



Email Address: dhqmpm@gmail.com

Phone: 0723-661655

OFFICE OF THE
MEDICAL SUPERINTENDENT DISTRICT HEAD QUARTERS
HOSPITAL GHOTKI @ MIRPUR MATHELO

GOVERNMENT OF SINDH
HEALTH DEPARTMENT



FINANCIAL YEAR 2026-27.

TENDER FORM FOR MACHINERY & EQUIPMENT REPAIR



DHQ Hospital Mirpur Mathelo (MACHINERY & EQUIPMENT REPAIR)

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HOSPITAL GHOTKI @ MIRPUR MATHELO

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OFFICE OF THE MEDICAL SUPERINTENDENT DHQ HOSPITAL MIRPUR MATHELO

Email: dhqmpm@gmail.com

Phone: 0723-661655

No. MSDHQHMPM / (ADMN)/627

Dated: 23-07-2026

NOTICE INVITING TENDER (2026-27)

- The Medical Superintendent, District Head Quarter Hospital Mirpur Mathelo, hereby invites e-bids through the E-Pak Acquisition and Disposal System (EPADS) from eligible Suppliers / Firms / Manufacturers / Importers / Authorized Distributors enlisted on the Active Taxpayers List (ATL) of FBR/SRB (as applicable) for the Financial Year 2026-27, under Rule-46(1) – Single Stage One Envelope Procedure of the Sindh Public Procurement Rules.
- The bidding documents containing detailed terms and conditions can be viewed and downloaded from the official EPADS portal at: <http://portalsindh.eprocure.gov.pk/>
- Bids, prepared in accordance with the instructions provided in the bidding documents, must be submitted **electronically via EPADS on 29th August, 2026, before 10:00 A.M.** The original instrument of the tender fee (as mentioned in the table below), along with the required bid security, must reach the office of the undersigned prior to the bid submission deadline.
- The e-bids will be opened on the same day at 11:00 A.M. in the office of the Medical Superintendent Taluka Head Quarter Hospital Ghotki, in the presence of bidders or their authorized representatives who wish to attend.

S.N	DESCRIPTION	TENDER FEE	BID SECURITY
1	Stationary items	Rs. 3000 (Non-refundable)	5% of Total Budget
2	Other Misc/Petty articles items, & Other Items	Rs. 3000 (Non-refundable)	5% of Total Budget
3	Diet for Patients	Rs. 3000 (Non-refundable)	5% of Total Budget
4	Uniform./Liveries	Rs. 3000 (Non-refundable)	5% of Total Budget
5	Life Saving medical Supplies (Gas)	Rs. 3000 (Non-refundable)	5% of Total Budget
6	Lab: Chemicals/Re-agents	Rs. 3000 (Non-refundable)	5% of Total Budget
7	Repair of Furniture/Fixture	Rs. 3000 (Non-refundable)	5% of Total Budget
8	Repair of Machinery equipment's	Rs. 3000 (Non-refundable)	5% of Total Budget
9	Repair of transport (vehicles)	Rs. 3000 (Non-refundable)	5% of Total Budget
10	L.P Medicines/Drugs 15%	Rs. 3000 (Non-refundable)	5% of Total Budget
11	Specific Consumable	Rs. 3000 (Non-refundable)	5% of Total Budget
12	Purchase of Machinery/Plants	Rs. 3000 (Non-refundable)	5% of Total Budget

Tender Document Acquisition and General Instructions:

- The Tender Forms can be downloaded from the date of publication and uploaded until 29th August, 2026, upon non-refundable cash payment as specified against each item.

Note:

- The Procuring Agency reserves the right to increase or decrease the quantity of any listed item, as and when deemed necessary, in accordance with the relevant provisions of the Sindh Public Procurement Rules (SPPRA).
- The Procuring Agency also reserves the right to reject any or all bids subject to the relevant provisions of SPPRA Rules 2010 (amended to date) and may annul the bidding process at any stage prior to the acceptance of a bid or proposal under Rule-25 of the aforementioned rules.
- In the event of an unscheduled public holiday or any unforeseen circumstance on the bid opening date, the submission and opening of bids shall be postponed to the next working day. However, the terms and conditions of the tender shall remain unchanged.

NF/NTY No. 3146/2026

WORK FOR SINDH
www.iwork4sindh.com



JOB PORTAL BY
INFORMATION DEPARTMENT

DR SARFARAZ AHMED SHAH
MEDICAL SUPERINTENDENT
DHQ HOSPITAL MIRPUR MATHELO



DISTRICT HEADQUARTERS HOSPITAL GHOTKI @ MIRPUR MATHELO

Ph: 0723-661655 Email: dhqmpm@gmail.com

BID DOCUMENTS FOR THE PATIENT DIET ITEMS FINANCIAL YEAR 2025-26.
AT DHQ HOSPITAL GHOTKI @ MIRPUR MATHELO

BIDDING DATA

Procuring Agency:	MEDICAL SUPERINTENDENT DHQ HOSPITAL MPM.
Address:	DHQ Hospital Mirpur Mathelo.
Name of Item:	MACHINERY & EQUIPMENT REPAIR.
Bid Validity.	90-Days.
Amount of Submission.	3.5 % of Bid Security.
Date of Submission:	As per NIT.
Date of Opening:	As per NIT.
Performance Security	5% of the Contract Value.
Language of Bid.	English.
Bidding Procedure:	Single Stage-One Envelope Procedure.
Eligibility Criteria:	As per Annex: A.
Technical Evaluation Criteria:	As per Annexure A
Advance Payment.	No advance Payment.
Period of Completion.	Bid must remain valid for 90 days after the opening date and may be extended as per SPPRA Rules.
Liquidity Damages.	0.03% for contract price for each day of delay until actual delivery or performance, up to the maximum deduction of 10% of the contract price. Once the maximum is reached the purchaser may consider the termination of contract.
Inspection Authority.	District Headquarters Hospital Mirpur Mathelo.
Place of Inspection.	District Headquarters Hospital Mirpur Mathelo.
Place of Delivery.	Main Store District Headquarters Hospital Mirpur Mathelo.
Currency of BID	PKR

TERMS & CONDITIONS / CRITERIA

1. **TENDER OPENING PROTOCOL:** The sealed bids shall be publicly opened at the designated office of the DHQ Hospital Mirpur Mathelo in the presence of such bidders or their authorized representatives who may choose to attend, as per the stipulated schedule.
2. **MANDATORY COMPLIANCE:** Bidders are obligated to demonstrate strict and unequivocal adherence to all clauses, stipulations, and conditions enumerated within this tender document. The submission must be comprehensive and fully compliant; any deviation, omission, or non-conformance, including the failure to furnish any of the requisite mandatory documents, shall render the bid liable to summary disqualification without any further recourse.
3. **REJECTION OF NON-CONFORMING BIDS:** Tenders that do not fulfill the prescribed conditions, covenants, and prerequisites, or are otherwise incomplete, shall be summarily rejected by the procuring agency.
4. **PROCUREMENT METHODOLOGY:** The procurement process shall be conducted in accordance with the **Single Stage - One Envelope Procedure** as prescribed and amended in the Sindh Public Procurement Rules, 2010.
5. **PROOF OF TENDER COST:** Bidders must submit the original receipt evidencing payment of the non-refundable tender cost/fee prior to the bid opening. A certified copy thereof shall be incorporated within the technical bid documents.
6. **BID SECURITY/SECURITY DEPOSIT:** The submission of a valid Bid Security / Call Deposit in the prescribed format and quantum is a mandatory condition precedent to the eligibility of any bid. Bids accompanied by conditional, defective, or insufficient bid security shall be summarily rejected.
7. **TENDER PROFORMA:** The prescribed preformat for both the Technical and Financial bids shall be downloaded from the official website and must be utilized in their entirety.
8. **ATTACHMENT OF BID SECURITY:** The original instrument (Bank Draft / Pay Order) constituting the Bid Security must be physically attached to, and submitted with, the Financial Proposal/Bid.
9. **EVALUATION AND AWARD CRITERIA:** The Technical and Financial Bids shall be evaluated by the duly constituted Technical Evaluation Committee. The award of contract shall be made to the bidder whose proposal is determined to be the **Most Advantageous Bid**, balancing technical quality, compliance, and cost-effectiveness, as per SPPRA guidelines.
10. **FINANCIAL STANDING AND PAST PERFORMANCE:** Bidders are required to provide comprehensive and verifiable details of their financial standing, including audited financial statements, and a complete list of similar contracts performed for government and semi-government institutions over the preceding three (3) years.
11. **DOCUMENT INTEGRITY:** Any overwriting, cutting, erasure, or illegibility in the submitted tender documents shall render the bid liable for cancellation/rejection. All submitted copies must be clear and legible.
12. **PRICE VALIDITY AND ESCALATION:** The rates quoted by the bidder shall remain firm, fixed, and valid for the entire period of the financial year 2026-2027. No escalation in prices shall be entertained or allowed. Furthermore, the contract may be extended at the same rates for the first quarter of the subsequent financial year (2027-2028), subject to mutual agreement between the bidder and the Medical Superintendent, to ensure continuity of supply pending finalization of the next tender process.
13. **DEFAULT AND PENALTIES:** Failure to supply items in accordance with the purchase order, delivery schedule, or any other terms and conditions shall result in the immediate blacklisting/debarment of the bidder and the forfeiture of the security deposit/earnest money, without prejudice to any other rights or remedies available to the purchaser.
14. **COMPETENT AUTHORITY'S FINALITY:** The decision of the Competent Authority shall be final, conclusive, and binding on all parties, and shall not be subject to challenge in any forum.
15. **TAX DEDUCTION AND LEVIES:** Income Tax and other applicable government taxes and levies shall be deducted from the bills of the successful bidder at source, in accordance with the prevailing laws and government rules.
16. **TAX FLUCTUATIONS:** Any fluctuation in existing government taxes and levies during the contract period shall be borne exclusively by the successful bidder.
17. **NEW TAXES:** Any new taxes or levies announced by the government during the contract period shall likewise be the sole liability and responsibility of the successful bidder.
18. **RIGHT TO VARY QUANTITIES:** The Purchaser expressly reserves the right to unilaterally increase, decrease, or delete any quantity of items specified in the Schedule of Requirements without any change in the unit price or other terms and conditions during the contract period.
19. **RIGHT TO ACCEPT OR REJECT BIDS:** The Purchaser reserves the right to accept the whole or any part of the bid, or to cancel/scrap the tender process entirely, at any time prior to the award of the contract, in accordance with the relevant SPPRA Rules 2010 (as amended), without incurring any liability to the affected bidder(s) or providing any reasons for such action.
20. **CONDITIONAL TENDERS:** Conditional tenders, or tenders with qualifications or reservations, shall not be accepted and will be deemed non-responsive.
21. **DISCLOSURE OF LITIGATION AND BLACKLISTING:** Bidders must provide a comprehensive list of all pending or concluded litigations, court cases, or arbitration proceedings involving their firm. Furthermore, a sworn affidavit must be submitted, explicitly stating that the firm, its proprietors, partners, or directors have not been blacklisted, debarred, or suspended by any Government (Federal or Provincial), Autonomous, or Semi-Autonomous body in Pakistan.

ADDITIONAL CONDITIONS

1. PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

1. The Purchaser reserves the right to increase, decrease, or delete the quantities of goods specified at the time of contract award.
2. The Purchaser also reserves the right to enhance the quantity by up to 15% of the goods originally specified in the Schedule of Requirements without any change in the unit price or other terms and conditions during the contract period.
3. The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder(s) or providing reasons for such action.

2. UNDERTAKING

1. I/We hereby agree that whether our bid is accepted for the total quantity, enhanced quantity, or for any single item, I/we shall supply and accept the said item(s) at the rates offered, and supply the contracted quantity within the stipulated period as specified in the contract.
2. I/We understand and confirm that, in case the same goods have been or are supplied at lower rates to any other Government or Semi-Government institution within the province during the same fiscal year, the cost difference will be refunded by us.
3. I/We undertake that if any information provided in connection with this tender enquiry is found to be incorrect or false at any stage, our contract may be cancelled at our cost and risk, without any claim against the purchaser.

3. CERTIFICATE

We hereby certify and guarantee that we will supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

We further confirm that:

- **Income tax and other applicable taxes** will be deducted as per Government rules.
- Any **fluctuation in Government taxes** will be borne by us, the successful bidder.
- Any **revised schedule of taxes or new taxes** announced by the Government during the current financial year will be paid by us, the successful bidder.

Signature of Vendor/Supplier:

Designation:

Address:

DHQ Hospital Mirpur Mathelo (MACHINERY & EQUIPMENT REPAIR)

Sr.	NAME OF ITEMS
1	Generator 100 KV Repair
2	Generator 50 KV Repair
3	Generator 15Kv Rreapir
4	Generator 3.5 Kv Repair
5	Generator Battery AGS 100
6	Cardiac Monitor Repair
7	Nebulizing Machine Repair
8	X-ray Machine Repair
9	Dental Unit Repair
10	Anaesthesia Machine Repair
11	Autoclave Machine Repair
12	R.O Plant repair
13	Dialysis Machine repair
14	Ceilling fan Circuit Repair
15	Ceilling Fan Repair
16	Ceilling fan revinding Copper
17	Electric Motor 2 Horse Power Repair
18	Electric Motor 1 Horse Power Repair
19	Electric Motor 2 Horse Power Rewinding Copper
20	Electric Motor 1 Horse power Rewinding Copper
21	Washing Machine Repair
22	Ac 1.5 Ton split Repair
23	AC 1.5 Ton Split Compressor 410 Change
24	AC 1.5 Ton split Gas R22
25	AC 1.5 Ton Split Service
26	AC 1.5 Ton Outer Change
27	AC 2 Ton Capacitor
28	AC 2 Ton Window Compressor Change
29	AC 2 Ton Window Service
30	AC 2 Ton Gas Refilling
31	Transformer Coil Repair
32	Transformer 100 Watt Oil Change
33	Gross Cutter Machine Repair
34	Diathermy Machine Repair
35	Suction Machine Repair
36	Defabrillator Reapai
37	ECG Machine Repair
38	ECG Leads
39	Cardiac Monitor Probes
40	OT Light Repair
41	Baby Warmer Repair
42	Baby Incubator Repair
43	Chemistry Analyzer Machine Service
44	Chemical Analyzer Machine Repair

DHQ Hospital Mirpur Mathelo (MACHINERY & EQUIPMENT REPAIR)

45	Haematology Analyzer Machine Service
46	Haematology Analyzer Machine Repair
47	X-Ray Machine CR System Repair
48	Leprosopic Machine Repair
49	Refrigrator Compressor
50	Redfrigrator Chiller Machine Compressor
51	Refrigrator Gas Filling R600
52	Chiller Refrirator Gas Filling R34
53	Stablizer 10000w Repair
54	Oxygen Concentrator Repair
55	Ultrasound Machine Repair
56	Camera Repair
61	Centrifuge Machine Repair
62	OT Table Repair
63	Delivery Table Repair
64	Water Dispenser Repair
65	Water Dispenser Compressor
66	Water Dispenser Gas Filling
67	Deep Freezer Compressor
68	Deep Freezer Repair
69	Deep Freezer Gas Filling
70	AGS Battery 120
71	AGS Battery Tubular
72	Air Filter
73	Oil Filter
74	Motor Revinding 1 Horse Power
75	Motor Revinding 2 Horse Power
76	AC 1.5 Split Gas Refilling R32
77	AC 1.5 Split Gas Refilling R410
78	AC Gas Kit Copper
79	7/29 Wire Copper
80	Breaker 32 Ampere
81	Breaker 16 Ampere
82	AC Capacitor 50UF
83	AC Capacitor 35 UF
84	Flexible Pipe
85	AC Split 1.5 Ton Circuit
86	AC Window 2 Ton Circuit
87	Ceiling Fan Circuit
88	AC Power Plug
89	AC Frame
90	AC Out door Fan Capacitor 3.5
91	Ring Piston 50KV Generator Comos
92	Main Bigin Generator
93	Wall 50Kv Generator
94	Full Kit Generator
95	Water Body Generator
96	Sleep 50 Kv Generator

DHQ Hospital Mirpur Mathelo (MACHINERY & EQUIPMENT REPAIR)

96	Crain Polish 50/100 KV Generator
98	Generator Charging
99	50 Kv Generator Rewinding
100	AVR 50Kv Generator
101	Air Filter 50KV Generator
102	Air Filter 100 Kv Generator
103	Color Painting of 50Kv Generator
104	Radiator 50Kv Generator
105	Radiator 100 Kv Generator
106	Color Painting of 100 Kv Generator
107	Mobile Oil 50KV
108	Mobile Oil 100Kv
109	Transformer 100Watt Repair



DHQ Hospital Mirpur Mathelo (MACHINERY & EQUIPMENT REPAIR)
DISTRICT HEADQUARTERS HOSPITAL GHOTKI
@ MIRPUR MATHELO

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BID DOCUMENTS FOR THE PATIENT DIET ITEMS FINANCIAL YEAR 2025-26.
AT DHQ HOSPITAL GHOTKI @ MIRPUR MATHELO

EVALUATION CRITERIA

The following mandatory documents are to be submitted along with tender in the same sequence as mentioned below with page number.

Sr. No	Documents required	Yes	No
1	Original Tender Purchase Receipt prior to opening of bid submission or Pay order tender cost fee.		
2	GMP Certificate/ Work Satisfaction Certificates in relevant field with concerned departments of last three years.		
3	Draft of Earnest Money without showing amount		
4	CNIC Photocopy		
5	NTN Certificate from FBR		
6	Professional Tax Certificate issued		
7	Bank Solvency		
8	Bank Solvency Certificate with statement of transaction 5 million during last year from 1 st July 2025 to 30 th June 2026		
9	Three years' experience certificate or Past performance certificate in relevant field issued by the respective department.		
10	Proof of FBR Returns 1 million of 2025-26 last year		
11	GST Certificate from FBR must be 3 years' experience		
12	Chamber of commerce certificate		
13	Audit reports of last 3 years by C.A or ICMA firm		
14	Affidavit on Non-Judicial stamp paper of Rs 100/- that the tendered or his/their partner representative / agent or any of his relative in this concern has not been blacklisted from health department or other Government of Sindh.		
15	Bidder already providing same services should obtain & attach a satisfactory performance certificate from the competent authority. New bidders will attach an acknowledged Institution's satisfactory certificate.		
16	Submission of undertaking regarding supply of required items within stipulated time as defined in with quality certificate from the authorized Laboratory		
17	Submission of undertaking regarding all quoted item rates being less than existing trade price		
18	Pay order of Bid security should be attached along with bidding documents.		
19	Bids should be submitted in the form given in (Sample Performa for Financial Bid).		
20	Bid Letter Form on bidder's letterhead as per sample of this bidding documents duly signed and stamped		

COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(On PKR Rs.100/- Stamp Paper)

[Name of Procuring Agency]

Tender No.: [Tender Number]

Project Title: [Project Title]

Dear Sir,

I/We, the undersigned, having carefully read and fully understood the Terms and Conditions as outlined in the Tender documents for the aforementioned tender, hereby declare and confirm the following:

1. Acceptance of Tender Terms: I/We confirm that my/our company is in full agreement with all of the terms and conditions specified in the tender document. I/We undertake to abide by these terms and conditions throughout the tender process and, if awarded the contract, during the execution of the contract.
2. Authorized Signatory: I/We further confirm that I am a duly authorized signatory of [Name of Company/Firm] and possess the necessary authority to make this declaration and enter into the contract on behalf of the company.

This declaration is made in good faith and as a pre-requisite for the submission of the bid for the tender reference mentioned above.

Yours faithfully,

Authorized Signature [In full and initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Medical Superintendent

DHQ Hospital Mirpur Mathelo

Dear Sir / Madam,

Having examined the bidding document and amendment thereon, we the undersigned, offer to provide services to the works in conformity with the terms and conditions of the bidding document and amendments thereon, for the following project in response to your tender call dated _____.

Tender Title: _____

We undertake to provide services/execute the above project or its part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees _____) (total bid amount in words and figures), which may vary in accordance with the schedule of prices attached herewith and coverage options made by the Procuring Agency or its user organization.

If our bid is accepted, we undertake to:

1. Provide services/execute the work according to the time schedule specified in the bid document.
2. Obtain the performance guarantee of the bank in accordance with the bid requirements for the due performance of the contract.
3. Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period, and the bid may be accepted at any time before the expiration of that period.
4. We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid, and that you will not defray any expenses incurred by us in bidding.

Place: _____

Bidder's signature

Date: _____

and seal.

AFFIDAVIT

(On PKR Rs.100/- Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that:

1. We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. The undersigned have not paid nor have agreed to pay any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8. That the undersigned has not employed any child labor in the organization/unit.
9. We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [Name of Supplier]

UNDERTAKING (Stipulated Time)

(On PKR Rs.100/- Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that: Supply of Quoted items will be delivered in stipulated time as mentioned in bidding data and with quality certificate from the authorized Laboratory (Where applicable).

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ (Copy must be attached)

For Messrs. [Name of Supplier]

UNDERTAKING

(QUOTED PRICE) – BIDDING DOCUMENT

(On PKR Rs.200/- Stamp Paper)

[Name of Procuring Agency]

Tender No.: [Tender Number]

Project Title: [Project Title]

1. Undertaking by the Bidder: As part of the submission for the above-referenced tender, the bidder shall submit an undertaking, in the form of a signed declaration, affirming the following.
2. Compliance with Market Price Standards: The bidder hereby confirms and declares that the prices quoted in their bid are, to the best of their knowledge, lower than or equal to the prevailing market rates and/or the existing trade prices for the respective items. The quoted prices include any applicable discounts, rebates, or adjustments.
3. Price Verification and Procurement Agency's Rights: In the event that the procuring agency determines that any item price quoted by the bidder is higher than the market price or the price quoted by other bidders, the procuring agency shall have the right, without limitation, to: (i) Reject the Bid; (ii) Recover Excess Payment; (iii) take Other Corrective Actions as it deems necessary.
4. Waiver of Legal Challenge: The bidder agrees and undertakes that, in the event of rejection of the bid, recovery of excess amounts, or any corrective action taken by the procuring agency, they will not challenge the decision in any court of law or other legal forum.
5. Binding Nature of the Undertaking: This undertaking, once signed by the bidder, is legally binding.
6. Submission of the Undertaking: The bidder shall submit this undertaking duly signed and stamped as part of the bid submission. Failure to submit this undertaking will result in disqualification of the bidder's bid.

For [Name of Supplier]

Signature: _____

Name: _____

Designation: _____

DHQ Hospital Mirpur Mathelo (MACHINERY & EQUIPMENT REPAIR)

The Mechanic/Engineer/Electrician/Vendor agrees to:

- Perform repairs with reasonable skill and care.
- Inform the Owner before carrying out additional work.
- Use the agreed type of replacement parts.
- Return the vehicle in a safe and roadworthy condition, subject to the agreed repairs.

10. Liability

The Vendor shall not be responsible for pre-existing faults or damage unrelated to the agreed repairs. The Vendor is responsible only for damage caused by negligence during the repair process.

11. Dispute Resolution

The parties agree to attempt to resolve any dispute through good-faith discussion before pursuing legal action. If a dispute cannot be resolved, it shall be handled in accordance with the laws of _____.

12. Entire Agreement

This Agreement represents the entire understanding between the parties and may only be amended in writing and signed by both parties.

Vender Signatures

Name: _____

Seal: _____

Date: _____

Mechanic/Engineer/Electrician/Vendor Authorized Representative

Name: _____

Signature: _____

Date: _____

Purchase Price & Payments: The Seller agrees to sell the Goods to the Buyer for _____. An invoice will be provided at the time of delivery. All invoices must be paid in full within thirty (30) days. Any overdue balance will be subject to a 5% late payment penalty.

Inspection of Goods & Rejection: The Buyer may inspect the Goods upon delivery. If unacceptable, the Buyer must reject the Goods at delivery or within five (5) business days. Failure to reject within this period waives the right to do so for that delivery. The Seller will be given a reasonable period to cure deficiencies.

Risk of Loss: Risk of loss remains with the Seller until the Buyer accepts delivery. The Seller shall maintain insurance at its expense to cover potential loss.

Title: Title to the Goods transfers upon Buyer's acceptance of delivery.

Excuse for Delay or Failure to Perform: The Seller will not be liable for delays or defaults caused by factors beyond its control (e.g., labor disputes, shortages and Acts of God). Notice will be provided, and either Party may terminate upon such notice.

Termination: Either Party may terminate this Agreement by written notice. The Buyer will pay for all accepted Goods up to the termination date.

Disclaimer of Warranties: The Goods are sold "as is". The Seller disclaims all warranties, including implied warranties of merchantability or fitness for a particular purpose.

Limitation of Liability: Neither Party shall be liable for indirect damages such as loss of profit or business due to this Agreement, except for direct negligence or breach.

Severability: If any part of this Agreement is invalid or unenforceable, the rest shall remain valid.

Waiver: Failure to enforce any term will not be deemed a waiver of any rights.

Remedies & Legal Fees: In case of dispute, the Buyer's remedy will be limited to recovery of the purchase price and shipping costs. The prevailing Party in any legal action will be entitled to recover legal fees, including attorney's fees.

Legal & Binding Agreement: This Agreement is legal and binding between the Parties. Both Parties represent they have authority to enter this Agreement.

Governing Law & Jurisdiction: This Agreement shall be governed by the law of: _____

Entire Agreement: This Agreement represents the entire understanding. Any modification must be in writing and signed by both Parties.

Taxes : Income tax and other taxes will be deducted as per Government rules.

Any revised schedule of taxes or new taxes during the current financial year will be paid by the successful bidder.

Fluctuations in Government taxes will be paid by the successful bidder.

SIGNATURES

For:	Medical	Superintendent	DHQ	Hospital	MPM
Signed:					
Name:					
Date:					
For:	MEDICAL SUPERINTENDENT		/		Seller
Signed:	DHQ/ CIVIL HOSPITAL				
Name:	MIRPUR MATHELO				
Date:					

INTEGRITY PACT

Declaration of Fees, Commission, and Brokerage, etc. Payable by the Suppliers / Contractors / Consultants

Contract Number: _____
 Dated: _____
 Contract Value: _____
 Contract Title: _____

I/We, [Name of Supplier / Contractor / Consultant], hereby declare that I/we have not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from the Government of Sindh (GoS) or any of its administrative subdivisions, agencies, or any other entity owned or controlled by it through any corrupt business practice.

Without limiting the generality of the foregoing, I/we represent and warrant that:

I/we have fully declared any brokerage, commission, fees, etc. paid or payable to anyone.

I/we have not given, 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 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 from the Procuring Agency (PA), except as expressly declared pursuant hereto.

I/We certify that:

I/we have made and will make full disclosure of all agreements and arrangements with all persons related to the transaction with the PA.

I/we have not taken, and will not take, any action to circumvent this declaration, representation, or warranty.

I/We accept full responsibility and strict liability for any false declaration, failure to make full disclosure, misrepresentation of facts, or action taken to defeat the purpose of this declaration. I/we agree that any contract, right, interest, privilege, or other obligation or benefit obtained as stated above shall be voidable at the option of the PA, without prejudice to any other rights or remedies available to the PA under any law, contract, or instrument.

Notwithstanding the exercise of any rights and remedies by the PA, I/we agree to indemnify the PA for any loss or damage incurred on account of such corrupt practices, and further agree to pay compensation to the PA equivalent to ten times the sum of any commission, gratification, bribe, finder's fee, or kickback given as aforesaid.

 [Procuring Agency]

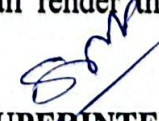
 [Supplier]

Note

ADDITIONAL INSTRUCTIONS

- All the above-mentioned instructions, terms, and conditions in this bidding document must be read carefully and complied with. Failure to do so will result in the offer being ignored or disqualified.
- In case of any discrepancy between the unit price and the total price, the unit price shall prevail.
- The Institute reserves the right to request and verify any documents from bidders related to the manufacturer or importer of the item, in order to assess the quality of the goods offered.
- All bid documents must be submitted page-wise in order. The procurement authority will not be responsible for any missing papers or incomplete submissions.

Shortfall of any document required under the evaluation criteria shall render the bidding firm ineligible for competition.


 MEDICAL SUPERINTENDENT
 DHQ HOSPITAL MIRPUR MATHELO
 DHQ CIVIL HOSPITAL
 MIRPUR MATHELO

116L01
DHQ Hospital Mirpur Mathelo (MACHINERY & EQUIPMENT REPAIR)

Note

1. All the above instructions, terms, and conditions in this bidding document must be read carefully for strict compliance; otherwise, the offer will be ignored.
2. In case of any discrepancy between the unit price and the total price, the unit price shall prevail.
3. The Institute reserves the right to request and verify any document from the participants related to the Manufacturer / Importer of the item(s), to assess the quality of the goods offered.
4. All bid documents must be submitted in proper pages order. The procurement authority will not be responsible for any missing pages or incomplete submissions.
5. *Shortfall of any document required under the evaluation criteria shall render the bidding firm ineligible for competition.*


**DR. SARFARAZ AHMED SHAH
MEDICAL SUPERINTENDENT
DHQ HOSPITAL MIRPUR MATHELO**

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DHQ CIVIL HOSPITAL
MIRPUR MATHELO**