



**OFFICE OF THE MEDICAL SUPERINTENDENT  
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI**

No.: MS/DRKMP\_CHK- 2026-27/2785 Dated: 17-08 -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 / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the Repair Maintenance and Annual Service Contract 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          | REPAIR, MAINTENANCE/<br>REPLACEMENT PARTS OF<br>TELEPHONE EXCHANGE AT<br>TELEPHONE EXCHANGE, DR. RUTH<br>K M PFAU CIVIL HOSPITAL KARACHI<br>DURING THE FINANCIAL YEAR<br>2026-2027.<br><br>(a) AVAYA IPSI CARD FOR<br>TELEPHONE EXCHANGE<br>(01 No.)<br><br>(b) AVAYA GATEWAY POWER<br>SUPPLY FOR TELEPHONE<br>EXCHANGE (02 Nos.)                                   | 2 % of<br>Total<br>Value of<br>Quoted<br>Price | Rs. 3,000/-           | From the date<br>of hoisting to<br>31/08/2026.<br>Up to<br>10:30am | 31/08/2026.<br>Between<br>11:00AM to<br>12:00PM.<br>& Opening<br>31/08/2026.<br>at<br>12:00 NOON<br>RESPECTIVELY |
| 2          | REPAIR , MAINTENANCE/<br>REPLACEMENT OF PARTS OF<br><br>(a) ANESTHESIA MACHINES<br>ASTRA 3i AT ORTHO OT (03<br>Nos.) & GYNAE OT (02 Nos.)<br>(b) AUTOCLAVE MACHINES AT<br>ENT (01 No.) and Dental Dept.<br>(01 No.)<br>(c) DENTAL UNIT AT DENTAL<br>DEPARTMENT (04 Nos.)<br><br>DR. RUTH K M PFAU CIVIL<br>HOSPITAL KARACHI DURING THE<br>FINANCIAL YEAR 2026-2027. | 2 % of<br>Total<br>Value of<br>Quoted<br>Price | Rs. 3,000/-           | From the date<br>of hoisting to<br>31/08/2026.<br>Up to<br>10:30am | 31/08/2026.<br>Between<br>11:00AM to<br>12:00PM.<br>& Opening<br>31/08/2026.<br>at<br>12:00 NOON<br>RESPECTIVELY |

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, 2<sup>nd</sup> 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. 021-99215732.

- 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.**

# STANDARD BIDDING DOCUMENTS (SBD)

## FOR THE REPAIR, MAINTENANCE/ REPLACEMENT PARTS OF ANESTHESIA MACHINES, AUTOCLAVE MACHINES AND DENTAL UNIT AT DR. RUTH K M PFAU CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2026-2027.

(3.0 Million) Non ADP, Rule – 46(1)

|                               |                                                                                               |
|-------------------------------|-----------------------------------------------------------------------------------------------|
| COST OF TENDER DOCUMENTS.     | Rs.3000/= Rupees Three Thousand Only (Non Refundable).                                        |
| TENDER PROCEDURE.             | Single Stage One Envelope / SSP Rule-46(1).                                                   |
| TENDER SELLING DATE.          | From the date of hoisting to 31/08/2026. Up to 10:00am                                        |
| TENDER SUBMISSION DATE & TIME | On 31/08/2026. , On 11:00 am.                                                                 |
| TENDER SUBMISSION PLACE.      | EPADs                                                                                         |
| TENDER OPENING DATE & TIME    | On 31/08/2026, On 12:00 noon.                                                                 |
| TENDER OPENING PLACE          | Committee Room 2 <sup>nd</sup> . Floor Admin Block, Baba-e-Urdu Road, Civil Hospital Karachi. |

Note; No tender will be accepted after closing Tender Box, what so ever reason may be.

  
Additional Medical Superintendent  
(Technical)  
Dr. Ruth K.M Pfau Civil Hospital Karachi



**Dr. Ruth K.M Pfau Civil Hospital Karachi**  
Baba-e-Urdu Road, Karachi Phone: 99215740-5, Fax-99215733.

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Additional Medical Superintendent  
(Technical)

# BIDDING DATA

|                              |                                                                                                  |
|------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Procuring Agency:</b>     | <b>Medical Superintendent, Dr.Ruth<br/>K. M Pfau, Civil Hospital, Karachi</b>                    |
| <b>Address:</b>              | <b>Baba-e-Urdu Road Karachi</b>                                                                  |
| <b>Name of Item:</b>         | <b>Repair, Replacement Parts Anesthesia<br/>Machines, Autoclave Machines and<br/>Dental Unit</b> |
| <b>Bid Validity.</b>         | <b>90 days (As per SPP Rule-2010)</b>                                                            |
| <b>Amount Bid Security:</b>  | <b>2% of Bid Quoted Price</b>                                                                    |
| <b>Date of Submission:</b>   | <b>31/08/2026, at 11:00 am</b>                                                                   |
| <b>Date of Opening:</b>      | <b>31/08/2026, at 12:00 noon</b>                                                                 |
| <b>Performance Security:</b> | <b>5% of the Contract Value</b>                                                                  |
| <b>Language:</b>             | <b>English.</b>                                                                                  |
| <b>Bidding Procedure:</b>    | <b>Single Stage, One Envelope</b>                                                                |
| <b>Eligibility Criteria:</b> | <b>As per Annexure-A</b>                                                                         |
| <b>Advance Payment:</b>      | <b>No Advance Payment</b>                                                                        |

  
Additional Medical Superintendent  
(Technical)  
Civil Hospital, Karachi

## INSRUCTION TO BIDDERS

1. 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.
2. The bidder shall drop on EPADs within due date mentioned in Tender Enquiry / advertisement.
3. The bid documents comprises the following (as per rule, 21 of SPPRA Rules 2010 amended 2017).

|                                          |           |
|------------------------------------------|-----------|
| a) Instruction to Bidder                 | Annex-I   |
| b) Terms and conditions                  | Annex-II  |
| c) Form of Bid                           |           |
| i) Proposal / Specification              | Annex-III |
| d) Form of Contract (As per 89 of SPPRA) | Annex-IV  |
| e) Bid Evaluation Criteria               | Annex-V   |
4. The tenders will be received on mentioned time in NIT will be opened on the same day in the presence of Committee and the bidders or their authorized representative. In case of holiday the bids shall be opened on next working day at same time.
5. Bid Security, Amounting to 2% of Bid price should be in shape of Pay order/ Bank Guarantee in favor of **Medical Superintendent Dr. Ruth K.M Pfau Civil Hospital Karachi** issued by any schedule Bank of Pakistan.
6. The successful bidders will deposit 5% Performance Security in shape of Pay Order in favor of **Medical Superintendent Dr. Ruth K.M Pfau Civil Hospital Karachi**.
7. 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.
8. Conditional tender and tender without bid security shall not be considered.
9. The work / job time will be 30 days starting from the issuance of work orders / signing the contract.

*[Handwritten Signature]*  
Additional Medical Superintendent  
(Technical)  
Civil Hospital Karachi

10. GST / Income Tax Certificate & Sindh Sales Tax Registration Certificate must be accompanied with tender.
  11. 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 SPPRA Rules, 2010 (amended 2017).
  12. The payment will be made within four weeks after receipt of bill / invoice duly filled in all respects.
  13. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
  14. Prices quoted shall remain valid upto 30<sup>th</sup> June 2027.
  15. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
  16. The bids shall be quoted in Pak Rupees.
  17. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
  18. 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, as per clause 16 of SPPRA Rules -2010 (Amended-2017).
- "Noted"

**Signature of Contractor  
With Stamp**

  
Additional Medical Superintendent  
Technically  
Sindh Medical Corporation, Karachi

**ANNEXURE- II**

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1. The first step in research is to decide what to study. This is the most important step because it determines the direction of the research.
2. The second step is to decide how to study it. This involves choosing a research design and a sample.
3. The third step is to collect data. This is done by observing or measuring the variables of interest.
4. The fourth step is to analyze the data. This involves using statistical methods to test hypotheses.
5. The fifth step is to interpret the results. This involves drawing conclusions from the data and discussing their implications.
6. The sixth step is to report the results. This involves writing a research paper or report that describes the study and its findings.
7. The seventh step is to evaluate the research. This involves assessing the quality of the study and its contribution to the field.
8. The eighth step is to apply the results. This involves using the findings of the research to inform practice or policy.
9. The ninth step is to communicate the results. This involves sharing the findings of the research with others in the field.
10. The tenth step is to reflect on the research process. This involves thinking about what was learned and how it can be applied to future research.

*[Handwritten signature]*

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**REPAIR, MAINTENANCE/ REPLACEMENT PARTS OF ANESTHESIA MACHINES,  
AUTOCLAVE MACHINES AT ENT AND DENTAL DEPT. AND DENTAL UNIT AT  
DENTAL DEPT., DR. RUTH K M PFAU CIVIL HOSPITAL KARACHI DURING THE  
FINANCIAL YEAR 2026-2027.**

Date of Submission & Time: - **31/08/2026. @ 11:00 a.m**  
Date of Opening & Time: - **31/08/2026. @ 12:00 noon.**

**TENDER NIT**

| S. No. | Description of Work                                                                                                                                                                                                                                                                                                                                     | Qty.    | Unit Amount offered | Total Amount Offered |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------|----------------------|
| 1      | REPAIR , MAINTENANCE/ REPLACEMENT OF PARTS OF<br>(a) ANESTHESIA MACHINES ASTRA 3i AT ORTHO OT (03 Nos.) & GYNAE OT (02 Nos.) Total (05 Nos.)<br>(b) AUTOCLAVE MACHINES AT ENT (01 No.) and Dental Dept. (01 No.)<br>(c) DENTAL UNIT AT DENTAL DEPARTMENT (04 Nos.)<br><br>DR. RUTH K M PFAU CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2026-2027. | 03 Jobs |                     |                      |

  
Additional Medical Superintendent  
(Technical)  
Dr. Ruth K M PfaU Civil Hospital, Karachi

## 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) Work Order(s) / Letter of Intent (Acceptance) where applicable.
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract DATA.
  - (d) The priced Schedule of Prices;
  - (e) The Specifications;
  - (f) The Drawings (If applicable)
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.

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Additional Medical Superintendent  
(Technical)  
D. H. Khan, Director, C. I. Karachi

IN WITNESS WHEREOF the parties here to 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)

  
Additional Medical Superintendent  
(Technical)  
D. N. S. Hospital, Karachi

**INSTRUCTIONS / BID EVALUATION CRITERIA:-**

- a) Each bid shall comprise one Single Envelope containing the required information.
- b) Bid Security may be attached in shape of CDR / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- c) Bid should be dropped in the office of the Additional Medical Superintendent (Technical) 1<sup>st</sup> Floor Admin Block Civil Hospital Karachi by hand in due course of time and the same will be opened at Board Room 2<sup>nd</sup> Floor Admin Block Civil Hospital Karachi.
- d) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- e) Tender Fee in shape of pay order in favor of Medical Superintendent, Dr. Ruth K M Pfau Civil Hospital Karachi must be attached else the offer will be rejected.
- f) Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and Sindh Sales Tax 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- g) Dr. Ruth K M Pfau Civil Hospital Karachi shall disqualify a contractor, whether pre-qualified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.

**CRITERIA FOR EVALUATION OF THE BID:-**

If any bidder failed to submit any of the following documents, the same shall be disqualified.

| S.No | Evaluation Criteria.                                                                                                       | Yes | No. |
|------|----------------------------------------------------------------------------------------------------------------------------|-----|-----|
| 1    | Receipt of Tender Fees                                                                                                     |     |     |
| 2    | Fulfillment of the Tender of Terms & Conditions / Instructions ITB / NIT.                                                  |     |     |
| 3    | Technical Specification Compliance.                                                                                        |     |     |
| 4    | Three years experience (Relevant Field)                                                                                    |     |     |
| 5    | Proof of Financial Soundness Certificate Rs.(as mentioned In NIT. Turn over each year (last 3 year) with bank Certificate. |     |     |
| 6    | Proof of General Sales Tax paid during the last 3 years.                                                                   |     |     |
| 7    | Bank Statement last 3 years duly stamp by concerned bank.                                                                  |     |     |
| 8    | Proof of Income Tax paid during the last 3 years. /Sindh sales Tax if Applicable                                           |     |     |
| 9    | Professional Tax Certificate.                                                                                              |     |     |
| 10   | Registration With SBR. (Sindh Board of Revenue).                                                                           |     |     |
| 11   | Bidder should have Maintenance Certificate from concern department                                                         |     |     |

Signature of Contractor(s) Stamp

*[Handwritten Signature]*  
 Additional Medical Superintendent  
 (Technical)  
 Dr. Ruth K M Pfau Civil Hospital Karachi

**INTEGRITY PACT / CONTRACAT AGREEMENT**

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

Contract number: NO  
Contract Value: Rs.  
Contract Title: Repair / Maintenance / for Machinery & Equipment

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 including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital (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 fully 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 damaged 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

*[Handwritten Signature]*  
Additional Medical Superintendent  
(Technical)  
Civil Hospital, Karachi

## SCHEDULE OF REQUIREMENTS

The entire quantity of the ordered supplies shall be delivered as per contract agreement or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

  
Additional Medical Superintendent  
Technically  
District Hospital, Kuzolli