



HEALTH WELFARE COMMITTEE

DR. RUTH K.M. PFAU CIVIL HOSPITAL KARACHI

Phone: 99215740-45, Ext. 1033, 99215761, Fax: 99215733

Ref. No.

7565

Date:

19/08/2026

NOTICE INVITING TENDER

SUBJECT: ANNUAL TENDER FOR MUSTAHIQ PATIENTS FROM ZAKAT FUND FOR THE YEAR 2026- 2027

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 date	Date of submission & opening
1	PURCHASES OF DRUGS / MEDICINES	2.5% Total Value of Quoted Price	Rs. 3,000/-	From 13 th August 2026 to 29 th August 2026 till 10:00 AM.	29 th August-2026 between 11:00AM to 12:00 Noon. & Opening 29 th August-2026 at 12:30 P.M. RESPECTIVELY
2	LAB TESTS / BIOPSY REPORTS / PLASMA APHRESSIS	2.5% Total Value of Quoted Price	Rs. 3,000/-		
3	LOCAL PURCHASES OF DRUGS / MEDICINES (24 HOURS / 7 DAYS ON EMERGENCY BASIS	2.5% Total Value of Quoted Price	Rs. 3,000/-		
4	ORTHOPAEDIC IMPLANTS	2.5% Total Value of Quoted Price	Rs. 3,000/-		

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.

BUSINESS RECORDER

Karachi, Thursday 13 August 2026, 29 Safar 1448



HEALTH WELFARE COMMITTEE

Dr. RUTH K.M. PFAU CIVIL HOSPITAL KARACHI

Phone: 99215740-45, Ext. 1033, 99215761, Fax: 99215733

Ref. No.7565

Date:10-08-2026

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WORK FOR SINDH JOB PORTAL BY
INFORMATION DEPARTMENT

Medical Superintendent,
Dr. Ruth K.M. Pfau Civil Hospital - Karachi.

INE/KRY/3466/26

BIDDING DOCUMENTS (BDs)

LOCAL PURCHASE OF DRUGS / MEDICINES

(24 HOURS / 7 DAYS ON EMERGENCY BASIS)

THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS)
DURING THE FINANCIAL YEAR 2026-2027

HEALTH WELFARE COMMITTEE

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

COST OF TENDER DOCUMENTS:	Rs. 3000/= Rupees Five Thousand Only(Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing up to 10:00 am 29 th August, 2026
TENDER SUBMISSION DATE AND TIME:	On 23 th August, 2025 upto 10:00am to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Zakat) 1 st Floor Admin Block, Civil Hospital – Karachi.
TENDER OPENING DATE AND TIME :	On 29 th August, 2026 at 12:00 noon.
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Civil Hospital, Baba e Urdu Road – Karachi

NOTE:

1. **Tender fee: Rs. 3,000/-** 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.



**HEALTH WELFARE COMMITTEE DR. RUTH K.M. PFAU
CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI**

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency	:	Health Welfare Committee Dr. Ruth K.M. Pfau Civil Hospital – Karachi
Address	:	Baba e Urdu Road – Karachi
Tender Title	:	Local Purchase of Drugs/Medicines (24 Hours / 7 Days on Emergency Basis)
Bid Validity	:	90 days of Bid Quoted Price
Amount of Bid Security	:	2.5% (in shape of Bank Draft)
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5% (in shape of Bank Draft)
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

TERMS AND CONDITIONS

FOR THE "LOCAL PURCHASES OF DRUGS / MEDICINES (24 HOURS / 7 DAYS ON EMERGENCY BASIS)"@ HEALTH WELFARE COMMITTEE DR. RUTH K.M. PFAU CIVIL HOSPITAL- KARACHI

1. Dr. Ruth K.M. Pfau Civil Hospital Karachi Tender are invited through E-Pak Acquisition & Disposal System (EPADS) for the supply of **Local Purchases of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)** during the financial year 2026-2027 on **Single Stage One Envelope Procedure** basis as per **Clause 46(1) of SPP Rules- 2010 (Amended till date)**, as per the detailed mentioned in **Annexure – C** of this Tender Form for Health Welfare Committee, Dr. Ruth K.M. Pfau CH Karachi.
2. The last date for submission of the Tender is fixed on **29-08-2026 upto 11:00am to 12:00 noon**. The Tender should be dropped by hand / mail in the Tender Box kept for this purpose in the office of the Additional Medical Superintendent (Zakat), Dr. Ruth K.M. Pfau Civil Hospital – Karachi. This will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12:30 pm**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained.**
4. **Tender fee: Rs. 3,000/- (In shape of pay order) (Not Refundable)** 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. Offers should be inclusive of all Government Taxes applicable to HWC –Dr. Ruth K.M. Pfai CHK.
6. NTN / GST certificate should be attached with the tender documents.
7. Valid Drugs license should be attached with the tender documents.
8. An undertaking on Non-Judicial Stamp Paper for Rs. 100/- that the Medical Store remain open 24 hours / 7 days, else the offer will be rejected.
9. The Chemist / Druggist should attach with the bid a **SECURITY DEPOSIT 2.5%** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital – Karachi.
10. Any item approved in rate contract system would not be procured locally.
11. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.
12. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules -2010.(Amended till date)
13. Preference will be given to those Medical Stores, which are situated in proximity to this Hospital.

14. All the (applicable) Government taxes Income Tax / Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement **(24 HOURS / 7 DAYS ON EMERGENCY BASIS)** as specified by the Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital, Karachi.

Signature of the Chemists / Druggist:- _____

Name of Medical Store & Address:- _____

Telephone No. Shop: _____ Fax #: _____ Cell # _____

Email:- _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID

(LOCAL PURCHASE OF DRUGS/MEDICINES ON EMERGENCY BASIS 24/7)

Technical Evaluation Criteria(Mandatory)			
S.#	List of Documents	Yes	No
1	Tender Purchase Receipt (Original) must be attached; else the offer will be rejected. (Mandatory)		
2	Copy of Bid Security in shape of Pay order / Demand draft (Mandatory)		
3	Company Profile including details of Pharmacist and other Staff contact Nos. (Mandatory)		
4	Copy of Valid Drug License & National Tax Number (NTN) (Mandatory)		
5	Professional Sales Tax Return (enclosed copy) (Mandatory)		
6	GST Registration Provides 03 months Paid Challan / Receipt (Enclosed copy) (Mandatory)		
7	Undertaking regarding opening of store 24/7 O clock (Mandatory)		
8	Relevant working experience for the last 03 Years at Tertiary Care Hospitals for running 24/7 Retail Pharmacy and submit the three work orders with Contract Agreement at least from three years any reputable Government or Semi Government Hospitals. (Mandatory)		
9	Satisfactory performance Certificate for the last 03 Years at Tertiary Care Hospitals for running 24/7 Retail Pharmacy. (Mandatory)		
10	Undertaking regarding Temperature of Pharmacy must be 20 - 25 °C and cold storage facility available in the Pharmacy (Mandatory)		
11	Average Financial Turn-over for the last three years not less than 50.00 (M) along with Tax return of last three years (Financial Turn Over Verified from the FBR reports (Mandatory))		
12	The Firm has not been black listed by any of the Provincial or Federal Government Department / Agency / Organization or autonomists bodies, private sector / organization anywhere in Pakistan (Submit the Under taken on legal stamp paper (Mandatory)		
13	Preference will be given to nearby running Medical Store within One Kilometer from Hospital (Mandatory)		
14	Each Page Should be Singed & Stamped by company authorized Person. (Mandatory)		
15	Bid should be Submitted with Complete and Proper Index and Page numbers should be mentioned on all the Pages. (Mandatory)		
16	No Joint venture is allowed (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; and
 - (f) The Procuring agency’s Notification of Award.
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:

**“Local Purchase of Drugs / Medicines (24/7 days on Emergency Basis)” @ Health
Welfare Committee Dr. Ruth K.M. Pfau Civil Hospital- Karachi**

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

HEALTH WELFARE COMMITTEE, DR. RUTH K.M. PFAU C.H. KARACHI

TENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES
(24 HOURS / 7 DAYS ON EMERGENCY BASIS)
SCHEDULE OF REQUIREMENT & PRICE FOR HEALTH WELFARE COMMITTEE
CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2026-2027

S #	Description	QUANTITY REQUIRED	Discount offered on % Market Retail Prices.
01)	Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)	As per requirement "daily 24 Hours on Emergency Basis "	

Signature of Chemists / Druggists: - _____

Name of Medical Store: - _____

Full Address: - _____

Telephone No. Shop:- _____ Cell No:- _____