



دفتر ڈسٹرکٹ ہیلتھ آفیسر

ڈسٹرکٹ کیماری، حکومت سندھ کراچی

پہلی منزل، آراکچی بلدیہ ٹاؤن نمبر 3 کراچی

ای میل: districtkeamaridho@gmail.com

نمبر 51/9846/Kemari/DHO مورخہ 24.08.2026

تصحیح

روزنامہ امت، کاوش اور ڈان اخبار میں شائع شدہ
INF/KRY/3513/2026 جو مورخہ 31.08.2026 کو کھانا
مقرر ہے، جس میں (17) یوم کی مزید توسیع کی جاتی ہے، اب یہ اسی
وقت اور مقام پر 17.09.2026 کو کھولا جائیگا، ٹینڈر طریقہ کار ایک
مرحلہ ایک لفافہ، دیگر تمام شرائط حسب سابق رہیں گے۔

و نسخہ

ڈسٹرکٹ ہیلتھ آفیسر

ڈسٹرکٹ کیماری

کراچی

INF/KRY/3689/2026

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INFORMATION DEPARTMENT



**OFFICE OF THE DISTRICT HEALTH
OFFICER DISTRICT KEAMARI
GOVERNMENT OF SINDH KARACHI**

1st Floor Of RHC Baldia Town No 3 Karachi

Email: district.keamaridho@gmail.com

Dated: 24-8-2026

No. DHO/Kemari/9846/51

CORRIGENDUM

INF/KRY/3513/2026
published in Ummat, Kawish
& Dawn Newspaper which
is due on 31-08-2026 is
further extended for more
(17) days, it will be opened
on 17-09-2026 at same time
and place, tender procedure
single stage one envelope
other all conditions will
remain same.

-S D-
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI
KARACHI

INF/KRY/3689/26

امت 15/8/26

پیشہ نمبر 1
پیشہ نمبر 1 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 2
پیشہ نمبر 2 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 3
پیشہ نمبر 3 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 1 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 2 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 3 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 14
پیشہ نمبر 14 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 15
پیشہ نمبر 15 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔



دفتر ڈسٹرکٹ ہیلتھ آفیسر
ڈسٹرکٹ کیماری
حکومت سندھ کراچی
پبلی جنرل، آراچی بلدیہ، بلدیہ ڈائن نمبر 3، کراچی
ای میل: districtkeamari@gmail.com
نمبر: 9375/81 DHO (Keamari) مورخہ 12.08.2026

ٹینڈر طلبی نوٹس

برائے سال 2026-27

ڈسٹرکٹ ہیلتھ آفیسر کیماری، کراچی، درج ذیل کی پروکیورمنٹ کیلئے منسلک اسٹیج ٹنڈر نوٹس طلب کر رہے ہیں۔ پاک ایگزٹیشن اینڈ سپلائی سسٹم (EPADS) کے ذریعے تمام دلچسپی کے حامل بولی دہندگان کیلئے پیشکشیں طلب کرتا ہے:

نمبر شمار	تفصیل یا سٹاک نمبر / امرت کا کام	ٹینڈر فیس (باقابل واپسی)
1	ویدیکٹر قرق اشیاء	Rs.500/-
2	یونیفارم / لیوریز	Rs.500/-
3	مشینری / ایکوئپمنٹ کی مرمت	Rs.500/-
4	فرنیچر / لکڑی / دروازوں کی مرمت	Rs.500/-
5	ٹرانسپورٹ / گاڑیوں کی مرمت	Rs.500/-
6	اسٹیشنری آرٹیکلز	Rs.500/-
7	ایئر کنڈیشننگ اور پینلنگ	Rs.500/-

- دلچسپی کے حامل بولی دہندگان مفصل قواعد و ضوابط پر مشتمل بڈنگ دستاویزات ای پی ای ڈی ایس portalsindh.eprocure.gov.pk سے ڈاؤن لوڈ کر سکتے ہیں۔ تمام پیکٹوں سے باقاعدہ مکمل اور جانچ کر جانچ کی جانب سے دستخط شدہ پیشکشیں 31.08.2026 دن 11:00 بجے تک ای پی ای ڈی ایس کے ذریعے لازمی جمع کرانی جائیں گی، جو 31.08.2026 کو بوقت دوپہر 12:00 بجے کھولی جائیں گی۔
- بولی دہندگان کو ذرا پہلے کے نام کال ڈیٹا یا پے آرڈر یا ڈیمانڈ ڈرافٹ یا بینک گارنٹی کی شکل میں دو فیصد کی شرح سے فکسڈ بڈ سیکورٹی جمع کرنا درکار ہے۔ بڈ سیکورٹی کی کاپی، ای۔ پروکیورمنٹ سسٹم پر پیشکشوں کے ذریعے لازمی آن لائن جمع کرانی جائے اور اصل بڈ سیکورٹی، پیشکشیں جمع کرانے کی آخری تاریخ سے قبل ذرا پہلے کے نام اور پے آرڈر یا ڈیمانڈ ڈرافٹ یا بینک گارنٹی کی شکل میں جمع کرانے میں ناکام رہنے والے بولی دہندگان کی پیشکشیں مسترد کر دی جائیں گی۔
- بولی دہندگان، ایکم ٹیکس، سیکرٹس کیلئے ایف بی آر اور / یا ایس آر بی سے لازمی رجسٹرڈ ہوں اور ایف آر بی اور / یا ایس آر بی کی فعال ٹیکس دہندہ فہرست پر لازمی موجود ہوں، جو قابل اطلاق ہے۔ تکنیکی جانچ پڑتال کیلئے فیکسڈ بڈ سیکورٹی اور اس کا معیار، بڈنگ دستاویزات میں درج ہے۔
- اہتمام سے پہلے کیلئے قانونی پروڈکشن میں ٹیکنیکل پروڈکشن اور فیکسڈ بڈ سیکورٹی پر پوزل درج کرنا ہوگا۔
- حکومت کی جانب سے عام تعلیم کے اعلان یا کسی ناگزیر وجوہات کی صورت میں، ٹینڈر / پیشکشیں اسی وقت اور مقام پر آئندہ کام والے دن جمع کرانے اور کھولے جائیں گے۔
- پروکیورنگ ایجنسی، ایس بی پی رولز 2010 کی متعلقہ شق سے شروع کی یا تمام پیشکشوں کو مسترد کر سکتی ہے۔

ڈاکٹر محمد افضل اوڈھو
ڈسٹرکٹ ہیلتھ آفیسر
ڈسٹرکٹ کیماری کراچی

INF/KRY/3513/2026
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پیشہ نمبر 16
پیشہ نمبر 16 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 17
پیشہ نمبر 17 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

پیشہ نمبر 17
پیشہ نمبر 17 کے حاملہ کے پاس کوآپ کے لیے فائبر آپٹک کی سروس فراہم کرنے والی کمپنی کی طرف سے فراہم کی گئی ہے۔

ڈاکٹر محمد افضل اوڈھو
ڈسٹرکٹ ہیلتھ آفیسر
ڈسٹرکٹ کیماری کراچی

16/8/2026

جي آفيس ۾ داخل ڪري، ٻي صورت ۾ عرضدار جو عرض راجب سمجهي عمل فيٺ آندو ويندو بحڪم: اختيارڪار تعلقو ڪيرڻ

هن ڪورٽ جي مهر سان تاريخ 13 آگسٽ 2026 تي جاري ڪيو ويو بحڪم: نديم احمد ميمڻ، روين ايڊيشنل سيشن جج III، سکر

قانون مطابق فيصلو ڪيو ويندو منهنجي صحيح ۽ هن ڪورٽ جي مهر سان تاريخ 12-08-2026 تي جاري ڪيو ويو بحڪم: VI سول/فيملي جج حيدرآباد

رئيسٽ سنڌ سيڪريٽريٽ ڪراچي ... ريسپانڊنسي ن نالي وارن ريسپانڊنسن نمبر 2-a-b-c-d-e-f-g-h-i-j & 2 ڏانهن: جيئن ته موعين نالي واري درخواستگذار ۽ سول روين درخواست اٿلر سيڪشن 115 سي پي ۽ جيجنٽ ۽ ڊڪري تاريخ 19-11-2021 پاس ڪيل نل ايڊيشنل ڊسٽرڪٽ جج ڏهرڪي سول ايپل نمبر 93/20، ڦاٽر ڏنو خلاف بلو ۽ ٻيا ۽ استدعا ڪئي تي: جيجنٽ تاريخ 04-05-2021 ۽ ڊڪري تاريخ 17-05-2021 پاس ڪيل فاضل سيشن سول جج ڏهرڪي ۽ جيجنٽ سي ڪيس نمبر 63/2021 ڦاٽر ڏنو خلاف بلو ۽ ڊڪري تاريخ 29-11-2021 پاس ڪيل فاضل ايڊيشنل ڊسٽرڪٽ جج ڏهرڪي سول ايپل نمبر 93/2021 ڦاٽر ڏنو خلاف بلو ۽ جيجنٽ ۽ ڊڪري تاريخ 17-08-2026 تي آهي ته ڏهرڪي رومان کي هن اخباري نوٽيس ذريعي 17-08-2026 تي 8:15 وڳي رومرو وڪيل يا مجاز شخص معرفت ڪاٽرڻ ان عدالت ۾ حاضر رهي جيڪڏهن ڪي اعتراض/بيان ۽ ڏهرڪي ڏنو لکت ۾ داخل ڪندا ڪونهي جي صورت ۾ ڏهرڪي سول روين ايڊيشنل ڊسٽرڪٽ جج ڏهرڪي ۽ ڏهرڪي رومان کي ڏهرڪي رومان جي ڏهرڪي ڏهرڪي جي مهر سان تاريخ 10-08-2026 تي جاري ڪيو ويو بحڪم: ڦاٽر حسين منگي، اسسٽنٽ رجسٽرار (سول) ۽ ڏهرڪي رومان، عام ڪورٽ آف سنڌ پيٽن ايت سکر

آفيس آف دي ڊسٽرڪٽ هيلٿ آفيسر ڊسٽرڪٽ ڪيمارڙي حڪومت سنڌ ڪراچي



R.H.C بلدي جي پهرين مان بلدي تائين نمبر 3 ڪراچي اي ميل: districtkeamari@gmail.com

NO. DHO (Keamari)/9375/81

Dated: 12-08-2026

سال 2026-27 لاءِ ٽينڊر گهرائڻ جو نوٽيس

ڊسٽرڪٽ هيلٿ آفيسر ڪيمارڙي ڪراچي هيٺ بيان ڪيل جي پروڪيورمنٽ لاءِ سنگل اسٽيج ٽو اينڊلپ طريقي کار تحت سمورن دلچسپي رکندڙ بڊرز کان سنڌ E- پاڪ ايڪزڪيوشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي مهيندڙ واک گهرائي ٿو

شمارو نمبر	اسٽور/مرمت ڪر جي تفصيل	ٽينڊر في (ناقابل واپسي)
1	ٻيا مختلف آئٽمز	500/- روپيا
2	يونيفارم / ليوريز	500/- روپيا
3	مشينري / ايڪيورمنٽ جي مرمت	500/- روپيا
4	فرنيجر/فڪسچر/ڊرين/ڊرن جي مرمت	500/- روپيا
5	ٽرانسپورٽ / گاڏين جي مرمت	500/- روپيا
6	اسٽيشنري آرٽيڪلز	500/- روپيا
7	اشتهار ۽ مشهوري آئٽمز	500/- روپيا

- دلچسپي رکندڙ بڊرز EPADS portalsindh.eprocure.gov.pk تان تفصيلاتي شرط ۽ ضابطن تي مشتمل واک ڊسٽائيز ڊاٽن لوڊ ڪري سگهن ٿا. واک هر طرح سان مڪمل ۽ مجاز فرد پاران صحيح ڪيل 31-08-2026 صبح 11:00 وڳي تائين EPADS ذريعي لازمي جمع ڪيا ويندا، جيڪي 31-08-2026 منجهند 12:00 وڳي ڪوليا ويندا.
- بڊرز کي گهرجي ته هيٺ صحيح ڪندڙ جي نالي تي ڪال آن ڊپازٽ بي آرڊر يا ڊيمانڊ ڊرافٽ يا نيشنل گارنٽي جي صورت ۾ مقرر ڪيل 2% بڊ سيڪيورٽي جمع ڪرائيندا. بڊ سيڪيورٽي جي نقل لازمي اي-پروڪيورمنٽ نظام تي واکن ذريعي آن لائن جمع ڪرائي ويندي ۽ اصل بڊ سيڪيورٽي لازمي واک جمع ڪرائڻ لاءِ ڊيڊلائن کان پهرين هيٺ صحيح ڪندڙ جي نالي ۽ پتي تي لازمي وصول ٿي وڃي. ڊيڊلائن تائين بڊرز جا واک جيڪي بڊ سيڪيورٽي جمع نه ڪرائي مڱهيا تنهن جا رد ڪيا ويندا.
- بڊرز لازمي FBR ۽ / يا ٽيڪس ٽيڪس ۽ سروسز ٽيڪس لاءِ SRB مان رجسٽرڊ ۽ لازمي FRB ۽ / يا SRB جيڪو لاڳو ٿي جي فعال ٽيڪس اڊا ڪندڙ جي فهرست تي چڙهيل هجن.
- پريشانتي کان بچڻ لاءِ لفافن تي وڏن اکرن ۾ "ٽيڪنيڪل پروپوزل" ۽ فنانشل پروپوزل طور لکيل هجي.
- ڪنهن صورت ۾ جيڪڏهن حڪومت عام موڪل جو اعلان ڪري يا اڻوڻندڙ صورتحال جي صورت ۾، ٽينڊر/ واک ساڳئي هنڌ ۽ وقت تي ايندڙ ڪر واري ڏينهن جمع ۽ ڪوليا ويندا.
- پروڪيورنگ ايگنسي SPP روز 2010 جي لاڳاپيل فراهمي جي عنوان ڪو يا سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿي.

ڊاڪٽر محمد افضل اودو

ڊسٽرڪٽ هيلٿ آفيسر

ڊسٽرڪٽ ڪيمارڙي ڪراچي

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INF-KRY:NO.3513/26

ڪورٽ نوٽيس

آڏو محترم مس نيلر جج سيڪنڊ ايڊيشنل ڊسٽرڪٽ جج ٽنڊوالهيار سول سلسلن ايڊيڪيشن ڊسٽرڪٽ 1/2025. رجب علي پٽ پانڌي مسلم بالغ ذات فاضلي، رهندڙ هائوس نمبر 2 ليڪري ڪالوني ٽنڊوالهيار ... درخواستگذار خلاف: (7) لال محمد پٽ پانڌي (8) ولي محمد پٽ پانڌي (9) علي محمد پٽ پانڌي (10) رضا محمد پٽ پانڌي (11) مسلمان سلسل ڌڻي پانڌي زال علي خان سب مسلم بالغ ذات فاضلي، رهندڙ هائوس نمبر 2 ليڪري ڪالوني ٽنڊوالهيار (12) عوام الناس ... مخالف: يار محمد پٽ پانڌي عمر اٽڪل 35 سال ... ڊيمانڊ/دعويٰ رٿابند ۽ معذور شخص مٿين نالي ڊيمانڊ مخالف ڏانهن: جيئن ته مٿين نالي واري درخواستگذار هڪ درخواست اٿلر سيڪشن 36 (1) سيڪشن 36 (1) مينٽل هيلٿ آرڊيننس 2001 برابري ۾ ڇڏيو: (0.15.38) کان 2535 اسڪوائر فوٽ، سروي نمبر 234/1 ۽ 614 پلاٽ نمبر 2، ڊيڊ ٽنڊوالهيار، تير مغل ۽ ضلعو ٽنڊوالهيار مٿي ڄاڻايل دعويٰ معذور شخص تروان جي خلاف هن ڪورٽ ۾ ڳوري ۾ داخل ڪئي آهي جنهن ۾ استدعا ڪئي اٿس ته: (اي) درخواستگذار کي سندس فوٽي والڊ ۽ معذور شخص جي برابري جي لاءِ معذور شخص جو سرپرست مقرر ڪيو وڃي. (بي) کيس برابري شير ۽ معذور شخص جو مئنيجر مقرر ڪيو وڃي ۽ اها اجازت ڏني وڃي ته هو معذور شخص جي حصي کي وڪرو ڪري ۽ جائيداد برابري جو گارجين شي ۾ درخواست جي ميمو موجب مقرر ٿئي (سي) ٻيو ڪو اهڙو رليف جيڪو هي معزز ڪورٽ سڳوري ڄاڻايل ڏکيس جي سبب ڪري موزون سمجهي. تنهنڪري تروان کي هن اخباري نوٽيس ذريعي آگاه ٿو ڪجي ته پٽي جي تاريخ 18-08-2026 تي صبح جو 8:30 وڳي رومرو وڪيل يا مجاز شخص معرفت هن عدالت ۾ حاضر رهي جيڪڏهن ڪي بيان هجن ته لکت ۾ داخل ڪندا ڪونهي جي صورت ۾ مذڪوره درخواست کي پٽي اوهان جي غيرحاضري ۾ قانون مطابق حڪم ڏنو فيصلو ڪيو ويندو منهنجي صحيح ۽ هن ڪورٽ جي مهر سان تاريخ 15 آگسٽ 2026 تي جاري ڪيو ويو بحڪم: روين، سيڪنڊ ايڊيشنل ڊسٽرڪٽ ڪورٽ ٽنڊوالهيار



NO. DHO (Keamari) 19375/81
OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT KEAMARI
GOVERNMENT OF SINDH KARACHI
1ST Floor of R.H.C. Baldia, Baldia Town No.3, Karachi
Email: districtkeamaridho@gmail.com
Dated: 12/8/2026

NOTICE INVITING TENDER FOR THE YEAR 2026-27

The District Health Officer Keamari, Karachi, invites bids from all interested bidders through Sindh E-Pak Acquisition & Disposal System (EPADS) under Single Stage Two Envelope Procedure for **procurement of:**

Sr.#	Description of Store / Repair work	Tender Fee (Non-refundable)
1	Other Miscellaneous Items	Rs.500/-
2	Uniform / Liveries	Rs.500/-
3	Repair of Machinery / Equipment	Rs.500/-
4	Repair of Furniture / Fixture / windows / Doors	Rs.500/-
5	Repair of Transport / Vehicle	Rs.500/-
6	Stationery Articles	Rs.500/-
7	Advertising & Publicity Items	Rs.500/-

- The interested bidders may download the bidding documents containing detailed terms and conditions from EPADS portalsindh.eprocure.gov.pk. The bids, duly completed in all respect and signed by authorized person, must be submitted through EPADS by **31-08-2026 by 11:30 a.m.**, which shall be opened on **31-08-2026 at 12:00 a.m. (noon)**.
- The bidders are required to submit fixed bid security @ 2% in the form of Call on deposit or pay order or demand draft or Bank Guarantee in the name of the undersigned. The copy of the bid security must be submitted online through bids on the E-procurement system and original bid security must reach the name and address of the undersigned before deadline for submission of bids. Bids of the bidders failed to submit bid security by the deadline shall be rejected.
- Bidders must be registered with FBR and/or SRB for Income Tax, Sales tax and services tax and must be on Active Tax Payer list of FRB and/or SRB, whichever is applicable. The detailed requirement for Technical Evaluation and its criteria is mentioned in the Bidding Documents.
- Envelopes shall be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in bold letters to avoid confusion.
- In case, Government announces any public holiday or any unavoidable circumstances, the tender / bids will be submitted and opened on next working day with same venue and time.
- The procuring agency may reject any or all bids subject to relevant provision of SPP Rules, 2010.


DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

Copy forwarded for information to:

- The Director, Health Services, Division Karachi.
- The Accountant General Sindh, Karachi.
- The Additional Secretary PM&I Cell, Health Department, Government of Sindh, Karachi.
- The Director Information, Government of Sindh, Karachi.
- The Managing Director SPPRA, Government of Sindh, Karachi.
- Local Accounts Section.
- Office file.

DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)/2026-27/F.159(DHO-K): A Procurement Committee under Rules-7 & 8 of Sindh Public Procurement Rules 2010 (Amended Up-to-date) is hereby constituted comprising of the following officers for procurement of Other Miscellaneous (other than items already approved under Frame Work Contract) / Uniform/ Liveries/ Stationary/ Repair of Machinery Equipment's/ Repair of Furniture Fixture & Repair of Transport/ Vehicles Printing & Publication in respect of District Health Officer, District Keamari Karachi for the financial year 2026-27.

01	District Health Officer	Chairman
02	Additional District Health Officer (Preventive)	Member
03	Representative of Deputy Commissioner District Keamari, Karachi.	Member

TORs:

- Functions / Responsibilities of Procurement Committee(s) in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- 1) Preparing and /or Reviewing bidding documents.
 - 2) Carrying out technical as well as financial evaluation of the bids;
 - 3) Preparing evaluation report as provided in Rule-45;
 - 4) Making recommendations for the award of contract to the competent authority; and
 - 5) Perform any other function ancillary and incidental to the above.

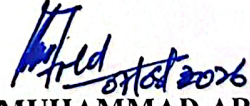
SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2026-27/F.159(DHO-K):

Karachi dated, the 07th August 2026

Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.


(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)/2026-27/F.159(DHO-K): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for scrutinizing the complaints of aggrieved bidders against Tenders invited by the District Health Office, District Keamari, Karachi for the financial year 2025-26.

01	Director Health Services Karachi Division.	Chairman
02	Representative of Accountant General Sindh, Karachi.	Member
03	An independent professional from relevant field concerning the procurement process in question to be nominated by the Head of Procuring Agency.	Member

ToR's:

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules 2010.

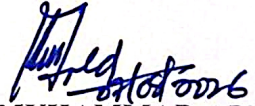
SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2025-26/F.159(DHO-K):

Karachi dated, the 07th August 2026

Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health


(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT KEAMARI
GOVERNMENT OF SINDH KARACHI**
1ST Floor of R.H.C. Baldia, Baldia Town No.3, Karachi
Email: districtkeamaridho@gmail.com

ANNUAL PROCUREMENT PLAN 2026-27

S#	DESCRIPTION OF PROCUREMENT	QUANTITY (where applicable)	ESTIMATED UNIT COST (where applicable)	ESTIMATED TOTAL COST (in millions)	FUNDS ALLOCATED FOR 2026-27	SOURCE OF FUNDS (ADP/Non ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
								1ST QTR (from Jul 2026 to Sept 2026)	2ND QTR (from Oct 2026 to Dec 2026)	3RD QTR (from Jan 2027 to Mar 2027)	4TH QTR (from Apr 2027 to Jun 2027)	
1	Other Miscellaneous	Details are attached			2,409,000	Non-ADP	Single Stage One Envelope Procedure					Tender under process
2	Uniform/Liveries				1,58,000							
3	Repair of Machinery				5,25,000							
4	Repair of Furniture				2,230,000			----	Would be Started			
5	Repair of Transport				3,149,000							
6	Stationery Articles				669,000							
7	Printing & Publication				2,10,000							

**DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI**

DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

**OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI**



**STANDARD BIDDING DOCUMENTS
PEPAIR WORKS OF FURNITURE FIXTURE ITEMS
FOR THE YEAR 2026-27**

TABLE OF CONTENT

S.#	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3.	BIDDING DATA	03
4.	INSTRUCTIONS TO BIDDERS	04-06
5.	TERMS & CONDITIONS OF TENDER	07-08
6.	BID EVALUATION CRITERIA	09-10
7.	SCHEDULE OF REQUIREMENT	11
8.	BID LETTER FORM	12
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10	INTEGRITY PACT	15
11	REQUIRED ITEMS LIST	16-19


DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

BIDDING DATA

Procuring Agency	District Health Officer District KEAMARI Karachi
Address	1 st Floor of R.H.C Baldia, Town No. 3 Karachi
Name of Work	Procurement of Other Miscellaneous Items/Uniform / Liveries/ Stationery Articles/ Printing & Publication/ Repair work of Machinery / Repair work of Furniture Fixture & Repair work of Transport/Vehicle Items
Bid Validity Period	90 Days
Amount of Bid Security	The Bidder shall submit bid Security @ 2% of the Amounting to <u>Rs: ` 44600.00</u>
Deadline of Submission	Dated: 17-09-2026 at 11:30 AM
Performance Security	5% of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid price per day after the period of completion up to 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Main Store of District Health Officer District Keamari Karachi
Place of Delivery	Main Store of District Health Officer District Keamari Karachi


 DR. MUHAMMAD AFZAL ODHO
 DISTRICT HEALTH OFFICER
 DISTRICT KEAMARI KARACHI

INSTRUCTIONS TO BIDDERS

1. **Invitation to Bid:** District Health Office District KEAMARI Karachi invites bids using the **Single Stage One Envelope Procedure** as per the **Sindh Public Procurement Rules 2010** (amended). Interested **Importers, Sole Agents, or Authorized Distributors** must be registered with **EPADS SPPRA** and be taxpayers with relevant authorities (GST, NTN, FBR, SRB where applicable). Experience requirements are detailed in the bid document.
2. **Submission of Tender Fee and Bid Security:** Tenders will only be considered if the **Tender Fee and Bid Security** are submitted before the bid opening date & time at **EPADS SPPRA**.
3. **Complete Tender Documents:** Bidders must ensure that the tender documents they receive are complete. A thorough check of the **Table of Contents** is essential.
4. **Site Visit and Document Review:** Bidders should visit the site at their own expense to understand the project fully. Any missing details or specifications should be obtained from the **Procurement Department** before bidding. Once a bid is submitted, it is assumed that no further clarification was needed.
4. 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 **District Health Office District KEAMARI Karachi** before bidding. Once the tender is Uploaded / Submitted, it will be assumed that no further clarification was required.
5. Original Tender Receipt must be attached with Bidding Documents and uploaded on E-Pad of SPPRA System, else the offer will be rejected.
6. Bidder will attach **BID SECURITY** (as per amount mentioned under Bidding Data) in shape of pay order issued from any scheduled Bank of Pakistan in favor of **District Health Office District KEAMARI Karachi**,
7. 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.
8. 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.
9. 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.
10. 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 SPPRA 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.
11. 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.
12. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.


DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

13. 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.
14. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
15. 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.
16. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
17. 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.
18. 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.
19. Conditional tender and tender without bid security shall not be considered.
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 whatsoever, 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 **30th June 2027**; Orders will be placed as per requirement after receiving demand from the concern department of **District Health Office District KEAMARI Karachi.**
25. All Bidders should provide **Samples** free of cost of each quoted products, attach Brochures / Flyers submitted labeled sample with Item Number mentioned on it along with bid document (if in case sample/ Broachers not found bid should be rejected). Samples will be return to those who were not technically qualified.
26. 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.
27. **All the (applicable) Government taxes (Income Tax / General Sales Tax / Sindh Sales Tax (if applicable) / 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.**


DR. MUHAMMAD AFZAL ODHO
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DISTRICT KEAMARI KARACHI

28. 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.
29. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to **District Health Office District Keamari Karachi.**
30. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period in any case.
31. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as another bidder shall be ignored.



DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

TERMS & CONDITIONS OF TENDER

1. **District Health Office District KEAMARI Karachi** invites sealed bids on **Single Stage One Envelope Procedure 46(1)** as per Sindh Public Procurement Rules 2010, (Amended till date) from **Manufacturers / Importers / Sole Agents / Authorized Distributors** for **“Procurement of Other Miscellaneous Items/Uniform / Liveries/ Stationery Articles/ Printing & Publication/ Repair work of Machinery / Repair work of Furniture Fixture & Repair work of Transport/Vehicle Items”**.
2. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee (as per amount mentioned under Bidding Data) in favor of **District Health Office District KEAMARI Karachi**. The same will be released after successful completion of supply & contract period. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during contract period.
3. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax.
4. The firm will be responsible for supply of **“Procurement of Other Miscellaneous Items/Uniform / Liveries/ Stationery Articles/ Printing & Publication/ Repair work of Machinery / Repair work of Furniture Fixture & Repair work of Transport/Vehicle Items”** at consignee address. **(District Health Office District KEAMARI Karachi)**. If it fails the Security Deposit will be forfeited.
5. Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by bidder concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
6. The Procuring agency reserves the right at the time of contract award to increase / decrease & delete, the items / quantities of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
7. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
8. 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
9. No tender will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
10. Quantities of tender items are on estimated basis and could vary according to the amount sanctioned, released and as per discretion of Procurement Committee.


DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

11. All manufactured and other items should be used in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
12. The Bidder shall sign and stamp the Integrity Pact provided at Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to sign such Integrity Pact shall make the bidder non-responsive.
13. If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.
14. Supplies are required as early as possible. The bidder may, however, give their short-guaranteed delivery period by which the supply will be completed positively.
15. The Technical evaluation carried out by the Procurement Committee **District Health Office District KEAMARI Karachi** will be final, which will be assessed on experience basis of the relevant specialty.
16. **PURCHASER'S RIGHT TO VARY QUANTITIES District Health Office District Keamari Karachi** Authority reserves right to increase / decrease or delete the quantities., at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during defined period.
17. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:** The D.H.O KEAMARI Authority 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).
18. **REDRESSAL:** Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended till to date).
19. **BID EVALUATION (T.E.R):** Bid evaluation will be considered on following grounds for approval of company as mentioned in **Annexure # A**.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature

(CNIC NO _____ (Copy must be attached).)

Full Address

Rubber Stamp _____



DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

PROCUREMENT OF REPAIR WORK OF MACHINERY EQUIPMENT'S
/ FURNITURE FIXTURE & TRANSPROT /VEHICLE ITEMS
CRITERIA FOR EVALUATION OF BID (MANDATORY)

(Bidders are required to submit following documents in mentioned sequence)

Technical Evaluation Criteria (Mandatory)

Sr. No.	Points of Technical Criteria for Bidders	Points
1	Tender Purchase Receipt (Mandatory Requirement). All bidders are required to upload the Tender Purchase Receipt along with the bid documents on the EPADS (SPPRA Portal). Important Note: I. Pay Orders will not be accepted in place of tender purchase receipt. II. Only the uploaded Tender Purchase Receipt will be considered valid for the qualification of the bid. III. Failure to upload the Tender Purchase Receipt shall result in rejection of the bid without further consideration. Tender purchases made as per notice inviting tender (NIT).	Mandatory
2	Copy of CNIC Authorized Person for the firm	Mandatory
3	Compliance of Terms & Conditions, Instructions mentioned in the SBD (Must submit the entire Standard Bidding Documents, duly signed & stamp on each page with Financial Proposal). Uploaded on E-Pad System	Mandatory
4	Earnest Money pay order/demand draft should be submitted before the closing time to the procurement office.	Mandatory
5	Undertaking on stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or private sector organization anywhere in Pakistan.	Mandatory
7	General Sales Tax (Mandatory)	Mandatory
8	Sindh Revenue Board (SRB)	Mandatory
9	N.T.N.	Mandatory
10	Copy of Professional Tax Certificate 2025-26.	Mandatory
11	05 Past Performance Certificate of Govt Sector (Verifiable)	Mandatory
12	Relevant Experience with documentary Proof (Attach Work Order/ Award of Contract of Government / Semi Government Institutions must be attached) Institutions wise last three years.	Mandatory
13	Recent Bank Certificate / Bank Statement regarding financial soundness of the firm to do business.	Mandatory
14	Annual Audited Balance Sheet Last 03 Years	Mandatory
15	FBR Return Last 03 Years	Mandatory

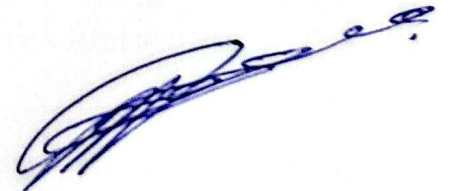

DR. MUHAMMAD AFZAL ODHO

SCORING FOR EVALUATION OF BID

Sr. No.	Points of Technical Criteria for Bidders	Points
1	05 Past Performance Certificate (verifiable) of Government Sector must provide 02 Certificate of DHOs in relevant Field (05 Marks Each)	25
02	Relevant Experience with documentary Proof (Attach Work Order/ Award of Contract of Government / Semi Government Institutions must be attached) Institutions wise last three years.	03.....20 02.....15 01.....05
03	Recent Bank Turnover Certificate / Bank Statement regarding financial soundness of the firm to do business. (also Provide Tax Returns of Last Three Years Duly verified from FBR)	Rs.50 million 15 Rs. 30 million 10
04	Sindh Revenue Board (SRB) (Mandatory)	10
05	N.T.N (Mandatory)	05
06	General Sales Tax (Mandatory)	05
07	Annual Audited Balance Sheet Last 03Years (Mandatory)	3 Years ---- 10 2 Years ---- 06 1 Year ---- 03
08	FBR Return Last 03Years (Mandatory)	3 Years ---- 10 2 Years ---- 06 1 Year ---- 03
	Total Mark	100

NOTE:

1. **The offer will not be entertained if the above-mentioned documents number not obtain minimum 70 out of 100 marks.**



DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

**SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ) OF DISTRICT
HEALTH OFFICE DISTRICT KEAMARI KARACHI**

**"Procurement of Other Miscellaneous Items/Uniform / Liveries/ Stationery Articles/ Printing &
Publication/ Repair work of Machinery / Repair work of Furniture Fixture & Repair work of
Transport/Vehicle Items".**

FOR THE YEAR 2026-27

Item No.	Item Description	Req. Qty.	A/U	Brand & Model	Unit Price	Total Price

Note:

1. Item will be procured on approved quality / sample basis; hence bidders are required to submit labeled sample with item No. mentioned on it along with bidding documents. Brochures should also be attached where applicable (if in case sample not found bid will be rejected). Samples will be return to those who were not technically qualified.

2. The technical evaluation carried out by the Procurement Committee, District Health Office District KEAMARI Karachi will be final.

Signature of Manufacturers / Importers / Sole Agents / Contractors: _____

Name of Firm: _____

Full Address: _____

Telephone No. Office: _____ **Cell No.** _____

Email Address (if any) _____


DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

District Health Office District KEAMARI,
Karachi.

Dear Sir / Madam,

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

Tender Title:

We undertake to provide services/execute the above project or it 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 **D.H.O KEAMARI Karachi** 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 bank in accordance with bid requirements for the due performance of the contract, and
- 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 bid may be accepted 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:

Date:

Bidder's signature
and seal.


DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

CONTRACT AGREEMENT

Tender Title

This Contract Agreement (hereinafter called the Agreement) made on ____ day of _____ Year.

BETWEEN

M/s.

A Contractor, having its office at Bidder's **address**. (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

DISTRICT HEALTH OFFICE DISTRICT KEAMARI KARACHI A department under Government of Sindh, having its office at **1ST Floor of R.H.C Baldia Town No.3 Karachi** hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns; WHEREAS the Contractor has agreed to render certain services i.e. "**Tender Title**" to District Health Office District KEAMARI Karachi and has necessarily know how and staff in the respect.

AND

WHEREAS the Client is desirous of availing the services offered by the contractor for "**Tender Title**" for its premises at the cost of Rs. ____/- (The contract amount) as per below mentioned **BOQ**.

Brief particulars of the services which shall be supplied / provided by the Supplier are as under:

Item. #	DESCRIPTION	Unit	Unit Quoted	Rate

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices ie. the specifications


DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, 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.
5. The Contract Price of tender will be Rs: _____/Year;
6. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, *month* and the year first above written.

This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)


DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

INTEGRITY PACT

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

Contract Number: NO.
Contract Value: Rs.
Contract Title:

Dated:

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 (Go's) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Go's) 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, **D.H.O KEAMARI 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. _____


District Health Officer
District Keamari Karachi

DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI

**SCHEDULE TENDER LIST FOR REPAIR WORK OF FURNITURE/FIXTURE
DISTRICT HEALTH OFFICE DISTRICT KEAMARI KARACHI
FOR THE YEAR 2026-2027**

Sr.#	Description of Store	A/U	Qty	Rate	Amount
1	Repair Work of Wooden Benches	Unit	10		
2	Repair Work Iron Benches	Unit	10		
3	Repair Work of Wooden Table Large Size	Unit	10		
4	Repair Work of Wooden Table Medium Size	Unit	10		
5	Repair Work of Wooden Table	Unit	2		
6	Repair Work of Revolving Chair	Unit	6		
7	Repair Work of Foam Chair	Unit	10		
8	Repair Work of Knitted Chair	Unit	5		
9	Repair Work of Cupboard (Almirah Steel)	Unit	5		
10	Repair Work of Stool	Unit	10		
11	Repair Work of Sofa Set Complete	Unit	2		
12	Repair Work of File Cabinet	Unit	3		
13	Repair Work of File Computer Table	Unit	3		
14	Repair Work of File Side Table	Unit	5		
15	Repair Work of Wooden Window Frame	Unit	10		
16	Repair Work of Wooden Door	Unit	20		
17	Repair Work of aluminum Window Frame	Unit	15		
18	Change of Glass for Window as per size 30 Inch x 48 Inch	Unit	20		
19	Change of Glass for Window as per size 36 Inch x 48 Inch	Unit	20		
20	Change of Glass for Window as per size 48 Inch x 48 Inch	Unit	20		


**DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI**

DR. MUHAMMAD AFZAL ODHO
DISTRICT HEALTH OFFICER
DISTRICT KEAMARI KARACHI