



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

No.: MS/DRKMP_CHK- 2026-27/ 9117 Dated: 18-09-2026

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/ replacement parts of the parts of following Machinery & Equipment at Dr. Ruth K M Pfau Civil Hospital Karachi during the Financial Year 2026-2027. 1. Replacement of Incinerator Blades and Service at Incinerator Section.....01 No. 2. Replacement of Fire Extinguishers Cylinders at Different Department/ Wards 50 Nos. 3. Repair and Refilling of Fire Extinguishers at Different Wards/ Department 48 Nos. 4. Repair of ECG Machine 03 Channel at Medical IV 01 No 5. Repair of ECG Machine 06 Channel at Medical III 01 No. 6. Replacement of ECG Cables at Medical ICU 01 No. 7. Replacement of ECG Cables at Cardiology 02 Nos. 8. Repair, Replacement parts of Diathermy Machine at Ortho OT 01 No. 9. Replacement of B.P Cuff at Different Wards 60 Nos.	2 % of Total Value of Quoted Price	Rs. 3,000/-	From the date of hoisting to 02/10/2026. Up to 10:30am	02/10/2026. Between 11:00AM to 12:00PM. & Opening 02/10/2026. at 12:00 NOON RESPECTIVELY

	10. Replacement of ECG Chest Bulb at Different Wards..... 03 Sets 11. Replacement of ECG LIMBS Electrodes at Different Wards 02 Sets 12. Replacement of Power Cord at Different Wards..... 05 Nos. 13. Replacement of Suction Tube at Different Wards..... 04 Nos. 14. Replacement of Wall Mounted Stand for Monitor at Medical ICU and Ortho OT..... 02 No. 15. Repair of Defibrillator Machine at Gyn. II02 Nos. 16. Replacement of Defibrillator at Medical ICU and Cardiology 02 Nos. 17. Repair of Crash Trolley at Gyn. Ward I, II and III and Peds Ward I, II..... 05 Nos. 18. Replacement of Crash Trolley Peds I (01), Medical V (01), Gyn. I (01) and ENT-II (01)..... Tot. 04 Nos.				
2	Repair, maintenance/ replacement parts of Floroscopy Machine at Radiology Department and Defibrillators at Emergency and Medical ICU Department Dr. Ruth K M Pfau Civil Hospital Karachi During the Financial Year 2026-2027. 1. Repair of Floroscopy Machine, Toshiba at Radiology ... 01 No. 2. Repair of Defibrillators at Emergency and Medical ICU 02 Nos.	2 % of Total Value of Quoted Price	Rs. 3,000/-	From the date of hoisting to 02/10/2026. Up to 10:30am	02/10/2026. Between 11:00AM to 12:00PM. & Opening 02/10/2026. at 12:00 NOON RESPECTIVELY
3	Repair, Maintenance/ Replacement of Furniture & Fixture of the Following Items at Dr. Ruth K.M Pfau, Civil Hospital Karachi. 1. Replacement of Executive Table at Nursing Branch 01 No. 2. Replacement of Office Table at Plastic Surgery Department 01 No. 3. Replacement of Attendant Bench at Oncology Department 02 Nos. 4. Replacement of Crash Trolley at Oncology Department 01 No.	2 % of Total Value of Quoted Price	Rs. 3,000/-	From the date of hoisting to 02/10/2026. Up to 10:30am	02/10/2026. Between 11:00AM to 12:00PM. & Opening 02/10/2026. at 12:00 NOON RESPECTIVELY

5. Repair/ Replacement of parts of Sofa Set 06 Seater at House Job Office 01 No.				
6. Repair of SS Instrument Trolley at Dilution Lab 02				
7. Repair of SS Stool at Dilution Lab 02 Nos.				
8. Repair of Iron Cupboard at Nursing Branch and House Job 09 Nos.				
9. Replacement of Iron Cupboard at Nursing Branch 02 Nos.				

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. 021-99215732.

- 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 FLOROSCOPY MACHINE AT
RADIOLOGY DEPARTMENT AND
DEFIBRILLATORS AT EMERGENCY AND MEDICAL
ICU DEPARTMENT
DR RUTH K. M. PFAU CIVIL HOSPITAL KARACHI
DURING THE FINANCIAL YEAR 2026-2027.

(3.00 Million) Non ADP, Rule – 46(1)

COST OF TENDER DOCUMENTS.	Rs.3000/= Rupees Five Thousand Only (Non Refundable).
TENDER PROCEDURE.	Single Stage One Envelope / SSP Rule-46(1).
TENDER SELLING DATE.	From the date of hoisting to 02/10/2026. Up to 10:00am
TENDER SUBMISSION DATE & TIME	On 02/10/2026. , On 11:00 am.
TENDER SUBMISSION PLACE.	EPADs
TENDER OPENING DATE & TIME	On 02/10/2026, On 12:00 noon.
TENDER OPENING PLACE	Committee Room 2nd. 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.



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

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BIDDING DATA

Procuring Agency:	Medical Superintendent, Dr.Ruth K. M Pfau, Civil Hospital, Karachi
Address:	Baba-e-Urdu Road Karachi
Name of Item:	REPAIR, MAINTENANCE/ REPLACEMENT PARTS OF FLOROSCOPY MACHINE AT RADIOLOGY DEPARTMENT AND DEFIBRILLATORS AT EMERGENCY AND MEDICAL ICU DEPARTMENT AT DR RUTH K M PFAU CIVIL HOSPITAL KARACHI
Bid Validity.	90 days (As per SPP Rule-2010)
Amount Bid Security:	2% of Bid Quoted Price
Date of Submission:	02/10/2026, at 11:00 am
Date of Opening:	02/10/2026, at 12:00 noon
Performance Security:	5% of the Contract Value
Language:	English.
Bidding Procedure:	Single Stage, One Envelope
Eligibility Criteria:	As per Annexure-A
Advance Payment:	No Advance Payment



INSRUCTION TO BIDDERS

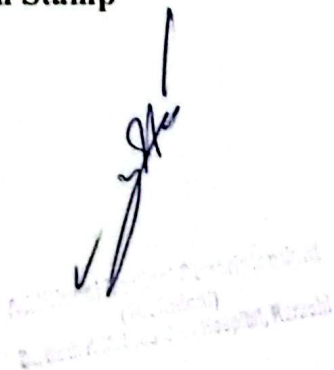
1. The Original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop on EPADs within 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.

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 30th 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).

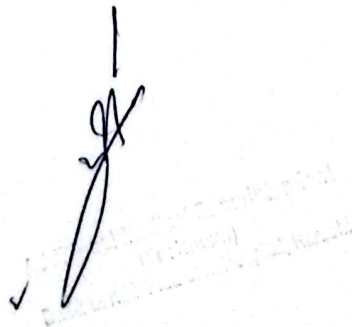
"Noted"

**Signature of Contractor
With Stamp**



Terms & Conditions:

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. 2% Security deposit in shape of pay order/ Bank Guarantee in favor of Medical Superintendent Dr. Ruth KM Pfau Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Committee (For Repair). The offer will be evaluated on best lowest evaluated price/rates basis.
4. Under taking on Rs.100/- Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes i.e Sindh Sales Tax & Income Tax (Withholding) should be inclusive with offer.
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers, as imposed by the Government time to time.
7. Conditional offer against the SPPRA-2010 (Amended-2017) Till date will not be entertained.
8. Address of Work Shop of the Bidder / Contractors is required.
9. List of Technical Staff who will perform the job / work along with Qualification / Experience may also be attached.
10. Incomplete and without the required information offer will not be entertained and offer will be rejected.
11. The tender valid for the current financial year 2026-27.
12. All the technicians /Engineers must be certified in relevant equipment.
13. All the bidders can inspect the Equipment before submitting the Bid.



NOTE:

- firms must be attached/fill under given detail, if the work/job is being offered.

Pay Order/ DD/C.D.R No. _____

Dated: _____

For Rs. _____

(Enclosed by the Contractor)

Name: _____

C.N.I.C No. _____

N.T.N No. _____

G.S.T No. _____

S.S.T No. _____

Contract No. _____

Office Address: _____

Seal & Signature: _____

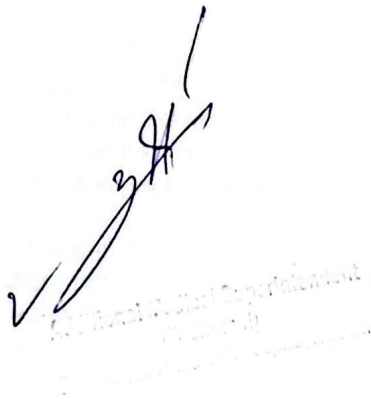
A handwritten signature in black ink, appearing to be 'J. H. Khan', is written over a faint, circular official stamp. The stamp contains text in Urdu, including 'محکمہ تعمیرات' (Ministry of Construction) and 'کراچی' (Karachi).

**REPAIR, MAINTENANCE/ REPLACEMENT PARTS OF FLOROSCOPY MACHINE AT
RADIOLOGY DEPARTMENT AND DEFIBRILLATORS AT EMERGENCY AND
MEDICAL ICU DEPARTMENT DR RUTH K M PFAU CIVIL HOSPITAL KARACHI
DURING THE FINANCIAL YEAR 2026-2027.**

Date of Submission & Time: - **02/10/2026. @ 11:00 a.m**
Date of Opening & Time: - **02/10/2026. @ 12:00 noon.**

TENDER NIT

S. No.	Description of Work	Qty.	Unit Amount offered	Total Amount Offered
01	Repair, maintenance/ replacement parts of Floroscopy Machine at Radiology Department and Defibrillators at Emergency and Medical ICU Department Dr. Ruth K M Pfau Civil Hospital Karachi During the Financial Year 2026-2027. 1. Floroscopy Machine, Toshiba at Radiology. 2. Defibrillators at Emergency and Medical ICU. Note: Preference shall be given to the OEM/ Authorized Dealer (Authorization letter attached with tender documents)	01 02		


The stamp is a circular official seal of the Radiology Department, Dr. Ruth K M Pfau Civil Hospital, Karachi. It contains the text 'RADIOLOGY DEPARTMENT' and 'DR. RUTH K M PFAU CIVIL HOSPITAL KARACHI' around the perimeter.

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.



A handwritten signature in blue ink is written over a faint, circular official stamp. The signature is stylized and slanted. The stamp contains some text that is mostly illegible due to fading and the signature overlay.



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) 1st Floor Admin Block Civil Hospital Karachi by hand in due course of time and the same will be opened at Board Room 2nd 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	Purchase Tender receipt.		
12	Bidder should have Maintenance Certificate from concern department		

Signature of Contractor(s) Stamp

Page 11 of 13

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

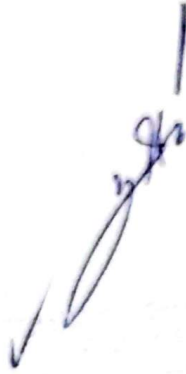


(Signature)
Dr. Fath R.M. Khan Civil Hospital, Area 22

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.

A handwritten signature in blue ink, consisting of a stylized 'S' followed by a checkmark-like flourish.