GOVERNMENT OF SINDH
HEALTH DEPARTMENT
DR. RUTH K.M PFAU, CIVIL HOSPITAL KARACHI
Pakistan's Largest Public Sector Teaching Hospital
Baba-e-Urdu Road, Karachi, Pakistan | 021-99215740 | 021-9915959
info@chk.gov.pk | www.chk.gov.pk

PROC/DF/2026-27/ 10901 Dated: 4/11/2026

NOTICE INVITING TENDER

UBJECT: **ANNUAL TENDERS FOR PAKISTAN BAIT UL MAL PATIENTS THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS) DURING THE FINANCIAL YEAR 2026-2027AT DR. RUTH K.M. PFAU CIVIL HOSPITAL – KARACHI.**

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 Tax payers List of the FBR / SRB (whichever is applicable) for the supply of Following categories 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	**PURCHASES OF COCHLEAR IMPLANTS FOR ENT DEPARTMNT**	**2.5%** Total Value of Quoted Price	**Rs. 3,000/-**	From **10th November 2026** to **26th November 2026** till 10:00 AM.	**26th November 2026** between 11:00AM to 12:00 Noon. & Opening **26th November 2026** at 12:30 P.M. 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, 2nd Floor, Board Room, Dr. Ruth K.M. Pfau Civil Hospital Karachi.

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.

CamScanner

ABC THE MOST INFLUENTIAL & WIDELY ACCLAIMED SINDHI DAILY OF PAKISTAN
هڪ ئي وقت ڪراچي ۽ حيدرآباد مان شايع ٿيندڙ قديم سنڌي اخبار
THE DAILY IBRAT Hyderabad
روزاني عبرت
حيدرآباد
RNI NO-2430-B
69 YEAR 1958 - 2026
Hyd: Ph: 2728703-4, 2728571-2, Fax: 2781879, 2784300 - Isld Ph: 2823277
Karachi Ph: 2272030-7 - 4538862-3 - Fax: 2272038-9 - 4543839 - 2639492- Lahore: Ph: 5854047-8
Friday 6th November 2026
سال (95) | جمعو 06 نومبر 2026ع 25 جمادي الاول 1448هـ صفحا 6 - ملهه 30 ويهه | شمارو (83)

حڪومت سنڌ
صحت کاتو

ڈاڪٽر رُٿ ڪي-ايم-فاؤ سول اسپتال ڪراچي

پاڪستان جي سيڪان وڏي سرڪاري شعبي جي تدريسي اسپتال
بابا اردو روڈ، ڪراچي، پاڪستان، فون: 021_99215740 فيڪس: 021_9915959
Email: info@chk.gov.pk Web: www.chk.gov.pk

No: PROC/DF/2026-27/10901 Dated. 04-11-2026

ٽينڈر گھرائڻ لاءِ نوٽيس

عنوان: مالي سال 2027-2026 دوران ڈاڪٽر رُٿ ڪي. ايم. فاؤ سول اسپتال ڪراچي ۾ پاڪستان بيت المال جي مريضن لاءِ اي-پاڪ اڪيوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي سالياني ٽينڈر.

ڈاڪٽر رُٿ ڪي. ايم. فاؤ سول اسپتال ڪراچي ياران مالي سال 27_2026 دوران هيلين ڪيٽيگري جي فراهمي لاءِ ايف بي آر / ايس آر بي (جيڪو به لاڳو ٿئي) هيٺ فعال ٽيڪس ڊينڊرن جي فهرست ۾ شامل سپلائرز / فرمز / مينوفيڪچررز / امپورٽرز / مجاز ڊسٽريبيوٽرز کان سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي قاعدي 46(1) تحت هڪ مرحلي تي هڪ لفافي طريقيڪار ذريعي اي-آڇون گھرايون وڃن ٿيون. ٽينڈر دستاويز جن ۾ تفصيلي شرط ۽ ضابطا شامل آهن، هيٺ ڏنل ويب سائيٽ تان ڈسي / ڊائون لوڊ ڪري سگھجن ٿا:
https://portalsindh.epocure.gov.pk/#/

ٽينڈر نمبر	ٽينڈر جو نالو / عنوان	بڊ سيڪيورٽي	واڪ دستاويزن جي قيمت	ٽينڈر دستاويز حاصل ڪرڻ / ڊائون لوڊ ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ کولڻ جي تاريخ
1	اي اين ٽي ڊپارٽمينٽ جي لاءِ ڪرڪليئر امپلانٽس جي خريداري	ڪوٽ ڪيل قيمت جي ڪل مالیت جو 2.5 سيڪڙو	3,000روپيا	10 نومبر 2026 کان 26 نومبر 2026، صبح جو 10:00 وڳي تائين	26نومبر 2026 تي صبح جو 11:00 وڳي کان منجهند جو 12:00 وڳي تائين آڇون جمع ڪرايون ويندیون. جڏهن ته کولڻ جو عمل ساڳئي ڏينهن منجهند جو 12:30 وڳي ڪيو ويندو

اليڪٽرانڪ آڇون صرف EPADS ذريعي جمع ڪرايون ويندیون. دلچسپي رکندڙ واڪ ڏيندڙ اليڪٽرانڪ آڇون جمع ڪرائڻ لاءِ هيٺ ڏنل لنڪ https://sindh.epocure.gov.pk/#/supplier/registration تي EPADS سسٽم ۾ پنهنجي رجسٽريشن ڪرائڻ لازمي آهي:
واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل آڇ مٿي ڄاڻايل شيڊول موجب EPADS تي جمع ڪرائڻ لازمي آهن. ٽينڈر في ۽ آڇ جي قيمت جي بڊ سيڪيورٽي جو اصل مالي دستاويز اي-آڇ جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي وٽ پهچڻ لازمي آهي، جڏهن ته آڇون ساڳئي ڏينهن هيٺ ڏنل پتي تي کوليون ويندیون: آفيس ميڊيڪل سپرنٽنڈنٽ، بين مائو بورڊ روم، ڈاڪٽر رُٿ ڪي. ايم. فاؤ. سول اسپتال ڪراچي.

نوٽ:

* اي-آڇ بابت ڪنهن به قسر جي پڇا ڳاڇا لاءِ ڈاڪٽر رُٿ ڪي. ايم. فاؤ سول اسپتال ڪراچي سان فون نمبر 021_99215733 تي رابطو ڪري سگھجي ٿو
* جيڪڏهن حڪومت طرفان ڪنهن به عام موڪل جو اعلان ڪيو وڃي يا ڪي ناموافق حالتون پيدا ٿين ته ٽينڈر / آڇون ساڳئي هنڌ ۽ ساڳئي وقت تي اينڈڻ کان ڪاروباري ڏينهن کوليون ويندیون.
* پروڪيورنگ ايجنسي، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي لاڳاپيل شقن تحت ڪنهن به هڪ يا سموريون آڇون ڪي رد ڪرڻ جو حق محفوظ رکي ٿي
ڪنهن به ڏکيائي جي صورت ۾ امڪاني واڪ ڏيندڙ ڪاروباري ڏينهن ۽ وقت دوران EPADS هيلپ لائن 051_111_137_237 تي رابطو ڪري سگھن ٿا.

INF/KRY/5001/2026

ميڈيڪل سپرنٽنڈنٽ
ڈاڪٽر رُٿ ڪي. ايم. فاؤ سول اسپتال ڪراچي.

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

The Nation
Karachi | Friday, November 06, 2026

Government of Sindh
Health Department
Dr. Ruth K.M PFAU, Civil Hospital Karachi
Pakistan's Largest Public Sector Teaching Hospital
Baba-e-Urdu Road, Karachi, Pakistan | 021-99215740 | 021-9915959
info@chk..gov.pk | www.chk.gov.pk

No.: PROC/DF/2026-27/10901, Dated: 04-11-2026

NOTICE INVITING TENDER

SUBJECT: ANNUAL TENDERS FOR PAKISTAN BAIT UL MAL PATIENTS THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS) DURING THE FINANCIAL YEAR 2026-27 AT DR RUTH K.M PFAU CIVIL HOSPITAL – KARACHI.

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 categories for the financial year 2026-27 under *Rule-46(2) 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	PURCHASES OF COCHLEAR IMPLANTS FOR ENT DEPARTMENT	2.5% Total Value of Quoted Price	Rs. 3000/-	From 10th November 2026 to 26th November 2026 till 10:00 AM.	26th November 2026 between 11:00 AM to 12:00 Noon. & Opening 26th November 2026 at 12:30 PM RESPECTIVELY

Electronic Bids should be submitted through EPADS ONLY; Manual bid shall not be received. 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 by 30-11-2026 at 11:00 A.M. The original instrument of tender fee Rs.3000/- and fixed bid security mentioned against quoted items must be 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

INF-KRY/5001/2026

CamScanner

DAILY DUNYA KARACHI www.dunya.com.pk
ایڈیٹر انچیف میاں عامر محمود
روزنامہ دنیا کراچی
Friday November 6, 2026
جلد نمبر 15 | جمعہ 25 جمادی الاوّل 1448ھ 6 نومبر 2026ء | شمارہ 349
رجسٹرڈ نمبر 357 | فون نمبر: 021-111-177-777 فیکس نمبر: 021-35114030 | صفحات 12 قیمت 40 روپے

حکومت سندھ
محکمہ صحت
ڈاکٹر رتھ کے۔ ایم۔ فاؤ، سول ہسپتال کراچی
پاکستان کا سب سے بڑا سرکاری شعبے کا تدریسی ہسپتال

ہائے اردو روڈ، کراچی، پاکستان، فون: 021-99215740 فیکس: 021-9915959
Email: info@chk.gov.pk Web: www.chk.gov.pk

No: PROC/DF/2026-27/10901 Dated. 04-11-2026

ٹینڈر طلبی نوٹس

عنوان: مالی سال 2027-2026 کے دوران ڈاکٹر رُتھ کے۔ ایم۔ فاؤ سول ہسپتال کراچی میں پاکستان بیت المال کے مریضوں کے لیے ای-پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے سالانہ ٹینڈرز۔

ڈاکٹر رتھ کے۔ ایم۔ فاؤ سول ہسپتال کراچی کی جانب سے مالی سال 27-2026 کے دوران درج ذیل کیٹیگری کی فراہمی کے لیے ایف بی آر/ایس آر بی (جو بھی قابل اطلاق ہو) کی فعال ٹیکس دہندگان کی فہرست میں شامل سپلائرز/فرمز/مینوفیکچررز/درآمد کنندگان/مجاز ڈسٹری بیوٹرز سے سندھ پبلک پروکیورمنٹ رولز 2010 کے قاعدہ 46(1) کے تحت ایک مرحلہ پر ایک لفافی طریقہ کار کے ذریعے الیکٹرانک بولیاں مطلوب ہیں۔ ٹینڈر دستاویزات، جن میں تفصیلی شرائط و ضوابط شامل ہیں، درج ویب سائٹ https://portalsindh.epocure.gov.pk/#/ سے دیکھی/ڈاؤن لوڈ کی جاسکتی ہیں۔

ٹینڈر نمبر	ٹینڈر کا نام/عنوان	بڈ سیکیورٹی	بڈنگ دستاویزات کی قیمت	ٹینڈر دستاویزات خریدنے/ڈاؤن لوڈ کرنے کی تاریخ	جمع کرانے اور کھولنے کی تاریخ
1	ای این ٹی ڈیپارٹمنٹ کے لیے کوکلیئر امپلانٹس کی خریداری	کوٹ کردہ قیمت کی مجموعی مالیت کا 2.5 فیصد	3,000 روپے	10 نومبر 2026 سے 26 نومبر 2026 صبح 10:00 بجے تک۔	26 نومبر 2026 کو صبح 11:00 بجے سے دوپہر 12:00 بجے تک بولیاں جمع کرائی جائیں گی، جبکہ بولیاں کھولنے کا عمل اسی روز دوپہر 12:30 بجے انجام دیا جائے گا۔

الیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دلچسپی رکھنے والے بولی دہندگان کو الیکٹرانک بولیاں جمع کرانے کے لیے درج ذیل لنک پر EPADS سسٹم میں اپنی رجسٹریشن کروانا ضروری ہے: https://sindh.epocure.gov.pk/#/supplier/registration

بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں اوپر دیے گئے شیڈول کے مطابق EPADS پر جمع کرانا لازمی ہیں۔ ٹینڈر فیس اور بولی کی قیمت کے مطابق بولی کی ضمانت کے اصل مالی دستاویزات، الیکٹرانک بولیاں جمع کرانے کی آخری تاریخ سے قبل پروکیورنگ ایجنسی کو موصول ہو جانے چاہئیں، جبکہ بولیاں اسی روز درج ذیل پتے پر کھولی جائیں گی: دفتر میڈیکل سپرنٹنڈنٹ، دوسری منزل، بورڈ روم، ڈاکٹر رتھ کے۔ ایم۔ فاؤ سول ہسپتال کراچی۔

نوٹ:

- ای-بولی سے متعلق کسی بھی قسم کی معلومات یا استفسار کے لیے ڈاکٹر رتھ کے۔ ایم۔ فاؤ سول ہسپتال کراچی سے رابطہ نمبر 021-99215733 پر رابطہ کیا جاسکتا ہے۔
- اگر حکومت کی جانب سے کسی بھی عام تعطیل کا اعلان کیا جاتا ہے یا کوئی ناموافق صورتحال پیدا ہوتی ہے تو ٹینڈر/بولیاں اگلے کاروباری روز، اسی مقام اور اسی وقت پر کھولی جائیں گی۔
- پروکیورنگ ایجنسی سندھ پبلک پروکیورمنٹ رولز 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔

کسی بھی دشواری کی صورت میں ممکنہ بولی دہندگان کام کے دنوں اور اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

INF/KRY/5001/2026

میڈیکل سپرنٹنڈنٹ
ڈاکٹر رُتھ کے۔ ایم۔ فاؤ سول ہسپتال کراچی۔

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

CamScanner

BIDDING DOCUMENTS (BDs)

PURCHASE OF COCHLEAR IMPLANT FOR ENT DEPARTMENT
THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS)
DURING THE FINANCIAL YEAR 2026-2027
(Extendable till the finalization of next tender)

PAKISTAN BAIT-UL-MAL PATIENTS
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 26st November, 2026
TENDER SUBMISSION DATE AND TIME:	On 26st November, 2026 upto 10:00am to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Zakat) 1st Floor Admin Block, Civil Hospital – Karachi.
TENDER OPENING DATE AND TIME :	On 26st November, 2026, at 12:00 noon.
TENDER OPENING PLACE :	Committee Room, 2nd Floor Admin Block, Civil Hospital, Baba e Urdu Road – Karachi

NOTE:

1. **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.
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.

PAKISTAN BAIT-UL-MAL PATIENTS DR. RUTH K.M. PFAU CIVIL HOSPITAL,BABA E URDU ROAD – KARACHI
Ph: 99215740 - 5 Fax: 99215733

CamScanner

TABLE OF CONTENTS

S. #.	DESCRIPTION	PAGE
1	TITLE	
2	TABLE OF CONTENTS	
3	BIDDING DATA	
4	INSTRUCTIONS TO BIDDER	
5	TERMS AND CONDITIONS	
6	ANNEXURE A, TECHNICAL EVALUATION CRITERIA	
7	CONTRACT AGREEMENT	
8	INDTEGRITY PACT	
9	ANNEXURE B, SCHEDULE OF REQUIREMENTS	

CamScanner

BIDDING DATA

Procuring Agency	:	PAKISTAN BAIL-UL-MAL PATIENTS, Dr. Ruth K.M. Pfau Civil Hospital – Karachi
Address	:	Baba e Urdu Road – Karachi
Tender Title	:	Purchase of Cochlear Implant for ENT Department
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

INSTRUCTIONS TO BIDDERS

CamScanner

DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMPCHK) invites bids through E-Pak Acquisition & Disposal Systems (EPADS) on **Single Stage One Envelope Procedure** as per **clause 46(1)** Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Authorized Distributors / Contractors registered for **"Purchase of Cochlear Implant for ENT Department"** for the financial year 2026-2027.

2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.

3. 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 **Zakat Branch**, (DRKMP-CHK) – Karachi before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.

4. **TENDER FEE:-** 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. 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 **DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMP-CHK), submit with bid**.

6. 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.

7. 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.

8. 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.

9. 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 SPP 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.

10. 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 as per SPP Rules 2010 (amended till date)

CamScanner

unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.

12. 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.

13. The vendor has to quote only one rate for each goods/work as per tender specifications. In case of hand written tenders or any over writing, cutting, the bid will be rejected.

14. 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.

15. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.

16. 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.

17. 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.

18. Conditional tender and tender without bid security shall not be considered.

19. GST / Income Tax Certificate must be accompanied with tender.

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 what so ever, 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 contract period that is 1 year starting from signing of contract agreement; Orders will be placed as per requirement after receiving demand from the concern department of DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMP-CHK)

CamScanner

All Bidders should provide **SAMPLES FREE OF COST** of the each quoted products.

26. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of sample along with item brochures / leaflet duly acknowledged should also be submitted in the office of Procurement Dept. 1st floor DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMPCHK) at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).

27. 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.

28. **All the (applicable) Government taxes (Income Tax, General Sales Tax / Sindh Sales Tax, 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.**

29. **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.**

30. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dr. Ruth K.M Pfau Civil Hospital Karachi (DRKMP-CHK).

TERMS AND CONDITIONS

FOR THE "PURCHASES OF ENT (COCHLEAR IMPLANT)" @ PAKISTAN BAIL-UL-MAL PATIENTS DR. RUTH K.M. PFAU CIVIL HOSPITAL- KARACHI

CamScanner

1. Dr. Ruth K.M. Pfau Civil Hospital Karachi Tender is invited through E-Pak Acquisition & Disposal System (EPADS) for the supply of **"Purchases of Cochlear Implant for ENT Department"** 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 Civil Hospital, Karachi.

2. 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, 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 12:00 noon. address Office of the Medical Superintendent, 2nd Floor, Board Room, Dr. Ruth K.M. Pfau Civil Hospital Karachi.

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)** 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 Pakistan Bait-ul-Mal –DR. RUTH K.M. PFAU Civil Hospital Karachi.

6. NTN / GST certificate should be attached with the tender documents.

7. Valid Drugs license should be attached with the tender documents.

8. Tenders shall be accompanied by Bid Security @ 2.5 % of the value of store(s) quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi

9. **Any item approved in rate contract system would not be procured locally.**

10. 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.

11. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules -2010.(Amended till date)

12. 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.

13. The total expenditure for the Cochlear Implant, associated surgery, Speech Therapy, and follow-up care shall be included in the total expenditure.

14. The hospital will maintain a separate interest-bearing (NIDA) account for the funds provided by PBM at the National Bank of Pakistan

CamScanner

15. All the procurements under PBM funds shall be made in line with PPRA rules

16. The PBM prescribed form (Estimation) shall only be filled for the patients referred by PBM.

17. The Implant providing company will offer free regular Speech Therapy and support services to the children Who have undergone treatment at Civil Hospital , Karachi.

18. Cochlear Implants must be FDA/CE approved and registered With DRAP

19. The Cochlear Implant must have a Magnetic Resonance Imaging compatibility of at least 3.0 Tesla without any surgical Procedure.

20. The Implant Company would provide for the Clinical audio logical services before, during and after Cochlear Implantation.

21. The clinical Audiologist and speech therapist provided by the Implant Company will be available in Dr Ruth KM Pfau hospital ENT unit to provide services for implanted patients on a regular basis.

22. The Cochlear Implant Company would also provide the services of a trained / experienced Implant Surgeon to perform and supervise the Implant surgeries for the first 100 implants.

23. The Implant company would provide/Donate a set of fine ear instruments for Cochlear Implant handling to DR Ruth KM Pfau Civil hospital Karachi.

24. After the first 50 Implants the Implant Company would provide for International training for the Dow ENT faculty for Cochlear Implantation.

25. The Cochlear implant company would deliver the Implants to Dr Ruth KM Pfau Civil Hospital Karachi OT Complex when the patients would be booked for the Cochlear Implant surgery. The custody of the implant would be with the company till it is implanted to the CI candidate on the day of surgery. However it will be received and checked by the Incharge Pharmacist of the Main Store before Implantation.

26. The accessories of the Implant would be handed over to the family after same day of surgery or with the switch-on of the Cochlear Implants. after 4-6 weeks.

CamScanner

27. In case of any device failure, the Implant Company should bear the cost of new CI device for re-implantation.

28. The Cochlear Implant company should facilitate for starting an insurance policy for the implanters (to be maintained by the families) to cover for the cost of any possible ware & tear/loss of any accessories in the future.

29. The should include a monthly salary of two employers for this project.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement 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:-_____

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

CamScanner

M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2013/14 (Amended till date) for procurement of Laboratory Items during the validity of the tender.

Signature of Vendor: _____

Name of Authorized Person: _____

Designation: _____

Seal and Address: _____

Tel No. _____ Fax No. _____ E-mail address: _____

Witness

Name: _____ Signature _____

Name: _____ Signature _____

SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER/IMPORTER FOR THEIR DISTRIBUTOR:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Dr. Ruth K.M. Pfau, Civil Hospital Karachi for the financial year of 2026-2027.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ Fax # _____ Cell # _____

DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI
HEALTH DEPARMENT, GOVT. OF SINDH

CamScanner

IMPORTER / SOLE AGENTS

Note.

a) Please fill in the correct information carefully. Submission of wrong / vague information may lead to black listing of the firm.
b) Each page of the Performa must be duly signed & stamped, else the offer will be rejected.
c) Provide a soft copy (CD) along with duly filled Performa in triplicate.
d) Company / firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	**Name of the company**			
2.	**Year of establishment**			
3.	**Address of the firm** • Registered office, • Telephone no. • Fax No. E mail address etc.			
4.	**Location of the Company** • Industrial • Commercial • Residential			
5.	**Form of the company Annex copy of MOA/ registration** • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify)			
6.				
7.	**Blacklisting / Complaint / Litigation against the firm** (By any govt. or other org. if any)			
8.	**Drugs sale license number, if applicable** (Annex copy License)			
9.	**Type of activity being carried out by the company:-** • Manufacturing • Assembly / Repacking • Import • Other (specify)			
10.	**Name & Address of the Principal(s) companies**			
11.	**Capital value of the firm/sole agent;** • Authorized Capital • Paid up capital			
12	**Annual sales turnover of the firm in the previous 3 years** (In millions)	Year	Market Sale	Govt. Sector
	• **1.**			
	• **2.**			
	• **3.**			
13.	**Income Tax No (NTN)** • Attach copy of certificates,			

CamScanner

	• Attach details of tax paid during past 3 years • Attach copy of last annual income tax return	
14.	**Sales Tax Registration No.** Attach copy of certificate, and details of Sales Tax paid during past 3 years	
15.	**GMP compliance certificate & GMP audit report of the Principal(s)** (Attach report/ certificate) (if applicable)	
16.	**Free Sale Certificate of the items in the country of origin**	
17.	**Registration with MOH, Islamabad where applicable** Drugs/Surgical Disposable, attach separate sheet	
18.	List of Technical personnel with qualification (Attach List)	
19.	Total Employees (Including Technical staff)	
	Administration	
	Technical	
	Management	
	Sales / Marketing	
20.	**Market Availability** • Products routinely manufactured/imported Only occasionally / on request	

Signature_____

(With name and Designation)

Stamp of Company

Annexure "A"

CamScanner

CRITERIA FOR EVALUATION OF THE BID

PURCHASE OF COCHLEAR IMPLANT FOR ENT DERPARTMENT

S. #	CRITERIA	YES / NO
1	Tender Purchase Receipt must be attached else the offer will be rejected (Original) **(Mandatory)**	
2	2.5% Bid Security in shape of Pay order/Demand draft (Original) **(Mandatory).**	
3	Copy of Registration National Tax Number (NTN), Certificate **(Mandatory)**	
4	General Sales Tax Registration (Enclosed copy) **(Mandatory)**	
5	Professional Sales Tex Return (enclosed copy) 2026-2027 **(Mandatory)**	
6	The documents must be according to the terms & condition as in bidding documents. **(Mandatory)**	
7	Bid Documents should contain proper Index and Page Numbers should be written on each and every page. **(Mandatory)**	
8	Company Profile including with details of Staff contact Nos. **(Mandatory)**	
9	Registration Certificate with Ministry of Health if applicable. .**(Mandatory)**	
10	FDA, CE marked / certificate.**(Mandatory)**	
11	Free Sale Certificate of the items in the country of origin. **(Mandatory)**	
12	Copy of Undertaking regarding supply of required items within stipulated time as per Approved items. **(Mandatory)**	
13	Financial turn over in each year not less than 5.00 Millions, verified from FBR for the last 03 years with Bank Certificate must be attached. **(Mandatory)**	
14	Relevant experience, supply orders and with deliver Challan at least last 03 years from Governmental / Semi Governmental Institutions. (Copies must be attached). **(Mandatory)**	
15	Previous Satisfactory Performance Certificate at least 03 Governmental / Semi Governmental Institutions must be attached. **(Mandatory)**	
16	An undertaking regarding that the Firm is never black listed / involved in any litigation against Government Institutions **(Mandatory)**	
17	Each page should be signed & stamped by company authorized Person.	

NOTE:

The offer will not be entertained if the required documents have not been found attached.

"ANNEXURE – B"

CamScanner

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)

CamScanner

INTEGRITY PACT

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

Contract Number: **NO.** **Dated:**
Contract Value: **Rs.**
Contract Title: **"Purchase of Cochlear Implant for ENT Department" @ Pakistan Bait-ul-mal 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 time 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

ANNEXURE-C

CamScanner

PAKISTAN BAIT-UL-MAL PATIENTS
DR. RUTH K.M. PFAUCIVIL HOSPITAL KARACHI

TENDER FOR THE PURCHASE OF COCHLEAR IMPLANT FOR ENT DEPARTMENT DURING THE FINANCIAL YEAR 2026-2027

S. #	Name of Items	Tentative Quantity	Brand Name & Name of Manufacturer	DRAP Registration No.	Rate (s)	Total Amount (RS)
1	**E.N.T COCHLEAR IMPLANT** **Specification:-** • Cochlear Implant with minimum 22 Channels or more. • Dual Microphone • Straight Electrode array • Thinnest implant body to avoid bone evacuation and skin protrusion, not more than 3.9mm • MRI compatible at 3.0 Teals with magnet removal • Advanced behind-the-ear (BTE) sound processor with controls for sensitivity, volume, alarms and automatic features • Sound processors powered by both rechargeable cells and rechargeable battery and battery pack • Proven and international speech coding strategy • Product support for the life of the product including implanted and external component software and hardware • Minimum 10 years warranty for internal and 3 years warranty for external component • All necessary hardware and software required for pre-operative, per-operative and post-operative testing and programming will be provided to the hospital **Country of Origin: Australia, USA, UK, Europe and Japan**	100 Nos.		Reg No._____	Rs. _____	Rs. _____

NOTE OTHER POINTS:

- The total expenditure for the Cochlear Implant, associated surgery, Speech Therapy, and follow-up care shall be included in the total expenditure.
- The Implant providing company will offer free Audio logical mapping support services to the children Who have undergone treatment at DR. Ruth K.M. Pfau Civil Hospital , Karachi.

CamScanner

- The Implant Company would provide for the Clinical audio logical services before, during and after Cochlear Implantation.
- The clinical Audiologist and speech therapist provided by the Implant Company will be available in Dr Ruth KM Pfau hospital ENT unit to provide services for implanted patients on a regular basis.
- The Cochlear Implant Company would also provide the services of a trained / experienced Implant Surgeon to perform and supervise the Implant surgeries for the first 50 implants along with the DUHS Faculty.
- The Implant Company would provide a set of fine ear instruments for Cochlear Implant handling to DR. Ruth K.M. Pfau Civil Hospital , Karachi..
- The Implant Company would provide for International training for the Dr. ruth KM Pfau Civil Hospital Karachi ENT faculty for Cochlear Implantation.
- The Cochlear implant company would deliver the Implants to DR. Ruth K.M. Pfau Civil Hospital , Karachi. OT Complex when the patients would be booked for the Cochlear Implant surgery. The custody of the implant would be with the company till it is implanted to the CI candidate on the day of surgery. However it will be checked by the assigned individual/ department for a pre check before implantation.
- The External accessories of the Implant would be handed over to the family at the time of Surgery to the parents/ guardian which they will bring at the switch -on of the Cochlear Implants after 4-6 weeks.
- In case of any device failure, the Implant Company should bear the cost of a new Cochlear Implant device for re-implantation.
- The Cochlear Implant company should facilitate starting an insurance policy for the implantation (to be maintained by the families) to cover for the cost of any possible wear & tear/ loss of any accessories in the future.

Signature of Contractor / Supplier_____

Name of Firm with full Address _____

E mail Address._____

Office Telephone # _____ **Fax #** _____ **Cell #** _____

CamScanner