

Dow University of Health Sciences



Bidding Documents

Single Stage – Two Envelope Procedure
As per Rule 46 (2) of SPPR, 2010

IFB / NIT Ref. No. DUHS/DP/2026/352 Dated 19 August 2026

**Procurement of Cardiology / Cath. Lab. /
Gastroenterology & Ancillaries Items
on Rate Contract Basis**



Invitation for Bids (IFB) / Notice Inviting Tender (NIT)

DUHS/DP/2026/352 Dated 19 August 2026

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents / distributors. Bidders must be register and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the **Procurement of Cardiology / Cath. Lab. / Gastroenterology & Ancillaries Items on Rate Contract Basis** as per SPP Rule-46(2) Single Stage-Two Envelopes Procedure.

Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk>.

Electronic bids should be submitted through EPADS only. Manual bids shall not be received/entertained. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared according to the instructions provided in the bidding documents, must be submitted on EPADS by **15 September 2026 at 11:00 Hrs.** The original instrument of the **tender fee of Rs. 2,000/-** (Non-refundable) and **bid security** not less than the **amount specified against each item in "Annexure A" – Schedule of Requirement & Bill of Quantities (BoQ) of the Bidding Documents**, must be reach the procuring agency (Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at **11:30 Hrs.**

Note:

- For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-38771111 (Ext. 4433)
- In case Govt. announces any public holiday or any unfavorable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010 (Amended).
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi



BID DATA SHEET (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

1.	Name of Procuring Agency:	Dow University of Health Sciences, Karachi (DUHS)
2.	Name of Contract:	Procurement of Cardiology / Cath. Lab. / Gastroenterology & Ancillaries Items on Rate Contract Basis
3.	Tender Reference No.	IFB No: DUHS/DP/2026/352 Dated 19 August 2026
4.	Bidding Procedure	Bids shall be accepted under the Single Stage – Two Envelope Procedure as per rule 46 sub-rule (2) of SPP Rules 2010 – via SPPRA e-Pak Acquisition & Disposal System (EPADS).
5.	Language of the bid:	Language of the bid shall be English
6.	Alternate Bid:	Not Allowed
7.	Joint Venture Bid:	Not Allowed
8.	Currency of the Bid:	The price quoted shall be in Pakistani Rupee (PKR)
9.	Bid Prices:	Delivered Duty Paid (DDP) Basis (Excluding GST).
10.	Price Adjustment	The price shall be fixed during the contract period with the exception of price adjustment authorized in SCC.
11.	Bid Security:	The Bid Security shall not be less than the amount specified against each item in “Annexure A” – Schedule of Requirement & Bill of Quantities (BoQ) of the Bidding Documents , equivalent to two percent (2%) of the estimated allocated amount/budget. The Bid Security shall be submitted in the form of a Call Deposit Receipt (CDR), Bank Draft, or Bank Guarantee issued by a scheduled bank in Pakistan , in favor of the Dow University of Health Sciences, Karachi .
12.	Bid Validity Period:	90 days from the last date of submission of bid.
13.	Deadline of bid submission:	Date: 15 September 2026 – Time: 11:00 Hrs. e-bids to be submitted through E-Pak Acquisition and Disposable System (EPADS) exclusively.
14.	Date, Time and Place of Bid opening:	Date: 15 September 2026 – Time: 11:30 Hrs. Place: Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi. (EPADS System – online opening)
15.	Performance Security:	Two percent (2%) of total Contract Value. The successful Bidder shall furnish the Performance Security issued by any scheduled banks in the shape of Pay Order / Demand Draft / Bank Guarantee in favor of DUHS.
16.	Period of Contract:	A rate contract shall be executed with the successful bidder for an initial period of twelve months (one year), effective from the date of signing the contract agreement. The contract may be extended for an additional period of up to six (06) months with mutual consent under the same terms and conditions, subject to the satisfactory performance by the supplier.
17.	Subcontract	Not Allowed.



- Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

TERMS & CONDITIONS

The bidders shall quote their prices inclusive of all applicable duties and Taxes / Logistic Charges etc. and all other expenses on free delivery to Consignee's end at Dow University of Health Sciences, Karachi on DDP basis (Excluding GST). Final and Firm Price both in Figures & Words.

BID FORM / PRICE SCHEDULE

Item # (Tender)	Item Description (as per Tender)	Required Quantity (as per Tender)	Specification of the item / good offered by the bidder	Manufacturer, Brand & country of origin	Drap Registratio n No.	Pac k Size	Unit Price (in PKR)	Total Price (in PKR)

NOTE: DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE "C"

DELIVERY PERIOD

VALIDITY

DELIEVERY SCHEDULE

- The goods shall be delivered to consignee's end as per following Delivery Schedule:**
 - Locally Manufactured goods / items shall be delivered on priority within **fifteen (15) days** after the receiving of Purchase Order (PO).
 - Imported goods / items shall be delivered within **thirty (30) days** after the receiving of Purchase Order (PO).
 - Supplier appraisal shall be performed based on the compliance to the above-mentioned periods.
 - Partial deliveries for bulk supplies shall be requested from the relevant Warehouse / Pharmacy Stores via email to supplier.

GENERAL CONDITIONS & INSTRUCTIONS

- Obtaining of Bidding Document**
 - Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> and <https://www.duhs.edu.pk/> or can be obtained from Procurement Directorate at Central Warehouse, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi against non-refundable payment through Pay Order / Demand Draft of Rs. 2,000/- being tender fee in favour of Dow University of Health Sciences, Karachi (DUHS) from the date of publication of NIT in the print media. No tender document shall be sold on the date of opening of bid.
 - In case the bidding documents are downloaded from the official websites of the Dow University of Health Sciences (DUHS) or E-Pak Acquisition and Disposable System (EPADS) of the Sindh Public Procurement Regulatory Authority (SPPRA), the bidder shall be required to submit a non-refundable bidding document fee of **Pak Rupees Two Thousand (Rs. 2,000/-)** in the form of a **Pay Order, Demand Draft, or Call Deposit Receipt (CDR)** drawn in favour of the **Dow University of Health Sciences, Karachi**, prior to the opening of bids.
- Bidding Procedure**
 - Bids are invited as per Single Stage – Two Envelope Procedure in accordance with rule sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010.



3. Eligible Bidders

- 3.1 This Invitation for Bids is open to all bidders having a Valid Drugs Sale License (DSL).
- 3.2 The bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices, declared by any Government (Federal/Provincial/District), a Local Body or a Public Sector Organization.
- 3.3 The bidder must be registered with E-Pak acquisition and disposal system (EPADS).

4 Instructions to Bidders & General Conditions of Contract

- 4.1 Bidder must read all the contents of NIT as well as Bidding Documents and understand all the requirements.
- 4.2 Bidder must ensure that the Bid Form is filled in all respect, without any confusion.
- 4.3 The Bid Form(s) shall be attached in the Financial Bid / Proposal. However, a copy of the same shall be annexed in the Technical Bid / Proposal after hiding the amount.
- 4.4 Bid Security of required amount and shape must be submitted before the opening of the bids.
- 4.5 There should not be any over-writing, double writing, crossed, additional conditions.
- 4.6 Each document/paper submitted by the bidder shall be signed / stamped by the bidder on the face of document.
- 4.7 Bidder shall examine the Bid Evaluation Criteria and attach appropriate document in the Technical / Financial Bid / Proposal accordingly.
- 4.8 Only Manufacturers / Importers or their authorized distributors can participate in the Tender.
- 4.9 All the Bidders (Manufacturers or their Distributors) should fill the Company Profile Performa which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents (as mentioned in Eligibility / Qualification Criteria – see Clause 4) otherwise the bid will be rejected.
- 4.10 All the bidders (Importer or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa and any other Documents / Information (as mentioned in Eligibility / Qualification Criteria – see Clause 4).
- 4.11 Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 4.12 Conditional Tenders against the Govt. Rules / policy will not be considered /entertained / accepted.
- 4.13 All Bidders should provide at least Two Samples free of cost of each quoted product. The specifications of the quoted product will be verified by the sample provided.
- 4.14 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.
- 4.15 All the (applicable) Government taxes (Income Tax / Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills / purchase order or on the contract agreement of the full contract value by the Contractors / Suppliers.
- 4.16 If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10) WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached in case bid price is on C&F basis & Tax paid Challan copy duly attested should be attached with the bill along with an undertaking on Company Letter Head.
- 4.17 Schedule of requirement / BoQ is prepared with the generic name; however, the bidder must have to mention the brand name with strength Packaging form, Packaging Unit and Dosage form against the generic name for e.g. Tab Paracetamol 500mg (Panadol Tablet 500mg (1 Strip = 10Tab)), similarly Injection Diclofenac Sodium 75mg (Voren - injection 75mg/ml Ampule (1box = 10Amp)).
- 4.18 The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Drugs Regulatory Authority Pakistan (DRAP)
- 4.19 Registration number, make and origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The bidder will also provide original warranty of Manufacturer / Importer with Batch number and Quantity at the time of supply of medicines.



- 4.20 The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of Dow University of Health Sciences, Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 4.21 The goods supplied under this Contract shall conform to the standards mentioned in the indent as per prevailing Drugs Act (Where it is applicable or Mandatory).
- 4.22 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.
- 4.23 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 exceptional cases changes may be allowed by the competent authority of Dow University of Health Sciences.
- 4.24 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in the tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 4.25 Procurement committee / competent authority may formulate an inspection committee to inspect & conduct GMP Audit of manufacturer, if required.
- 4.26 The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc., may be blacklisted by the competent authority (as per Rule-35 and relevant rules / regulations / polices / instructions of SPPRA).
- 4.27 If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc.)
- 4.28 The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Lab. for the batches to be supplied and should supply extra quantity of drug / drugs used for testing purpose.
- 4.29 The drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the Drugs Act 1976 and rules framed there under.
- 4.30 The sample of the drugs supplied by the vendors will be drawn for test and analysis purpose under Drugs Act 1976.
- 4.31 The supply should be executed in minimum number of batches.
- 4.32 The vendors who quote dispensing items (Methylated spirit, paraffin etc.) must possess re-packing License issued from Drugs Regulatory Authority Pakistan (DRAP) or their offer will be rejected.
- 4.33 If a sample of a batch of drug or item is declared in contravention of section 3 / 23 of drugs act 1976 on the basis of test analysis report on presence of any foreign particle seen by the competent authority, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the Drugs Act. 1976 on terms and condition of the tender, whichever is applicable.
- 4.34 Manufacturer / Importer of vaccines, Sera and recombinant DNA products should submit Lot Release certificate issued by Federal Government Analyst National Control Laboratory for Biological (NCLB), WHO approved vaccines, will be considered only.
- 4.35 Manufacturers / Importers / distributors will directly supply the goods as per supply order along with Bill of Warranty and Quality Certificate of each batch.

5 Eligibility / Qualification Criteria: Bidder which meets the following **Mandatory Eligibility / Qualification Criteria** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document. Verifiable documentary proof for all following requirements is a mandatory requirement; noncompliance will lead to disqualification.

The Procuring Agency shall disqualify a Bidder if it finds, at any time, that the information submitted by him concerning his qualification as Supplier was false, fabricated and materially inaccurate or incomplete. All such actions will be taken as per Sindh Public Procurement Rules, 2010 (SPP Rules 2010).



- 5.1 **Technical Bid / Proposal should have the following documents**
- 5.1.1 Bidder shall complete all the terms & conditions of this Bidding Document and attach the valid documentary evidence in support of eligibility / qualification and evaluation criteria and conformity with required terms and conditions given in the Bidding Documents.
- 5.1.2 The Tender Purchase Receipt (original) / Pay Order of tender fee.
- 5.1.3 Technical Proposals on Bidder's Letterhead.
- 5.1.4 Original Distributor Authorization Letter which duly addressed to Dow University of Health Sciences, Karachi (where applicable).
- 5.1.5 Copy of CNIC of signatory of the Bid Forms
- 5.1.6 Compliance to bid validity period
- 5.1.7 Compliance to payment terms and conditions.
- 5.1.8 Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website
- 5.1.9 Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (If applicable).
- 5.1.10 Undertaking duly signed and stamped on non-judicial stamp paper of Rs. 100/- duly notarized.
- 5.1.11 Terms and Conditions Certificate on bidder's letterhead duly signed and stamped.
- 5.1.12 Copy of Pay Order / Demand Draft / Call Deposit / Bank Guarantee of Security Deposit must be attached after hiding the amount in figure and words of the Pay Order / Demand Draft / Call Deposit / Bank Guarantee
- 5.1.13 Copy of the Financial Proposal / Bid offer without showing the rates.
- 5.1.14 Valid Manufacturing License, Valid Drug Sales License whichever is applicable.
- 5.1.15 Photocopy of Drug Registration Certificate.
- 5.1.16 Manufacturers shall submit the copy of the GMP (Good Manufacturing Practices) and CGMP Certificate issued by Drugs Regulatory Authority Pakistan (DRAP) during last 03 years.
- 5.1.17 Bioequivalence Study and Biosimilar Studies for biological by DRAP notified LABS or WHO/JpMHLW/EMA/US FDA approved/accredited labs. (Where applicable).
- 5.1.18 Federal Drug Inspector Report of the Manufacturer for last three year.
- 5.1.19 Undertaking regarding supply of required items with stipulated time with copy of quality certificate from the authorized laboratory.

5.2 **Financial Bid / Proposals should have the following documents**

- 5.2.1 Financial Bid / Proposals with Quoted Price on Bidder's Letterhead.
- 5.2.2 Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price which should be duly signed and stamped by the Authorized person of the Firm.

6 Validity of Bids

- 6.1 Bids shall remain valid for ninety (90) days w.e.f. date of opening of Technical Bids / Proposals. The bids without or less than Ninety (90) days validity will be rejected.

7 Language of Bids

- 7.1 The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

8 Cost of Tendering

- 8.1 The bidder shall bear all costs associated with the preparation and submission of its documents, while DUHS, in no case shall be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

9 Clarifications of Tendering Documents

- 9.1 A prospective Bidder requiring any clarification(s) on the Bidding Documents may notify the Procuring Agency in writing through EPADS only and manual clarification shall not be entertained. The Procuring Agency shall respond in writing to any request for clarification(s) of the bidding documents through EPADS, which it receives no later than five (05) calendar days prior to the deadline for the submission of bids. The Procuring Agency may respond in writing through EPADS to any request for clarification of the bidding documents.



10 Amendment of Bidding Documents

- 10.1 At any time prior to the deadline for submission of bids, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective Bidder, may modify the Bidding Documents by amendment(s).
- 10.2 All prospective Bidders that have received/downloaded the Bidding Documents shall be notified of the amendment (s) in writing through E-mail or through the official website of DUHS, and on EPADS and shall be binding on them.
- 10.3 To allow prospective Bidders reasonable time for taking the amendment(s) into account in preparing their electronic bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of bids.

11 Bid Prices

- 11.1 Price / bid offer should be quoted in Pak Rupees as per given format.
- 11.2 Price / bid offer must be valid for 12 months (extendable) from the date of contract agreement. However, order(s) will be placed as per the requirement after receiving the demand from the concerned department of DUHS from time to time during the contract period.
- 11.3 The price / bid offer quoted will be firm, final and clearly written / typed without any ambiguity.
- 11.4 The price or bid offer shall remain firm and unchanged throughout the contract period, except for any price adjustments expressly authorized under the “**Special Conditions**” clause titled “**Price Adjustment.**”
- 11.5 The bid price should include all the government taxes, as per prevailing taxation rates of provincial / federal / local governments (excluding GST).
- 11.6 If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the Income Tax / SST / GST or other taxes during the contract period shall be passed on to the Procuring Agency.
- 11.7 The price / bid offer shall be entered against each item / material / good for the whole duration of contract period.
- 11.8 The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

12 Sealing and Marking of Bids

- 12.1 The bid shall be typed and shall be signed by the Bidder, the person signing the bid shall initial all pages of the bid. The Bidder shall submit (upload) typed Bid in original scanned copy through EPADS and shall be signed by the Bidder to bind the Bidder to the contract. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person signing the bid. All bidding documents to be duly attested (signed and stamped) by the authorized person of bidder.
- 12.2 The mode of procurement is Single Stage – Two Envelope (envelope means encrypted electronic file). The Bid shall be submitted through the electronic procurement system of SPPRA (EPADS) uploaded with Technical Proposal and Financial Proposal (encrypted files as specified in EPADS). Original bid security scanned copy must be uploaded on EPADS. The original bid security shall be submitted at the address mentioned in the NIT/IFB/Bidding Documents/BDS. Bids shall be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and bear the title of procurement Activity indicated in the Bid Data Sheet.

13 Late Bids

- 13.1 Any bid that is not submitted and uploaded on the SPPRA (EPADS) portal within the prescribed bid submission deadline shall be rejected by the Procuring Agency as non-responsive and shall not be entertained or considered for evaluation under any circumstances.

14 Modification and Withdrawal of Bids

- 14.1 The Bidder may modify or withdraw its bid after the bid's submission on the SPPRA (EPADS) portal prior to the deadline prescribed for submission of bids.
- 14.2 No bid may be modified after the deadline for submission of bids.
- 14.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.



- 14.4 All supporting documents **pertaining to the Mandatory Bidder's Qualification and Evaluation Criteria**, as required under these Bidding Documents, must be uploaded exclusively on the EPADS portal. No clarification or document submitted in any other form or medium will be accepted or entertained after the opening of bids on EPADS.

15 Submission of Bids/Offers: -

- 15.1 The bidders are required to submit bids electronically via E-Pak acquisition and disposal system (EPADS) portal as per Bid Data Sheet (BDS) not later than the time and date specified in the BDS. If any bid is not submitted through SPPRA (EPADS) portal, the bid shall be rejected.
- 15.2 All bids should be properly signed and stamped of each page. The Procuring Agency may, in its discretion, extend the prescribed deadline for the submission of bids by amending the bidding documents, in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 15.3 Bidders are advised in their own interest to take all precautionary measures for submission of bids before the deadline for submission of bid.

16 Opening of Bids

- 16.1 The Procuring Agency will open the bids (electronically from SPPRA (EPADS) portal) in the presence of bidders or their authorized representative at the prescribed time, date and venue specified in the BDS.
- 16.2 The bidders' representatives who are present shall sign a register evidencing their attendance.
- 16.3 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.
- 16.4 Bids not opened electronically due to any bugs/virus/glitch etc. or not readable in the uploaded file shall be rejected and not be considered further for evaluation, irrespective of the circumstances.
- 16.5 The Procuring Agency shall prepare minutes of the Bid opening that will be uploaded on the SPPRA and DUHS websites.
- 16.6 No supplementary or revised offer after the opening of bids shall be entertained.
- 16.7 In case of the date of opening of tender declared as Public Holiday by the Government of Sindh or Federal Government or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders/bids/offers, accordingly. The time and venue shall remain same.

17 Evaluation of Bids

- 17.1 The Evaluation of Bid shall be carried out by the Technical Evaluation Committee. The evaluators shall assess on clinical experience basis and Qualification/Evaluation Criteria prescribed in these bidding documents.
- 17.2 The Committee may seek the clarification from the bidder in writing or oral as the case may be, in case of committee deemed fit, however any clarification shall not be change the sanctity of original bid.
- 17.3 The Bids/Offers shall be evaluated conformity to the technical specifications of the goods and the requirements of terms & conditions of the bidding document based on the record / documentary evidence submitted by the bidder.
- 17.4 Bidders shall provide firm, clear, and unconditional responses in their bids. The use of vague, ambiguous, or conditional expressions such as "*subject to*," "*may be*," "*between this and that*," or any similar terminology is strictly prohibited and may result in the bid being declared non-responsive in accordance with the applicable procurement rules.

17.5 TECHNICAL BIDS / PROPOSALS EVALUATION

- 17.5.1 The bids not responsive to the technical specifications of the goods and MANDATORY ELIGIBILITY / QUALIFICATION CRITERIA provided at **Clause-5** of bidding documents shall not be eligible for further Technical Evaluation.
- 17.5.2 Bids of JV / Consortium, Ambiguous Bids, Vague Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive. (The offers from the bidder whose name have been removed from the blacklist will be accepted).



- 17.5.3 Alternative Bids shall not be allowed.
- 17.5.4 The bids shall be evaluated and compared on ITEMIZED BASIS. **However, only single brand of the same dosage form with multiple strength will be selected in Tender in order to ensure patient adherence and to manage compatibility issued of IV dilutions**
- 17.5.5 Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- 17.5.6 Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened.
- 17.5.7 Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- 17.5.8 Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.

BID EVALUATION CRITERIA

1. THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BIDS BASIS

2. The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving **minimum 70% marks** will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	Description	Marks for Evaluation	Max Marks
1	PRODUCT'S PAST EXPERIENCE		30
1.1	The product has experience with minimum 500 bedded Hospital. Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued from the concerned authority of the minimum 500 Bed Hospital must be attached. (5 marks for each certificate) (Max. Marks 25)	25	
1.2	The product has experience with minimum 200 bedded Hospital (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 200 Bed Hospital must be attached. (2.5 marks for each certificate) (Max. Marks 15)	15	
1.3	The product has experience with minimum 100 bedded Hospital (This should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1 & 1.2). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 100 Bed Hospital must be attached. (1 marks for each certificate) (Max Marks 5)	5	
1.4	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualified	
2	FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover during the last 03 fiscal years (Audited Statements of Accounts or Income Tax Return Forms must be attached as supporting documents)		25
2.1	Above PKR 100 million	25	
2.2	Above PKR 50 million	18	
2.3	Above PKR 25 million	12	
2.4	Above PKR 5 million	05	
3	CERTIFICATIONS		35
3.1	CGMP Certification (Last One Year)	9	
3.2	Valid Quality Certification of WHO / US FDA/ EMA / EU MDD / EC / CE / JpMHLW	12	
3.3	Valid ISO13485 Quality Management System	9	
3.4	Valid ISO56002 OR OHSAS18001 for occupational safety or equivalent	5	
4	EXPORT OF QUOTED PRODUCT		10
4.1	Valid Free Sales Certificate in the country of origin	10	
TOTAL MARKS			100

UNDERTAKING
(On Non - Judicial Stamp Paper of Rs. 100/-)

1. I / we read / understand the conditions specified in the tender inquiry and undertake:
2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/ we have supplied during the contract period.
3. That I / we agreed whether our tender accepted for total, partial or enhanced quantity for all or any single item.
4. I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
5. I / we understand and ensure for the supply of quality goods. I/ we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I / we undertake that, I/ we will replace the goods three month before its expiry.
8. I / we undertake that, I/ we have never been black listed.

Signature of Contractor / Supplier:

Name of Firm with full Address:

E mail Address:

Office Telephone # _____ Fax # _____

Cell # _____



2. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 Rules for procurement of goods 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

1) Name _____ Signature _____

2) Name _____ Signature _____

3. **Specimen for Authorization letter by Manufacturer/Importer for their Distributor:**

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

Address: _____ as our authorized Distributor for

Dow University of Health Sciences, Karachi for 12 months (extendable for further 6 months with mutual consent or till the finalization of next tender).

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 Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) **All the above said instructions must be read carefully for compliance; else the offer will be ignored / rejected.**
- ii) **Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.**



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)



**AFFIDAVIT
INTEGRITY PACT**

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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, **[Name of Supplier/ Contractor/ Consultant]** 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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.

[Name of Supplier/Contractor/Consultant] 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, **[Name of Supplier/Contractor/Consultant]** 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 **[Name of Supplier/Contractor/Consultant]** 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.

[Procuring Agency]

[Supplier /Contractor/Consultant]



DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

IMPORTER / SOLE AGENT

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 offer will be rejected.
- c. 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.	Blacklisting / Complaint / Litigation against the firm (By any Government or other Organization if any)			
7.	Drugs sale license number, if applicable (Annex copy License)			
8.	Type of activity being carried out by the company:- - Manufacturing - Assembly /Repacking - Import - Other (specify)			
09.	Name & Address of the Principal(s) companies			
10.	Capital value of the firm/sole agent; - Authorized Capital - Paid up capital			
11	Annual sales turnover of the firm in the last three fiscal years (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			
	• 3.			



12.	Income Tax no (NTN) • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual Income Tax Return	
13.	Sales Tax Registration No. Attach copy of certificate, and details of sales tax Paid during past 3 years	
14.	Free Sale Certificate of the items in the country of origin	
15.	Registration with DRAP where applicable Surgical Disposable, attach separate sheet	
16.	List of Technical personnel with qualification (Attach List)	
17.	Total Employees (Including Technical staff) Administration Technical Management Sales / Marketing	
18.	Market Availability • Products routinely manufactured/imported Only occasionally / on request	
19.	No of registered / items of the principals (which comes under drug act)	

Signature _____
 (With name and Designation)
 Stamp of Company



SCHEDULE OF REQUIREMENT & BILL OF QUANTITIES (BOQ)

PART - 1

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
CATHLAB / CARDIOLOGY (DIAGNOSTIC)				
1	3 WAY MANIFOLD (DRAP Approved; CE Marked)	PIECE	1500	23,333.00
2	ANGIOGRAPHIC CATHETER IMA 6FR (CE marked, DRAP approved)	PIECE	6	907.00
3	ANGIOGRAPHIC CATHETER JL 3.0 6FR (CE marked, DRAP approved)	PIECE	300	40,000.00
4	ANGIOGRAPHIC CATHETER JL 3.5' 6FR (DRAP approved, CE marked)	PIECE	400	56,889.00
5	ANGIOGRAPHIC CATHETER JL 3.5; 5FR (CE marked, DRAP approved)	PIECE	300	42,667.00
6	ANGIOGRAPHIC CATHETER JL 5.0 5FR (DRAP approved, FDA approved)	PIECE	12	1,600.00
7	ANGIOGRAPHIC CATHETER JR 4.0 5FR (CE marked, DRAP approved)	PIECE	480	68,267.00
8	ANGIOGRAPHIC CATHETER MPB 1 5FR 100CM (DRAP approved, FDA approved)	PIECE	60	8,000.00
9	ANGIOGRAPHIC CATHETER TIG 5FR (CE marked, DRAP / FDA approved)	PIECE	600	85,333.00
10	ANGIOGRAPHIC CATHETER IMA 5FR (CE marked, DRAP approved)	PIECE	10	1,511.00
11	ANGIOGRAPHIC CATHETER JL 4.5 6FR (CE marked, DRAP Approved, FDA approved)	PIECE	10	1,333.00
12	BERMAN ANGIO CATHETER 6FR (CE marked, DRAP, FDA approved)	PIECE	10	44,444.00
13	BERMAN WEDGE CATHETER 6FR (FDA Approved)4FR,5FR,6FR	PIECE	10	44,444.00
14	PIGTAIL CATHETER,4FR, (CE marked & FDA approved)	PIECE	60	9,067.00
15	PIGTAIL CATHETER 5FR, (CE marked & FDA approved)	PIECE	60	9,067.00
16	PIGTAIL CATHETER 6FR (CE marked & DRAP approved)	PIECE	60	9,067.00
17	PRESSURE LINE 120 CM 1500PSI (CE marked & FDA approved & DRAP approved)	PIECE	100	333.00
18	PRESSURE LINE 120CM 1200PSI (CE marked & DRAP approved)	PIECE	100	333.00
19	PRESSURE LINE 150 CM 1200PSI (CE marked & DRAP approved)	PIECE	24000	80,000.00
20	RADIAL SHEATH 5FR (CE Marked & DRAP Approved)	PIECE	20	978.00
21	RADIAL SHEATH 6FR (CE Marked & DRAP Approved)	PIECE	2000	97,778.00
22	RADIAL SHEATH 7FR (CE Marked & DRAP Approved)	PIECE	20	978.00
23	RADIAL SHEATH 8FR	PIECE	20	978.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
	(CE Marked & DRAP Approved)			
24	ANGIO LINE 8.5FR (ALL ASSORTED SIZES) (CE marked & DRAP approved)	PIECE	100	778.00
25	ANGIOGRAPHIC CATHETER AL 1 6FR (REG. NO. MUST REQUIRED) (CE marked & DRAP approved)	PIECE	20	2,667.00
26	ANGIOGRAPHIC CATHETER AL2 6FR 100CM (CE marked, DRAP approved, FDA Approved)	PIECE	12	1,600.00
27	ANGIOGRAPHIC CATHETER JL 3.0 5FR (CE marked, DRAP approved)	PIECE	100	13,333.00
28	ANGIOGRAPHIC CATHETER JL 4.0 5FR (CE marked, FDA & DRAP approved)	PIECE	60	8,000.00
29	ANGIOGRAPHIC CATHETER JL 4.0 6FR (CE marked, DRAP & FDA approved)	PIECE	150	21,333.00
30	ANGIOGRAPHIC CATHETER JL 4.5 5FR (CE marked, DRAP approved)	PIECE	10	1,333.00
31	ANGIOGRAPHIC CATHETER JL 4.5 - 6FR (CE marked, DRAP approved)	PIECE	10	1,333.00
32	ANGIOGRAPHIC CATHETER JL 5.0 6FR (CE marked, FDA & DRAP approved)	PIECE	10	1,333.00
33	ANGIOGRAPHIC CATHETER MP-2 4FR, 100CM (CE marked, FDA & DRAP approved)	PIECE	60	2,667.00
34	ANGIOGRAPHIC CATHETER MP-2 5FR, 100CM (CE marked, FDA & DRAP approved)	PIECE	25	3,778.00
35	ANGIOGRAPHIC CATHETER MPA-2 5FR (CE marked, FDA & DRAP approved)	PIECE	60	9,067.00
36	ANGIOGRAPHIC CATHETER MPA-1 5FR (CE marked, FDA & DRAP approved)	PIECE	75	11,333.00
37	EXTENSION TUBE 1000MM (HIGH PRESSURE) (CE Marked & DRAP approved)	PIECE	1200	4,800.00
38	EXTENSION TUBE 1500MM (HIGH PRESSURE) (CE Marked & DRAP approved)	PIECE	120	496.00
39	EXTENSION TUBE 2000MM (HIGH PRESSURE) (CE Marked)	PIECE	1200	5,867.00
40	ANGIOGRAPHIC CATHETER TIGER 6FR (CE marked, DRAP approved)	PIECE	240	13,868.00
41	FEMORAL SEATH 6FR (CE Marked, DRAP Approved)	PIECE	1000	46,667.00
42	FEMORAL SEATH 7FR (CE Marked, DRAP Approved)	PIECE	100	4,667.00
43	FEMORAL SEATH 8FR (CE Marked, DRAP Approved)	PIECE	100	4,667.00
44	FEMORAL SHEATH 5FR Total Integrated FIT (TIF) TIP Tapering) (CE Marked & DRAP approved)	PIECE	10	467.00
45	FEMORAL SHEATH 6FR (TOTAL INTEGRATED FIT (TIF) TIP TAPERING) (CE Marked, DRAP Approved)	PIECE	100	5,444.00
46	FEMORAL SHEATH 10FR (CE marked, DRAP approved)	PIECE	10	467.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
CATHLAB / CARDIOLOGY (ANGIOPLASTY)				
47	BROCKENBROUGH SEPTAL PUNCTURE NEEDLE (For PTMC) (USA made, FDA & Drap Approved)	PIECE	5	7,778.00
48	DRUG ELUTING CORONARY STENTS (ALL ASSORTED SIZES) 3rd Generation, Polymer Free or Biodegradable Polymer, Thin Struts (55 - 75µm) (USA/German/Japan made, CE marked/ & FDA Approved)	PIECE	250	472,222.00
49	FIELDER FC/XT CORONARY ANGIOGRAPHY GUIDE WIRE (0.014" 180CM OR EQUIVALENT) (FDA Approved / DRAP Approved)	PIECE	20	22,222.00
50	CORONARY ANGIOPLASTY GUIDE WIRE 0.014' BMW Soft tip floppy wire/Cougar XT (USA made, FDA Approved / CE marked) run through floppy, choice	PIECE	600	293,333.00
51	CORONARY ANGIOPLASTY GUIDE WIRE 0.014' PILOT 50 HYDROPHILIC GUIDE WIRE (GLIDE WIRE) TIP Load =2gm, Hydrophylic coating, Length 190 (FDA Approved / CE marked; DRAP approved)	PIECE	50	23,333.00
52	CORONARY ANGIOPLASTY GUIDE WIRE (0.014' PILOT 200 HYDROPHILIC GUIDE WIRE (GLIDE WIRE) TIP Load =2gm, Hydrophylic coating, Length 300 (FDA Approved / CE marked; DRAP approved)	PIECE	20	9,333.00
53	ANGIOPLASTY GUIDING CATHETER JR 3.5 6F 100CM (FDA Approved / CE marked/ DRAP approved)	PIECE	10	2,222.00
54	GUIDING CATHETER 6F JR 4.0 100CM (USA made, FDA approved & DRAP approved)	PIECE	300	66,667.00
55	GUIDING CATHETER FOR LEFT CORONARY SYSTEM 6FR EBU3.5 100CM (USA made, FDA Approved / DRAP approved)	PIECE	200	44,444.00
56	GUIDING CATHETER AL1 6FR (FDA Approved / DRAP approved)	PIECE	5	1,111.00
57	GUIDING CATHETER EBU 3.0 6FR (USA made, FDA Approved & DRAP approved)	PIECE	300	66,667.00
58	GUIDING CATHETER EBU 3.5 7FR (USA made, FDA Approved)	PIECE	5	1,111.00
59	GUIDING CATHETER EBU 4.0 6FR (Rarely used) (USA made, FDA Approved)	PIECE	5	1,111.00
60	GUIDING CATHETER JL 3.5 6FR 100CM (USA made, FDA Approved)	PIECE	5	1,111.00
61	GUIDING CATHETER JR 4.0 SH 6FR (USA made, FDA Approved)	PIECE	25	5,555.00
62	GUIDING CATHETER JL 4.0, 6F (USA made, CE Marked /FDA Approved) Drap Approved	PIECE	10	2,222.00
63	HAEMOSTATIS VALVE SET (ANTIBLEED) (CE Marked; DRAP Approved)	PIECE	1000	50,000.00
64	INFLATION DEVICES (CE Marked; DRAP Approved / FDA approved)	PIECE	700	87,111.00
65	INOUE BALLOON CATHETER SIZE 24 (USA /JAPAN made, FDA Approved)	PIECE	10	54,444.00
66	INOUE BALLOON CATHETER SIZE 26 (USA /JAPAN made, FDA Approved)	PIECE	10	54,444.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
67	INOUE BALLOON CATHETER SIZE 28 (USA /JAPAN made, FDA Approved)	PIECE	5	27,222.00
68	INOUE BALLOON CATHETER SIZE 24,26 and 28 complete set (USA /JAPAN made, FDA Approved)	PIECE	15	119,000.00
69	INTRODUCER KIT FOR PTMC INCLUDING GUIDE WIRE SHEATH AND NEEDLE (FDA Approved DRAP Approved CE marked)	PIECE	20	933.00
70	MIRACLE BROS CTO GUIDE WIRE 12GM OR EQUIVALENT (USA made FDA Approved)	PIECE	30	23,333.00
71	MIRACLE BROS CTO GUIDE WIRE 3GM OR EQUIVALENT (FDA & DRAP Approved)	PIECE	40	31,111.00
72	Guiding Catheter XB 3.0; 6FR CE Marked/ DRAP Approved	PIECE	400	88,889.00
73	Non-Compliant Coronary Balloon Dilation Catheter Diameter 2.75-all lengths, 3.75 all lengths (CE Marked/ DRAP Approved & FDA approved)	PIECE	200	44,444.00
74	MIRACLE BROS CTO GUIDE WIRE 6GM OR EQUIVALENT (FDA & DRAP Approved)	PIECE	30	23,333.00
75	MIRACLE CORONARY GUIDE WIRE 0.014 X 180CM 9 GRAM (FDA & DRAP Approved)	PIECE	10	2,222.00
76	MULLEN SHEATH 7FR (FOR PTMC) (USA made FDA Approved)	PIECE	20	26,889.00
77	NON-COMPLIANT BALLOON DILATATION CATHETER Diameter 3.0; all lengths, 3.25; all lengths; 2.5 all lengths (CE marked & DRAP approved)	PIECE	500	120,000.00
78	SEMICOMPLIANT CORONARY BALLOON DILATATION CATHETER ALL ASSORTED SIZES (FDA Approved; CE marked; DRAP approved)	PIECE	700	168,000.00
79	WEDGE PRESSURE CATHETER DOUBLE LUMEN (FDA Approved; USA made)	PIECE	25	8,333.00
80	WEDGE PRESSURE CATHETER SINGLE LUMEN 6FR (FDA Approved; USA made)	PIECE	20	6,222.00
81	WHISPER MS AND LS PTCA WIRES Hydrophylic Coating (FDA approved / CE marked; DRAP approved)	PIECE	40	18,667.00
82	Zotarlimus DRUG-ELUTING STENT, (2nd generation Helical wrap, Lazartused) (2nd GENERATION old version all assorted sizes) (USA MADE, FDA Approved;)	PIECE	500	488,889.00
83	Sivolimus DRUG-ELUTING STENT 3rd GENERATION 30mm-38mm polymer free or Biodegradable Polymer, thin struts (F-sizes 30-38mm in length all diameters FDA & DRAP Approved; USA/ German or Japan made)	PIECE	100	144,444.00
84	Everolimus DRUG-ELUTING CORONARY STENT SYSTEM ALL ASSORTED SIZES 4th GENERATION) Coronary Stents (Flouro Polymer, Thin Struts 55 -65µm) sizes 40-60mm in length all diameter (FDA & DRAP Approved; USA/ German or Japan made)	PIECE	100	155,555.00
85	Balloon MIRAL Valvoplasty Catheter (Bonhoeffer double	PIECE	20	80,000.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
	Balloon system)			
86	GUIDING CATHETER 6F JR 3.5 (USA made; FDA Approved)	PIECE	50	11,111.00
87	GUIDING CATHETER 7FR EBU3.5 100CM (USA made; FDA Approved)	PIECE	10	2,222.00
88	GUIDING CATHETER EBU 3.5 4FR (USA made; FDA Approved)	PIECE	25	5,555.00
89	GUIDING CATHETER EBU 3.5 5FR (USA made; FDA Approved)	PIECE	25	5,555.00
90	GUIDING CATHETER EBU 3.5 6FR (USA made; FDA Approved)	PIECE	100	7,777.00
91	GUIDING CATHETER IMA 6 FR (USA made; FDA Approved)	PIECE	5	1,111.00
92	Non-Compliant Balloon Diameter 3.75-all lengths, 4.0-all lengths, 5.0 – all lengths, 6.0 - all lengths (USA made; FDA Approved)	PIECE	100	22,222.00
93	GUIDING CATHETER MP 6FR (USA made; FDA Approved)	PIECE	5	1,111.00
94	GUIDE EXTENSION CATHETER ALL ASSORTED SIZES (USA / Japan / German made; FDA Approved / CE marked)	PIECE	5	10,555.00
95	CUTTING BALLOON (USA made; FDA Approved)	PIECE	5	3,111.00
96	THROMBUS ASPIRATION CATHETER (USA/Japan/German made; FDA Approved/CE marked)	PIECE	20	32,888.00
97	SNARE DEVICE (USA /German/Japan made; FDA Approved/CE marked)	PIECE	2	4,444.00
98	COVERED /Graft STENTS (2.5) (USA /Japan made; FDA Approved/CE marked)	PIECE	3	16,666.00
99	COVERED /Graft STENTS (3.0) (USA/Japan made; FDA approved /CE marked)	PIECE	3	16,666.00
100	COVER STENTNon-woven electrospun polyurethane silicon carbide coating stent (3.0x18, 2.5x18) (USA/Japan, Europe made; FDA approved)	PIECE	5	7,777.00
101	Coronary MICRO Catheter Angle Tip/ Straight Tip/ Flexible Tip, (Dual Coil Shaft Construction) (PTFE Inner Layer, Hydrophilic Coating, Platinum/ Tungsten Coil) (USA/German/Japan made; FDA Approved CE marked)	PIECE	20	78,222.00
102	FLARE BALLOON Flash Ostial dual Balloon coronary Angioplasty Catheter (USA /Japan/German made; FDA Approved/CE marked)	PIECE	5	3,333.00
103	SCORED BALLOON (Angiosculpt or equivalent) (USA /Japan/German made; FDA Approved/CE marked)	PIECE	5	12,888.00
104	HYDROPHILIC BALLOON (1.5,2.0), Hydrophilic Coated Balloon all assorted sizes (USA /German/Japan made; FDA Approved/CE marked)	PIECE	5	3,333.00
105	OVER THE WIRE BALLOON (USA /German/Japan made; FDA Approved/CE marked)	PIECE	5	6,666.00
106	Drug Eluting/coated Balloon All Assorted Sizes (CE marked/FDA approved, German made/USA made)	PIECE	120	266,666.00
107	FFR wire (FDA Approved)	PIECE	10	20,000.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
108	Guide extension (Guidezilla) 6F" 5 FR & 7 FR, 150cm length, Tip OD 4-5.7 FR, (Kink Resistance, Coil Reinforced) (FDA Approved)	PIECE	10	33,333.00
109	DOUBLE LUMEN OR DUAL ACCESS CATHETER Extra Port at 10 Degree & Zero Degree, Distil Tip 7MM & 20 MM, Working Length 135CM, Hydrophilic Coating	PIECE	100	244,444.00
110	ROTAPRO, Rotablator rotational atherectomy catheter burrsize 1.25,1.5 (USA /German/Japan made; FDA Approved/CE marked)	PIECE	100	1,222,222.00
111	ZOTARALIMUS DRUG-ELUTING STENT 2nd GENERATION new version 2nd generation new version, single wire design, Biocompatible polymer enhanced visibility all assorted sizes	PIECE	100	166,666.00
112	ZOTARALIMUS DRUG-ELUTING STENT 3rd generation diameter = 2.0-3.0 mm all lengths cobalt alloy shell Biolinx polymer single wire design platinum iridium core USA Made, FDA Approved	PIECE	50	77,777.00
113	CORONARY ANGIOPLASTY GUIDE WIRE WORK HORSE TIP load ≤ 1gm 0.014" 190cm CE marked / DRAP approved	PIECE	250	63,333.00
114	Coronary Angioplasty 300 exchange wire (hydrophilic coating) Coronary Angioplasty guide wire 0.014" length 300cm exchange wire (FDA approved / CE marked / DRAP approved)	PIECE	5	3,888.00
115	Coronary Angioplasty Exchange wire non-hydrophilic coating 0.014" ;300cm exchange wire (CE marked, DRAP approved / FDA approved)	PIECE	5	3,888.00
116	Transceter Balloon expandable Aortic Valve for TAVI - Complete kit USA made/FDA approved, DRAP approved	PIECE	3	100,000.00
117	OPN Balloons (all assorted sizes) USA made, FDA approved, DRAP approved	PIECE	3	3,333.00
118	TR Band (CE marked, DRAP approved)	PIECE	1800	100,000.00
CARDIOLOGY (ELECTROPHYSIOLOGY)				
119	SINGLE CHAMBER ICD MRI SAFE DF-1 (Made in USA FDA Approved)	PIECE	1	34,444.00
120	SINGLE CHAMBER ICD MRI SAFE DF-4 COMPLETE SET (Made in USA FDA Approved)	PIECE	6	186,666.00
121	SINGLE CHAMBER PACEMAKER VVIR MRI SAFE COMPLETE SET (Made in USA FDA Approved)	PIECE	3	17,000.00
122	DUAL CHAMBER ICD MRI SAFE DF-1 (Made in USA FDA Approved)	PIECE	2	97,777.00
123	DUAL CHAMBER ICD MRI SAFE DF-4 (Made in USA FDA Approved)	PIECE	2	82,222.00
124	DUAL CHAMBER PACEMAKER DDDR MRI SAFE COMPLETE SET (CE Mark; European)	PIECE	20	188,888.00
125	BIPOLAR EPICARDIAL LEAD (Made in USA FDA Approved)	PIECE	2	10,666.00
126	CRT-P, CRT-D devices (Made in USA FDA & DRAP Approved)	PIECE	2	51,111.00
127	ENDOCARDIAL TEMPORARY PACING WIRE FOR	PIECE	100	13,333.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
	CARDIOLOGY (Made in USA FDA & DRAP Approved)			
128	SINGLE CHAMBER ICD DF1 GENERATOR ONLY (Made in USA FDA Approved)	PIECE	2	57,777.00

129	CARDIAC RESYNCHRONIZATION THERAPY DEVICE (CRTD) WITH ACCESSORIES Complete Set (USA made; FDA Approved)	PIECE	10	666,666.00
130	Dual Chamber Pace Maker 1. Long longevity of procedure 12 years 2. Smallest Pacemaker 3. Dual Sensor 4. Auto MRI 5. Sleep Apnea monitoring 6. Friendly, Smart Easy to use programme	PIECE	25	222,222.00
131	Dual Chamber Pace Maker 1. Less longevity 10 Years 2. Bigger size weight than sorin 3. manual MRI compatible 4. Large in size, manually used programmer 5. Service is not up to the mark 6. Unavailability of programmer technically staff since last year	PIECE	25	190,000.00
PEADIATRIC CARDIOLOGY				
132	ASD CLOSURE DEVICE WITH ACCESSORIES (Complete Set) (Made in USA/JAPAN/FDA Approved)	PIECE	4	40,622.00
133	PDA CLOSURE DEVICE WITH ACCESSORIES (Complete Set) (Made in USA FDA Approved)	PIECE	4	25,066.00
134	Vygon arterial Cath 18 G (FDA Approved)	PIECE	20	2,222.00
135	TERUMO CATHETER 4F (FDA Approved)	PIECE	5	1,444.00
136	TERUMO WIRE (Straight & J Tip bot) (150 & 260 length)	PIECE	20	2,444.00
137	Teflon wire Straight J Tip 0.018/0.025/0.035/0.038 / 150 and 260 lengths	PIECE	10	244.00
138	Septostomy Catheter (different sizes)	PIECE	2	8,444.00
139	Tyshak Balloon Catheter (FDA Approved)	PIECE	8	3,022.00
140	Mini Tyshak Balloon Catheter different size (FDA Approved)	PIECE	6	22,666.00
141	Detachable Coils (FDA Approved)	PIECE	4	8,888.00
142	Cristal Balloon Catheter different size (FDA Approved)	PIECE	4	2,488.00
143	ANGIOGRAPHIC CATHETER MP-A 5FR, (CE marked, DRAP, FDA approved)	PIECE	8	1,208.00
144	ANGIOGRAPHIC CATHETER MPA-2 4FR (CE marked, DRAP, FDA approved)	PIECE	10	555.00
145	BERMAN CATHETER 5FR (CE marked, DRAP, FDA approved)	PIECE	5	22,222.00
146	BERMAN CATHETER 4FR (CE marked, DRAP, FDA approved)	PIECE	5	22,222.00



Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
147	BERMAN WEDGE 4FR (USA made, FDA Approved)4FR,5FR	PIECE	5	22,222.00
148	BERMAN WEDGE 5FR (USA made, FDA Approved)4FR,5FR	PIECE	5	22,222.00
149	WEDGE PRESSURE CATHETER SINGLE LUMEN 4FR (FDA Approved; USA made)	PIECE	8	35,555.00
150	WEDGE PRESSURE CATHETER SINGLE LUMEN 5FR (FDA Approved; USA made)	PIECE	8	35,555.00
151	WEDGE PRESSURE CATHETER SINGLE LUMEN 6 FR (FDA Approved; USA made)	PIECE	8	35,555.00
152	ANGIOGRAPHIC CATHETER JR 4.0" 4FR, (FDA Approved)	PIECE	10	555.00
153	ANGIOGRAPHIC CATHETER JR 4.0" 5FR (FDA Approved)	PIECE	10	1,422.00
154	SNAR CATHETER (FDA Approved; USA made)	PIECE	2	11,111.00
CARDIAC SURGERY				
155	CORONARY SHUNT NO. 1MM Made in USA FDA Approved)	PIECE	2	711.00
156	CORONARY SHUNT NO.1.5MM Made in USA FDA Approved)	PIECE	2	711.00
157	CORONARY SHUNT NO. 2.0MM Made in USA FDA Approved)	PIECE	2	711.00
158	ACT TUBE (FDA Approved)	PIECE	200	8,888.00
159	AORTIC CANNULA 21FR (FDA Approved)	PIECE	50	6,666.00
160	AORTIC CANNULA 24 FR (FDA Approved)	PIECE	50	16,111.00
161	AORTIC PUNCH 3.5 MM (FDA Approved)	PIECE	1	322.00
162	AORTIC PUNCH 3.6 MM FDA Approved)	PIECE	1	322.00
163	AORTIC PUNCH 4.0 MM FDA Approved)	PIECE	50	16,111.00
164	AORTIC PUNCH 5.0 MM FDA Approved)	PIECE	25	8,055.00
165	AORTIC PUNCH 4.4MM FDA Approved)	PIECE	200	64,444.00
166	AORTIC ROOT CANNULA 14 FR (CARDIOPLEGIA CANNULA) FDA Approved)	PIECE	150	30,000.00
167	AORTIC ROOT CANNULA 16FR (CARDIOPLEGIA CANNULA) FDA Approved)	PIECE	150	30,000.00
168	BIOGLUE SYRINGE 2ML (FDA Approved)	PIECE	2	5,555.00
169	BIOGLUE SYRINGE 5ML (FDA Approved)	PIECE	2	5,555.00
170	BONE WAX (FDA Approved)	PIECE	400	13,333.00
171	CARDIOPLEGIA CANNULA (FDA Approved)	PIECE	2	266.00
172	DUAL STAGE VENOUS CANNULA WIRE REINFORCED 36/46 FR FDA Approved)	PIECE	25	6,666.00
173	DUAL STAGE VENOUS CANNULA WIRE REINFORCED 36/50 FR AND 36/51 (FDA Approved)	PIECE	75	20,000.00
174	PTFE VASCULAR GRAFT-L10CM (FDA Approved)	PIECE	5	8,888.00
175	EXTRACORPEAL CIRCUIT AUXILLARY CANNULA 20FR (FDA Approved)	PIECE	2	444.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
176	EXTRACORPEAL CIRCUIT AUXILLARY CANNULA 22FR(FDA Approved)	PIECE	2	444.00
177	FEMORAL VENOUS CANNULA 23/25 (FDA Approved)	PIECE	1	2,222.00
178	HAEMOCONCENTRATOR	PIECE	50	277,777.00
179	IABP CATHETER 7FR 30CC (FDA Approved)	PIECE	5	29,508.00
180	IABP CATHETER 8FR 40CC (FDA Approved)	PIECE	10	59,016.00
181	OXYGENATOR WITH TUBING 8 FR (FDA Approved)	PIECE	120	340,000.00
182	LEFT VENT CANNULA 16 FR (FDA Approved)	PIECE	5	1,111.00
183	LEFT VENT CANNULA 18 FR (FDA Approved)	PIECE	10	2,222.00
184	LEFT VENT CANNULA 20FR (FDA Approved)	PIECE	10	2,222.00
185	MECHENICAL HEART VALVE AORTIC (ALL ASSORTED SIZES) (FDA Approved)	PIECE	10	88,888.00
186	MECHENICAL HEART VALVE MITRAL (ALL ASSORTED SIZES) (FDA Approved)	PIECE	10	88,888.00
187	EPIDACARDIAL PACING WIRE (FOR TEMPORARY PACING) FOR CARDIAC SURGERY (FDA Approved)	PIECE	150	21,666.00
188	PACING WIRE CABLE (FOR TEMPORARY PACING) ALIGATOR WIRE (FDA Approved)	PIECE	3	1,333.00
189	RETROGRADE CARDIOPLEGIA CANNULAE 14 FR (FDA Approved)	PIECE	20	11,555.00
190	RETROGRADE CARDIOPLEGIA CANNULAE 20 FR (FDA Approved)	PIECE	20	11,555.00
191	STAINLESS STEEL WIRE SIZE 5 (FDA Approved)	PIECE	250	24,383.00
192	STAINLESS STEEL WIRE SIZE 4 (FDA Approved)	PIECE	50	5,461.00
193	VENOUS CANNULA RIGHT ANGLED 26FR (FDA Approved)	PIECE	5	1,666.00
194	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 24FR (FDA Approved)	PIECE	5	1,444.00
195	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 26FR (FDA Approved)	PIECE	10	2,888.00
196	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 28FR (FDA Approved)	PIECE	10	2,888.00
197	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 30FR (FDA Approved)	PIECE	10	2,888.00
198	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 32 FR) (FDA Approved)	PIECE	10	2,888.00
199	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 34FR (FDA Approved)	PIECE	5	1,444.00
200	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 36FR (FDA Approved)	PIECE	5	1,444.00
201	POLYPROPYLENE 3/0 RBD 1.2C 25MM 90CM (FDA Approved)	PIECE	10	188.00
202	POLYPROPYLENE 3/0 ROUND BODY DOUBLE NEEDLE 26MM 90CM 1/2C (FDA Approved)	PIECE	900	17,000.00
203	POLYPROPYLENE 4-0 RB 16MM 1/2 C 90CM (FDA Approved)	PIECE	60	933.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
204	POLYPROPYLENE 4-0 RB 17MM 1/2 CIRCLE 90CM) (FDA Approved)	PIECE	500	8,333.00
205	POLYPROPYLENE 5-0 RB 17MM DOUBLE NEEDLE WHITE NEEDLE 1/2C 90CM (FDA Approved)	PIECE	20	866.00
206	POLYPROPYLENE 5-0 RB 13MM DOUBLE NEEDLE WHITE NEEDLE 1/2C 90CM (FDA Approved)	PIECE	120	2,400.00
207	POLYPROPYLENE 5-0 RB 16MM DOUBLE NEEDLE WHITE NEEDLE 1/2C 90CM (FDA Approved)	PIECE	20	333.00
208	POLYPROPYLENE 6/0 10 MM CURVED RB DOUBLE 60CM (FDA Approved)	PIECE	100	3,777.00
209	POLYPROPYLENE 6/0 RB 9.3 MM 3/8C 60CM (FDA Approved)	PIECE	60	6,133.00
210	POLYPROPYLENE 6/0, 8 MM CURVED RB FINE DOUBLE 60CM (FDA Approved)	PIECE	60	2,600.00
211	POLYPROPYLENE 6-0 13MM 3/8C DOUBLE NEEDLE TAPER POINT 75CM (FDA Approved)	PIECE	600	11,333.00
212	POLYPROPYLENE 6-0 10MM ON CUTTING NEEDLE (FDA Approved)	PIECE	30	500.00
213	POLYPROPYLENE 6-0 13MM ON CUTTING NEEDLE (FDA Approved)	PIECE	30	500.00
214	POLYPROPYLENE 6-0 8MM ON CUTTING NEEDLE (FDA Approved)	PIECE	30	3,066.00
215	POLYPROPYLENE 7/0, 8 MM CURVED ROUND BODY DOUBLE (200 MICRONS) 60CM (FDA Approved)	PIECE	150	6,166.00
216	POLYPROPYLENE 7-0 TAPER 9.3MM 3/8C 60CM (FDA Approved)	PIECE	500	20,555.00
217	NYLON TAPE (FDA Approved)	PIECE	500	6,111.00
218	SURGIDEK LARGE NEEDLE OR EQUIVALENT (FDA Approved)	PIECE	50	1,333.00
219	ASD PATCH (DACRON) (FDA Approved)	PIECE	10	55,555.00
220	VSD PATCH (DACRON) (FDA Approved)	PIECE	10	22,222.00
221	FIBIRILAR (FDA Approved)	PIECE	100	111,111.00
222	OSTEAL CANNULA (AORTIC) (FDA Approved)	PIECE	10	2,222.00
223	Y CONNECTOR (FOR SINGLE STAGE VENOUS CANNULA) (FDA Approved)	PIECE	100	477.00
224	Y CONNECTOR (FOR BICAVAL CONNECTION) (FDA Approved)	PIECE	150	5,000.00
225	VENOUS CANNULA SINGLE STAGE (DUAL STAGE) SIZE 34/46 (FDA Approved)	PIECE	100	26,666.00
226	FORGERY CATHETER 5 F	PIECE	2	888.00
227	FORGERY CATHETER 6F	PIECE	2	888.00
228	FORGERY CATHETER 7F	PIECE	2	888.00
229	ABSORABLE HEMOSTATIC AGENT 2 × 3 INCHES	PIECE	50	11,111.00
230	ABSORABLE HEMOSTATIC AGENT 2 × 14 INCHES	PIECE	50	11,111.00
231	ABSORABLE HEMOSTATIC AGENT 4 × 8 INCHES	PIECE	50	11,111.00
232	ETHIBOND 2/0 ON 25 MM NEEDLE WITH PLEDGET	PIECE	400	266,666.00
233	EITHIBOND 2/0 ON 17 MM NEEDLE WITH PLEDGET	PIECE	200	133,333.00
234	PLEDGET SMALL	PIECE	50	3,333.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
235	PLEURA VAC, CHEST DRAIN BOTTLE	PIECE	40	24,888.00
236	PRESSURE BAGS	PIECE	10	3,333.00
237	TISSUE VALVE AORTIC	PIECE	5	55,555.00
238	TISSUE VALVE	PIECE	5	55,555.00
239	STERNAL BELT	PIECE	100	17,777.00
240	CHEST BELTS SMALL	PIECE	200	11,111.00
241	CHEST BELTS MEDIUM	PIECE	200	11,111.00
242	CHEST BELTS LARGE	PIECE	200	11,111.00
243	CARDIAC SURGICAL DRAPS	PIECE	200	22,222.00
244	LEVEL SENSOR	PIECE	30	6,666.00

SCHEDULE OF REQUIREMENT & BILL OF QUANTITIES (BOQ)

PART - 2

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
GASTROENTEROLOGY ITEMS				
1	NASOGASTRIC TUBE DOUBLE LUMEN (STOMACH TUBE) ALL ASSORTED SIZES	PIECE	300	10,000.00
2	ESOPHAGEAL VARICEAL MULTI BAND LIGATOR	PIECE	200	159,111.00
3	ENTEROSCOPE INJECTOR 21G	PIECE	20	8,889.00
4	INJECTOR 21G 1600CM	PIECE	150	39,967.00
5	INJECTOR 23G (2300 CM)	PIECE	20	5,329.00
6	INJECTOR 23G 1600CM	PIECE	100	26,644.00
7	INJECTOR 25G (2700 CM)	PIECE	10	2,664.00
8	GUIDE WIRE 0.021 X 480CM	PIECE	20	16,884.00
9	GUIDE WIRE 0.025 X 480CM	PIECE	50	11,000.00
10	GUIDE WIRE 0.035IN X 180CM	PIECE	200	44,000.00
11	GUIDE WIRE 0.035IN X 260CM	PIECE	100	22,000.00
12	GUIDE WIRE 0.014IN X 300CM	PIECE	100	22,000.00
13	GUIDE WIRE 0.025 X 450 (HDYRA JAG WIRE)	PIECE	200	168,844.00
14	GUIDE WIRE 0.035 X 450 (HYDRA JAG WIRE)	PIECE	200	168,844.00
15	MICRO WIRE 0.014 X 190CM	PIECE	100	22,000.00
16	MICRO WIRE 0.014 X 300CM	PIECE	100	22,000.00
17	ACROBAT WIRE 0.035 X 450CM OR EQUIVALENT	PIECE	10	867.00
18	HYDROPHILIC COATED GUIDE WIRES 460CM, 0.021 STRAIGHT	PIECE	500	422,111.00
19	HYDROPHILIC COATED GUIDE WIRES 460CM, 0.025 (CURVED)	PIECE	500	422,111.00
20	HYDROPHILIC COATED GUIDE WIRES 460CM, 0.025 (STRAIGHT)	PIECE	500	422,111.00
21	HYDROPHILIC COATED GUIDE WIRES 460CM, 0.035 (CURVED)	PIECE	500	422,111.00
22	HYDROPHILIC COATED GUIDE WIRES 460CM, 0.035 (STRAIGHT)	PIECE	500	422,111.00
23	APC PROBE 10FR	PIECE	5	5,556.00
24	BILIARY PLASTIC STENT 10FX10CM	PIECE	100	44,222.00
25	BILIARY PLASTIC STENT 10FX12CM	PIECE	50	22,111.00
26	BILIARY PLASTIC STENT 10FX15CM	PIECE	50	22,111.00
27	BILIARY PLASTIC STENT 10FX5CM	PIECE	30	13,267.00
28	BILIARY PLASTIC STENT 10FX7CM	PIECE	100	44,222.00
29	BILIARY PLASTIC STENT 8FR X 10CM	PIECE	100	44,222.00
30	BILIARY PLASTIC STENT 10FX9CM	PIECE	500	221,111.00
31	BILLIARY PLASTIC STENT (7F X 10CM)	PIECE	100	44,222.00
32	BILLIARY PLASTIC STENT (7F X 15CM)	PIECE	30	13,267.00
33	BILIARY PLASTIC STENT 7FX12CM	PIECE	100	44,222.00
34	BILLIARY PLASTIC STENT (7F X 5CM)	PIECE	30	13,267.00
35	BILLIARY PLASTIC STENT (7F X 9CM)	PIECE	30	13,267.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
36	BILIARY PLASTIC STENT 7FX7CM	PIECE	30	13,267.00
37	BILLIARY PLASTIC STENT (8.5F X 10CM)	PIECE	30	13,267.00
38	BILLIARY PLASTIC STENT (8.5F X 12CM)	PIECE	30	13,267.00
39	BILLIARY PLASTIC STENT (8.5F X 15CM)	PIECE	30	13,267.00
40	BILLIARY PLASTIC STENT (8.5F X 7CM)	PIECE	30	13,267.00
41	BILLIARY PLASTIC STENT (10F X 11CM)	PIECE	30	13,267.00
42	BILLIARY PLASTIC STENT (10F X 17CM)	PIECE	30	13,267.00
43	BILLIARY PLASTIC STENT (8.5F X 5CM)	PIECE	30	13,267.00
44	BILLIARY PLASTIC STENT (8.5F X 5CM)	PIECE	30	13,267.00
45	BILLIARY PLASTIC STENT (8.5F X 9CM)	PIECE	30	13,267.00
46	BILLIARY METALIC STENT 10 MM X 100 MM	PIECE	20	59,996.00
47	BILLIARY METALIC STENT 10 MM X 60 MM	PIECE	20	59,996.00
48	BILLIARY METALIC STENT 10 MM X 80 MM	PIECE	30	89,993.00
49	BILLIARY METALIC STENT 22 MM X 60 MM	PIECE	20	59,996.00
50	BILLIARY METALIC STENT 22 MM X 90 MM	PIECE	20	59,996.00
51	BILLIARY METALIC STENT 22MM*80MM	PIECE	20	59,996.00
52	BILIARY DILATION CATHETER 5FR	SET	20	22,222.00
53	BILIARY DILATION CATHETER 6FR	SET	20	22,222.00
54	BILIARY DILATION CATHETER 7FR	SET	20	22,222.00
55	BILIARY DILATION CATHETER 8FR	SET	20	22,222.00
56	BILIARY DILATION CATHETER 8.5FR	SET	20	22,222.00
57	BILIARY DILATION CATHETER 9FR	SET	20	22,222.00
58	BILIARY DILATION CATHETER 10FR	SET	20	22,222.00
59	BILIARY DILATION CATHETER 11.5FR	SET	20	22,222.00
60	BILIARY PIGTAIL CATHETER LOCKING 8 FR	PIECE	100	111,111.00
61	BILIARY PIGTAIL CATHETER LOCKING 10 FR	PIECE	50	55,556.00
62	BILIARY PIGTAIL CATHETER LOCKING 12 FR	PIECE	20	22,222.00
63	LOCKING PIGTAIL STENT (10F * 4CM)	PIECE	50	30,000.00
64	LOCKING PIGTAIL STENT (10F * 3CM)	PIECE	50	30,000.00
65	LOCKING PIGTAIL STENT (10F * 5CM)	PIECE	50	30,000.00
66	LOCKING PIGTAIL STENT (7F * 7CM)	PIECE	50	30,000.00
67	LOCKING PIGTAIL STENT (7F * 4CM)	PIECE	50	30,000.00
68	LOCKING PIGTAIL STENT (7F * 3 CM)	PIECE	50	30,000.00
69	LOCKING PIGTAIL STENT 7F * 5CM	PIECE	50	30,000.00
70	DOUBLE PIGTAIL STENT 7FRx10CM	PIECE	20	8,844.00
71	DOUBLE PIGTAIL STENT 7FRx12CM	PIECE	200	88,444.00
72	DOUBLE PIGTAIL STENT 7FRx15CM	PIECE	200	88,444.00
73	ESOPHAGEAL STENT 18MM*150MM	PIECE	20	59,996.00
74	ESOPHAGEAL STENT 18MMX120MM	PIECE	20	59,996.00
75	ESOPHAGEAL STENT 23MMX100MM	PIECE	20	59,996.00
76	ESOPHAGEAL STENT 23MMX120MM	PIECE	20	59,996.00
77	ESOPHAGEAL STENT 23MMX150MM	PIECE	20	59,996.00
78	PANCREATIC PLASTIC STENT 10F X 5CM	PIECE	20	16,400.00
79	PANCREATIC PLASTIC STENT 10F X 7CM	PIECE	20	16,400.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
80	PANCREATIC PLASTIC STENT 7F X 9CM	PIECE	20	16,400.00
81	PANCREATIC PLASTIC STENT 7FX5CM	PIECE	20	16,400.00
82	PANCREATIC PLASTIC STENT 7FX7CM	PIECE	20	16,400.00
83	PANCREATIC PLASTIC STENT 5FX4CM	PIECE	20	16,400.00
84	PANCREATIC PLASTIC STENT 5FX5CM	PIECE	20	16,400.00
85	PANCREATIC PLASTIC STENT 5FX7CM	PIECE	20	16,400.00
86	ESOPHAGEAL METALLIC STENT (22 MMX 100 MM)	PIECE	100	233,333.00
87	ESOPHAGEAL METALLIC STENT (22 MMX 120 MM)	PIECE	100	233,333.00
88	PANCREATIC PLASTIC STENT PIGTAIL ALL ASSORTED SIZES	PIECE	100	82,000.00
89	PANCREATIC PLASTIC STENT STRAIGHT ALL ASSORTED SIZES	PIECE	100	82,000.00
90	CRE BALLOON 8MM*9MM*10MM WIREGUIDED BALLOON DILATATION CATHETER	PIECE	20	27,556.00
91	CRE BALLOON 10MM*11MM*12MM WIREGUIDED BALLOON DILATATION CATHETER	PIECE	20	27,556.00
92	CRE BALLOON 12MM*13.5MM*15MM WIREGUIDED BALLOON DILATATION CATHETER	PIECE	20	27,556.00
93	CRE BALLOON (15MMX16.5MMX18MM)	PIECE	20	27,556.00
94	CRE BALLOON (18MMX19MMX20MM)	PIECE	20	27,556.00
95	CRE BALLOON 6MM*7MM*8MM WIREGUIDED BALLOON DILATATION CATHETER	PIECE	20	27,556.00
96	EGD BIOPSY FORCEPT WITH SPIKE (2.5MM X 160CM)	PIECE	10	2,333.00
97	COLONOSCOPY BIOPSY FORCEPT WITH SPIKE (2.5MM X 230CM)	PIECE	10	2,333.00
98	CRE INFLATION SYRINGE	PIECE	20	11,107.00
99	BILIARY CYTOLOGY BRUSH	PIECE	20	19,911.00
100	DELIVERY SYSTEM 10F	PIECE	10	9,956.00
101	DELIVERY SYSTEM 7F	PIECE	50	49,778.00
102	DELIVERY SYSTEM 8.5F	PIECE	20	19,911.00
103	HYDROPHILIC DREAM WIRE 0.035 X 450CMS OR EQUIVALENT	PIECE	20	8,889.00
104	ENDOSCOPIC OVER TUBE	PIECE	10	7,778.00
105	EUS BALLOONS LINEAR	PKT	10	40,000.00
106	EUS BALLOONS RADIAL	PKT	10	24,444.00
107	ENTEROSCOPE BALLOON	PIECE	1	2,222.00
108	GRASPING FORCEP (ALIGATOR JAW)	PIECE	4	889.00
109	GRASPING FORCEPS 19.4 MM (RAT TOOTH WITH ALIGATOR JAWS)	PIECE	2	444.00
110	GRASPING FORCEPS 20 MM (PENTAPOD TYPE)	PIECE	10	2,222.00
111	HURRICANE BALLOON (ALL SIZES)	PIECE	100	99,733.00
112	HEMORROIDAL BAND LIGATION GUN REUSABLE ALL SIZES	PIECE	100	79,733.00
113	HEMORROIDAL BAND LIGATION GUN SINGLE USE ALL SIZES	PIECE	50	39,867.00
114	HEMOCLIP	PIECE	50	45,544.00
115	HOT BIOPSY FORCEP	PIECE	20	4,444.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
116	INDIAN INK	PIECE	20	2,222.00
117	JUMBO COLON BIOPSY (3.2MM)	PIECE	20	3,756.00
118	KNEEDLE KNIFE (5.5F)	PIECE	15	13,997.00
119	PAPLATOME (ULTRATOME 5.5F X 30MM)	PIECE	50	42,211.00
120	NASAL JEJUNAL TUBE 8FR*240CM	PIECE	100	82,000.00
121	NASAL JEJUNAL TUBE 10FR*240CM	PIECE	100	82,000.00
122	PEG REPLACEMENT TUBE	PIECE	100	15,556.00
123	PEG PLACEMENT TUBE WITH COMPLETE ACCESSORIES INSIDE	PIECE	100	15,556.00
124	PRONTO DRY KIT – RAPID UREASE TEST (FOR DETECTION OF H. PYLORI DURING ENDOSCOPY) (GASTREX)	PKT	20	4,444.00
125	POLYPECTOMY SNARE LARGE	PIECE	10	2,664.00
126	POLYPECTOMY SNARE MEDIUM	PIECE	10	2,664.00
127	POLYPECTOMY SNARE SMALL	PIECE	20	5,329.00
128	FIXATOR	BOTTLES	20	8,889.00
129	ROTH NET FOREIGN BODY RETRIEVER	PIECE	20	6,222.00
130	SAVARY GUIDEWIRE (250CM)	PIECE	20	4,444.00
131	PEDIATRIC BIOPSY FORCEP (2.0MM) REUSABLE	PIECE	20	8,889.00
132	PEDIATRIC BIOPSY FORCEP DISPOSABLE.	PIECE	20	2,218.00
133	STANDARD BIOPSY FORCEPS 2.8 (GASTRO)	PIECE	15	1,663.00
134	STANDARD BIOPSY FORCEPS 2.8 (COLON)	PIECE	15	1,663.00
135	STEEL CHANNEL BRUSH REUSEABLE	PIECE	15	3,333.00
136	SWING TIP CANNULA	PIECE	10	6,667.00
137	TRACER METRO DIRECT WIRE GUIDE .021 X 480	PIECE	5	3,333.00
138	STONE EXTRACTION TRIPLE LUMEN (CBD BALLOON) 12MM X 15MM	PIECE	200	172,444.00
139	STONE EXTRACTION TRIPLE LUMEN (CBD BALLOON) 15MM X 18MM	PIECE	100	86,222.00
140	MINITOME	PIECE	20	16,884.00
141	ENDOSCOPIC CAPS FOR EMR AND APC (FOR GASTROSCOPE AND COLONOSCOPE)	PIECE	20	2,222.00
142	ENDOSCOPIC HEMOCLIP 230CM	PIECE	100	93,311.00
143	ENDOSCOPIC SUBMUCOSAL DISECTION KNIFES FOR UPPER AND LOWER GI	PIECE	30	40,000.00
144	ENTEROSCOPE INJECTOR 21G 2700MM	PIECE	20	4,444.00
145	ENTROSCOPE INJECTOR 23G 2700MM	PIECE	20	4,444.00
146	ERCP CANNULA TIP 5F TAPPER TIP	PIECE	50	27,778.00
147	ERCP CANNULA TIP 5F ROUND TIP	PIECE	20	6,667.00
148	ESOPHAGEAL BANDS FOR VARICES	PIECE	300	700,000.00
149	ESOPHAGEAL VARICES BAND LIGATION KIT	PIECE	300	700,000.00
150	EUS FINE NEEDLE BIOPSY SYSTEM	PIECE	50	97,167.00
151	EUS LINEAR BALLOON KIT	PIECE	10	8,889.00
152	EUS RADIAL BALLOON KIT	PIECE	10	6,667.00
153	FIXATOR (ALCOHOL CYTOLOGY FIXATOR)	PIECE	10	1,111.00
154	FOREIGN BODY RETRIEVAL BASKET (GASTROSCOPE,	PIECE	15	10,000.00

Item No.	Name of Goods, Technical Description, Specifications and Standards	Unit	Required Quantity	Amount of Bid Security 2% of Estimated Value (in PKR)
	COLONOSCOPE, ENTEROSCOPE)			
155	GASTROINTESTINAL SUTURE ANCHOR 17G	PIECE	20	889.00
156	GOOSE NECK SNARE (USA/EEC/JAPAN) OR EQUIVALENT	PIECE	20	44,444.00
157	GRASPING FORCEPS 20 MM (TRIPOD TYPE)	PIECE	20	8,889.00
158	BAND LIGATION (RUBBER BAND)	PIECE	100	55,556.00
159	TRAPEZOID BASKET 2.5CM	PIECE	20	31,996.00
160	TRAPEZOID BASKET 3CM	PIECE	20	31,996.00
161	TRIPLE LUMEN NEEDLE KNIFE TIP 5MM 5F	PIECE	10	9,331.00
162	BIPOLAR HEMOSTASIS CATHETER (7F X 350 CM) GOLD PROBE	PIECE	20	17,778.00
163	BREADED SNARE (FOR GASTROSCOPE AND COLONOSCOPE)	PIECE	15	3,333.00
164	CRE GUN SYRINGE	PIECE	50	27,767.00
165	INJECTOR LINE (USA/EEC/JAPAN) OR EQUIVALENT	PIECE	100	33,333.00
166	GUIDE WIRE 0.025 X 450 CMS SATRIGHT CALIBRATED TIP (HYDOPHILIC COATING)	PIECE	70	60,667.00
167	ESOPHAGEAL STENT 18MM*100MM	PIECE	20	59,996.00
168	ESOPHAGEAL FULLY COVERED RETRIEVABLE SEM STENT	PIECE	20	64,440.00
169	GOLD PROBE 10FR	PIECE	5	7,950.00
170	LUMEN APPOSING STENTS FOR PSEUDOCYST DRAINAGE	PIECE	10	328,889.00
171	BAL TRAP FOR BRONCHOSCOPY AND COLONOSCOPY	PIECE	150	16,667.00
172	BRONCHOSCOPE CHANNEL CLEANING REUSABLE BRUSH	PIECE	5	1,667.00
173	SPYGLASS DS SCOPES	PIECE	50	1,644,444.00
174	SPYGLASS DS BIOPSY FORCEPS	PIECE	20	177,778.00
175	REUSABLE IMPEDANCE AMBULATORY PH MONITORING CATHETERS (MMS COMPATIBLE)	PIECE	5	22,222.00
176	SINGLE USE IMPEDANCE AMBULATORY PH MONITORING CATHETER (MMS COMPATIBLE)	PIECE	20	44,444.00
177	SINGLE USE HIGH RESOLUTION MANOMETRY (HRM) RECTAL CATHETER (MMS COMPATIBLE)	PIECE	10	11,111.00
178	ENDOSCOPIC ULTRASOUND FINE BIOPSY (FNB) 22G	PIECE	95	206,889.00
179	ENDOSCOPIC ULTRASOUND FINE BIOPSY (FNB) 25G	PIECE	70	152,444.00



DOW UNIVERSITY OF HEALTH SCIENCES

DUHS/DP/2026/352

Dated: 19th August, 2026

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents/distributors. Bidders must be registered and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the **Procurement of Cardiology/Cath. Lab./ Gastroenterology & Ancillaries Items on Rate Contract Basis** as per SPP Rule-46(2) Single Stage-Two Envelopes Procedure.

Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk>.

Electronic bids should be submitted through EPADS only. Manual bids shall not be received/entertained. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared according to the instructions provided in the bidding documents, must be submitted on EPADS by **15th September, 2026 at 1100 Hrs.** The original instrument of the **tender fee of Rs. 2,000/-** (Non-refundable) and **bid security** not less than the **amount specified against each item in "Annexure A" - Schedule of Requirement & Bill of Quantities (BoQ) of the Bidding Documents**, must be reach the procuring agency (Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at **1130 Hrs.**

Note:

- For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-38771111 (Ext. 4433)
- In case Govt. announces any public holiday or any unfavorable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010 (Amended).
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

Director Procurement

Dow University of Health Sciences, Karachi

www.duhs.edu.pk

Baba-e-Urdu Road, Karachi - 74200 Pakistan.
Tel: 021-59215065 Fax: 021-59215065



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چاند 90
مکمل 11 ربیع الاول 1448ھ 25 اگست 2026ء
نمبر 232



DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 19 اگست 2026

آئی ایف بی نمبر: DUHS/DP/2026/352

بولیاں مطلوب ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کو ای پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے تیار کنندگان یا ان کے مجاز ایجنٹس/ڈسٹری بیوٹرز سے ای بولیاں مطلوب ہیں۔ بولی دہندگان کارڈ یولوجی ایکٹھ لیب/کیمسٹری وائٹریولوجی اور متفرق اشیاء کی فراہمی کے سلسلے میں لازماً کٹنگس کیلئے ایف بی آر ایس آر بی اور سی ایس بی/ایس ایس بی سے رجسٹرڈ ہوں اور ایکٹیو کٹنگس پیئر فرسٹ میں شامل ہوں (ان میں سے جو بھی قابل اطلاق ہو)۔ آن لائن رجسٹریشن کنٹریکٹ کی بنیاد پر فراہم کی جائیں برطانیہ ایس بی بی رول (2) 46 طریقہ کار منسلک اسٹیج دو اطلاق۔

تفصیلی شرائط وضوابط پر مشتمل بولی کی دستاویزات <https://portalsindh.eprocure.gov.pk/#/> یا <https://duhs.edu.pk> پر دیکھی/ڈاؤن لوڈ کی جاسکتی ہیں۔

ایلیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دستی بولیاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کیلئے ایلیکٹرانک بولی جمع کرانے کیلئے لنک <https://sindh.eprocure.gov.pk/#/supplier/> registration کے ذریعے ای پیڈ سسٹم پر رجسٹر ہونا ضروری ہے۔

بولی دستاویزات میں دی گئیں ہدایات کے مطابق تیار کی گئیں بولیاں EPADS پر 15 ستمبر 2026 کو صبح 11:00 بجے تک کرائی جائیں۔ اصل ٹینڈر فیس مبلغ 2,000/- روپے (دو ہزار روپے) اور بڈ سکیورٹی بولی دستاویزات میں مذکور "ضمیمہ A" شیڈول آف ریکوارزمنٹ اینڈ بل آف کوانٹٹیز (بی او کیو) میں درج شدہ ہر آئٹم کیلئے مختص کردہ رقم سے کم نہ ہو، لازماً پرو کیورنگ ایجنسی، پرو کیورمنٹ ڈائریکٹوریٹ، سینٹرل وائٹری ہاؤس، ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (او ایچ ایس)، سپارک روڈ، متصل مین یونیورسٹی روڈ، گلزار ہجری، ایسٹیم نمبر 33، کراچی کو ای بولی جمع کرانے کی آخری تاریخ سے پہلے پہنچ جانے جو ای روز صبح 11:30 بجے کھولی جائیں گی۔

نوٹ:

- ای بڈنگ کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹر پرو کیورمنٹ آفس سے فون نمبر (021-38771111 Ext. 4433) پر رابطہ کریں۔
- حکومت کی جانب سے تعطیل یا غیر یقینی صورتحال کے سبب ٹینڈر بولیاں اس کے اگلے ہی روز ای مقام اور وقت پر جمع کی جائیں گی اور کھولی جائیں گی۔
- خریدار ایس بی بی روٹز 2010 (ترمیم شدہ) کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
- کسی بھی دشواری کی صورت میں، بولی دہندگان ایام کار کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ڈائریکٹر پرو کیورمنٹ
ڈاؤ یونیورسٹی آف ہیلتھ سائنسز، کراچی

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ڪاوش

روزانه

(جلد 37) اڱارو 25 آگسٽ 2026 ع بمطابق 11 ربيع الاول 1448 هـ (شمارو 23) قيمت 40 روپيا



DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 19 آگسٽ 2026

آئي ايڇ بي نمبر: DUHS/DP/2026/352

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايڇ ايس) ڪراچي کي، اي پاڪ ايڪيوريشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي تيار ڪندڙن يا انهن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان اي واڪ گهريل آهن. واڪ ڏيندڙ ڪارڊيولاجي/ڪيٿ ليپ/گيسٽرو انٽرولوجي ۽ متفرق شين جي فراهمي جي سلسلي ۾ لازمي انڪمريٽيڪس لاءِ ايڇ بي آر/ايس آر بي ۽ جي ايس ٽي/ايس ايس ٽي سان رجسٽرڊ هجڻ ۽ ايڪٽو ٽيڪس پيئر فهرست ۾ شامل هجڻ (انهن مان جيڪو به لاڳو ٿيڻ جو چڱو هجي). آئٽمز ريت ڪانٽريڪٽ جي بنياد تي فراهم ڪيا ويندا، بمطابق ايس بي بي رول-46(2) طريقيڪار سنگل اسٽيج ۾ لفافا.

تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> يا <https://duhs.edu.pk> تي ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ واڪ صرف EPADS جي ذريعي جمع ڪرايا وڃن. هٿوڪ واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاءِ اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/>

supplier/registration جي ذريعي اي پيڊ سسٽم تي رجسٽر هئڻ ضروري آهي. واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 15 سيپٽمبر 2026 تي صبح 11:00 وڳي تائين جمع ڪرايا وڃن. اصل ٿيندڙ في 2000 روپيا (ناقابل واپسي) ۽ پڊ سيڪيورٽي واڪ دستاويزن ۾ مذڪوره ”ضميمو A“ شيڊيول آف ريڪوايرمينٽ اينڊ بل آف ڪوانٽيٽيز (بي او ڪيو) ۾ درج ٿيل هر آئٽم لاءِ مختص ڪيل رقم کان گهٽ نه هجي. لازمي پروڪيورنگ ايجنسي، پروڪيورمينٽ ڊائريڪٽوريٽ، سينٽرل ويئر هائوس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سيارڪو روڊ، متصل مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي کي اي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي جيڪي ساڳئي ڏينهن صبح 11:30 وڳي ڪوليون وينديون.

نوٽ:

- اي بڊنگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس سان فون نمبر (021-38771111 Ext.4433) تي رابطو ڪريو.
- حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٿيندڙ/واڪ ان جي ورنڊڙ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ ڪوليا ويندا.
- خريدار ايس بي بي رولز 2010 (ترميم ٿيل) جي واسطيدار شقن تحت ڪنهن به يا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏڪيائي جي صورت ۾، واڪ ڏيندڙ ڪم وارن ڏينهن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ

ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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