

PHONE: 022-9240158

Email ID: qasimabadhospital@yahoo.com



NO: MS/ SGHQ/HYD/(Tender-25-26)/- 898

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVT : HOSPITAL QASIMABAD
HYDERABAD.

DATED 14/02/2026.

NOTICE FOR INVITATION OF TENDER FOR THE FINANCIAL YEAR 2025-26

Sindh Government Hospital Qasimabad, Hyderabad, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) on a DDP Basis (Excluding GST) from the eligible bidders available on the "List of Active Taxpayers" of FBR/SRB (Whichever is applicable) regarding **Purchase of Plant Machinery** as per SPPRA Rule Single Stage-Two Envelope Procedure Bidding Documents containing detailed Terms and Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

S#	Description	Date of Issuance	Date of Submission of Bid	Opening Date & Time of Tender	Tender Fees (Non Refundable)	Tender Opening Address.
1	Purchase of Plant & Machinery	From the Date of publication	05-03-2026 upto 10:00AM	05-03-2026 upto 10:30AM	Rs. 5000	Sindh Govt Hospital Qasimabad, Hyderabad

NOTE:

- Tender documents can be downloaded from the PPA Sindh (EPADS) website or purchased from the Office of the Medical Superintendent, Sindh Government Hospital Qasimabad, Hyderabad, as mentioned above, by obtaining a tender receipt on payment of the prescribed fee (non-refundable) during office hours.
- Tender documents must be with the following documents / eligibility criteria:
- Latest Income Tax Certificate (NTN).
- Valid GST Registration Certificate.
- Detailed Portfolio of company Profile.
- Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page
- Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)
- Appropriateness of Supply Schedule offered by the bidders
- Minimum 03 years' Experience With Documentry Proff.
- Details of turnover (including in terms of rupees) at least last three years with bank Certificate.
- Certified copy of Authorized Dealership Certificate/ Manufacturer certificate.
- Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department.
- Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
- The bid validity period is 90 days.
- The Earnest Money 3% of bid amount in the shape of pay order/demand draft (refundable to unsuccessful bidders) in favor of Medical Superintendent, Sindh Government Hospital Qasimabad, Hyderabad should be submitted prior to open the bid.

DR. J. I. QASIMABAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

- The Procuring Agency may cancel / delete any item as per SPPRA Rules. Tender who do not fulfill the terms and conditions will not be entertained.
- Government notified black listed firms / suppliers shall not be entertained / may be treated cancelled at any stage
- In case the tender is not opened on the scheduled date due to unscheduled holiday then the same shall be opened on next working day, the other terms and conditions of the tender shall however remain unchanged.
- The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules



DR. JAN MUHAMMAD
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
QASIMABAD, HYDERBAD.

DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.



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

NOTIFICATION

No.SO(PM&I)/2025-26/F.187(SGHQ-HYD): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of Plant & Machinery for funds allocated under head A09601 for Sindh Govt. Hospital Qasimabad, Hyderabad for the financial year 2025-26.

01	Dr. Jan Muhammad, Medical Superintendent (BS-19), Sindh Govt. Hospital Qasimabad, Hyderabad.	Chairman
02	Dr. Muhammad Sharif Humayon, Chief Medical Officer (BPS-19), Sindh Govt. Hospital Qasimabad, Hyderabad.	Member
03	Mr. Asif Ali Thebo, Senior Pharmacist (BS-18), Sindh Govt. Hospital Qasimabad, Hyderabad.	Member
04	Representative from District Health Officer Hyderabad.	Member
05	Representative from Deputy Commissioner, Hyderabad.	Member

TORs:

The TORs/ Functions / Responsibilities of the Procurement Committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- 1) Preparing and /or Reviewing bidding documents.
- 2) Carrying out technical as well as financial evaluation of the bids;
- 3) Preparing evaluation report as provided in Rule-45;
- 4) Making recommendations for the award of contract to the competent authority; and
- 5) Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No.SO(PM&I)/2025-26/F.187(SGHQ-HYD):

Karachi dated, the 07th July 2025

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Hyderabad.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.




07/07/2025
(ZULFIQAR ALI DARS)
SECTION OFFICER, PM&I



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.187(SGHQ-HYD): A Complaint Redressal Committee under Rule-51 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against Tender invited by the Medical Superintendent, Sindh Govt. Hospital Qasimabad Hyderabad for the financial year 2025-26.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Representative of District Accounts Officer, Hyderabad.	Member
03	An independent professional from the relevant field.	Member

ToR's:

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

SECRETARY HEALTH

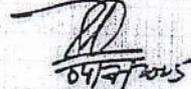
No.SO(PM&I)/2025-26/F.187(SGHQ-HYD):

Karachi, dated, the 04th July 2025

Copy forwarded for information and necessary action to :

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The District Accounts Officer Hyderabad.
- The Chairman and all members of Complaint Redressal Committee.
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.




(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT : HOSPITAL QASIMABAD HYDERABAD.

PHONE: 022-9240158, Email ID: qasimabadhospital@yahoo.com

NO: MS/SGHQ/HYD/(Tender-25-26)/-898

DATED.14-02-2026

NOTICE FOR INVITATION OF TENDER FOR THE FINANCIAL YEAR 2025-26

Sindh Government Hospital Qasimabad, Hyderabad, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) on a DDP Basis (Excluding GST) from the eligible bidders available on the "List of Active Taxpayers" of FBR/SRB (Which ever is applicable) regarding Purchase of Plant Machinery as per SPPRA Rule Single Stage-Two Envelope Procedure Bidding Documents containing detailed Terms and Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

S#	Description	Date of Issuance	Date of Submission of Bid	Opening Date & Time of Tender	Tender Fees (Non Refundable)	Tender Opening Address
02	Purchase of Plant & Machinery	From the Date of publication	05-03-2026 upto 10:00AM	05-03-2026 upto 10:30AM	Rs. 5000	Sindh Govt Hospital Qasimabad, Hyderabad

NOTE:

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 - Latest Income Tax Certificate (NTN).
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 - Detailed Portfolio of company Profile.
- Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamped on each page
- Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years).
- Appropriateness of Supply Schedule offered by the bidders.
- Minimum 03 years' Experience With Documentary Proff.
- Details of turnover (including in terms of rupees) at least last three years with bank Certificate.
- Certified copy of Authorized Dealership Certificate/ Manufacturer certificate.
- Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department.
- Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
- The bid validity period is 90 days.
- The Earnest Money 3% of bid amount in the shape of pay order/demand draft (refundable to un-successful bidders) in favor of Medical Superintendent, Sindh Government Hospital Qasimabad, Hyderabad should be submitted prior to open the bid.
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- In case the tender is not opened on the scheduled date due to unscheduled holiday then the same shall be opened on next working day, the other terms and conditions of the tender shall however remain unchanged.
- The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules

INF/KRY/0602/2026

I WORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT



**Sd/- DR. JAN MUHAMMAD
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
QASIMABAD, HYDERABAD.**

THE EXPRESS
TRIBUNE

آفيس آف دي
ميديڪل سپرنٽنڊنٽ
سنڌ حڪومت اسپتال قاسم آباد
حيدرآباد.

فون: 022-9240158
اي ميل: qasimabadhospital@yahoo.com



NO: MS/ SGHQ/HYD/(Tender-25-26)/- 898 DATED 14/02/2026

مالي سال 2025-26 لاءِ ٽينڊر جي گھرائڻ لاءِ نوٽيس

سنڌ حڪومت اسپتال قاسم آباد، حيدرآباد، تي واٽ ايڪسپوزيشن ۽ سپورٽل سسٽم (EPADS) ٺهرڻي لاءِ بلز گھرائڻ تي DDP بنياد تي GST کان سواءِ اٺين اهل واٽ ٽينڊرن کان جيتري FBR/SRB جي گسٽ آف ايڪٽو ٽيڪسيشن تي مرڪوز آهن (جسڪو به لاڳو هجي) پلاٽ مشينري جي خريداري لاءِ SPPRA رول تحت هڪ مرحلي تي به دعويٰ طريقو مطابق واٽ ٽينڊرن جا دستاويز جن و تفصيلي شرط ۽ ضابطا شامل آهن هن ويب سائيٽ تي <https://portal.sindh.eprocure.gov.pk> مان ڏسي يا ڊائونلوڊ ڪري سگھجن ٿا.

شمار نمبر	تفصيل	جاري ڪرڻ جي تاريخ	آڇ جمع ڪرائڻ جي تاريخ	ٽينڊر جي کلائڻ جي تاريخ ۽ وقت	ٽينڊر کلائڻ جو پيوز
1	پلاٽ ۽ مشينري جي خريداري	انتھوار جي شايع ٿيڻ جي تاريخ کان	05-03-2026 ٽائين صبح 10:00 وڳي	05-03-2026 ٽائين صبح 10:30 وڳي	سنڌ حڪومت اسپتال قاسم آباد

نوٽس:

- ٽينڊر دستاويز PPRا سنڌ لاڳاپيل آف اٽاڊايل واپسي جي اٽاڊيگي تي ٽينڊر رسيد حاصل ڪرڻ دوران آفيس جي صلاحڪن و (EPADS) جي ويب سائيٽ مان ڊائونلوڊ ڪري سگھجن ٿا يا مٿي ڄاڻايل ميڊيڪل سپرنٽنڊنٽ آفيس سنڌ گورنمينٽ اسپتال قاسم آباد، حيدرآباد مان خريد ڪري سگھجن ٿا.
- ٽينڊر دستاويز مان گڏ هيل بيان دستاويز / اهل هجڻ جا معيار لازمي هجن:
- حيدد انٽر ٽيڪس سرٽيفڪيٽ (NTN)
- ٽرسٽ GST رجسٽريشن سرٽيفڪيٽ
- طبعي ۽ جو تفصيلي پروفائل
- واٽ دستاويزن و چٽايل شرط ۽ هدايتن جي پاسي لازمي آهي مضمحل اسٽينڊرڊ ٽيڪنيڪل سپورٽل سسٽم جي صحيح ٿيل ۽ مٿي لکيل جمع ڪرائڻ ضروري آهن.
- CA پاران آؤٽ ٽيل اٽاڊونٽ اسٽيٽمينٽس ۽ گنٽريل 03 سالن جا انٽر ٽيڪس رٽرن فارم سپورٽنگ دستاويزن طور لازمي طور شامل هجن.
- واٽ ٽينڊرن پاران پيش ٿيل سيٽل ٽيبل جو مناسب هجڻ لازمي آهي.
- دستاويزي سوٽ سان گھٽ ٻه گھٽ 03 سالن جو تجربو پيش ڪرڻ لازمي آهي.
- گھٽ ٻه گھٽ گنٽريل 03 سالن لاءِ ٽرن اوور جي تفصيل آرڊين ٻه يا بشڪ سرٽيفڪيٽ سان جمع ڪرائڻ لازمي آهي.
- اختياري ڊيلرسٽپ سرٽيفڪيٽ يا ٽيڪسٽ جو سرٽيفڪيٽ تصديق ٿيل طريقي طور جمع ڪرائڻ لازمي آهي.
- ظھين جي حلف نامو ته اها ظھين به قانوني طريقي وٽان وٺي شامل نه آهي ۽ ظھين به خريداري کي چٽي نه آهي.
- ظھيني يا سيٽل جو حلف نامو نه آڳ ٻه ظھين به ايڪٽو ٽيڪسٽنگ ايجنسي پاران بليڪ لسٽ نه ٿيو ويو آهي.
- ٽينڊر جو مٿي 90 ڏينهن آهي.
- پي آر ٽي ڊيٽا ٽائيم ٽيبل جي صورت و ميڊيڪل سپرنٽنڊنٽ سنڌ گورنمينٽ اسپتال قاسم آباد، حيدرآباد جي ذمي سان سوٽي رقم ٽينڊر جي رقم جو 3 سيڪڙو هجڻ گھرجي ۽ ٽينڊر کرائڻ کان اڳ جمع ڪرائڻ لازمي آهي انظار واٽ ٽينڊرن لاءِ واپس ٿيندي.
- پروفيسورنگ ايجنسي SPPRA رولز تحت ظھين به اٽنڊر کي منسوخ يا خارج ڪري سگھي ٿي اهي ٽينڊر جيڪي شرط ۽ ضابطا پورا نٿا ڪن انهن کي قبول نه ٿين ويندا.
- حڪومت پاران بليڪ لسٽ ٿيل ظھينين يا سيٽل ٽيبل نه ٿيا ويندا يا ظھين به مرحلي تي انهن کي منسوخ ٿيل سمجهيو وڃي سگھي ٿي.
- جيڪڏهن ٽينڊر مٿي ٿيل تاريخ تي نه ڪوٺيو وڃي ظھين غير متوقع موڪل سبب نه اهو آڱين طار واري ڏينهن تي ڪوٺيو ويندو باقي ٽينڊر جا شرط ۽ ضابطا ساڳيا ئي رهندا.
- پروفيسورنگ ايجنسي وٽ اهو حق آهي ته هو ظھين به يا سڀني اٽنڊر کي رد ڪري SPPRA Rules, 2010 انحال ٽرمينڊ سنڌ جي لاڳاپيل شقن هيٺ ۽ ٽينڊر جي قبوليت کان اڳ ظھين به وقت واٽ ٽينڊرن جو عمل منسوخ ڪرڻ جو حق به آهي. جيئن ته رول 25 و بيان ٿيل آهي.

ڊاڪٽر جان محمد
ميڊيڪل سپرنٽنڊنٽ
سنڌ حڪومت اسپتال
قاسم آباد، حيدرآباد



INF/KRY/602/2026



PURCHASE OF PLANT & MACHINERY ITEMS

SINDH GOVERNMENT HOSPITAL QASIMABAD,
HYDERABAD

TENDER NO: 05
2025-26

Single Stage – Two Envelope Bidding Procedure

IMPORTANT DATES:

Issuance of Tender Documents	From The Date of Publication
Submission of Tender	05-03-2026 at 10:00AM
Opening of Tender	05-03-2026 at 10:30AM On E-Bid

SECTION OF TENDER

TENDER TITLE
SECTION A Supply, Installation, of Medical Machinery / Equipments
SECTION B Medical Instruments & Device, Equipment and Miscellaneous Items


DR. JAN MUHAMMAD
Medical Superintendent
South Government Hospital
Gaza, West Bank, Palestine

SALIENT FEATURES OF THE TENDER

1	Name of Work & Address	Purchase Of Medical Equipment/Machinery For Office of the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad
2	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender)
3	Place of Issuance of Tender	Office of the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad
4	Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date
5	Method of opening of Tender	Single Stage—Two Envelopes : as per SPPRA-Rules2010 (Amended up-to-date)
6	Date & Time of Submission of Tenders	As published in newspapers. It should be (As mentioned in Notice inviting tender)
7	Date & Time of Opening of Tenders / Technical Proposals	As published in newspapers. It should be (As mentioned in Notice inviting tender)
8	Date of Opening Of Financial Proposals	As Informed By the Chairman of Procurement Committee to all participants.
9	Venus of Submission & Opening of Tenders	Committee Room, Sindh Government Hospital Qasimabad, Hyderabad
10	Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended till date)
11	Amount of Earnest Money/Bid Security	3% of the Contract value total quoted amount in shape of Pay Order / Call Deposit from schedule Banking favor of Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad to be submitted along with Financial Proposal and also attached photo copy without showing amount of that pay order else the offer will be rejected.
12	Supply of Equipment	Within up to 16 weeks after the Purchase order in case of DDP. However, this period is extendable as per mutual agreement/demand of the situation
13	Installation Period	It will start after receiving of equipment at site. It will start after satisfactory installation of equipment at site.
14	Maintenance Period	It will start after the satisfactory installation of the equipment and issuance of Installation Certificate from the concerned official. This period will remain functional till three years with replacement of parts
15	Warranty Period with replacements of parts and services.	As mentioned in technical specification of the equipment, otherwise the warranty period of parts with Free of cost replacement will be for three years.
16	(a) Contract Agreement Stamp Paper requirement for Agreement	Along with three years free service & maintenance from the date of Installation. The Contractor shall enter & execute a formal Agreement as

		per the "Form" annexed with such modification as may be necessary. - Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
	Opening of L.O (Letter of Credit)	Letter of Credit (L.C.) will be opened by Procuring Agency as consignee and as per the prevailing rule of same. Performa invoice of the quoted amount on C&F basis of the country of origin along with insurance cover note if applicable will also be submitted by the contractor(s). Bank charges in establishment of Letter of Credit (L.C.) fluctuation in currency if any and other miscellaneous charges on logistics, transportation clearing from sea port/ airport will also be paid/bear by the contractor(s)
17	Release of Earnest Money/Bid Security	To un-successful bidders, after financial bid is opened or technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order is released but after 5% Security Deposit submission
18	Security Deposit	5% Security Deposit in the shape Pay Order/Bank Guaranty will be submitted by Contractor with Procuring Agency which will be released as per item 20. Bank Guarantee of equal amount will also be acceptable. Security Deposit is deposited as per item .
19	Release of Security Deposit	After completion of installation and maintenance of Defect Liability period
20	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
21	Discrepancy	If there is any discrepancy between Salient Features of Tender /Bidding Documents and respective contents mentioned elsewhere, Salient Features / Terms & Conditions and Additional Terms & Conditions of Tender will govern.
22	Taxes	All taxes will be deducted as per prevalent laws of Country
23	Approved makes	As mentioned in items specifications.
24	Special Note Regarding Equipment	Technical offers / Commercial offers failing to demonstrate below details would be rejected: a. Quoted system must be of advanced & latest version. b. Tender must cover complete equipment. c. Tender must cover complete range of disposables/ kits d. Tender must provide all technical details up to the satisfaction of the end user. Items should be quality approved from the concerned international body of the respective industry
25	(a) Inspection of Imported equipment manufacturing site by the client.	After the award of Purchase Order, Supplier shall take two persons to the manufacturing site and bear all expenses of visit in case the cost any equipment of Supply Order is 50 million or above.
	(b) Training	Supplier will provide on-site successful training to all the personnel working on/operating the said Equipment / Machine as long as the need prevail.
26	Maintenance.	Maintenance cost for all items for Two years from the date of successful Installation shall be undertaken by the Contractor (Maintenance includes all Parts & Labor, etc. with sufficient staff, during maintenance period).
27	Default in Preventive Maintenance, Breakdown and Emergency Calls.	➤ In case of default by the Contractor with respect to maintenance, break down and emergency calls, the same will be carried out within 24 hours by the

		<p>Procuring Agency and the cost so incurred will be paid from the Retention Money.</p> <ul style="list-style-type: none"> ➤ Moreover an additional 10% of the amount spent would be charged from the concerned contractor being defaulter.
28	Cost to be quoted in BOQ.	<ul style="list-style-type: none"> ➤ The Contractors shall quote price in DDP only, of the Equipment's including custom clearance etc. and delivering of Equipment at site with Installation & Commissioning cost. ➤ It should also include cost during maintenance period including the parts and maintenance staff.
29	Tax Exemption	In case of purchase on C&F basis, the required certificate will be issued by this office that the import has been made for this hospital, so as to avail the facility of exemption of duties/taxes, as per Government Rules/Policy according to the Sindh Public Procurement Rules, 2010 (Amended till date). Clearance from the custom and other charges will be the responsibility of bidder.
30	Criteria for Bid evaluation	Merit Point Evaluation (Most Advantageous Bid) The Items ranked highest in merit points (obtained through and based on technical and Financial evaluation) shall be considered as most advantageous bid,
31	Award of Contract	The procuring agency will award the Contract to the Successful Bidders whose bid has been determined to be substantially responsive and has been determined to be the Most Advantageous Bid, Provided further that the Bidder is determined to be qualified to the contract satisfactorily.

TERMS & CONDITIONS OF TENDER

Note: No tender will be accepted after closing of the Tender box, whatsoever reason may be

1. The Contractors responsible for **Supply, Installation, Testing and Commissioning of Medical Equipment, Machinery items** while Installing Equipment at no extra-cost. So, the Contactors should take into account all such expenditures while quoting the bid.
2. **In Technical Bid**, the bidder must provide original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft / Bank Guarantee without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
3. The vendor has to fill up **compliance sheet** with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
4. **In Financial Bid**, the vendor should mention financial offer along with Pay Order / Bank Draft / Bank Guarantee **2.5%** value of quoted items in favor of, **Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad.**
5. The Supply order shall be placed on DDP basis the bidder should supply the items within time as specified in Tender Document i.e. 16 weeks. This period is extendable as per mutual agreement/demand of situation.
6. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
7. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
8. Only Manufacturer, its Sole Agent or Authorized Distributors can quote Device, Equipment / Machinery. No sub-distributor is allowed to quote.
9. **For Single Stage Two Envelope Sections of the tender**, first scrutiny of Technical Bids will be performed by the Procurement Committee. Financial Bids of only those firms will be opened who are qualified technically.
10. Certificate from the Sole Agent/Manufacturer has fully equipped Workshop Trained Personnel/ Engineers and Equipment should be provided in the technical bid, and it can be physically verified by the administration of **Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad.** The warranty period will commence from the date of installation of the Equipment at **Office of the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad.** Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personals.
11. The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
12. Vendors should quote the items they intend to supply.
13. The bidder shall submit with the bid, an **Undertaking** on Non-Judicial stamp paper of Rs.50/- duly attested by Oath Commissioner, stating that the medical equipment will be supplied brand new, free from defects as per the approved specification, also provide two years warranty for service and maintenance and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of medical equipment. In case of default, depreciated cost of medical equipment will be recoverable from vendor.

14. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier / contractor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.
15. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
16. Equipment will be handed over to the Store Keeper will be handed over to Store Keeper Office of the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad. (Price escalation will not be allowed.)
17. If vendor doesn't supply medical equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such vendor.
18. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
19. The decision once taken will be final and will not be challenged in any Court of Law.
20. A copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.
21. The bidding firm must be registered with PNRA department for minimum past three years (for Radiology items).
22. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
23. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.
24. The bidder shall furnish three years Income Tax Return Certificate.
25. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.
26. The vendor should submit a Data Sheet according to the Tender Specifications Form as mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Features can be mentioned separately.
27. In case the information provided by bidder in Data Sheet as per Clause No. 30 is incomplete or incorrect, the quoted item will be liable for rejection.
28. Supplier must have to provide Manual book with circuit diagram where applicable.
29. Supplier must have to arrange training on site for concerned technical staff for the supply of Equipment.
30. Procurement Committee,, Office of the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad.
31. The right to reject or accept any / all tender(s) as per SPPR-2010 (Amended 2019).
32. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
 - a) 95% to 100% No penalty.
 - b) 90%to95%the warranty period will be extended by the number of days system in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period
 - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
 - e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warranty will be the three time for the down time period.
 - f) However, PPM (Periodic Preventive Maintenance) will not be considered in the downtime and PPM of the system will be done as per manufacturer recommendation.
33. Payment of DDP basis, the vendor shall submit Bill/Invoice for the purchase order value after delivery, installation and issuance of satisfactory report by the end user.
34. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.

35. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
36. 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.
37. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 up-to-date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
38. Prices quoted shall remain valid up to 90 Days.
39. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
40. Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor: _____ Signature: _____

CNIC No: _____ (Copy Must be Attached)

Full Address: _____

Rubber Stamp: _____

DOCUMENT CHECKLIST

Please review the following list of all possible documents to be enclosed with the Technical Proposal.

S.NO	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original) / Demand Draft		
2	Bid Security (Copy with value hidden in Technical Proposal; Original in Financial		
3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)		
4	Technical Proposal on Bidder's Letterhead		
5	Compliance sheet on letter head		
6	Undertaking (as per sample form)		
7	Certificate (as per sample form)		
8	Income Tax & GST Registration Certificate		
9	SECP Incorporation Certificate		
10	PEC Registration of Firm & Qualified Engineer's Certificate (Where applicable) (Mandatory for service works)		
11	Company Profile		
12	Bank Account Maintenance Certificate		
13	Income Tax Returns (last 3 years)		
14	Audited Financial Statement (last 3 year)		
15	Workshop for After Sales Services (Mandatory)		
16	Technical Team Details (Workshop details & Technical Staff Bio-data with Training Certificates)		
17	Manufacturer's Authorization for the sole distribution in Pakistan		
18	Catalogue / Brochures (original)		
19	Product Technical Data Sheet		
20	ISO 9001 of bidder (where applicable) (website link must be provided for verification.		
21	ISO 13485 of manufacture (where applicable) (Website link must be provided for verification.		
22	CE / FDA510(K) / JIS/MHLW/ (Where applicable) (Website link must be provided for verification.		

Note:

- Mandatory documents are mentioned in 'Instructions to Bidders'.
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.

BIDDER'S DETAILS FOR NOTICE PURPOSES

10 |


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

Bidder Name:	
Address:	
Tel No.	
Fax No.	
Contact PersonName:	
Mobile No.	
Email Address:	



DR. JAN MUHAMMAD
Medical Superintendent
Cantonment Hospital
Karnal, U.P.

Section A

Supply, installation, Testing and commissioning of Medical Equipment and Machinery Items

EVALUATION CRITERIA

Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount; else the offer would be rejected

EVALUATION / QUALIFICATION

1. The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on basis of a group of similar nature goods OR goods compatible with each other.
2. The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
3. Bidders achieving minimum **70% marks** will be considered as qualified beside compliant of all mandatory clauses. Documentary evidence must be attached in support of each parameter.
4. Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.
5. Provide website link of product certification for online verification.

A. PRODUCT EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	30
1.1	Fully compliant with the required specifications	30
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	25
1.3	Compliant with minor deviation (up to 10% subject to main function is not affected)	20
1.4	Non-compliant to required specifications	Disqualify
2	Trained Products Specialist	10
2.1	Two marks for each Foreign Technical Graduate Engineer with PEC Registration in Sindh for the quoted product (Factory / OEM level service training)	06
2.2	Two marks for each Foreign trained science Graduate in Pakistan for the quoted product (Factory / OEM level application training).	04
3	Product Certification	10
	<ul style="list-style-type: none">• USA Food & Drug Administration (USA-FDA)• European Community (CE) MDD• Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by ministry of Health , Labour and Welfare Govt of Japan	
3.1	All Three of the Above	10
3.2	Any Two	07
3.3	Only One	03
	TOTAL MARKS PRODUCT EVALUATION	50

DR. IAN M. THAMMAD
Medical Superintendent
Gandhinagar Hospital
Gandhinagar, Hyderabad.

B. BIDDER EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
4.	Manufacture 's Authorization (Mandatory)	10
4.1	Bidder is OEM direct representative or the Sole Distributor for last 10 years or more. (Authorization certificate attested by embassy must be provided)	10
4.2	Bidder is OEM direct representative or the Sole Distributor for more than 05 years but less than 10 years. (Authorization certificate attested by embassy must be provided)	08
4.3	Bidder is OEM direct representative or the Sole Distributor for 05 years or less (Authorization certificate attested by embassy must be provided)	05
4.4	Non submission of valid manufacturer's authorization	Disqualify
5.	Human Resource	06
5.1	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. <i>(0.5 mark for each certificate)</i>	02
5.2	Graduate Engineer with PEC Registration in biomedical, electronics, and mechatronics, mechanical, industrial. PEC registration card of the engineer must be submitted. <i>(1mark for each Engineer)</i>	04
6.	Networking	04
6.1	Networking setup across Pakistan (1 mark for each setup) (verifiable) (proof of registered office and workshop must be provided)	04
7.	Past Experience / Performance	10
7.1	Bidder's prior experience for supplying the same nature of product . Performance certificate of at least 03 public hospitals having minimum 03 years' Experience along with Installation Report and Supply order/ Purchase Order of the firm in last 03 years, on letter head, signed and stamped by the Head of institution of public sector. <i>One mark for each after sale satisfactory performance certificate</i>	05
7.2	Bidder's prior experience for supplying the same nature of product. Performance certificate of at least 03 reputable private hospitals having minimum 03 years' Experience along with Installation Report and Supply order/ Purchase Order of the firm in last 03 years, on letter head, signed and stamped by the Head of institution of private sector. <i>One mark for each after sale satisfactory performance certificate</i>	05
8.	Turnover total during last three (03) financial years(Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10
8.1	Turnover last 3 years equal or above PKR 1200 million	10
8.2	Turnover last 3 years equal or above PKR 1000 million	08
8.3	Turnover last 3 years equal or above PKR 800 million	06
8.4	Turnover last 3 years equal or above PKR 600 million	04
8.5	Turnover last 3 years below PKR 600 million	00
9	Bonus Points	10
9.1	Free of Cost Extended Warranty (in accordance with the standard warranty period) atleast for two year including parts & services & labor. (Bidder offering greater extended warranty period will get the full marks)	10
9.2	Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for one year including parts & services & labor.	05
Total Marks Bidder Evaluation (B)		50
Grand Total (A+B)		100

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid** as per SPPR, 2010 (Amended 2021). Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

- Technical evaluation has 70% weightage
- Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Karachi Division. Past performance of the bidder at Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad will also be reviewed.
- A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- Financial evaluation has 30% weightage.
- Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- Bidder who has offered the lowest value for the item will get 30 points.
- All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

$$\frac{\text{Value of lowest bidder} \times 30}{\text{Value of higher bidder}} \quad [2\text{nd, } 3\text{rd, } 4\text{th, etc.}]$$

C. FINAL BID EVALUATION

- Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

- Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.

SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF MEDICAL EQUIPMENT AND MACHINERY ITEMS

S#	Description	Qty
1.	<p>Ultrasound Machine</p> <p>Specification PC based Ultrasound diagnostic system with Programmable control panel key, with Scanning modes:</p> <ul style="list-style-type: none"> • Electronic Convex • Electronic Linear • Electronic Phased Array Sector <ul style="list-style-type: none"> • Built-in high resolution widescreen 21.5" LCD monitor, with tilt, Height adjustment and swivel • Built-in high sensitivity and definition touch screen 10.1" LCD display for Menu Control • 4 transducers ports • LAN and USB data ports • Main unit hard disk Capacity Approx. 500GB • Auto-optimizer (Optimization of gain, sound velocity adjustment) • Tissue Harmonic Imaging • Adaptive Imaging is the technique to generate optimum image with changing filter characteristic • PW Doppler, Color Flow, HPRF and CW (depending on probe) • e-Flow to increase sensitivity and resolution with blood flow imaging • Real time Triplex mode • Cine Memory (B mode: Max. 12412 frames) • Compound Imaging • Zoom: Write Zoom and Read zoom • Trapezoidal scan display • Vascular analysis • Online Pure sinewave UPS (Recommended by manufactures) for at least 20mins Operational backuo time for completer unit <p>Recommended probes:</p> <ul style="list-style-type: none"> • Multi-frequency Convex Abdominal Probe, bandwidth 1-5 MHz • Multi-frequency Linear Superficial (Peripheral Vessel) Probe, bandwidth 2-12 MHz • Transvaginal Probe, 10- 2 MHz, FOV 200 deg <p>Other probe options:</p> <ul style="list-style-type: none"> • Small Parts (MSK), Linear Probe, 18-5 MHz, 38mm • Small Parts (Breast), Linear Probe, 13-5 MHz, 50mm • Cardiovascular probe, 5-1 MHz, 90° SECTOR (requires Cardiac license also) • Cardiac Pediatric, Phased-array Probe, 9-2 MHZ, FOV 90 deg. (requires Cardiac license also) <p>Accessories: Complete with all standard accessories Laser Printer or better. System capability to connect with picture Archiving & Communication System (PACS) / Hospital information System (HIS) The Procuring Agency and End-user to Specify</p> <p>Country of Origin: UK, USA, Europen, Japan Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW. (Other than UK, USA, Europe & Japan) will accepted if equivalent have any Two Certificate. Satisfactory installation of equipment to the consignee end.</p> <p>Warranty: Warranty period shall be of three Years Starting from date of installation of equipment to the consignee end.</p>	1
2	<p>Pharmaceutical Refrigerator</p> <p>Specification Usage: Storage of Medicines, Vaccines & Temperature Sensitive Pharmaceuticals Capacity: Approximately 260 Liters Operating Temperature Range: +2°C to +6°C Microprocessor-based precise temperature control with uniform cooling Touch Screen LCD Display with real-time temperature monitoring High & Low temperature alarm with audible buzzer USB port for temperature data logging and download Compliance with PHC / SHCC standards Adjustable shelves for organized storage Energy efficient compressor with high quality insulation LED internal lighting Lockable door for safety Power Supply: 220-240V / 50Hz. Country of Origin: UK, USA, Europen, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW.</p> <p>Warranty: Warranty period shall be of three Years Starting from date of installation of equipment to the consignee end.</p>	3


 DR. ... AMMAD
 ... Hospital
 ...

3	<p>ECG Machine</p> <p>Specification 3-Channel 3.5 inch, 320x240 Foldable LCD screen. Vivid waveform display. Auto/Manual work mode, One button operation. 12 lead simultaneous acquisition with optional 24-bit A/D Converter. Auto/Manual/Rhythm/Off work modes, Automatic baseline adjustment. Lead-off detection and alarm. Built-in rechargeable Li-ion battery Minimum operation time with battery 6.5 hours AC/DC Power Supply. 12-lead grid printing on normal A4 Paper through external printer. Internal storage up to 500 ECGs and can be enlarged by USB flash disk. Complete digital filters, resisting baseline drift, AC and EMG interference. Automatic measurement and interpretation tested with authoritative CSE/AHA/ MIT database. Anti-noise technology with comprehensive filters and the high CMPR over 110dB (optional). Thermal dot-matrix recorder. Thermal Paper Folded (80mmx70mm) & Thermal Paper Rolled (80mmx20m). Data transmission to PC via series port/LAN/USB. Report formats: PDF and optional SCP/FDA-XML/DICOM data export. External Printer Support.</p> <p>Country of Origin: UK, USA, European, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW.</p> <p>Warranty: Warranty period shall be of three Years Starting from date of installation of equipment to the consignee end</p>	2																																													
4	<p>CTG Machine</p> <p>Specification</p> <table border="1"> <tr> <td>Display: 5.6 inches color TFT-LCD.</td> <td>Recorder Type: Thermal printer.</td> </tr> <tr> <td>Weight: approx 3.0kg.</td> <td>Recorder Paper: Z-fold thermo sensitive (150/152mm) thermal recording paper.</td> </tr> <tr> <td>Rechargeable Li-ion Battery.</td> <td>Real Time Printing Speed: 1/2/3 cm/min</td> </tr> <tr> <td>Stored Traces Printing Speed: Up to 15 mm/sec.</td> <td>Resolution: 8 dots/mm.</td> </tr> <tr> <td>Operating Voltage: 100V - 240V</td> <td></td> </tr> </table> <p>Ultrasound:</p> <table border="1"> <tr> <td>Technique</td> <td>Ultrasound Pulse Doppler with autocorrelation</td> <td>Pulse repetition rate</td> <td>2 KHz</td> </tr> <tr> <td>Pulse Duration</td> <td>92 ps</td> <td>Ultrasound frequency</td> <td>1.0 Mhz±10%</td> </tr> <tr> <td>FHR Measurement range:</td> <td>50bpm-- 240bpm</td> <td>FHR Resolution</td> <td>1bpm</td> </tr> <tr> <td>FHR Accuracy</td> <td>±1 bpm</td> <td></td> <td></td> </tr> </table> <p>TOCO:</p> <table border="1"> <tr> <td>Measurement range: 0-100%</td> <td>Resolution: 1%</td> </tr> <tr> <td>Zero Mode: Auto / Manual</td> <td>Non-linear error: 10%</td> </tr> </table> <p>Auto Fetal Movement:</p> <table border="1"> <tr> <td>Technique: Pulse Doppler ultrasound</td> <td>Measurement Range: 0% ~ 100%</td> <td>Resolution: 1%</td> </tr> </table> <p>Manual Fetal Movement: Method: Remote marker</p> <p>Standard Configuration:</p> <table border="1"> <tr> <td>Main Unit F3</td> <td>FHR Probe</td> <td>Toco Probe</td> <td>Marker Probe</td> </tr> <tr> <td>CTG Paper</td> <td>Power cord</td> <td>Gel bottles</td> <td>Belt</td> </tr> <tr> <td colspan="2">Rechargeable Li-ion battery & User Manual</td> <td colspan="2">Mobile Local Trolley</td> </tr> </table> <p>Country of Origin: UK, USA, European, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW.</p> <p>Warranty: Warranty period shall be of three Years Starting from date of installation of equipment to the consignee end</p>	Display: 5.6 inches color TFT-LCD.	Recorder Type: Thermal printer.	Weight: approx 3.0kg.	Recorder Paper: Z-fold thermo sensitive (150/152mm) thermal recording paper.	Rechargeable Li-ion Battery.	Real Time Printing Speed: 1/2/3 cm/min	Stored Traces Printing Speed: Up to 15 mm/sec.	Resolution: 8 dots/mm.	Operating Voltage: 100V - 240V		Technique	Ultrasound Pulse Doppler with autocorrelation	Pulse repetition rate	2 KHz	Pulse Duration	92 ps	Ultrasound frequency	1.0 Mhz±10%	FHR Measurement range:	50bpm-- 240bpm	FHR Resolution	1bpm	FHR Accuracy	±1 bpm			Measurement range: 0-100%	Resolution: 1%	Zero Mode: Auto / Manual	Non-linear error: 10%	Technique: Pulse Doppler ultrasound	Measurement Range: 0% ~ 100%	Resolution: 1%	Main Unit F3	FHR Probe	Toco Probe	Marker Probe	CTG Paper	Power cord	Gel bottles	Belt	Rechargeable Li-ion battery & User Manual		Mobile Local Trolley		2
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5	<p>Blood Bank Refrigerator</p> <p>Specification Application: Storage of Whole Blood, Blood Bags & Blood Components Net Capacity: Approximately 120 Liters Blood Storage Capacity: Up to 35 Blood Bags Operating Temperature Range: +2°C to +6°C Microprocessor-based temperature control system Digital temperature display with continuous monitoring High & Low temperature alarm with audible alert Compliance with PHC / SHCC standards Adjustable shelves / racks for blood bag storage Reliable cooling system for 24/7 operation</p>	1																																													


DR. IAN MURASINAD
Maha Sanyu Perdana
Sanyu Perdana
Kuala Lumpur
Malaysia

	<p>Energy efficient compressor with LED lighting Medical-grade inner chamber with powder-coated outer body Lockable door for controlled access Power Supply: 220-240V / 50Hz</p> <p>Country of Origin: UK, USA, European, Japan or Equival Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW</p> <p>Warranty: Warranty period shall be of three Years Starting from date of installation of equipment to the consignee end.</p>	
6	<p>New Defibrillator Machine (GE)</p> <p>Specification</p> <ul style="list-style-type: none"> • Energy selection & delivery on control panel Resue Life 7" with pacer + SPO2 Modules • Energy selection and delivery on control panel for internal defibrillation. • Charging Indicator the energy range < 5 sec upto 200J and adults up to 200Joules. • Charging Time for full energy should be less than < 6 sec upto 230J Screen Size of approx. • 7 inch Display of HR, ECG through paddles and 5 Lead I, II & III ECG cable. • Built in recorder for printing of full summery on standard 50mm paper. • Alarms for High and low Heart rate, low battery warning. • Built-in Rechargeable battery with charger for minimum 550 shocks at max energy • Auto tester/self-check. External Paddles (Adult, Peads, Neonate) AED facility with cable. • Pacing facility AC 220V / 50Hz operated. • Accessories: Complete with standard accessories, including reusable type Adult, • Pediatric & Neonatal sensors Right side: 2 metal accessory holder bars • Left side: additional pull-out worktop and 3 flip-down drawers • The top thermoformed ABS plastic, impact- and scratch-resistant, easy to wash and disinfect Wheels: rubber, bumper and swivel wheels. 125 mm diameter, 2 at the front with a footoperated brake and 2 antistatic, assembled onto a steel frame Dimensions: cm 74x70x104/144 h Worktop: h 100cm Weight: 60 kg Spo2 Module Pacemaler Module 2x Extra disposable adults peads. 2x Extra Spo2 adult sensor. <p>Country of Origin: UK, USA, European, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW.</p> <p>Warranty: Warranty period shall be of three Years Starting from date of installation of equipment to the consignee end.</p>	2
7	<p>Bedside Cardiac Monitor</p> <p>Specification</p> <ul style="list-style-type: none"> • 15" Touch Color LCD Screen. • Display 15" Color TFT- Resolution 1024X 768 pixels » Intelligent audio, three level, and Visual, Red Led, comprehensive alarm Multi-channel waveform display. • Portable operation, multi-pronged. • Full-screen touch, fingertip operation. • Fast button backlit design for easy night operation. • Ergonomic knob operation, classic and flexible. Plugin & use, powerful 3 module slots, easy to upgrade. • Flexible combination, resource sharing. • Global gold standard Masimo SpO2, must ensure low perfusion measurement. • Sun tech NIBP blood pressure, for accurate blood pressure measurement. • Thermal Printer Method: • Thermal dot array with 3 tracks » • Paper width: 50 mm with Paper Speed of 12.5/25/50 (mm/sec) System output Ethernet • Network standard RJ45 socket; • Defibrillation Out. • BNC connector USB 2 sockets; • Video Output 1VGA (Option); • Nurse call 1 Rj 11 connector Data Storage & Review Trend: • Land trend: 168h, min. resolution is 1min (store when power goes off) NIBP • measurement reviewing: • 1000 groups ARR event: 128 groups of ARR event and the associated waveform. • Alarm events: 128 groups of parameter alarm events and associated parameter waveform at the alarm moment • Full Disclosure waveform: 96 hours for 3 waveforms (with 4G SD card) ECG Mode: 3/5/12-leads Lead selection: I, II, III, aVR, aVL, aVF, V1-V6 (option) Gain selection: AUTO, 0.25x, 0.50x, 1.0x, 2.0x, 4.0x Sweep speed: 25mm/s, 12,5mm/s, 25mm/s, 50mm/s Heart Rate: 15-300 bpm-HR accuracy: ± 1 % ST segment deviation analysis: -0.8-+0.8mV ST accuracy: ±0.02mv NIBP (Non-invasive blood pressure) • Method: Automatic Oscillometry Displayed parameters: Systolic, Diastolic and mean arterial pressure Measurement type: adult, pediatric, neonatal Operation Modes; • Manual, Auto and Continuous Measurement range: Systolic 4.0 - 36.0 kPa Diastolic 1.3 - 33.0 kPa » Mean 2.6 - 35.0 kPa Accuracy: ± 0.4 kPa or 5 % Resolution: 0.1 kPa Protection: • Hardware and SW overpressure protection Temperature (Rectal & Surface) Method: • Thermal resistance Number of channels: 6 Displayed parameters: • T1, T2 and ΔT Measurement range: 0.0°C to 50.0°C, Resolution: ±0.1 °C • Installation With Stand Must be Important <p>Country of Origin: UK, USA, European, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW.</p> <p>Warranty: Warranty period shall be of three Years Starting from date of installation of equipment to the consignee end.</p>	3

SECTION B

Supply & Installation of Medical Instruments & Devices, Equipment And Miscellaneous Items

Technical Evaluation Criteria for Section "B" Maximum Allocable Marks Score 70% to Qualify

Document Check List (Mandatory Documents)

If any bidder failed to submit any of the following documents, the same shall be disqualified.

Sr. No	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security (3%) Copy with value hidden in Technical Proposal; Original in Financial)		
3	Technical Proposal on Bidder's Letterhead		
4	Compliance sheet on letter head		
5	Undertaking (as per sample form)		
6	Income Tax & GST Registration Certificate		
7	Valid Professional Tax Certificate		
8	FBR Income Tax Returns (last 3 years)		
9	Audited Financial Statement (last 3year)		
10	Factory / Workshop Details (duly equipped)		
11	Valid Authorization Letter from Manufacturer in reference to this particular tender		
12	Catalogue / Brochures / Drawing		
13	ISO 9001 of Bidders / Manufacturer (where applicable) (website link must be provided for verification)		

Note:

- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.
- Documents must be submitted in binding, with filled Table of Content, Page Numbering and tagging wherever required.

EVALUATION / QUALIFICATION

- 1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on basis of a group of similar nature goods OR goods compatible with each other.
- 1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- 1.3 Bidders achieving minimum **70% marks** will be considered as qualified beside compliant of all mandatory clauses. Documentary evidence must be attached in support of each parameter.
- 1.4 Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified /rejected straight away and will not be considered for further evaluation.

A. PRODUCT EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	40
1.1	Fully compliant with the required specifications	40
1.2	Compliant with minor deviation (up to 10% subject to main function is not affected)	30
1.3	Non-compliant to required specifications	Disqualify
2	Product Certification	10
2.1	USA Food & Drug Administration (USA-FDA) and European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan.	15
2.2	European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan OR . USA Food & Drug Administration (USA-FDA) and European Community (CE)	12
2.3	USA Food & Drug Administration (USA-FDA) and European Community (CE)	10
2.4	European Community (CE) MDD	08
2.5	Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt of Japan	08
TOTAL MARKS PRODUCT EVALUATION		55

B. BIDDER EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1.	Manufacture 's Authorization (Mandatory)	10
2.	Delivery Schedule at consignee's end	10
2.1	Up to 40 Days DDP	10
2.2	More than 40days	00
3.	Past Experience Delivery Schedule at consignee's end	10
3.1	Last three year's Experience of Five Public Sector Tertiary Care Hospitals (1 Marks of Each)	05
3.2	Last three year's Experience of Five Private Sector Tertiary Care Hospitals (1 Marks of Each)	05
4.	Average Annual Turn Over during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10
4.1	Turnover last 3 years equal or above PKR 500 million	10
4.2	Turnover last 3 years equal or above PKR 300 million	08
4.3	Turnover last 3 years equal or above PKR 200 million	06
4.4	Turnover last 3 years equal or above PKR 100 million	04
4.5	Turnover last 3 years below PKR 100 million	00
5	Replacement Warranty	05
5.1	Replacement Warranty for 1 Year	05
Total Marks Bidder Evaluation (B)		40
Grand Total (A+B)		100

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid** as per SPPR, 2010 (Amended 2021). Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

- i) Technical evaluation has 70% weight age
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Karachi Division. Past performance of the bidder at Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- i) Financial evaluation has 30% weight age.
- ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the item will get 30 points.
- iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

$$\frac{\text{Value of lowest bidder} \times 30}{\text{Value of higher bidder}}$$

[2nd, 3rd, 4th, etc.]

C. FINAL BID EVALUATION

- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weight age
Technical	70%
Financial	30%
Total	100%

- ii) Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.


DR. JAN NURHANTANU
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad

UPS

Specification

General Data

Apparent Power 6KVA
Active Power 6KW

Ups Type On-line transformer-free
Parallel Capability upto 3frames

Mechanical

Dimensions (Width x height x depth) 438 x 86.5 x 573 (13.1kg)
(mm) weight (with batteries)

Acoustic Noise (acc. TO IEC 62040-3)

In normal mode (at <=25°C) at 100/50% Load <50 dBA
In battery mode (at <=25°C) at 100/50% Load <50 dBA

Safety

Access Operator
Degree of Protection against hazards and water ingress IP20

Electromagnetic Compatibility

Compliant to IEC 62040-2 Yes
Category Emission / Immunity C3

Environmental

Storage temperature range	-15°C – +60°C	Operative temperature range	0°C – +40°C
Storage (models with batteries)	0°C – +35°C	Relative humidity	≤ 95% (non-condensing)
Max. altitude without de-rating	1000m (above 1000m, 1% de-rating every 100m according to IEC/EN 62040-3)		

Additional And Usual Information

Input connection 3 wires, 1 phase + N + PE
Output connection 3 wires, 1 phase + N + PE
Cable entry Rear
Battery cable entry Rear
Accessibility Front Only
Air outlet Rear

Options

1. Environmental monitoring probe
2. External battery modules (EBM)
3. Network interface cards/box
4. Relay card with potential-free contacts (customer outputs)
5. External maintenance bypass with PDU
6. ATS 16 A (for 1-3 kVA only)
7. Rack mounting kits for UPS and EBM
8. ModBus card

Included (Default)

Parallel Kit (parallel board pre-installed, parallel cable provided with each unit) Included
Sea freight packaging (carton box) Included
Back-feed protection

Input Characteristics.

Rated voltage (steady-state, r.m.s)	100-276 VAC (de-rating to 50% at 100V)
Nominal voltage	208 VAC / 220 VAC / 230 VAC / 240 VAC
Tolerance, referred to 230V	-23% / +20% at <100% Load, -33% / +20% at <80% Load, -43% / +20% at <60% Load, -48% / +20% at <40% Load,
Frequency, rated	50 Hz / 60 Hz (selectable)
Frequency tolerance	45 Hz – 55 Hz (50 Hz system) / 54 Hz – 66 Hz (60 Hz system) Extendable to 40 Hz – 70 Hz at load <60%
Current (r.m.s), rated (with battery charged and input 230V)	27.5 A
Current (r.m.s), maximum (with charging batt. and input 230V)	39.5 A
Total harmonic distortion (THDi)	<3% @ 100% linear load
Power factor	≥ 0.995 @ 100% load
Rated short-time withstand current (ICW)	6 kA for 1.5 cycles
AC power distribution system	TN-S, IT
Phases required	1
Neutral required	Yes
Connection	3 wires, 1 phase + N + PE
Cable entry	Rear
Walk In/Soft Start	Yes (Power supply needed only for first start-up)

Output Characteristics.

Rated power	6 kW
AC power distribution system	TN-S
Available phases	1
Available phases	Yes
Rated voltage (steady state, r.m.s.)	208 / 220 / 230 / 240 V AC (no de-rating)
Variation in normal mode / battery mode	± 1%
Total Harmonic Distortion (THDu), 100% Load, Normal Mode	
- Linear	< 1%
- Non-linear (acc. to IEC 62040-3)	< 5%
Total Harmonic Distortion (THDu), 100% Load, Battery Mode	
- Linear	< 1%
- Non-linear (acc. to IEC 62040-3)	< 5%
Voltage Transient And Recovery Time, 100% Step Load	

9

2

- Linear	20 ms
- Non-linear (acc. to IEC 62040-3)	100ms
Transfer time normal mode --> battery mode	0ms
Frequency (steady-state), rated	Synchronized with the input mains: 45-55 Hz for 50 Hz systems 54-66 Hz for 60 Hz systems Range adjustable in 50/60 Hz +/- 4 Hz
Variation in free-running	± 0.1 Hz
Max synch phase error (referred to a 360° cycle)	≤3°
Max slew-rate	1 Hz/s
Nominal current (In), r.m.s. rated	26.1 A
Overload on inverter (line mode)	500ms: > 150% load, 20s: 125-150% load, 10m: 100-124% load.
Fault clearing capability normal mode and battery mode (100ms) *default	3 x In
Crest factor (Load supported)	3 : 1
Load power factor, rated	1.0
Displacement (permissible lead-lag range)	0.5 lead - 0.5 lag
Double Conversion Efficiency In Normal Mode, Linear Load	
100% load	94.1%
75% load	94.9%
50% load	95.0%
25% load	94.0%
Eco-mode efficiency, linear load	≥98%
Bypass - Automatic: Static Switch	
Transfer time: inverter to bypass / bypass to inverter / inverter to eco-mode / eco-mode to inv.	<4ms / <4ms / <4ms / <10ms
Fault clearing capability (bypass mode) for 20 ms	15.3 x In1 (400A)
Overload on bypass mode	500ms: >150% load, 30s: 125-150% load continuous: <125% loads.
Bypass - maintenance	Optional, external
Bypass protection fuse or circuit breaker rating	External fusing according to section Cables and Fuses
Battery Characteristics	
Technology	VRLA, vented lead-acid
Number of 12 V blocks (fixed)	-
Battery charger max. current capability	0-12A Adjustable (4A default)
Battery charger max. power capability	3355 W
Floating voltage (VRLA)	2.275 VDC/cell
End of discharge voltage (VRLA)	Load dependent ~1.6 VDC/cell
Temperature compensation	Yes
Battery test	Automatic and periodic battery test (selectable)
User Interface - Communication	
RS232 on Sub-D9 port	For service and for CS141 box
Connectivity slot	For integration of optional connectivity and relay card
Display	LCD display
EPO	Emergency Power Off
Dry IN/OUT contacts	Yes
USB (monitoring software, HID)	Yes
Country of Origin: UK, USA, European, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW. (Other than UK, USA, Europe & Japan) will accepted if equivalent have any Two Certificate. Satisfactory installation of equipment to the consignee end.	

HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM (FORM A)

S.#	Name	Designation	Posted Location	Date of Joining	Education	Trainings

Note: Sporting Documents must be provided for each employee.

ECO / PROPRIETOR / MANAGING DIRECTOR

Name : _____
 Email Address : _____
 Cell Phone : _____

Director / General Manager Services

Name : _____
 Email Address : _____
 Cell Phone : _____

Director / General Manager Sales

Name : _____
 Email Address : _____
 Cell Phone : _____

Technical Focal person For this Project

Name : _____
 Email Address : _____
 Cell Phone : _____


DR. JAWAD HUSAIN
 Medical Superintendent
 Sindh Government Hospital
 Quinchoad, Hyderabad.

SPECIALIZED TESTING AND CALIBRATION TOOLS (FORM B)

Supporting Documents must be provided for each specialized tool

S.#	Tool Description	Make	Model	Date of Purchase	Date of Last Calibration

MAJOR SPARE PARTS (FORM C)

- Purchase documents must be provided,
- It may include Sensor, PCB, LCD display, Pumps, motors, detectors, Laser and other items recommended by manufacturer etc., list of recommended spare parts must also be provided.
- Parts such as cables, connectors will not be considered major spare parts.
- Bidder using an inventory management software may provide a software generated list instead of the below format.

S.#	Part Number	Part Description	Make	Model	Date of Purchase	Qty


 DR. JAN HUDAIB
 Head of Laser Section
 King Fahd Specialist Hospital
 Dammam, Saudi Arabia

COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET (FORM D)

Name the Vendor:	
Make/Manufacturer:	
Model:	
Country of Origin:	Year of introduction:
Country of Manufacturing: Country of	
Major parts sourcing:	
Use full life as per manufacturer (in Years): CE	
(MDD) link:	
FDA(US) Link:	
JIS / MHLW Link : ISO	
13485 Link:	

PRE-INSTALLATION REQUIREMENT.

Electrical Connection:
Grounding:
Backup Supply:
Water (RO/DI with flow):
Drain:
Any other Requirement:

Note: Supporting documents must be provided

COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET (FORM E)

Annual Turnover for the last 3 Years (PKR)	
2024	
2023	
2022	

Financial information in PKR	Year 2024	Year 2023	Year 2022
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
Total / Gross Revenue (TR)			
Profits before Taxes (PBT)			
Net Profit			
Current Ratio			

Supporting Documents	Yes / No	
	Year 2024	Year 2023
Bank Statement	Year 2024	
	Year 2023	
	Year 2022	
Audited Accounts	Year 2024	
	Year 2023	
	Year 2022	
Bank Account Maintenance Certificate		

MANUFACTURER'S AUTHORIZATION FORM

(FORM F)

[SEE CLAUSE 11.1 (A) OF THE INSTRUCTION TO BIDDERS]

To:

Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and /or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Bidder / Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of _____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.


DR. JAM MOHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

PERFORMANCE CERTIFICATE (Form H)

[on bidder's letter head]

This is to certify that the institute is satisfied by the performance of the firm and equipment as detailed below.

Purchase Order No : _____ Dated : _____
Make & Model no : _____
Serial Number : _____
Quantity : _____
Name of the consignee: _____

The Firm has fulfilled his contractual obligation regarding the following services:

Satisfactory Installation, performance, and commissioning of equipment.
Furnishing detailed operation and maintenance manual for each equipment.
Training of the operators/users in operating the equipment to the satisfaction of the Institute.
Maintain up time of%
Perform Preventative maintenance at Interval during warranty/contract period Provide Spare parts timely

Biomedical Engineering Department.	
Name :	_____
Designation :	_____
Date :	_____
Signature with Stamp : _____	
Head of the Institute / Medical Director / Medical Superintendent.	
Name :	_____
Designation :	_____
Date :	_____
Signature with Stamp : _____	
Representative of the Firm	
Name :	_____
Designation :	_____
Date :	_____
Signature with Stamp : _____	


DR. JAWAID ALI
President
Sindh Government Hospital

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

Dear Sir / Madam.

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

Tender Title : _____.

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by Drug Testing Laboratory Sindh or its user organization. If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature
and seal.



DR. JALIL HUSSAIN
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

CONTRACT FORM

This Agreement made the _____ Day of _____ (year) Between the Procuring Agency (hereinafter "the _____") of one part and (Name of Vendor) of (city and country of Vendor) (Hereinafter "the Supplier") of the other part:

WHEREAS the _____ is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad. Of award notification.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad (Tender Title) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad. 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.

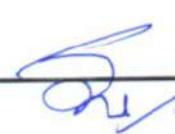
Brief particulars of the services which shall be supplied/provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by _____ the (for the Procuring agency)

Signed, sealed, delivered by _____ the (for the Supplier)


DR. JAN NUTRAN...
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No : _____
Executed on : _____
Expiry date : _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are e of the said Principal we, ~~the~~ Guarantor above named, are held and firmly bound unto the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void: otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled. Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the



Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's _____ written _____ declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____
Name, Title, Signature & Seal

Guarantor (Bank)

Signature : _____
Name : _____
Title : _____

2. _____
Name, Title, Signature & Seal


DR. JAN MUHAMMAD
Medical Superintendent
Cantonment Hospital
Karachi, Pakistan

INTEGRITY PACT

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

Contract Number: No. _____ Dated: _____
Contract Value: Rs. _____
Contract Title: _____

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, Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA. Notwithstanding any rights and remedies exercised by PA in this regard, **M/s.** _____ Agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum gratification, bribe, finder's fee or kickback given by of any commission, **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 Sindh
Government Hospital
Qasimabad, Hyderabad**

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Port of Shipment and Country of origin of "MAJOR PART(S) OF THE EQUIPMENT" must be clearly reflected separately in the Technical and Financial bids. The "Origin" means the place where the "goods" are mined, grown, or

Note:

(B) PRICE SCHEDULE IN FOREIGN CURRENCY
(CFR / CNF / C&F / CPT BASIS)
FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S COUNTRY

S#	Detailed Specification of Goods	Model / Cat no.	Name of Manufacturer	Country of Origin	Port shipment	Quantity of Stores	Unit	Currency	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	10	11
Total Amount in Pak Rs.										

Name: _____

In the Capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

Note:

Port of Shipment and Country of origin of "MAJOR PART(S) OF THE EQUIPMENT" must be clearly reflected separately in the Technical and Financial bids. The "Origin" means the place where the "goods" are mined, grown, or

DR. IAN MUHAMMAD
Medical Director
Sindh Government Hospital
Quetta, Balochistan

SCHEDULE OF REQUIREMENTS

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The entire quantity of the ordered supplies shall be delivered in 16 weeks or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.


DR. JAN MOLLENMAD
Medic. Superintendent
District Hospital
Gandhinagar, Hyderabad.