



GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE SUKKUR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL UNIVERSITY LARKANA



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NO.GMMMC/Suk/Esst/162/57

Dated: 25/2/2026

NOTICE INVITING TENDER

Principal Ghulam Muhammad Mahar Medical College Sukkur invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from suppliers / firms / Manufacturers Importers/Authorized Distributors on Active Taxpayers List of the FBR /SRB (Where applicable) for the supply of Medical Equipment, machinery /instruments /Furniture & Fixture under ADP Scheme No: 1065 namely Establishment of Ghulam Muhammad Mahar Medical College Sukkur for the financial year 2025-26 & 2026-27 under Rule -46(2) Single Stage -Two Envelopes Procedure. Bidding documents containing detailed Terms & conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>.

Electronic Bids should be submitted through EPADS ONLY. Manually bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://Sindh.eprocure.gov.pk/#supplierregistration> for submission of electronic-bids.

The bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 15-03-2026 at 10:00. The original instrument of tender fee amounting to Rs.2,000 and original instrument of fixed bid security as required in bidding document for each day at 11:00am at the address @ Board Room, 5th Floor, Jinnah Sindh Medical University (JSM^U), Karachi.

N.B:-

Any query for e-bidding my contact at Principal Ghulam Muhammad Mahar Medical College Sukkur at contact No: 0333-7115321.

In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender /bids will be submitted and opened on next working day with same venue and time.

The purchaser reserves the right to reject any /all bids under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137(237) during working days/hours.

PRINCIPAL
GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE
SUUKUR

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GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/2022-23(Main)/PC: In supersession of this Department's Notification of even number dated: 20.07.2022, 18.10.2023, 03.11.2023 & 04.01.2024 and with the approval of Hon'ble Chief Minister Sindh vide CMIT Summary, the Health Department's Procurement Committee (PC) for procurement of Drug/Medicines, Surgical/Disposable items, X-Ray Films / Chemicals, Machinery Equipments, Furniture / Fixture (etc.) is hereby re-notified as under:

1.	Professor Dr. Amjad Siraj Memon, Vice Chancellor, Jinnah Sindh Medical University (JSMU), Karachi.	Chairman
2.	Vice Chancellor, Liaquat University Medical & Health Sciences (LUMHS), Jamshoro.	Member
3.	Vice Chancellor, Peoples University of Medical & Health Sciences for Women, Nawabshah-Shaheed Benazirabad.	Member
4.	Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University Larkana.	Member
5.	Prof. Dr. Sajida Qureshi, Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau CHK.	Member
6.	Chairman, Health Care Commission Sindh.	Member
7.	Special Secretary, Chief Minister's Inspection, Enquiries & Implementation Team Department, Govt. of Sindh.	Member
8.	Additional Secretary (GA), SGA&CD, Govt. of Sindh.	Member
9.	Additional Secretary (PM&I), Health Department, Govt. of Sindh.	Member / Secretary

TOR's:

- Preparing and /or reviewing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45;
- Making recommendations for the award of contract to the Competent Authority.
- Monitoring of the procured medicines with regard to their quality and genuiness.
- The Committee shall be authorised to have vigilance on distribution of the supply to different Hospitals including all health facilities.
- The Committee would be empowered to Co-opt. Expert(s) incase the committee desires any assistance in any specific/relevant fields.
- The committee shall have all the powers to procure the medical/surgical equipments, machines and furniture or any other item to be installed and / or fixed within the Hospital in Sindh province at any level whether Tertiary, District & Taluka Hospitals.
- The powers of the Procurement Committee would extend to all the projects under the Health Department for procurement of medicines, furniture, instruments & machines etc.
- Perform any other function ancillary and incidental to the above;

SECRETARY HEALTH

Karachi, dated: 29th January 2024

No. SO(PM&I)2-1/2022-23(Main)/PC:

C.C. to:

- The Chairman and all Members of the Committee.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The PS to Chairman, CMIE&ITD Karachi.
- The PS to Chairman, Health Care Commission Sindh.
- The PS to Special Secretary, CMIE&ITD, Karachi.
- The Deputy Secretary (Staff) to Chief Minister Sindh / Chief Secretary Sindh.
- The PS to Minister Health, Social Welfare and Public Health Engineering Dept. Sindh, Karachi.
- The PS to Secretary Health, Govt. of Sindh, Karachi.
- The PS to Addl. Secretary (PM&I), Health.




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



NOTIFICATION

No. SO(PM&I)2-1/2022-23/PC(TEC-III): In supersession to this department's notification of even number dated: 13.10.2023, on recommendation of Health Procurement Committee (HPC) and with the approval of worthy Secretary Health, the Experts Committee for Machinery / Equipment / Lab. Equipment / Furniture & Fixture etc. is hereby re-constituted with the following composition and ToRs:

i.	Dr. Shahid Pervez, Histopathologist, Aga Khan University Hospital Kyc.	Chairman
ii.	Dr. Benish Sultan, Associate Professor & Head of Pathology Lab, JSMU, Karachi.	Member
iii.	Prof. Dr. Tariq Mehmood, Representative of PAF, JPMC, Karachi.	Member
iv.	Dr. Syed Farjad Sultan, Associate Professor, Anaesthesia Department, DUHS / Civil Hospital Karachi.	Member
v.	Prof. Dr. Sajida Qureshi, Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau Civil Hospital Karachi.	Member
vi.	Prof. Dr. Syed Mahmood Hassan, Professor of Pathology, JSMU, Karachi.	Member
vii.	Dr. Shoaib Malik, Associate Professor, Anesthesia Department, JPMC Karachi.	Member

TORs:

- To revisit and approve proposed specifications of Machinery / Equipment etc. prepared by the Technical Committee.
- To approve bidding documents prepared by Technical Committee along-with verification / certification of technical evaluation reports finalized by Technical Committee.
- The committee will also check the samples as per given specification in the tender document (wherever applicable).
- To submit final recommendation to the Procurement Committee within seven (07) days for approval.

SECRETARY HEALTH

No. SO(PM&I)2-1/2022-23/PC(TEC-III):

Karachi, dated the 18th February 2025

A copy is forwarded for information & necessary action to:-

- The Chairman, Health Procurement Committee / VC, JSMU, Karachi.
- The Chairman and all members of the Experts Committee.
- PS to Minister Health, Social Welfare and Public Health Engineering Dept. Sindh, Karachi.
- PS to Secretary Health.




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



NOTIFICATION

No. SO(PM&I)2-1/2022-23/PC(TEC-II): In supersession to this Department's Notification of even number dated: 15.08.2022, on the recommendation of the Chairman, Health Department's Procurement Committee, Technical Experts Committee for Machinery / Equipment is hereby re-constituted comprising on following, to assist the Health Procurement Committee for preparation of bidding documents and evaluation of tender of companies / bidders for purchase of Machinery / Equipment / Furniture etc. for the year 2022-23:

a.	Mr.S.Zamir Hussain Shah,Bio Medical Engineer,Dr.Ruth K.M.Pfau Civil Hosp. Kar.
b.	Mr. Abdul Majid, Electrical Engineer, NICH, Karachi.
c.	Mr. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop.
d.	Mr. Sunny Mohiuddin, Dy. Director (Procurement),Directorate of Pharmacy,Sindh, Kar.
e.	Mr. Rajeev, Pharmacist, Dr. Ruth K.M. Pfau Civil Hospital Karachi.

ToRs:

- To prepare bidding documents, Specifications and Evaluation Criteria.
- To review existing formulary list and segregate into seven (07) Therapeutic Groups and submit to technical experts / leading professors of respective therapeutic groups for approval.
- To carry out scrutiny of submitted bidding documents.
- To prepare Bid Qualification Report (BQR), Bid Evaluation Report (BER) and submit to respective therapeutic groups experts for review and approval.
- To prepare financial comparative statement and final Bid Evaluation Report (BER) and get endorsement from respective experts of therapeutic groups before final approval by Health Department Procurement Committee.
- To submit scrutinized working to Experts Committee constituted for Machinery / Equipment / Furniture / Fixture & Lab Equipment etc.

SECRETARY HEALTH

No. SO(PM&I)2-1/2022-23/PC(TEC-II):

Karachi, dated the 01st February 2023

A copy is forwarded for information & necessary action to:-

1. The Chairman, Health Procurement Committee / VC, JSMU, Karachi.
2. The Executive Director, NICH, Karachi.
3. The Medical Superintendent, Dr. Ruth K.M.Pfau Civil Hospital Karachi.
4. All members of the Technical Experts Committee (Machinery / Equipment).
5. The P.S. to Secretary Health.




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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)2-1/2013/CRC): In supersession of this department's notification of even number dated: 09.01.2023 and in pursuance of Rule-31 of Sindh Public Procurement Rules 2010, Health Department, Govt. of Sindh is pleased to re-constitute Complaint Redressal Committee (CRC) comprising of following officers for scrutinizing the complaints of aggrieved bidders against tender invited by the Health Procurement Committee, Health Department under Frame Work Contract System and Health Institutions/Hospitals of Sindh Province :-

1)	Secretary Health, Govt. of Sindh	Chairman
2)	Representative of Accountant General Sindh, Karachi.	Member
3)	Independent professional from the relevant field.	Member

ToR's:

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

SECRETARY HEALTH

No.SO(PM&I)2-1/2013/CRC):

Karachi, dated, the 10th July, 2024

Copy forwarded for information and necessary action to :

- The Chairman and all members of Health Procurement Committee.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Medical Superintendents (All).
- The District Health Officers (All).
- The Directors Health Institutions / Projects (All).
- 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.
- PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.




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



**GHULAM MUHAMMAD MAHAR
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NO.GMMMC/Suk/Esst/

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Dated: 28/02/2026

ANNUAL PROCUREMENT PLAN (WORKS, GOODS, SERVICES) FOR FINANCIAL YEAR 2025-26

S.#	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE) MILLION	FUNDS ALLOCATED (MILLION)	SOURCES OF FUNDS (ADPS NON-ADPS)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENTS				REMARKS
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
01	Purchase of Plant & Machinery & Equipment and Furniture and Fixture.	Mentioned in the Tender Form	N/A	100.00 (M)	ADP # 1065	SPPRA Rules 2010 Clause 46(2)S	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**PRINCIPAL
GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE
SUKKUR**

**ICE OF THE PRINCIPAL / CHAIRPERSON GHULAM
MUHAMMAD MAHAR MEDICAL COLLEGE TEACHING
HOSPITAL SUKKUR**



STANDARD BIDDING DOCUMENT

**PROCUREMENT OF DEVICES, IT EQUIPMENTS AND MISCELLANEOUS ITEMS,
FURNITURE/FIXTURE FOR ADP SCHEME**

S#	ADP No#	NAME OF SCHEME
1	1065	ESTABLISHMENT OF GHULAM MUHAMMAD MAHAR MEDICAL COLLEGE SUKKUR.

FINANCIAL YEAR 2025-26 & 2026-27

**Due on: - - 2025 at 11:00 AM @ Fatima Engineer Auditorium of Jinnah Sindh
Medical University (JSMU), Karachi before the Chairman Central Procurement
Committee.**

(Single Stage – Two Envelope Procedure)
(“Most Advantageous Bid”)



SECTIONS OF THE TENDER

TENDER TITLE

SECTION A

SUPPLY, OF GENERAL FURNITURE, FIXTURE ITEMS

SECTION B

DEVICES, IT EQUIPMENTS AND MISCELLANEOUS ITEMS



Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. zn
- Majid Ali, Senior Equipment Engineer, NICII, KARACHI. Me
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. QZ
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. Sunny
- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. R

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF DEVICES, IT EQUIPMENTS AND MISCELLANEOUS ITEMS, FURNITURE/FIXTURE Office of the Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur
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 Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur
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-Rules 2010 (Amended up-to-date) on online EPAD system.
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/ on EPAD system 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.	Venue of submission & opening of Tenders	Vice Chancellor, Jinnah Sindh Medical University (JSMU), Karachi.
10.	Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended till date).
11.	Amount of Earnest Money/Bid Security	Fixed bid security on each quoted item amount in shape of Pay Order / Call Deposit from schedule Bank in favor of Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur 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

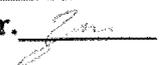


Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

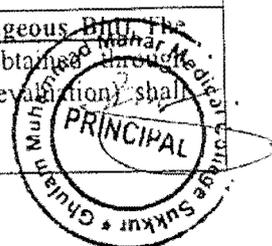
- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar.
- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI.
- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop.
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.
- e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi.

15.	Warranty Period with replacement 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.
		Along with three years free service & maintenance from the date of Installation.
16.	(a) Contract Agreement Stamp Paper requirement for Agreement	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.C (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.
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 prevailing of Country.
23.	Approved makes	As mentioned in items specifications.
24.	Special Note Regarding Equipment	Technical offers / Commercial offers demonstrate below details would be rejected. a. Quoted system must be of advanced & reliable.

Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. 
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. 
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. 
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

		<p>b. Tender must cover complete equipment.</p> <p>c. Tender must cover complete range of disposables/ kits</p> <p>d. Tender must provide all technical details up to the satisfaction of the end user.</p> <p>Items should be quality approved from the concerned international body of the respective industry.</p>
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.	<ul style="list-style-type: none"> • 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 Procuring Agency and the cost so incurred will be paid from the Retention Money. • 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 the evaluation) shall be considered as most advantageous bid.



Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar.
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI.
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop.
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.
- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi.

<p>31. Award of Contract</p>	<p>The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the <u>Most Advantageous Bid</u>, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.</p>
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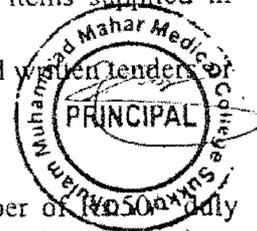
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- b. Majid Ali, Senior Equipment Engineer, NICII, KARACHI. MA
- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. QA
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. SMS
- e. Rajeevy Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Rajeevy

TERMS & CONDITIONS OF TENDER

The Contractors responsible for Supply, Installation, Testing and Commissioning of Medical Equipment, Machinery Items, Instruments & Furniture & Fixture while Installing Equipment at no extra-cost. So, the Contractors 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 scanned copy of Pay Order / Bank Draft / Bank Guarantee Fixed bid security on each quoted item amount in favor of, Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur, Bid Security (in Original) must be submitted in sealed envelope to the procuring Agency before opening of tender.
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 Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur The warranty period will commence from the date of installation of the Equipment at Office of the Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur
11. 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.
12. The vendor has to quote only one rate for each item as per tender specifications. Hand written tender any over writing, cutting, should be signed.
13. Vendors should quote the items they intend to supply.
14. The bidder shall submit with the bid, an Undertaking on Non-Judicial stamp paper of Rs 500/- only 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



Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. [Signature]
- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. [Signature]
- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. [Signature]
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. [Signature]
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. [Signature]

... will bind himself for availability of spares for a period of 10 years from the date of supply. In case 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.

15. 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.

16. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.

17. Equipment will be handed over to the Store Keeper will be handed over to Store Keeper Office of the **Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur** (Price escalation will not be allowed.)

18. 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.

19. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.

20. The decision once taken will be final and will not be challenged in any Court of Law.

21. A copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.

22. The bidding firm must be registered with PNRA department for minimum past three years (for Radiology items).

23. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).

24. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.

25. The bidder shall furnish three years Income Tax Return Certificate.

26. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.

27. 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.

28. 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.

29. Supplier must have to provide Manual book with circuit diagram where applicable.

30. Supplier must have to arrange training on site for concerned technical staff for the supply of Equipment

31. Procurement Committee,, Office of the **Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur**

32. the right to reject or accept any / all tender(s) as per SPPR-2010 (Amended 2019).



33. The system will have the minimum uptime 95% in case of down time beyond this period the following

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c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. [Signature]

d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. [Signature]

e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. [Signature]

will be applied:

95% to 100% No penalty.

- o) 90% to 95% the warranty period will be extended by the number of days system is down.
- c) 85% to 90% warranty period will be extended 1.5 times the down time period
- d) 80% to 85% warranty period will be extended two times 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 three times 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.

- 34. 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.
- 35. 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.
- 36. 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.
- 37. 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.
- 38. 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 filled in all respects.
- 39. Prices quoted shall remain valid up to 90 Days.

40. Registration from Sindh Revenue Board is not required in procurement of Goods.

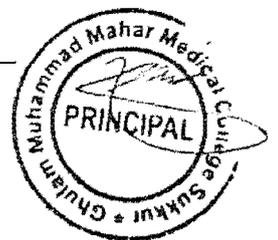
I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____



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SECTION A

Supply of General Furniture & FIXTURE Items

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

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 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 wherever required.



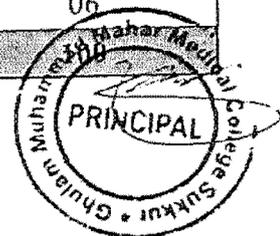
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EVALUATION / QUALIFICATION

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

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications / Sample Examination	50
1.1	Fully compliance with the required specifications / Sample	50
1.2	Compliant with minor deviation (up to 10% subject to main function is not affected)	40
1.3	Non-compliance from the statement of required specifications	Disqualify
2	Last three Years' Experience of five Public Sector Tertiary Care Hospitals (2 Marks of each)	10
3	Last three Years' Experience of five Private Sector Tertiary Care Hospitals (2 Marks of each)	10
4	Average Annual Turnover during last three (03) financial years Duly verified from FBR Tax Returns	10
4.1	More than 500 (M)	10
4.2	More than 300 (M) to 400 (M)	08
4.3	More than 200 (M) to 300 (M)	06
4.4	More than 100 (M) to 200 (M)	04
5	Manufacturer's Authorization	10
5.1	Itself Manufacturer (Attached valid ISO 9001 / 13485) (Attached FBR status showing Manufacturer In NTN verification)	10
5.2	Valid Authorization of Manufacturer of goods (Attached valid authorization from manufacturer).	05
6	Delivery Schedule at consignees end	10
6.1	Within 20 days	10
6.2	Within 30 days	08
6.3	Within 45 days	06
TOTAL MARKS		



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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% weightage
- 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 Past performance of the bidder at Office of the Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur 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% weightage.
- 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.

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

C. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

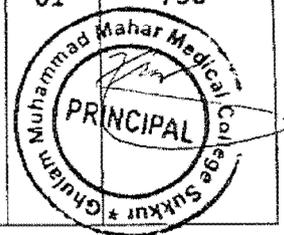
Bid of a bidder who is found technically responsive with highest accumulated points will be considered the most advantageous bid.



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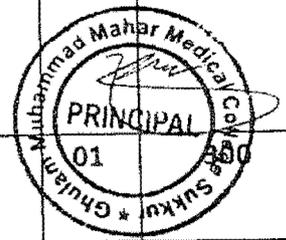
	Room Mirror 6'x2' Providing & Fixing Room Mirror 6'x2' along with bedding around edges with suitable material as per material as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	93	13950
5.	Dining Table 12x4 Providing & Fixing Dinning Hall Tables made up of Talhi wood frame with top formica and chipboard, wooden lipping with liqure polish. Size: L: 12' x W: 4' H: 2'-6", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	10	10500
6.	Dining chairs Providing & Fixing Dinning Hall Chairs made up of MS squire pipe (Rust free) SWG # 18, 3/4x3/4 finished with paint. Seats size 18"x 18" Talhi wood back size 18"x12", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	120	19800
7.	Lobby Center Table Providing & Fixing lobby central Tables frame made up of Talhi wood & top made of up formica & chipboard, wooden lipping with lacquer polish size: L 2.5' x W: 2' x H: 18", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	10	2100
8.	Chairs for Lobby Lobby chairs made up of Talhi wood without arms. size L: 22" x D: 18" x H: 20", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	100	10500
9.	Warden Bed Providing & Fixing Bed size 4'x6'-6" , frame made of cheel wood 1-1/2"x3" thickness, leg 1-1/2" x4". Wood 1/4" thickness chipboard wood edging, polishing ICI laquar. Rail 4.5x1-1/2x6.6 fixed with heavy duty brackets . Size Table 18" x 16" with two drawers , mattress support with lamination board, mattress 6" with 10 Years warranty Country of Origin: IMPORTED/ EXPORT QUALITY.	01	1050
10.	Chairs Warden Room Dimension width (20"); depth (19"); seat height (20"), frame metal, frame finish power coated, fabric stain resistant with good quality foam, any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	04	1020
11.	Center Table warden room Providing & Fixing central table frame made up of Talhi wood & top made of up formica & chipboard, wooden lipping with lacquer polish size: L 4' x W: 3' x H: 18", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	02	900
12.	Tables warden office Table with a dimension of length 60"x width 30"x height 26", material Al-Noor lasani MDF lamination, on top leather writing pad, wood edges, storages drawer, file cabinet as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	01	750



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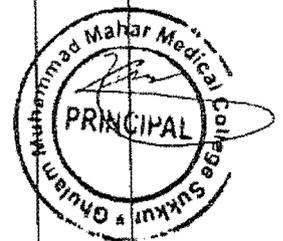
	Side Tables Table size length 36"x width 19"x height 30", material Al-Noor lasani MDF lamination divided into two equal portion for keeping the files as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	01	300
14.	Executive Chair Dimension: Width 27.25", Depth 30.5", back width 23", height 31.5" black leather, traditional big and tall design as per instruction of P.A. Country of Origin: EXPORT QUALITY	01	2250
15.	Chair warden office Dimension width (20"); depth (19"); seat height (20"), frame metal, frame finish power coated, fabric stain resistant with good quality foam, any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	06	1530
FOR LIBRARY			
1.	Study Tables 10'x4' Specifications: - wood frame with lamination top in heavy duty finish - Three drawers on one side with handles, locks and sliding imported rails in full extension - High quality matt finish wood lacquer polish - Dimensions: 10"x4" - OR Equivalent Country of Origin: IMPORTED/ EXPORT QUALITY.	50	60000
2.	Study Chairs Room with foam Cushion Specification: Round Shape made of sheesham wood Polish in good material. Seat back cushioned with cloth and foam Country of Origin: IMPORTED/ EXPORT QUALITY.	500	127500
3.	Book Shelve cabinet Specification: • Four drawers with lock, constructed from 1mm steel sheet. Central drawer locking system, High quality PaintFinish. • Size: 52x18x24. - OR Equivalent Country of Origin: IMPORTED/ EXPORT QUALITY.	120	64800
4.	Tables for Librarian Specification: Size 36x30x30 Crash cards excellent style with polished. Attractive textured lamination formica finished draw on imported railing single side secured all 3 draw. Front glass secured with wood lipping, Country of Origin: IMPORTED/ EXPORT QUALITY.	01	750
5.	Side Table Table size length 36"x width 19"x height 30", material Al-Noor lasani MDF lamination divided into two equal portion for keeping the files as per instruction		



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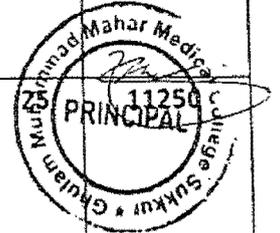
	of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.		
	Executive Chair Dimension: Width 27.25", Depth 30.5", back width 23", height 31.5" black leather, traditional big and tall design as per instruction of P.A. Country of Origin: EXPORT QUALITY.	01	2250
7.	Reception Counter <ul style="list-style-type: none"> • Dimension: 72x30x42 inch (LxDxH) • Complete in Lamination finish with PVC edges. • Working top with soft board in front. • Wooden leg structure & front. • Open shelves under the drawers. Country of Origin: IMPORTED/ EXPORT QUALITY.	01	1050
8.	Chair for Reception counter Specifications: <ul style="list-style-type: none"> - Medium back with arm rests revolving chair - Moulded P U Foam - Seat: 20" x 18" - Fabric upholstered seat & back cushions - High quality gas spring lift for height adjustment Country of Origin: IMPORTED/ EXPORT QUALITY.	01	450
FOR CENTRAL CANTEEN / CAFETERIA			
1.	Dining Table 12x4 Specification: Height: Standard dining table height is consistently 28 to 30 inches (71-76 cm). Clearance: Allow at least 36 inches (3 feet) of clear space around each table for chairs to be pulled out and for guests and servers to move comfortably. Room Size: The total room space needed must accommodate the tables, chairs, and required clearance (e.g., a 60-inch round table needs roughly a 13ft x 13ft area). Material: Materials vary widely, from solid wood to metal to high-impact polyethylene for durability in commercial settings. Country of Origin: IMPORTED/ EXPORT QUALITY	08	8400
2.	Dining chairs Providing & Fixing Dinning Hall Chairs made up of MS squire pipe (Rust free) SWG # 18, 3/4x3/4 finished with paint. Seats size 18"x 18" Talhi wood back size 18"x12", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	120	19800
3.	Reception Counter <ul style="list-style-type: none"> • Dimension: 72x30x42 inch (LxDxH) • Complete in Lamination finish with PVC edges. • Working top with soft board in front. • Wooden leg structure & front. • Open shelves under the drawers. • Marble on the top of the counter. Country of Origin: IMPORTED/ EXPORT QUALITY.	01	540



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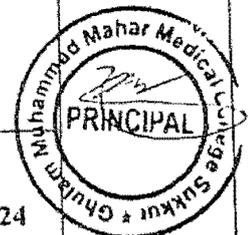
Chair for Reception counter Specifications: - Medium back with arm rests revolving chair - Moulded P U Foam - Seat: 20" x 18" - Fabric upholstered seat & back cushions - High quality gas spring lift for height adjustment Country of Origin: IMPORTED/ EXPORT QUALITY		01	450
FOR ALL STAFF MEMBERS			
1.	Executive Chair A.1 Dimension: Width 27.25", Depth 30.5", back width 23", height 31.5" black leather, traditional big and tall design as per instruction of P.A Country of Origin: EXPORT QUALITY.	140	42000
2.	Executive Tables 7'xJS6" A.I TYPR Table with a dimension of length 84"x width 42"x height 30", material Al-Noor lasani MDF lamination, on top leather writing pad, wood edges, storages drawer, file cabinet as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	140	210000
3.	Side Tables Table size length 36"x width 19"x height 30", material Al-Noor lasani MDF lamination divided into two equal portion for keeping the files as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	60	18000
4.	Shelves Shelves for file dimension width (63" or 160mm); depth (11" or 28cm) and height (79 1/2" or 202 cm), material Al-Noor Lasani MDF lamination, Shelves Adjustable as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	180	48000
5.	Executive Chairs Dimension: Width 27.25", Depth 30.5", back width 23", height 31.5" black leather, traditional big and tall design as per instruction of P.A Country of Origin: EXPORT QUALITY.	120	30600
6.	Tables 4x3' Specifications: - wood frame with lamination top in heavy duty finish - Three drawers on one side with handles, locks and sliding imported rails in full extension - High quality matt finish wood lacquer polish - Dimensions: L 48" x W 36" x H 26" - OR Equivalent Country of Origin: IMPORTED/ EXPORT QUALITY	500	1800
7.	Computer Tables Specification: Width: 750mm, Depth: 400mm, Height: 750mm the table shall be supplied with steel members duly welded and rigidly fixed table top and provided with a slide able keyboard tray, modesty panel and footrest.		



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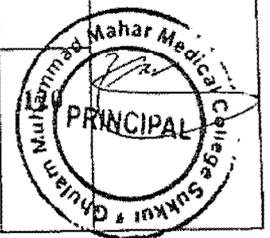
	Country of Origin: IMPORTED/ EXPORT QUALITY. Chairs A Class Specifications: <ul style="list-style-type: none"> • Best quality imported fabric / leatherite upholstered seat & back cushion with molded polyurethane, foam of density. • Laminated over banded ply shell with in-set revered clave nuts for fixation. • Imported base & side arms. • Preferably Chairister, Master Offisys or better. • Equivalent or better. • <u>Sample:</u> Sample of quoted chair is required. Country of Origin: IMPORTED/ EXPORT QUALITY	200	72000
9.	Ordinary Chairs Specification: <ul style="list-style-type: none"> - Seat and back Cousin foam warranty 10 years woodenframe she sham wood best quality polish finished artificial leather. Country of Origin: IMPORTED/ EXPORT QUALITY.	1200	18000
10.	Sofa Sets Specification: Made of Solid Sheesham wood structure with No.1 quality Molty Foam seat and back with good quality project fabric/Leatherette and fine polish work. Country of Origin: IMPORTED/ EXPORT QUALITY	10	10500
11.	Furniture for Class Rooms Laboratories.	LUM SUM	600000
FURNITURE FOR CLASS ROOMS LABORATORIES ITEMS LIST			
1.	Lecture Hall Desks: Lecture Hall benches with fixed seating, 18 gauge heavy duty steel square tubing frame industrial grade powder coating (Anti-rust & scratch resistant) 16mm high pressure laminated (HPL) on an MDF or particale board core, 2mm machine applied PVC or teak wood 4mm banding (Impact-resistant). Overall length 84 inches & 32 inches depth. Seat & front top attached in steel frame as a single unit with standard seat and over all dest height as per the instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	835	
2.	Theater/Auditorium Chairs: Providing & Fixing chair with a size Length 580 mm x Width 740mmx Height 1020mm. Frame 18 gauge, strong steel legs structure support, seat board material 18 mm thick high density plywood armrest material curved hardwood (30mm thick). Polished, foam warranty 10 years, fabric warranty 10 years with writing pad adjustable MDF lasani, finish powder coated as per the instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	800	
3.	Podium: Dimension: 1524mmx762mmx600mm frame size metal 1.5x3inches square pipe, frame finish powder coated, top size 17x20 inch, top material Al-Noor lasani MDF board, any other requirement as per instruction of P.A.	24	



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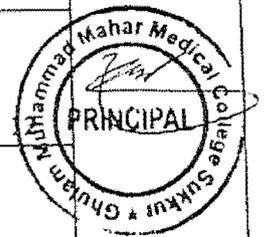
	Country of Origin: IMPORTED/ EXPORT QUALITY.	
	White Board: Size 5x6 feet, board 0.5 inch thickness, Frame steel aluminum. Country of Origin: IMPORTED/ EXPORT QUALITY.	36
5.	Roller Blinds: Material fabric anti-static blackout, waterproofed, 35% polyester/65% pvc, fabric thickness; 0.50mm, moisture resistant. Country of Origin: IMPORTED/ EXPORT QUALITY.	3200
6.	Tablet Chairs: Frame size 1x1 inch square pipe, frame gauge 16mm, frame finish ISO powder coated, Arm material lasani MDF board, seats size 16x16 inches, seat thickness 2 inch, cushion material net fabric, wooden adjustable writing pad. Country of Origin: IMPORTED/ EXPORT QUALITY.	1600
7.	Work Station Table: Size 4x8 feet 4 person capacity, frame metal square legs, material Al-Noor or equivalent lasani MDF lamination, edges PVC, leather writing pad, grommets, 04 separators, 04 covered with leather. Country of Origin: IMPORTED/ EXPORT QUALITY.	24
8.	Study Carols: Size Height (H:1300mm) Length (L:1600mm) Width (W:800mm), person capacity 02, chairs two multipurpose chair, armless, four legs, plastic back, upholstered seat, metal stacking frame flex back, floor saving glides. Country of Origin: IMPORTED/ EXPORT QUALITY.	75
9.	Executive Table: Table with a dimension of length 84"x width 42"x height 30", material Al-Noor lasani MDF lamination, on top leather writing pad, wood edges, storages drawer, file cabinet as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	140
10.	Executive Table: Table with a dimension of length 84"x width 42"x hight 30", material Al-Noor lasani MDF lamination, on top leather writing pad, wood edges, storages drawer, file cabinet as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	140
11.	Side Table: Table size length 36"x width 19"x height 30", material Al- Noor lasani MDF lamination divided into two equal portion for keeping the files as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	60
12.	Shelves: Shelves for file dimension width (63" or 160mm); depth (11" or 28cm) and height (79 1/2" or 202 cm), material Al-Noor Lasani MDF lamination, Shelves Adjustable as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	180
13.	Executive cum Revolving Chair: Dimension: Width 27.25", Depth 30.5", back width 23", height 31.5" black leather, traditional big and tall design as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	



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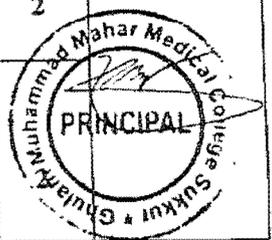
	Smart Class Room Chairs: Black mesh back, black fabric seat 100% imported quality, chair with chrome fixed base; Dimension: W:22"xD:20"xH:36" as per requirement of instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	150
15.	Smart Class Room Tables: Providing & Fixing Smart Class Room made up of iron base(Rust & Scrach resistant) 16 gauge powder coated with top 'MDF 16mm & glass sheet; Dimension: L:5'xW:2'xH:2.5', any other requirement as per P.A direction. Country of Origin: IMPORTED/ EXPORT QUALITY.	75
16.	Table (4'x3'): Tables made up of Talhi wood frame with top laminated along with two draws, one with locking arrangements, wooden liping with leiqure polish: size 48" x W: 36" H: 28" as approved by the P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	500
17.	Computer Tables: Computer table with a dimension of length 48",depth/width 30"x height 30" material Al-Noor lasani MDF lamination, CPU space, keyboard space, mouse space and any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	25
18.	Class A Chairs with Arms: Dimension width (20"); depth (19"); seat height (20"), frame metal, frame finish power coated, fabric stain resistant with good quality foam, any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	200
19.	Ordinary Chairs without Arms: Ordinary study chairs made up of Talhi wood without arms. size L: 22" x D: 18" x H: 20", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	1200
20.	Sofa Sets: Sofa Sets Size: W:73", D:31" H:32", seat 73"x21"x26", seating capacity 3-seaters, Armless, wooden legs and high quality leather, any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	10
21.	Laboratory Tables: H:36"x L:8'x W:2' iron frame 16 gauge with MDF sheet 16mm with Korean top (6mm) any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	22
22.	Wooden Display Study Cases: H:6'x L:5'x D:18" made of kail wood strips of 3" width 2" thickness embedded with glass attached table space iron frame 16 gauge with MDF sheet 16mm with Korean top (6mm) any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	22
23.	Projector Side Table: Length-18" Width:18" Hight: 36" made of deodar wood with provision of draws any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	
24.	Musem Wooden Display: Length: 5' x Height: 6' x D: 18" made of deodar wood strips of width: 3" and 2" thickness embedded with glass, glass shelves and light backside made up of MDF	



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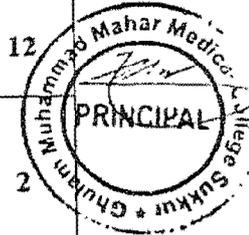
	sheet attached shesham wood table space of 5'x16"x3', with the provision of light any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	11
25.	Laboratory Tables: H:36"x L:8'x W:2' iron frame 16 gauge with MDF sheet 16mm with Korean top (6mm) with the provision of stainless steel sunk any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	12
26.	Study Showcase: H:36"x L:8'x W:2' iron frame 16 gauge with MDF sheet 16mm with Korean top (6mm) with the provision of stainless steel sunk any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	8
27.	Island Bench (3000mm): Structure: C-Frame 40x40mm CRCA Steel. Top: 19mm Black Epoxy Resin (Heat/Acid resistant). Under-bench: 2 drawer/2 shutter mobile cabinets. Includes overhead reagent shelves with glass racks. Country of Origin: IMPORTED/ EXPORT QUALITY.	2
28.	Wall Workbench: Structure: Heavy-duty H- Frame. Top: 16mm Phenolic Resin. Utility: Integrated internal wire trunking for PC- based data acquisition systems (Power Lab/BIOPAC). Country of Origin: IMPORTED/ EXPORT QUALITY.	1
29.	Anti-Vibration Table: Top: 90mm thick polished Black Granite. Base: Passive vibration isolation system using neoprene rubber pads. Essential for sensitive EMG/ECG signal processing. Country of Origin: IMPORTED/ EXPORT QUALITY.	2
30.	Microscope Station: Design: Ergonomic "Knee-well" design for seated work. Lighting: Integrated 10W LED under-shelf task lighting. Power: 4x 5A sockets for microscope and auxiliary camera. Country of Origin: IMPORTED/ EXPORT QUALITY.	3
31.	Lab Stools: Features: 360° swivel, pneumatic height adjustment (550mm - 800mm), circular foot- ring, and anti-static vinyl upholstery. Country of Origin: IMPORTED/ EXPORT QUALITY.	300
32.	PP Sink Unit Material: Injection-molded Polypropylene. Faucets: 3-way chemical resistant brass with epoxy coating. Includes pegboard (drying rack) above the sink. Country of Origin: IMPORTED/ EXPORT QUALITY.	3
33.	Storage Cabinets Height: 2100mm. Build: CRCA Steel with 4 adjustable shelves. Doors: Toughened glass in aluminum frame for easy inventory of glassware. Country of Origin: IMPORTED/ EXPORT QUALITY.	2
34.	Grossing Station: Dimensions: 1500 x 750x2000. Spec: Full SS-316 construction. Includes back-draft suction, sink with garbage disposer, LED task light, and formalin dispenser. Country of Origin: IMPORTED/ EXPORT QUALITY.	



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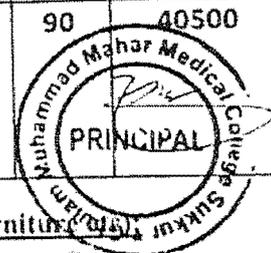
	Fingerprint Fuming Chamber: Dim: 750x 600x750 mm Cyanoacrylate (Superglue) fuming chamber with microprocessor controls for humidity and fume clearing. Country of Origin: IMPORTED/ EXPORT QUALITY.	1	
48.	Downflow Workstation: Dim: 1200x 750x 1200 mm. Pulls air downward through the work surface to protect the user during powder dusting or chemical swabbing. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
49.	Evidence Examination Bench: Dim: 3000 x1000 x900 mm. Large white Phenolic top for high-contrast viewing of trace evidence. Includes integrated magnifying lamp and lockable evidence drawers. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
50.	Main Compounding Bench: Dim: 3000 x 1500 x 900 mm. Top: 16mm Phenolic Resin (Chemical Grade). Frame: C- Frame powder-coated steel. Includes double-tier glass reagent racks and 8x 15A power outlets. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
51.	Pharmacy Practice Counter: Dim: 2400x 750 x 900 mm Top: High-pressure laminate or SS-304. Designed for drug dispensing practice and labeling. Includes storage for medicine vials. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
52.	Instrument Station Dim: 1500x 750 x 750mm (Sitting height). Top: 19mm Epoxy Resin. Specifically for Dissolution Apparati or HPLC systems. Reinforced to prevent vibration. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
53.	Instrument Station Dim: 1500x 750 x 750mm (Sitting height). Top: 19mm Epoxy Resin. Specifically for Dissolution Apparati or HPLC systems. Reinforced to prevent vibration. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
54.	Narcotics/S-8 Cabinet Dim: 900 x450 x1800 mm Double-walled heavy-duty steel. Dual-lock system (Mandatory for controlled substances). Red powder coat finish. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
55.	Glassware Drying Unit Dim: 900 x 600 x 900 mm Integrated PP sink with 50-pin pegboard for drying beakers and flasks. Stainless steel splash back.	2	
56.	Mobile Storage Pedestals Dim: 450x 500 x 700 mm 2-drawer + 1-file drawer configuration. Chemical-resistant epoxy coating. Anti-tilt mechanism. Country of Origin: IMPORTED/ EXPORT QUALITY.	12	
57.	Museum Display Units Dim: 1200x450x2100 mm Full-height wooden/aluminum frame with toughened glass shelves. LED spotlights for models, charts, and public health artifacts. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	



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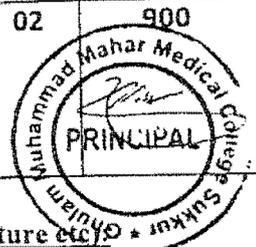
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	Public Health Lab Bench: Dim: 3000x750x 900mm High-Pressure Laminate (HPL) or 16mm Phenolic top. Integrated drawers for water testing and nutrition kits. Country of Origin: IMPORTED/ EXPORT QUALITY.	3	
59.	Statistical Analysis Hub: Dim: 1500x750x750mm. Computer workstations with cable management ports. Used for SPSS/Data entry. Scratch- resistant surface Country of Origin: IMPORTED/ EXPORT QUALITY.	10	
60.	Tutorial / Seminar Table Dim: 2400x1200x 750mm Large oval/rectangular conference table for group discussions. 18mm laminated board with PVC edging. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
61.	Charts & Maps Cabinet Dim: 1000mmx600x 1200mm Spec: Horizontal flat-file drawers for large epidemiological maps and teaching posters. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
62.	Model Storage Rack Dim: 1200x600x1800 mm Heavy-duty open metal shelving for storing bulky health models (e.g., sanitation models, food pyramids). Country of Origin: IMPORTED/ EXPORT QUALITY.	4	
63.	Staff & Student Chairs: Mesh-back ergonomic revolving chairs for statistical work and standard stackable chairs for museum tutorials. Country of Origin: IMPORTED/ EXPORT QUALITY.	40	
64.	Main Modular Table Dim: 12000 x1200x 750 Spec: High-gloss Veneer or Laminate. Integrated cable management with pop-up power & HDMI ports. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
65.	Executive Revolving Chairs: Spec: High-back, ergonomic mesh with adjustable lumbar support, 4D armrests, and synchronized tilt mechanism with standard dimensions. Country of Origin: IMPORTED/ EXPORT QUALITY.	60	
66.	Wall Side Console: Dim: 1800x 450x 900mm Spec: For refreshments or catering service. Laminated wood with internal storage. Country of Origin: IMPORTED/ EXPORT QUALITY.	2	
FOR FEMALE STUDENT HOSTEL			
1.	Student wooden Bed 3'x6.6 With Mattress Providing & Fixing Bed size 3'x6'-6" , frame made of Cheel wood 1-1/2"x3" thickness, leg 1-1/2" x4". Wood 1/4" thickness chipboard wood edging, polishing ICI laquar. Rail 4.5x1-1/2x6.6 fixed with heavy duty brackets . Size Table 18" x 16" with two drawers , mattress support with lamination board, mattress 4" with 10 Years warranty Mattress Country of Origin: IMPORTED/ EXPORT QUALITY	270	202500
2.	Room study Table with 3 student draw Providing & Fixing study Tables made up of Talhi wood frame with top laminated along with two draws & one with locking arrangements, wooden liping with leiqure polish: size 36" x W: 24" H: 30" , any other requirement as per instruction of P.A.	90	40500



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	Country of Origin: IMPORTED/ EXPORT QUALITY.		
	Chairs room with foam cushion Providing & Fixing study chairs made up of Talhi wood without arms with bottom fabric cushion. size L: 22" x D: 18" x H: 36", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	270	68850
4.	Room Mirror 6'x2' Providing & Fixing Room Mirror 6'x2' along with bedding around edges with suitable material as per material as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY.	91	13650
5.	Dining Table 12x4 Providing & Fixing Dining Hall Tables made up of Talhi wood frame with top Formica and chipboard, wooden lipping with lique polish .Size: L: 12' x W: 4' H: 2'-6", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	10	10500
6.	Dining chairs Providing & Fixing Dinning Hall Chairs made up of MS squire pipe (Rust free) SWG # 18, 3/4x3/4 finished with paint. Seats size 18"x 18" Talhi wood back size 18"x12" , any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	120	19800
7.	Lobby Center Table Providing & Fixing lobby central Tables frame made up of Talhi wood & top made of up Formica & chipboard, wooden lipping with lacquer polish size: L 2.5' x W: 2' x H: 18", any other requirement as per instruction of P.A Country of Origin: IMPORTED/ EXPORT QUALITY	10	2100
8.	Chairs for Lobby Lobby chairs made up of Talhi wood without arms. size L: 22" x D: 18" x H: 20", any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	100	10500
9.	Warden Bed Providing & Fixing Bed size 4'x6'-6" , frame made of Cheel wood 1-1/2"x3" thickness, leg 1-1/2" x4". Wood 1/4" thickness chipboard wood edging, polishing ICI laquar. Rail 4.5x1-1/2x6.6 fixed with heavy duty brackets . Size Table 18" x 16" with two drawers , mattress support with lamination board, mattress 6" with 10 Years warranty Mattress foam, any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	01	1050
10.	Chairs Warden Room Dimension width (20"); depth (19"); seat height (20"), frame metal, frame finish power coated, fabric stain resistant with good quality foam, any other requirement as per instruction of P.A. Country of Origin: IMPORTED/ EXPORT QUALITY	04	1020
11.	Center Table warden room Providing & Fixing central table frame made up of Talhi wood & top made of up formica & chipboard, wooden lipping with lacquer polish size: L 4' x W: 3' x H: 18" as approved sample and direction by the Engineer Incharge .Country of Origin: IMPORTED/ EXPORT QUALITY.	02	900



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ables warden office

Table with a dimension of length 60"x width 30"x height 26", material Al-Noor
lasani MDF lamination, on top leather writing pad, wood edges, storages
drawer, file cabinet as per instruction of P.A
.Country of Origin: IMPORTED/ EXPORT QUALITY

01

750



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SECTION B

Apply & Installation of Medical Instruments & Devices, IT 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 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.



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EVALUATION / QUALIFICATION

- procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.

- 1.3 Bidders achieving minimum total 70% marks will be considered to qualify. 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

Sl#	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	15
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 and Drug Administration (USA-FDA) and European Community (CE)	12
2.3	USA - Food and Drug Administration (USA-FDA)	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 (A)		55

B. BIDDER EVALUATION

Sl#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Manufacturer's Authorization	10
2	Delivery Schedule at consignee's end	10
2.1	Up to 40 days DDP	10
2.2	More than 40 days	00
3	Past Experience / Performance of Last 3 years	10
3.1	Last three Years' Experience of five Public Sector Tertiary Care Hospitals (1 Marks of each)	10
3.2	Last three Years' Experience of five Private Sector Tertiary Care Hospitals (1 Marks of each)	10



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PARAMETERS / SUB-PARAMETERS		Total Marks
4	Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10
4.1	Turn over below PKR 100 million	00
4.2	Turn over above PKR 100 million	04
4.3	Turn over above PKR 200 million	06
4.4	Turn over above PKR 300 million	08
4.5	Turn over above PKR 500 million	10
5	Replacement Warranty	05
5.1	Replacement Warranty for 1 year	05
TOTAL MARKS BIDDER EVALUATION (B)		45
GRAND TOTAL (A + B)		100



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BIDDER EVALUATION CRITERIA

It is 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% weightage
- 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 Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur 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% weightage.
- 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.

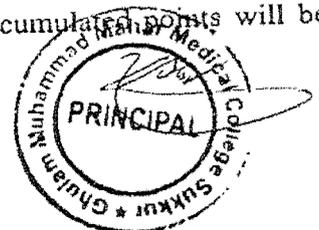
$$\frac{\text{Value of lowest bidder} \times 30}{\text{Value of higher bidder [2nd, 3rd, 4th, etc.]}}$$

C. FINAL BID EVALUATION

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

Evaluation	Weightage
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.



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SECTION B

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

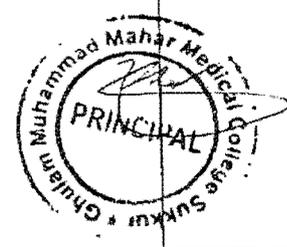
No	Name of items	QTY	FIXED BID SECURITY
LIBRARY AND AUDIO VISUAL EQUIPMENT			
1.	Computer Desktop PC Intel® Core i3 14100 Processor 8GB DDR5, 512GB SSD Intel® Graphics, Keyboard, Mouse. LCD Monitor. 20" Display Screen 1600 x 900 Screen Resolution TN Panel 60Hz Refresh Rate <ul style="list-style-type: none"> • Certifications: CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty) HP / Dell or Equivalent.	75	225000
2.	Micro Film Reader Flatbed and film scanner Scan speed (A4, 300dpi): 7secs. Scan resolution: 9600 x 9600dpi CCD film scan; 4800 x 4800dpi (document) <ul style="list-style-type: none"> • Certifications: CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty) 	02	21000
3.	Catalog Software As per Requirement <ul style="list-style-type: none"> • Certifications: CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty) 	01	1800
4.	Photocopier Copier Type: digital Printing Technology: Laser – monochrome Office Machine Features: Scan to e-mail, scan to folder. Fax Type: Plain paper Max Copying Speed: Up to 20 ppm Max Copying Resolution: Up to 600 dpi Max Copying Speed B/W: 20 ppm Max Copying Resolution B/W: 600 dpi Max Printing Speed: Up to 20 ppm Printer Drivers / Emulations: PCL 5e, PCL 6, PostScript 3 Max Printing Speed B/W (ppm): 20 ppm Max Document Enlargement: 200 % Max Document Reduction: 50 % Automatic Duplexing Max Supported Size: 640 MB <ul style="list-style-type: none"> • Certifications: CE, ISO 9001. 	06	27000



Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. Zms
- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. Majid
- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. Qazi
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. Sunny
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Rajeev

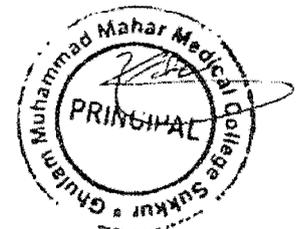
<p>With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty)</p> <p>Overhead projectors Light weight HDMI Supported Display Resolution 1920 x 1080 10 x 10 Stage Glass Surface Area • Certifications: CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty)</p>	05	9000
<p>6. Closed Circuit TV System Resolution: Minimum 1920x1080 (4 Megapixels) or higher (4K) for detailed surveillance. Low Light: Day/Night functionality with automatic infrared (IR) cut filter for 0 lux environments. Lens: Vari-focal (e.g., 2.8-12mm) or fixed lens, with auto-iris. Housing: IP66 or IP67 rating for water/dust resistance, vandal-resistant housing (IK10). Storage & Recording (NVR): Retention: Minimum 30 days of recording at 25 fps, 1080p resolution. RAID Configuration: Support for RAID 0, 1, 5, or 10 to ensure data redundancy. Interface: Minimum of 16, 32, 64, or 128 channels depending on system size. Networking & Power: Protocol: IPv4/IPv6 support, DHCP, ONVIF compliance for interoperability. Power: Power over Ethernet (PoE) IEEE 802.3af/at. Data rate: Gigabit Ethernet. Video Management System (VMS): Open platform, remote viewing capabilities (mobile/desktop), motion detection alerts. Environmental & Safety: Operating temperatures typically range from -20°C to +45°C or higher for outdoor units. Certifications: CE, FCC, RoHS compliance. Operational Performance</p>	01	12000



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- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. Qz
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. Sm
- e. Rajeevy Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Raj

	<p>Image Quality: Signal-to-noise ratio of 50 dB.</p> <p>View Angle: 360° pan and 65° tilt capabilities for PTZ cameras</p> <ul style="list-style-type: none"> • Certifications: CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty) 		
7.	<p>Color Printer</p> <p>Color Laser Printing with 600 x 600 dpi Resolution.</p> <p>Print Speed: Up to 19 ppm (Black) / 4 ppm (Color)</p> <p>Connectivity: USB 2.0, Ethernet, Wi-Fi 802.11b/g/n, Wi-Fi Direct, Mopria, Air</p> <p>Recommended Monthly Volume: 100 – 500 Pages, Duty Cycle: Up to 20,000 Pages</p> <ul style="list-style-type: none"> • Certifications: CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty) <p>HP / Canon/Epson or Equivalent.</p>		1200
8.	<p>Black and White Printer</p> <p>Print, Copy, Scan,</p> <p>Print Technology Laser</p> <p>Print Speed Up to 20 ppm, Up to 600 x 600 dpi</p> <p>Scan Resolution 600 x 400 dpi</p> <p>Wireless Capability</p> <p>Cartridge Black</p> <ul style="list-style-type: none"> • Certifications: CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty) <p>HP / Canon/Epson or Equivalent.</p>	06	3600
9.	<p>Scanner, A3</p> <p>Scan Speed: 9 Sec Per Scan (A3) Gray</p> <p>Resolution: 1200 dpi</p> <p>Scan Mode: 48-Bit Color</p> <p>Interface: USB 2.0</p> <ul style="list-style-type: none"> • Certifications: CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty) <p>HP / Canon/Epson or Equivalent.</p>	06	4500
10.	Books/Slides/Micro Films/Video Films/Periodicals.	As per Requirement	120000
11.	Networking	As per Requirement	60000



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- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Rajeev

HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM (FORM A)

S. No.	Name	Designation	Posted Location	Date of Joining	Education	Trainings

Note: Supporting Documents must be provided for each employee.

CEO/Proprietor/Managing Director

Name: _____
 Email Address: _____
 Cell Phone: _____

Director/General Manager Services

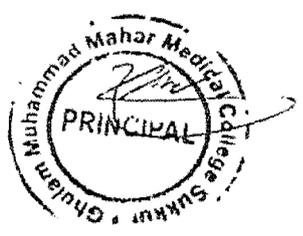
Name: _____
 Email Address: _____
 Cell Phone: _____

Director/General Manager Sales

Name: _____
 Email Address: _____
 Cell Phone: _____

Technical Focal Person for this Project

Name: _____
 Email Address: _____
 Cell Phone: _____
 Address: _____



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FINANCIAL EVALUATION SHEET (FORM B)

Annual Turnover for the last 3 years Year (PKR)	
Year 2024	
Year 2023	
Year 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 Document	Year 2024	Year 2023	Year 2022	Yes/No
Bank Statement				
Audited Accounts	Year 2024			
	Year 2023			
	Year 2022			
Bank Account Maintenance Certificate				



Prepared/Reviewed by following members of Technical Committee (Machinery Equipment/ Furniture etc):

- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. [Signature]
- b. Majid Ali, Senior Equipment Engineer, NICII, KARACHI. [Signature]
- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. [Signature]
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sludh, Kar. [Signature]
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. [Signature]

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 _____



Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

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- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. _____
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. _____
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. _____
- Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

BID LETTER FORM

Registered name and address of the bidder) To:

Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur 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;

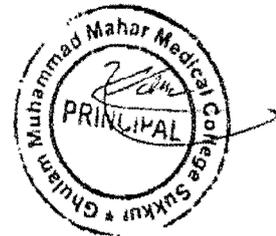
- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes 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:

Bidder's signature

Date:

and seal.



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- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Rajeev

CONTRACT FORM

AGREEMENT made the Day of..... (year) Between the Procuring Agency (hereinafter ".....") 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) Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur 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 Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur (Tender Title) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

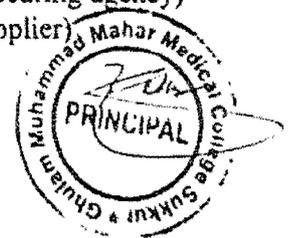
The Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions 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)



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- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. _____
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- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. _____
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

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 Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur (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



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- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. [Signature]
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. [Signature]
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. [Signature]

the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

(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 Contract 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: _____ Guarantor (Bank)

1. _____
(Name, Title, Signature & Seal)

Name: _____
Title: _____
Signature: _____

2. _____
(Name, Title, Signature & Seal)



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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.

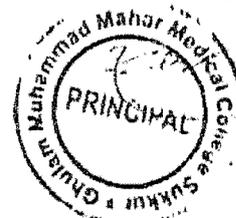
Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly 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, Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur, except that which has been expressly declared pursuant hereto.

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

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

M/s. _____

Principal / Chairperson Ghulam Muhammad Mahar
Medical College Teaching Hospital Sukkur



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Bid Form & Price Schedule

BID FORM

Principal / Chairperson Ghulam Muhammad Mahar Medical College Teaching Hospital Sukkur

Dear Sir,
Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of

[Total Bid Amount Rs. _____], [Bid Amount in words _____]

only for such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

1. The free of cost / donation / discounts offered and the methodology for their application are:

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedules specified in the Schedule of Requirements.

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

4. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any bid you may receive.

Name _____

In the capacity of _____

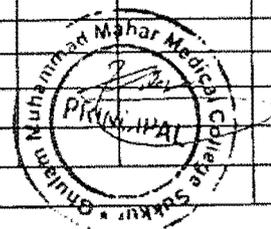
Signed _____

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

Date _____

**(A) PRICE SCHEDULE IN PAK RUPEES delivered duty paid (DDP BASIS)
FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY**

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



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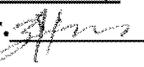
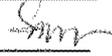
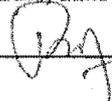
e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Rajeev

Schedule of Requirements

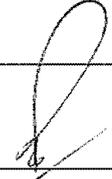
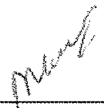
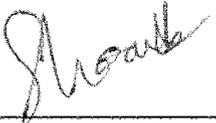
SCHEDULE OF REQUIREMENTS

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.

Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. 
- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. 
- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. 
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

Checked & approved by Expert Committee for Machinery Equipment:

i.	Dr. Shahid Pervez, Histopathologist, Aga Khan University Hospital Kyc.	
ii.	Dr. Benish Arif Sultan, Associate Professor & Head of Pathology Lab, JSMU, Karachi.	
iii.	Prof. Dr. Tariq Mehmood, Professor Emeritus, Radiation Oncology, Member of PAF, JPMC, Karachi.	
iv.	Dr. Syed Farjad Sultan, Associate Professor, Anaesthesia Department, DUHS / Civil Hospital Karachi.	
v.	Prof. Dr. Sajida Qureshi, Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau Civil Hospital Karachi.	
vi.	Prof. Dr. Syed Mahmood Hassan, Professor of Pathology, JSMU, Karachi.	
vii.	Dr. Shoaib Malik, Associate Professor, Anesthesia Department, JPMC Karachi.	

CONCURRED BY:


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Vice Chancellor, Peoples University of
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Nawabshah-Shaheed Benazirabad/
Member


Professor Dr. Ikram Din Ujjan
Vice Chancellor, Liaquat University
Medical & Health Sciences, Jamshoro./
Member



Professor Dr. Nusrat Shah
Vice Chancellor, Shaheed Mohtarma
Benazir Bhutto Medical University
Larkana / Member

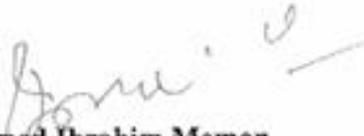


Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission
Sindh/ Member



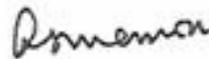
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CHK/ Member

Special Secretary,
Chief Minister's Inspection, Enquiries &
Implementation Team Department,
Govt. of Sindh/ Member



Mr. Mohammed Ibrahim Memon
Additional Secretary (PM&I), Health
Department, Govt. of Sindh/
Member / Secretary

Additional Secretary (GA),
SGA&CD, Govt. of Sindh/
Member



Professor Dr. Amjad Siraj Memon
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Chairman