

سائيل آهي جيستائين هڪ به سنڌي زندو آهي جيستائين سنڌ جي حدن سان ڪو به چيو ڇا نٿو ڪري سگهي

بقايا	34	فوت
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طور تي آهي. ٻئي طرف لاش 1122 ريسڪيو وارا تعلقه اسپتال کڻائي ويا. لاش ۽ ترڪ پوليس تحويل ۾ وٺي چئي.

بقايا	35	بحران
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خريداري لاءِ چڪي ۽ فلور مل ماڪن جڏهن ٻولهاڙي ڪڍڪ گدامن خريداري لاءِ پهتا ته اتي گدامن کي تالو لڳل هو جنهن بعد اتي گڏ ٿيل مل ماڪن مزدورن احتجاج ڪندي چيو آهي ته ٻولهاڙي ڪڍڪ گدامن فوٽ اتارڻي ۾ وڏي پئماني جي ڪيل ڪريشن کانپوءِ انتظامي پرستن تي انتظامي بحران ٿيڻ ۽ فرد انسپيڪٽر اسلر ميسن پاران هڪ ئي چڪي فلور مل ڪوٺا نٿو ڏئي

بقايا	36	ڌرتو
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ٿرون روز جو معمول بچي ويون آهن شهري گهرن ۾ غير محفوظ بچي ويا آهن پر ميرپور ماٿيلو پوليس رڳو چورن ٿورن منشيائت فوٽون کان حصو پئي وٺڻ تائين

NO. DGHS-AD-MIS (CRVS)2071-

ڊائريڪٽوريٽ جنرل هيلٿ
سروسز سنڌ حيدرآباد
MIS سيڪشن
تاريخ: 23-02-2028

ٽينڊر گھرائڻ لاءِ نوٽيس

ايڊيشنل ڊائريڪٽر MIS/ فوڪل پرسن اليڪٽرانڪ سول رجسٽريشن اينڊ وائٽل اسٽيٽسٽڪس (E-CRVS)، ڊائريڪٽوريٽ جنرل هيلٿ سروسز سنڌ، حيدرآباد مالي سال 2025-26 لاءِ ڊوائيز IT سامان ۽ بين شين جي خريداريءَ لاءِ اي-پاڪ اڪيوريزيشن اينڊ ڊسپوزيل سٽر (EPADS) ذريعي سبلائيڙ / فرمن / ميٽوفيكچر / امپورٽرز / بااختيار ڊسٽريبيوٽرز جيڪي FBR / SRB (جيڪو به لاڳو هجي) جي ايڪٽو ٽيڪس پيئر لسٽ تي هجن، کان وٺي 246 هڪ مرحلي تي ٻه لافاني طريقيڪار تحت اي-آيون طلب ڪري ٿو تفصيلي شرطن ۽ ضابطن تي ٻڌل بايوڊيٽا/دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ آيون صرف EPADS ذريعي جمع ڪرائيڻيون پونديون، هٿرادو (Manual) آڇ قبول نه ڪئي ويندي. دلچسپي رکندڙ آڇ ڏيندڙن لاءِ لازمي آهي ته هو اليڪٽرانڪ آيون جمع ڪرائڻ لاءِ لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> تي پاڻ کي EPAD سٽر تي رجسٽر ڪن.

آيون، جيڪي واک دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيون ويون هجن، لازمي طور تي 16-03-2026 تي صبح 10:00 وڳي تائين EPADS تي جمع ڪرائيڻيون پونديون. ٽينڊر في-3,000/ روپيا بمطابق جواصل دستاويزن ۽ هر آف ڪيل شيءَ لاءِ واک دستاويز ۾ گهريل مقرر ڪيل ٻه سيڪيورٽي جواصل دستاويز آخري تاريخ تائين خريد ڪندڙ اداري وٽ پهچڻ گهرجي. آيون ساڳئي ڏينهن تي صبح جو 11:00 وڳي هن پتي: بورڊ روم، پنجين منزل، جناح سنڌ ميڊيڪل يونيورسٽي (JSMU)، ڪراچي، تي کوليون وينديون.

اهم نوٽ:

- اي-بڊنگ بابت ڪنهن به ٻچا ڳاڇا لاءِ ايڊيشنل ڊائريڪٽر MIS/ فوڪل پرسن (E-CRVS) سان فون نمبر 022-9240101 تي رابطو ڪري سگهجي ٿو.
- جيڪڏهن حڪومت پاران ڪا عام موڪل يا ناخوشگوار حالتن جو اعلان ڪيو ويو ته ٽينڊر/بوليون ايندڙ ڪم واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي جمع ۽ کوليون وينديون.
- خريد ڪندڙ کي SPP رولز 2010 جي لاڳاپيل شقن تحت ڪنهن به يا تمام آڇن کي رد ڪرڻ جو حق حاصل آهي.
- ڪنهن به نامناسب صورتحال جي صورت ۾، اميلوار آڇ ڏيندڙ ڪم جي ڏينهن/ڪلاڪن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ايڊيشنل ڊائريڪٽر
CRVS/ فوڪل پرسن
ڊائريڪٽوريٽ جنرل هيلٿ سروسز

Deleted News
 25/2/2026



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:-

- The Chairman, Health Procurement Committee / VC, JSMU, Karachi.
- The Executive Director, NICH, Karachi.
- The Medical Superintendent, Dr. Ruth K.M.Pfau Civil Hospital Karachi.
- All members of the Technical Experts Committee (Machinery / Equipment).
- 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.



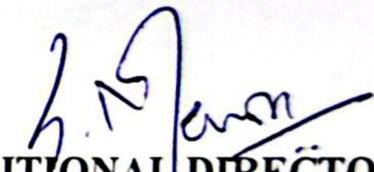

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)



OFFICE OF THE ADDITIONAL DIRECTOR
MIS/ FOCAL PERSON ELECTRONIC CIVIL REGISTRATION AND VITAL STATISTICS
(E-CRVS)
@ DIRECTORATE GENERAL HEALTH SERVICES SINDH
HYDERABAD

PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-26.

Sr.#	Disruption	Estimated Cost in Million F.Y 2025-26	Method	Tentative/ Actual date of NIT	Tentative / Actual closing date of NIT	Tentative/ Actual date of award of contract	Tentative Deadline/Actual date for execution
01	Procurement of Devices, IT Equipment's and Miscellaneous Items.	370.658	Single Stage- Two envelop	25.02.2026	16.03.2026	Last week of April, 2026.	Last week of June, 2026.


ADDITIONAL DIRECTOR
MIS/FOCAL PERSON-CRVS
@ Directorate General Health Services
Sindh Hyderabad

OFFICE OF THE ADDITIONAL DIRECTOR MIS/FOCAL PERSON E-CRVS
DIRECTORATE GENERAL HEALTH SERVICES SINDH, HYDERABAD
HEALTH DEPARTEMENT, GOVERNMENT OF SINDH

Electronic Civil Registration and Vital Statistics (E-CRVS)



BIDDING DOCUMENT

PROCUREMENT OF DEVICES, IT EQUIPMENTS AND MISCELLANEOUS ITEMS

FOR

FINANCIAL YEAR 2025-26

Issued to M/s _____

Due on: - - - at 11:00 AM in the office of the Vice Chancellor, Jinnah Sindh
Medical University (JSMU), Karachi .Chairman Central Procurement Committee.

(Single Stage – Two Envelope Procedure)


Dr. Ghulam Murtaza Memon
Additional Director-MIS
Directorate General Health Services
Sindh, Hyderabad.

SECTIONS OF THE TENDER

TENDER TITLE

SECTION A

DEVICES, IT EQUIPMENTS AND MISCELLANEOUS ITEMS


Dr. Chulam Murtaza Memon
Additional Director-MIS
Directorate General Health Services
Sindh, Hyderabad.

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

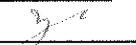
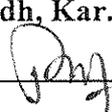
- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. 
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. 
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. 
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- Rajeevv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

TABLE OF CONTENT

S. No.	DESCRIPTION	PAGE
1.	Salient Feature	
2.	Terms & Conditions	
3	Documents Checklist	
4.	Evaluation Criteria & Bidder Details	
5.	Technical Specifications of Medical Equipment	
6	Human Resource Including Detail of Technical Team (Form A)	
7	Major Spare Parts (Form C)	
8	Compliance Sheet/Technical Evaluation Sheet (From D)	
9	Financial Evaluation Sheet (Form E)	
10	Manufacturer Authorization Form (Form F)	
11	List of Installation/ Reference Client (Form G)	
12	Performance Certificate (Form H)	
13	Bid Letter Form	
14	Contract Agreement Form	
15	Bank Guarantee Form	
16	Integrity Pact	
17	Bid Form & Price Schedule	
18	Schedule of Requirements	


Dr. Ghulam Mustafa Memon
Additional Director-MIS
Directorate General Health Services
Sindh, Hyderabad.

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. 

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF DEVICES, IT EQUIPMENTS AND MISCELLANEOUS ITEMS FOR Office of the Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad
2.	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3.	Place of Issuance of Tender	Office of the Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad
4.	Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date
5.	Method of opening of Tender	Single Stage – Two Envelopes; as per SPPRA-Rules 2010 (Amended up-to-date) on online EPAD system.
6.	Date & Time of Submission of Tenders	As published in news papers It should be (As mentioned in Notice inviting tender).
7.	Date & Time of Opening of Tenders / Technical Proposals	As published in news papers/ 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 Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad to be submitted along with Financial Proposal and also attached photo copy without showing amount of that pay order else the offer will be rejected.
12.	Supply of Equipment	Within up to 16 weeks after the Purchase order in case of DDP. However, this period is extendable as per mutual agreement/demand of the situation.
13.	Installation Period	It will start after receiving of equipment at site. It will start after satisfactory installation of equipment at site.
14.	Maintenance Period	It will start after the satisfactory installation of the equipment and issuance of Installation Certificate from the concerned official. This period will remain functional till three years with replacement of parts.

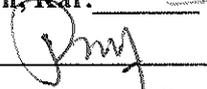
M. Anwar
Dr. Chaudhry Mustafa M. Khan
 Additional Director-MIS
 Directorate General Health Services

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. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. *[Signature]*

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 prevalent laws of Country.
23.	Approved makes	As mentioned in items specifications.

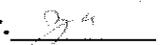
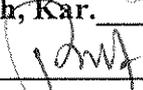
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- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

24.	Special Note Regarding Equipment	Technical offers / Commercial offers failing to demonstrate below details would be rejected: a. Quoted system must be of advanced & latest version.
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 Dr. S. Z. Hussain
 Joint Director-MIS
 Directorate General Health Services
 Secy, Hyderabad.

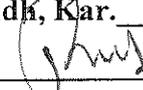
Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

- 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. 

		<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.


 S. Zamir Hussain Shah
 Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar.

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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. 

30.	Criteria for bid evaluation.	Merit Point Evaluation (<u>Most Advantageous Bid</u>) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
31.	Award of Contract	The Procuring agency will award the contract to the successful 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.

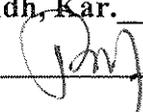
NOTE:

The bidder must furnish a single device for Proof of Concept (POC) purposes. The provided device will undergo rigorous testing and evaluation during the POC phase to assess its suitability for deployment within our infrastructure.

- Bidder MUST submit proposal of single device that meets all the mandatory technical requirements listed in the tender notice.
- Bidder MUST submit sample demo applications, documentation, API, sample code and other supporting material, if required, to assist in the technical evaluation of the single device.
- Bidder MUST provide technical support and necessary documentation during the technical evaluation of the single device integration.


 H. M. Anwar
 Director, Information Systems - MIS
 Directorate of General Health Services
 Government of Sindh

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

TERMS & CONDITIONS OF TENDER

1. The Contractors responsible for **Supply, Installation, Testing and Commissioning of Devices, IT Equipments and Miscellaneous Items**, while Installing Equipment at no extra-cost. So, the Contactors should take into account all such expenditures while quoting the bid.
 2. **In Technical Bid**, the bidder must provide original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft / Bank Guarantee without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
 3. The vendor has to fill up **compliance sheet** with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
 4. **In Financial Bid**, the vendor should mention financial offer along with scanned copy of Pay Order / Bank Draft / Bank Guarantee Fixed Bid Security on each Quoted Item of, **Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad**
 5. **Bid Security (in Original) must be submitted in sealed envelope to the procuring Agency before opening of tender.**
 6. 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.
 7. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
 8. 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.
 9. Only Manufacturer, its Sole Agent or Authorized Distributors can quote Device, Equipment / Machinery. No sub-distributor is allowed to quote.
 10. **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.
 11. 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 Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad The warranty period will commence from the date of installation of the Equipment at **Office of the Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad**
 12. 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.
 13. The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
 14. Vendors should quote the items they intend to supply.
 15. The bidder shall submit with the bid, an **Undertaking** on Non-Judicial stamp paper of Rs. 50/- duly prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc.)

h. N. Jevon
Dr. Chelam Murtaza Murtaza
Additional Director MIS
Directorate General Health Services
Hyderabad.
- 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. **Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi.** *[Signature]*

attested by Oath Commissioner, stating that the medical equipment will be supplied brand new, free from defects as per the approved specification, also provide two years warranty for service and maintenance and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of medical equipment. In case of default, depreciated cost of medical equipment will be recoverable from vendor.

16. 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.
17. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
18. Equipment will be handed over to the Store Keeper will be handed over to Store Keeper **Office of the Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad** (Price escalation will not be allowed.)
19. 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.
20. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
21. The decision once taken will be final and will not be challenged in any Court of Law.
22. A copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.
23. The bidding firm must be registered with PNRA department for minimum past three years (for Radiology items).
24. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
25. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.
26. The bidder shall furnish three years Income Tax Return Certificate.
27. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.
28. 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.
29. 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.
30. Supplier must have to provide Manual book with circuit diagram where applicable.
31. Supplier must have to arrange training on site for concerned technical staff for the supply of Equipment
32. Procurement Committee,, **Office of the Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad**
33. the right to reject or accept any / all tender(s) as per SPPR-2010 (Amended 2019).


Dr. Chohan
Directorate General Health Services
Sindh, Hyderabad.

- Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture) (C) - MIS**
- a. **S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hospital**
 - 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.**

34. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
 - a) 95% to 100% No penalty.
 - b) 90%to95%the warranty period will be extended by the number of days system in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period
 - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
 - e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warrant\ will be the three time for the down time period.
 - f) However, PPM (Periodic Preventive Maintenance) will not be considered in the downtime and PPM of the system will be done as per manufacturer recommendation.
35. 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.
36. 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.
37. 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.
38. 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.
39. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 up-to-date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
40. Prices quoted shall remain valid up to 90 Days.
41. Registration from Sindh Revenue Board is not required in procurement of Goods.


Dr. Chulau
 Additional Director-MIS
 Directorate General Health Services
 Sindh, Hyderabad.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

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

Full Address _____

Rubber Stamp _____

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. _____

SECTION A

Supply & Installation of Devices, IT Equipment And Miscellaneous Items

Technical Evaluation Criteria for Section "A" 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.

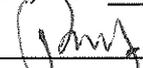
Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security (2%) Copy with value hidden in Technical Proposal; Original in Financial		
3	Technical Proposal on Bidder's Letterhead		
4	Compliance sheet on letter head		
5	Undertaking (as per sample form)		
6	Income Tax & GST Registration Certificate		
7	Valid Professional Tax Certificate		
8	FBR Income Tax Returns (last 3 years)		
9	Audited Financial Statement (last 3 year)		
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.


Dr. Ch. Jam
Additional Director-MIS
Directorate General Health Services
Sindh, Hyderabad.

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- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

EVALUATION / QUALIFICATION

- 1.1 The 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.
- 1.2 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.

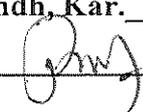
A. PRODUCT EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	40
1.1	Fully compliant with the required specifications	40
1.2	Compliant with minor deviation (up to 10% subject to main function is not affected)	30
1.3	Non-compliant to required specifications	Disqualify
2	Product Certification	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

S#	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)	05
3.2	Last three Years' Experience of five Private Sector Tertiary Care Hospitals(1 Marks of each)	05

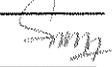
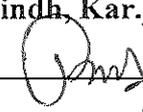
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- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

S#	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


 Director General Health Services
 Sindh, Pakistan

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

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 Karachi Division. Past performance of the bidder at Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- i) Financial evaluation has 30% 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.

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

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.

S. M. Jaffer
Dr. Ch. A. M. Jaffer
Additional Director MIS
Directorate General Health Services
Hyderabad, Sindh

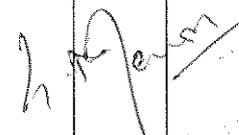
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- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. *MA*
- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. *QMA*
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. *SM*
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. *RBJ*

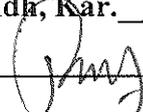
SECTION A

Supply & Installation of Devices, IT Equipment and Miscellaneous Items

S. No	Name of items	QTY	FIXED BID SECURITY
1.	<p>DESKTOP COMPUTER</p> <p>Specification: Processor: 14th generation intel core i5 or higher processor Operating system: Microsoft windows 11 professional 64-bit OEM Pre-installed Memory: 16GB RAM or higher Storage: 512GB SSD Graphics: integrated GPU Keyboard / Mouse: wired USB keyboard / mouse Network: Gigabit Ethernet, Wi-Fi Ports: minimum 6 x USB ports, 1x HDMI Display: 21" full HD (1920 x 1080) LED display Casing: Mini-Tower casing • Warranty: 1 Year On-site/Official Warranty extended up to 3 years HP/ Dell / Lenovo or Equivalent. Embossed Logo of Health Department, Government of Sindh</p>	769	3,183,660.00
2.	<p>COLOUR LASER PRINTER</p> <p>Specification:</p> <ul style="list-style-type: none"> • Print Technology: Laser (Color) • Functions: Print only • Print Speed: Up to 18-19 ppm (black) and 4 ppm (color) • First Page Out (Ready): Black: As fast as 12.5 sec; Color: As fast as 25.3 sec • Print Resolution: Up to 600 x 600 dpi (4 bits) • Monthly Duty Cycle: Up to 20,000 pages • Recommended Monthly Volume: 100 to 500 pages • Duplex Printing: Manual (driver support provided) • Processor Speed: 400 MHz • Memory: 64 MB (non-expanded) <p>Connectivity and Mobile Printing</p> <ul style="list-style-type: none"> • Standard Connectivity: Hi-Speed USB 2.0 port, Fast Ethernet 10/100Base-TX network port, Wireless 802.11 b/g/n • Mobile Printing: Apple Air Print; Google Cloud Print; Mobile Apps; Mopria Certified; Wi-Fi® Direct printing • Network Capabilities: Via built-in 10/100 Base-TX networking <p>Paper Handling</p> <ul style="list-style-type: none"> • Input Capacity: 150-sheet input tray • Output Capacity: 50-sheet output bin • Media Types: Plain, Light, Heavy, Extra Heavy, Colored, Preprinted, Recycle, Labels, Bond, Glossy • Media Sizes: A4, A5, A6, B5 (JIS) • Power Consumption: Active Printing: 300 W or better. <p>HP/ Pantum/Brother/Epson or Equivalent. Warranty: 1 Year On-site/Official Warranty extended up to 3 years Embossed Logo of Health Department, Government of Sindh</p>	769	1,399,580.00


 Dr. Ghulam Hussain
 Additional Director - MIS
 Directorate General Health Services
 Sindh, Government of Sindh

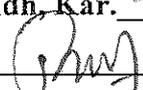
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- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

3.	HEAVY DUTY SCANNER Specification: Up to 600 dpi (color and mono, ADF); Up to 1200 dpi (color and mono, flatbed) Scan resolution, hardware Up to 600 x 600 dpi (color and mono, ADF); Up to 1200 x 1200 dpi (color and mono, flatbed) Enhanced scanning resolution *Up to 1200 dpi Duty cycle (daily) Recommended daily duty cycle: 3000 pages (ADF) Bit depth 1 year with official warranty extended up to 3 years HP/ Epson/Canon or Equivalent. Warranty: 1 Year On-site/Official Warranty extended up to 3 years Embossed Logo of Health Department, Government of Sindh	769	2,383,900.00
4.	UPS WITH DRY BATTERY Specification: <ul style="list-style-type: none"> • Capacity: 1000VA / 700W - 900W (depending on the 0.7 to 0.9 power factor). • Topology: Online Double Conversion (highest protection) or Line-Interactive. • Input Voltage: Usually 220V/230V/240V AC (range often 110-300V). • Output Waveform: Pure Sine Wave. • Efficiency: >85% to >95% (high efficiency). • Battery: Typically 2x 12V/7Ah or 12V/9Ah internal batteries. • Backup Time: ~5-15 minutes at full load (700W), • Transfer Time: 0 ms (Online) or 4-8 ms (Line-interactive). • Interface: LCD display, USB/RS-232 ports, optional SNMP card for management. • Warranty: 1 Year On-site/Official Warranty extended up to 3 years Should be: ISO/CE certified Embossed Logo of Health Department, Government of Sindh	769	338,360.00
5.	INTERNET DEVICES Specification: 4G/LTE or Broadband Router • Speed: Minimum 300 Mbps • SIM Support: Yes (if 4G) • Ports: Min. 2 LAN + 1 WAN • Wi-Fi Standard: 802.11 b/g/n/ac • Security: WPA/WPA2 Country of origin: USA/EUROPE/JAPAN OR EQUIVALENT. Should be: ISO/CE certified • Warranty: 1 Year On-site/Official Warranty extended up to 3 years	769	107,660.00


Director General Services
Directorate General Services
Sindh, Pakistan

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. 

HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM(FORM A)

S. #	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

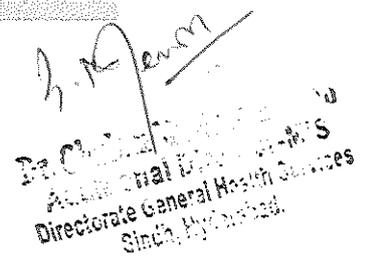
Name: _____
 Email Address: _____
 Cell Phone: _____

Director/General Manager Sales

Name: _____
 Email Address: _____
 Cell Phone: _____

Technical Focal Person for this Project

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


 Dr. Chaudhry
 Additional Director (MIS)
 Directorate General Health Services
 Sindh, Hyderabad.

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

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 _____

H. Memon
Dr. Ghulam Murtaza Memon
Additional Director-MIS
Directorate General Health Services
Sindh, Hyderabad.

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. _____

CONTRACT FORM

THIS AGREEMENT made the Day of..... (year) Between the Procuring Agency (hereinafter "the _____") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part:
 WHEREAS the _____ is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:
Title of the project:
Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 5) **Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad**
 .of award notification.

42. 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 **Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad (Tender Title.) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

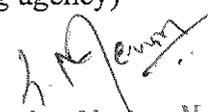
Brief particulars of the services which shall be supplied/provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

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

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


Dr. Ghulam Murtaza Memon
 Additional Director-MIS
 Directorate General Health Services
 Sindh, Hyderabad.

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

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

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

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

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

Witness:

Guarantor (Bank)

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

Name: _____

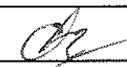
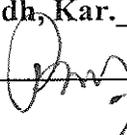
Title: _____

Signature: _____

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


Dr. Ghulam Murtaza Memon
Additional Director-MIS
Directorate General Health Services
Sindh, Hyderabad.

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

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.

1. 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, **Additional Director MIS/Focal Person E-CRVS, Directorate General Health Services Sindh, Hyderabad**, except that which has been expressly declared pursuant hereto.

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

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

**Additional Director MIS/Focal Person E-
CRVS, Directorate General Health Services
Sindh, Hyderabad**

h. Memon
Dr. Ghulam Murtaza Memon
Additional Director-MIS
Directorate General Health Services
Sindh, Hyderabad.

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

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

Name _____

In the capacity of _____

Signed _____

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

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

NOTE:

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

S #	Detailed Specification of Goods	Model / Cat No	Name of Manufacturer	Country of Origin	Port of Shipment	Quantity of Stores	Unit	Currency	Rate Per Unit	Total Price
1	2	2	4	5	6	7	8	9	10	11
Total Amount in Foreign Currency										

Name _____

In the capacity of _____

Signed _____

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

Date _____

Dr. Ghulam Murtaza Memon
Additional Director-MIS
Directorate General Health Services
Sindh, Hyderabad.

NOTE:

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

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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. _____

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):

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- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. Majid Ali
- 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

Checked & approved by Expert Committee for Machinery Equipment:

i.	Dr. Shahid Pervez, Histopathologist, Aga Khan University Hospital Kyc.	<u>Shahid Pervez</u>
ii.	Dr. Binish Arif Sultan, Associate Professor & Head of Pathology Lab, JSMU, Karachi.	<u>Binish Arif</u>
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.	<u>S. F. Sultan</u>
v.	Prof. Dr. Sajida Qureshi, Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau Civil Hospital Karachi.	<u>Sajida Qureshi</u>
vi.	Prof. Dr. Syed Mahmood Hassan, Professor of Pathology, JSMU, Karachi.	<u>Syed Mahmood Hassan</u>
vii.	Dr. Shoaib Malik, Associate Professor, Anesthesia Department, JPMC Karachi.	<u>Shoaib Malik</u>

CONCURRED BY:

Gulshan Ali Memon
Professor Dr. Gulshan Ali Memon
Vice Chancellor, Peoples University of
Medical & Health Sciences for Women,
Nawabshah-Shaheed Benazirabad/
Member

Ikram Din Ujjan
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

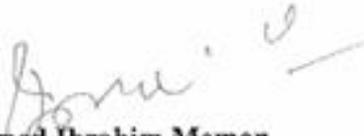


Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission
Sindh/ Member



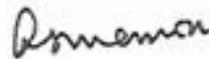
Prof. Dr. Sajida Qureshi
Professor of Surgery,
DUHS / Dr. Ruth K.M. Pfau
CHK/ Member

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
Vice Chancellor,
Jinnah Sindh Medical University/
Chairman