

A3 Won't tolerate any assault on federal unity, PPP tells Senate

A7 West Indies defeat Zimbabwe in Super Eight clash

A8 Bilawal briefed on Sindh's administrative, political situation

A8 Afghan Taliban block media access to areas hit by Pakistani airstrikes

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Karachi Edition

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✉ Email: dohsanghar1@gmail.com



**OFFICE OF THE DISTRICT HEALTH OFFICER
SANGHAR**

NO.DHOS/ (M/C)/-4163/66

DATE: 20 / 2 / 2026.

NOTICE INVITING TENDER

District Health Officer, Sanghar, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medical Equipment's, Machinery / Instruments / Furniture & Fixtures under ADP Scheme No. 964 for Establishment of Basic Health Unit at Village Rahwari Deh-I Jamrao UC Pritamabad Taluka Sinjhor, 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://portal.sindh.eprocure.gov.pk/>

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

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 16-03-2026 at 10:00 A.M. The original instrument of tender fee amounting to Rs.3,000/- and original instrument of fixed bid security as required in bidding document for each quoted item must reach to the procuring agency up-to the deadline. Bids will be opened on the same day at 11:00 A.M. at the address @ Board Room, 5th Floor, Jinnah Sindh Medical University (JSMU), Karachi

N.B:-

- Any query for e-bidding may contact to DHO Sanghar contact No. 0314-7932973 & Accounts No. 0343-9730095.
- 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 051-411-137-237 during working days/hours.

(DR. MUHAMMAD FAROOQ)
DISTRICT HEALTH OFFICER
SANGHAR

قيس آف دي ڊسٽرڪٽ هيٺ آفيسر سانگھڙ

PK 9233-920254 Email: dobsanghar1@gmail.com
NO.DHOS(A/C)/4163/66 Dated: 20/2/2026

ٽينڊر نوٽيس

دسٽرڪٽ هيٺ آفيسر، سانگھڙ طرفان هي باق انٽرنيشنل اينڊ اسپرڊيل سسٽمز EPADS لائبريري سيٽنگز / ڪورمز / ميٽوليٽيجرز / ليورئرز / معيار دستريون کان جيڪي آف بي آر / ايس آر سي (جيڪي لائبريري) جي انٽرنيٽس پيش اسٽ و شامل هجن ٿي ساڻان مشنري / ايئر ڪونڊيشنر / ڊسٽريٽوٽس جي فراهمي لاءِ هي ڊي بي اسٽيٽور نمبر 964 تحت بنيادي صحت يونٽ جي قيادو لاءِ ڪورن راجوري ڊيو 1. حوالو پوري پيشو آفڊ ٽيڪسٽسٽيوري لاءِ مالي سال 26_2025 ۽ 27_2026 دوران، رول نمبر 2046 سنگل اسٽيج - ٻه لڏاا طرفيندار تحت آهي. اڄون طلب ڪنهن نئون. اڄون باق ٽيڪسٽسٽي شريٽ ۽ مياڻا هيٺ ٿيل ويب سائيٽ تان ڏسي يا ٽيليفون ڪري سگهجن ٿا: <https://portalsindh.eprocure.gov.pk/>

الڪٽرانڪ اڄون صرف EPADS ذريعي منع ڪرايون وڃن. دستي اڄ لسٽ نه ڪنهن ويندي. دلچسپي رکندڙ اڄون ڪي لائبري آهي نه EPADS سسٽمز تي هيٺين لنڪ ذريعي رجسٽريشن ڪرائين: <https://sindh.eprocure.gov.pk/en/supplier-registration>

اڄون جيڪي اڄ دستاويز و ٽال هائين مطابق تيار ڪيون وڃن. لائبري غير EPADS تي 16_03_2026 صبح 10:00 وڳي تائين جمع ڪرايون وڃن. لائبري جي اصل رسيد رقم 3,000,000 روپيا ۽ هر اٽلر لاءِ ملڻو طيل يا سيڪيورٽي جي اصل رسيد. جيڪا اڄ دستاويزن و گهرجي. آخري تاريخ تائين خريد ڪندڙ لائبري تائين پهچڻ ضروري آهي. اڄون ساڳي ڏينهن صبح 11:00 وڳي هن پيش تي: نمبر ڊومر، پنهنجون مال جناح سنٽر ميڊيڪل يونيورسٽي (SMSML) ڪراچي ڪورپوريشن وينديون ٿين.

ٿي. پورنگ باق ڪنهن به سوال لاءِ DHO سانگھڙ سان 0314-7932973 ۽ انٽرنيٽس نمبر 0343-9731095 رابطو ڪريو. جيڪڏهن حڪومت ڪنهن سرڪاري موٽيل جو اعلان ڪري يا ڪا ٽائوٽل سرورٽال پيدا ٿي ته ٽينڊر / اڄون ايندڙ طور ڪندڙ ڏينهن تي ساڳي هنڌ ۽ وقت تي جمع ۽ ڪورپوريشن وينديون. خريد ڪندڙ لائبري کي حق حاصل آهي ته SPP رولز 2010 تحت ڪنهن به يا سبب اڄون نه ڪري سگهي. جيڪڏهن ڪنهن به لسٽر جي اڳوڻي پيش آهي ته اسپڊور اڄون ڪنهن ڪندڙ ڏينهن وقت دوران EPADS هيلپ لائن 137_144_053 تي رابطو ڪري سگهن ٿا.

(ڊاڪٽر محمد فاروق)
ڊسٽرڪٽ هيٺ آفيسر
سانگھڙ

INFORM Nov 23/26
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INFORMATION DEPARTMENT



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.

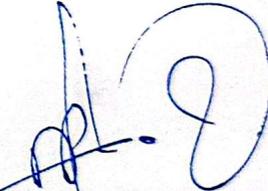



(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026
 (under (Rule 11) of the Public Procurement Rules 2024)

Name of the Procuring Agency: District Health Officer Sanghar

S#	Name of procurement (Description) Estimated	Estimated Cost (Rs)	Procurement Method	Tentative / Time of Procurement				Remarks (if any)
				1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Purchase of Medical Equipment/ Machinery/Instrument/ Furniture & Fixture "Establishment of Basic Health Unit at Village Rahwari Deh-01 Jamrao UC Pritamabad Taluka Sinjhero District Sanghar.	17.3559 (M) ADP	Open Competitive Bidding	-	-	√	√	E-bid through E-Pak Acquisition and Disposable System (EPADS)


(DR. MUHAMMAD FAROOQU)
 DISTRICT HEALTH OFFICER
 SANGHAR
 DISTRICT HEALTH OFFICER
 SANGHAR

OFFICE OF THE DISTRICT HEALTH OFFICER SANGHAR SINDH
HEALTH DEPARTEMENT, GOVERNMENT OF SINDH



BIDDING DOCUMENT
STANDARD BIDDING DOCUMENT

PROCUREMENT OF MEDICAL EQUIPMENT, MACHINERY, MEDICAL DEVICES, INSTRUMENTS,
FURNITURE/FIXTURE AND OTHER ITEMS FOR FOLLOWING ADP SCHEMES

S#	ADP No#	NAME OF SCHEME
1	964	ESTABLISHMENT OF BASIC HEALTH UNIT AT VILLAGE RAWARI DEH1 JAMRAOO UC PRITAMABAD TALUKA SINJHORO DISTRICT SANGHAR.

FINANCIAL YEAR 2025-26 & 2026-27

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)

Office of the District Health Officer Sanghar, Sindh

DISTRICT HEALTH OFFICER
SANGHAR

SECTIONS OF THE TENDER

TENDER TITLE

SECTION A

SUPPLY, INSTALLATION OF MEDICAL MACHINERY/EQUIPMENTS

SECTION B

SUPPLY, OF HOSPITAL & GENERAL FURNITURE, FIXTURE ITEMS

SECTION C

MEDICAL INSTRUMENTS & DEVICES, IT EQUIPMENTS AND
MISCELLANEOUS ITEMS


DISTRICT HEALTH OFFICER
SANGHAR

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

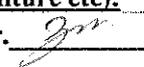
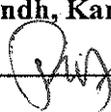
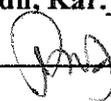
- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. 
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. 
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. 
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- Rajeev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

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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	

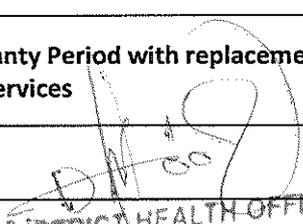

DISTRICT HEALTH OFFICER
SANGHAR

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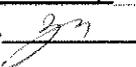
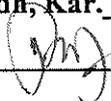
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- e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

SALIENT FEATURES OF THE TENDER

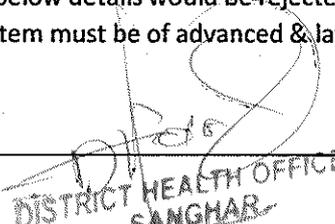
1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMEN/MACHINERY FOR Office of the District Health Officer District Sanghar.
2.	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3.	Place of Issuance of Tender	Office of the the District Health Officer District Sanghar.
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 District Health Officer District Sanghar. to be submitted along with Financial Proposal and also attached photo copy without showing amount of that pay order else the offer will be rejected.
12.	Supply of Equipment	Within up to 16 weeks after the Purchase order in case of DDP. However, this period is extendable as per mutual agreement/demand of the situation.
13.	Installation Period	It will start after receiving of equipment at site. It will start after satisfactory installation of equipment at site.
14.	Maintenance Period	It will start after the satisfactory installation of the equipment and issuance of Installation Certificate from the concerned official. This period will remain functional till three years with replacement of parts.
15.	Warranty Period with 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.


**DISTRICT HEALTH OFFICER
SANGHAR**

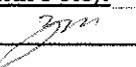
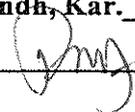
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- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

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.
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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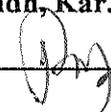
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30.	Criteria for bid evaluation.	Merit Point Evaluation (Most Advantageous Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
31.	Award of Contract	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the Most Advantageous Bid , provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

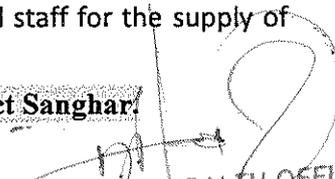

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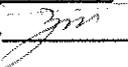
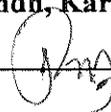
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from defects as per the approved specification, also provide two years warranty for service and maintenance and will bind himself for availability of spares for a period of **10 years** from the date of supply. In case of winding up of his business, 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.

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


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33. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
- 95% to 100% No penalty.
 - 90% to 95% the warranty period will be extended by the number of days system is down.
 - 85% to 90% warranty period will be extended 1.5 times the down time period.
 - 80% to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
 - 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.
 - 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.

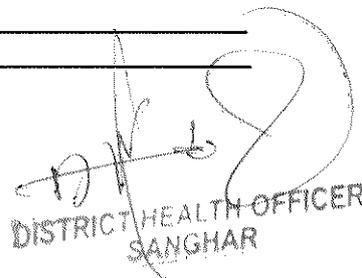
I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

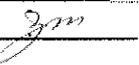
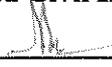
(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____


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SECTION A

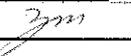
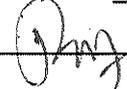
Supply, Installation, Testing and Commissioning of Medical Equipment and Machinery Items

DOCUMENT CHECKLIST

Please review the following list of all documents to be enclosed with the Technical Proposal. These are the **"MANDATORY DOCUMENTS"** non-submission of any one of the mandatory documents will lead to disqualification and no further assessment of tender will not be done hence **"TECHNICALLY REJECTED"**

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

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Note:

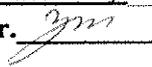
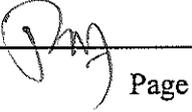
- Mandatory documents are mentioned.
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.

BIDDER'S DETAILS FOR NOTICE PURPOSES

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


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SECTION A

Supply, Installation, Testing and Commissioning of Medical Equipment and Machinery Items

Note:

EVALUATION CRITERIA

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

EVALUATION/QUALIFICATION

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

A. PRODUCT EVALUATION

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	30
1.1	Fully compliant with the required specifications	30
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	25
1.3	Compliant with minor deviation (up to 10% subject to main function is not affected)	20
1.4	Non-compliant to required specifications	Disqualify
2	Trained Product Specialist	10
2.1	Two marks for each Foreign Technical Graduate Engineer with PEC Registration in Sindh for the quoted product (Factory/OEM level service training).	06
2.2	Two marks for each Foreign Trained Science Graduate in Sindh for the quoted product (Factory/OEM level application training).	04
3	Product Certification	10
	<ul style="list-style-type: none"> ● USA Food & Drug Administration (USA-FDA) ● European Community (CE) MDD ● Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan 	
3.1	All Three of the above	10
3.2	Any two	7
3.3	Only One	3
TOTAL MARKS PRODUCT EVALUATION (A)		50

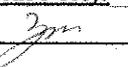
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B. BIDDER EVALUATION

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
4.	Manufacturer's Authorization(Mandatory)	10
4.1	Bidder is OEM direct representative or the Sole Distributor for last 10 years or more. (Authorization certificate attested by embassy must be provided)	10
4.2	Bidder is OEM direct representative or the Sole Distributor for more than 05 years but less than 10 years. (Authorization certificate attested by embassy must be provided)	8
4.3	Bidder is OEM direct representative or the Sole Distributor for 05 years or less (Authorization certificate attested by embassy must be provided)	5
4.4	Non submission of valid manufacturer's authorization	Disqualify
5.	Human Resource	06
5.1	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (0.5 mark for each certificate)	2
5.2	Graduate Engineer with PEC Registration in biomedical, electronics, and mechatronics, mechanical, industrial. PEC registration card of the engineer must be submitted. (1mark for each Engineer)	4
6.	Networking	04
6.1	Networking setup across Pakistan (1 mark for each setup) (verifiable) (proof of registered office and workshop must be provided)	04
7.	Past Experience/ Performance	10
7.1	Bidder's prior experience for supplying the same nature of product. Performance certificate of at least 05 public hospitals having minimum 5 years' Experience along with Installation Report and Supply order/ Purchase Order of the firm in last 5 years, on letter head, signed and stamped by the Head of institution of public sector. One mark for each after sale satisfactory performance certificate.	05
7.2	Bidder's prior experience for supplying the same nature of product. Performance certificate of at least 05 reputable private hospitals having minimum 5 years' Experience along with Installation Report and Supply order/ Purchase Order of the firm in last 5 years, on letter head, signed and stamped by the Head of institution of private sector. One mark for each after sale satisfactory performance certificate.	05
8.	Turnover total during last three (03) financial years(Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10
8.5	Turnover last 3 years equal or above PKR 1200 million	10
8.4	Turnover last 3 years equal or above PKR 1000 million	08
8.3	Turnover last 3 years equal or above PKR 800million	06
8.2	Turnover last 3 years equal or above PKR 600 million	04
8.1	Turnover last 3 years below PKR 600 million	00
9.	Bonus points	10
9.1	Free of Cost Extended Warranty (in accordance with the standard warranty period) atleast for two year including parts & services & labor. (Bidder offering greater extended warranty period will get the full marks)	10
9.2	Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for one year including parts & services & labor.	05
TOTAL MARKS BIDDER EVALUATION (B)		50
GRANDTOTAL (A+ B)		100

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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 Karachi Division. Past performance of the bidder at **District Health Officer District Sanghar** 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.

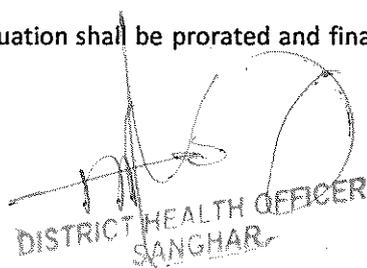
Value of lowest bidder x 30

Value of higher bidder
[2nd, 3rd, 4th, etc.]

C. FINAL BID EVALUATION

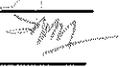
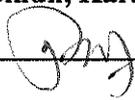
- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%


DISTRICT HEALTH OFFICER
SANGHAR

- 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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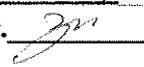
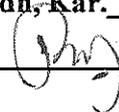
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SECTION A

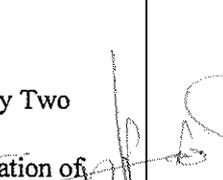
Supply, Installation, Testing and Commissioning of Medical Equipment and Machinery Items

. No	Name of items	QTY	FIXED BID SECURITY
1.	<p>Mobile X-Ray 100 MA</p> <p>Specification:</p> <ul style="list-style-type: none"> • Mobile X-ray machine for used of hospital, physical examination vehicle, emergency room, radiology department and bone surgeries • Easy to carryout work in different areas and locations • Input voltage 220v, 50Hz • Operating frequency: 20 kHz or more • X-Ray Generator: High frequency inverter technology • Output power: 4 KW or more • KV Range: 40 kV to 120 kV in 01 kV Steps • mA Range: Max. 100mA or better • mAs range : 10 mAs to 200 mAs or better <p>Focus Size : 1.8 mm or better</p> <ul style="list-style-type: none"> • Anode heat storage capacity : 40 KHU or better • Standard power supply cable, standard x-ray exposure switch cable • Certifications: FDA 510(k) / CE / JIS <p>Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.</p> <p>Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.</p>	01	116031
2.	<p>Ultrasound Machine</p> <p>Specification: Digital Ultrasound Scanner with digital beam former. The System should be capable to handle multi frequency probes.</p> <p>Probes: Multi frequency Convex Probe with center frequency between 3 to 5 MHz Measurement Modes: B, M and combination thereof and pw Doppler. M. Mode sweep: 4 speed or more. Have must PW Doppler in standard Gray scale: 256 Sensitivity time gain: 6-8 steps Depth: 24 cm or more Two Active Probe Connector or more Focusing system: 3 steps and dynamic System dynamic range: upto 150dB Speckle Reduction Imaging Frame rate: 250 frames/ sec or more Keyboard: Alpha numeric with track ball / Touch pad Tissue Harmonics: Tissue Harmonic imaging Cine memory of 256 frames minimum Post processing: Image inversion, edge/echo enhancement correlation / persistence/Dynamic range/Gamma Curve. Image magnification 4x or more in real time.</p> <div style="text-align: right; margin-top: 20px;">  <p>DISTRICT HEALTH OFFICER SANGHAR</p> </div>	01	40537

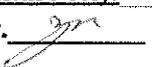
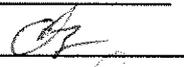
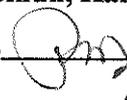
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- e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

	<p>Display Monitor: 12" LCD / TFT screen Operating Voltage: 220V, 50 Hz Built-in battery backup of minimum 2 hours during scanning. Gel: 05 liters in tubes Trolley compatible with the machine for smooth operations Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>		
3.	<p>Printer for Ultrasound Machine Specification: 1. Thermal Printer 256-Gray scale (Sony, Mitsubishi or equivalent) 2. Power : 100-240 VAC, 50/60 Hz 3. 20 High Density / High Glossy thermal paper Rolls ISO 13485 FDA/CE/JIS APPROVED USA/EUROPE/JAPAN OR Equivalent Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications (Any Two Certificates)</p>	01	7500
4.	<p>ECG Machine 3-Ch with trolley Specification: Three Channels ECG on at least 2-3 inches or more Color LCD / LED display Manual and Automatic Operation Variable Gain: 1.25, 2.5, 5, 10, 20, 10/5 mm/mV Interpretation Software both Adult and Paeds Recording Trace speed: 10 / 12.5, 25 and 50 mm / sec or better Defibrillator Protection Built-in battery operation with 2 hours or more backup Heart rate range: 30 to 300 bpm or better Noise Filter, High-Performance baseline filter; AC interference filter 50/60 Hz; Low-Pass filters 40Hz, 150 Hz, or 300 Hz Internal storage: up to 500 files or more Capability to interface with LAN / WLAN for data transfer Thermal Recorder for printing out Twelve Channels simultaneously Operating Requirement: AC 220 V & 50 Hz Securing / fixation to the mobile Cart by strap or other means must be provided Accessories: Complete with all Standard Accessories, including patient cables for Adult & Pediatric use with re-usable electrodes and for Neonatal use with re-usable / disposable electrodes High quality local ECG Mobile Cart with two lockable antistatic castors. Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	01	19500


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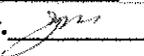
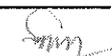
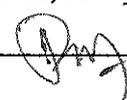
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5.	Emergency Resuscitation Trolley Specification: <ul style="list-style-type: none"> • Mobile resuscitation trolley with overhead warmer with integrated baby bassinet along with Cushioned mattresses. • Microprocessor control. • Audible and Visual high and low temperature alarms. • Display of skin Temperature, Air Temperature • Heater output (%), • Resuscitation system Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.	01	15000
6.	CTG Machine Specification: TFT digital display screen FHR - Measurement method: Ultrasound Pulsed Doppler - Ultrasonic frequency: 2.0MHz or less, deviation less than±10% - FHR Measurement Range: 50bpm -200bpm or better - Resolution:1bpm - Accuracy: ±2bpm TOCO - Measurement method: Strain Gauge Sensor Element - Measurement range: 0-100units - Resolution: 1% FM - Measurement method: Doppler ultrasound - FM intensity measurement range: 0-40 or better - Resolution:1% - Model: Auto/Manual Color LCD display Built-in large capability rechargeable battery Built-in thermal printer Built-in CTG analysis system Multiple display interfaces can be easily switched Monitor the maternal and fetal parameters simultaneously TWIN monitoring function & clinical event mark function CTG data storage & review for 100h or better Each unit includes: All standard accessories 1 x Ultrasound Transducer 1 x Toc Transducer. 1 x Belts for Transducers 1 x Event Marker 1 x Recorder Paper 1 x Power Cord 1 x Gel Bottle – 250 ml/Bottle Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW	01	28500


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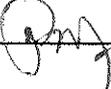
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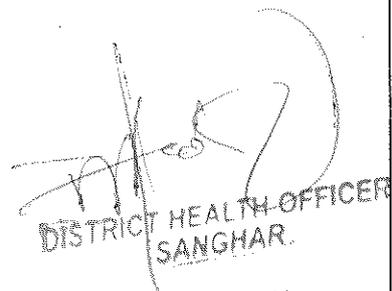
	(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end..		
7.	Auto Clave Specification: 16x30 50 liter <ul style="list-style-type: none"> • Capacity: Auto clave 50L (16x30) Horizontal • Drum: Double chamber (Jacket & Chamber) • Material: MS Mild steel and SS Stainless steel (SS sheet size 2.5 MM for double chamber and 1.5 for single chamber) • Working pressure: 30 – 35 pound (can be used up to 50-pound pressure if needed) • Power: Electric 3 phase + Gas • Wika Gauges: Water pressure gauge, steam pressure gauge and chamber pressure gauge. • Valves: Safety valves & emergency steam release valves. Standards: ISO 9001, Local/ Export quality	01	7500
8.	Hematology Analyzer Specification: Automated Hematology Counter Auto probe cleaning/wiping RS232/USB interface 220V, 50 Hz operated User Adjustable Settings: Through put 60 samples/hour or more 3-Part differential with minimum 20 parameters Histograms for WBC, RBC and Platelet Sample Volume: Max 120 ul of whole blood or less Displayed Parameters: Digital LCD display Auto calibration programmed Patient data entry and specimen recognition by keyboard/LCD Touch Screen/Bar Code Patient data and results storage of 5,000 Results or more Accessories: Built-in Thermal Printer or External Laser Printer Consumables, reagents, calibrators, controls for startup of 200 test or more Compatible Imported Online Sine wave UPS with Battery backup for 30 minutes Operating Manual with a Soft Copy Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01	34500
9.	Microscope Specification: Standard microscope with infinity color corrected optics Binocular head, adjustable interpupillary distance Tube head with an inclination of 30 Degree or more Rotating quadruple/quintuple nose piece 2-layer with mechanical sliding stage, XY moving range Condenser carrier, vertically/horizontal adjustable Bright field condenser, N.A. of 1.25	01	10500

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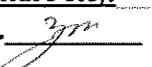
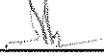
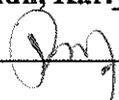
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	<p>Aperture iris diaphragm LED illumination 220V 50 Hz, AC User Adjustable Settings: Coaxial coarse and fine focusing system, with focusing stop mechanism Variable intensity control system Eyepiece lenses:- 10x wide field, focusable, Objective lenses (Achromat):-4xScanning lens 10X 20X 40x 100x oil immersion Country of Origin: UK, USA, Europe, Japan or Equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment</p>		
10.	<p>Suction Machine Specification:</p> <ul style="list-style-type: none"> • This vacuum should be used for all applications in the hospital, clinic and doctors practice which require a vacuum in this setting such as: general surgery, liposuction, endoscopy, epicardia ablation, nasopharyngeal suction, neurosurgery, vacuum assisted cesarean/delivery and wound drainage. • Should have a flat spring patented technology. • Should have a vacuum membrane regulator that builds up vacuum within seconds • Should have piston/ cylinder system for a vibration free and quiet system • The vacuum range should start from – 90 mbar/ 675 mm Hg • RPMS: 48 • Noise Level dbA: 55 or less. • Should have automatic voltage detection • Should have mechanical safety set with over flow protection. • The flow rate should be up to 60 liter/min or better. • Should have ISO and CE certification • 4 Castors 2 should have brake system or better. <p>Supplied with:</p> <ul style="list-style-type: none"> • 4 liter jar set reusable • Trolley • Antibacterial Filter • Clamp Holder • Disposable Tubing • Power Cord • Operating Manual <p>Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	02	3000


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SECTION B

Supply of Hospital & General Furniture Items

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

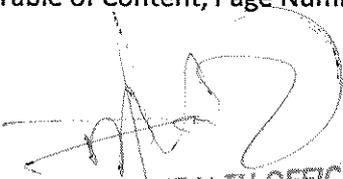
Check List (Mandatory Documents)

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

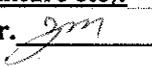
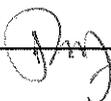
Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security Copy with value hidden in Technical Proposal;Original in Financial)		
3	Technical Proposal on Bidder's Letterhead		
4	Compliance sheet on letter head		
5	Undertaking (as per sample form)		
6	Income 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 and tagging wherever required.


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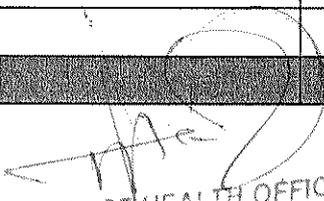
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EVALUATION / QUALIFICATION

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. The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
2. Bidders achieving minimum 70 % marks will be considered only for further process. Documentary evidence must be attached in support of each parameter.
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	100


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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 District Health Officer District Sanghar 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.

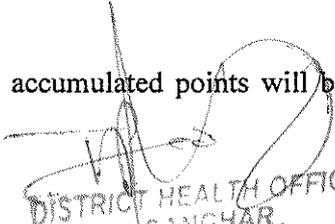
$$\frac{\text{Value of lowest bidder}}{\text{Value of higher bidder [2nd, 3rd, 4th, etc.]}} \times 30$$

C. FINAL BID EVALUATION

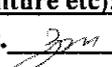
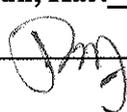
- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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


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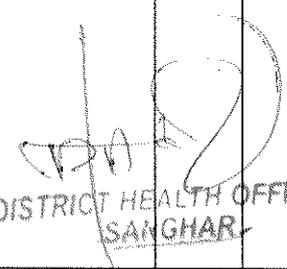
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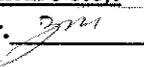
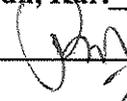
SECTION B

Supply of Hospital & General Furniture

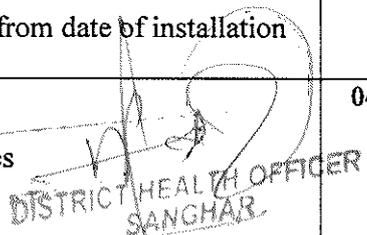
. No	Name of items	QTY	FIXED BID SECURITY
	<p><u>Delivery Table (Labor Room)</u></p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> - Dimensions: 70" x 32" x 33" (L x W x H) - Patient lying area in three sections - Table frame made from 16SWG MS round pipe - Backrest adjustable up to 60° with stepless friction lock - Leg section frame made of 18SWG SS round pipe which is slide-able underneath the hip Section. - Trendlenburg 15° and reverse trendlenburg 7° with the help of heavy duty gas spring Clutch - Removable mattress sets for easy clean and washing of table after procedure2 - Patient safety side guards, easy lower down able - Sliding receptacle tray mounted under hip section - Holders for IV pole on head side - Working load capacity: 125 Kg - Electrostatic epoxy powder coated finish - OR Equivalent <p><u>Accessories:</u></p> <ol style="list-style-type: none"> 1) Mattress Set - 3" foam mattress rexene covered foam in 3 parts 2) Lithotomy Pole - Pair of gospel type poles for leg positioning 3) Receptacle Tray - Stainless Steel - 2" deep with round edges 4) IV Transfusion Pole - 2 hooks with height adjustment & tight screw Outer MS pipe epoxy powder coated <p>Standards: ISO 9001</p> <p>Certifications: FDA 510(k) approved / CE marked.</p> <p>Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications</p>	01	27000
	<p><u>Bedside locker</u></p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> - Dimension: 16" x 19" x 32" - Cabinet made of 1mm thick Galvanized steel sheet - Top of PVC material with three sides raised edges - Drawer 3" depth having sheet inbuilt handle with full extension ballbearing railing - Cabinet door having sheet inbuilt handle and magnetic strip with firmgrip - Recessed shelf, removable - Mobile on four imported 2" twin castors - Electrostatic epoxy powder coated finish - OR Equivalent <p>Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p> <p>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	02	720


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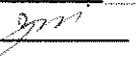
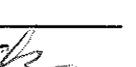
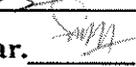
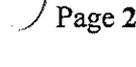
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<p>Beds fowler with matters Specification: Dimensions: 78" x 36" x 22" Patient lying area in four sections Reinforced strips of 1 mm thick MS sheet platform Bed frame made of 16SWG MS tubular pipe Back rest and knee rest adjustable by two individual screw cranks Crank handles of stainless steel to be latched under foot end Chrome and wooden headboard and footboard detachable Headboard and footboard, lockable & easily removable with plastic bumpers Holders for mattress at four positions on bed Hooks for urine bag and NG bag at each side of the bed Mobile on 5" castors, two with swivel - type front lock at diagonal end Working load capacity: 150 Kg Phosphate treated all metal parts Electrostatic epoxy powdered coating finished Mattress, detachable for easy cleaning Mattress cover removable via side zipper Molty Foam 10 Years warranty. Country of Origin: UK, USA, Europe, Japan or equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Any One). Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment</p>	02	4440
<p>Baby cot with matters Specifications: Mobile baby cot with removable bassinet made of acrylic Mounted on 4 swivel castors, heavy duty frame MS steel round pipe Transfer bars connect all lower distal portions of the 4 legs, providing maximal structural strength Lower shelf for equipment placing Clutch mechanism for tilting of bassinet With padded mattress, detachable for easy cleaning Mattress cover removable via side zipper Basinet sets and removes smoothly from cart frame Material: High resistance to corrosion (tropical environment) Frame: epoxy powdered coated Mattress: high-density with Rexene cover: flexible highly tear resistant, anti-static, disinfectant, liquid proof and washable Caster frame/bracket: steel or nylon Caster brake: total-lock type (wheel and rotational lock) Caster wheel: single wheel, mold-on type, non-hooded (for easy maintenance) Wheel bearing: sealed bearing in the swivel and the wheel Dimensions: Frame: 30 x 18 x 36 (inches) approx. Swivel castor wheels: 3" (imported) Mattes: 2" thickness Carrying capacity: 33-50 kg Knockdown construction: yes Accessories included: 1 x removal acrylic bassinet 1 x fitting removable mattress with cover Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	02	2400
<p>Cup board Iron Specification: Size: 3"x6"x18" made of MS Sheet 20 gauge solid 4 shelves Inter lock system with fine quality brass handle Spray paint • Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p>	04	4200


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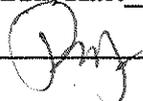
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- e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

<p>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end</p>		
<p>Iron Rack Four Shelf Specification: Height 6 feet, Width 45 inches and Depth 18 inches 4 shelves Angle 2 mm 1.2 mm shelves Standards: ISO 9001, Certifications: CE marked/FDA approved Local Export Quality</p>	03	2700
<p>Drip Stand Specification: Outer Stainless steel 16SWG pipe, Stainless steel telescopic inner rod Four stainless steel hooks, Spring loaded for drop safety Heavy iron base, epoxy powdered coating finished Mobile on castors Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone)</p>	04	720
<p>Wheel Chair Specifications: - Dimensions: 32" x 28" x 20" - Main frame constructed from 16SWG MS round pipe - Seat and back upholstered with foam & Rexene - Arm rest of plastic - Rear wheel of 8" non-swivel type - Front wheel of 5" swivel type - Rubber bumpers on chair sides - Holder for IV pole on one side - Utility basket underneath Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end</p>	02	2700
<p>Four Set Fiber Chair Specifications: - 4 Seat shells made of polypropylene - Electrostatic epoxy powder coated finish frame - OR Equivalent Make: Local /Export Quality or Equivalent</p>	10	7500
<p>Patient Stretcher Specifications: - Dimensions: 75" x 26" x 32" (L x W x H) - Frame made of 16SWG MS pipe - Fixed stretcher top with 2" foam mattress Rexene covered - Rubber bumper guards on all side for wall safety - Utility basket in base trolley - IV pole holder at diagonal end - Patient safety side guards of stainless-steel pipe which is slidable up and down - Mobile on four 8" rubber castors (diagonal breakable) - Electrostatic epoxy powder coated steel finish - OR Equivalent Accessories:</p>	02	2100


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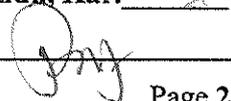
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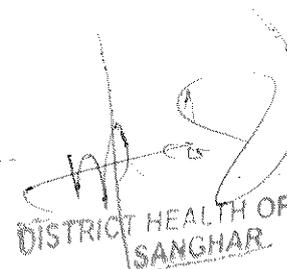
<p>1) IV TRANSFUSION POLE 2 hooks with height adjustment & tight screw Outer MS pipe epoxy powder coated, Inner Chromed steel pipe Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>		
<p>Examination Couch Specifications: - Dimensions: 72" x 24" x 28" - Body frame made up of 16SWG 1¼" MS round pipe Welded base for stable operation - Backrest adjustable, with range up 40° to 50° and down 10° to 15° with friction clutch lever - Lying area 3" thick in two parts upholstered with foam & Rexene - PVC boots on feet for grip and noiseless operation - Electrostatic epoxy powder coated paint finish - OR Equivalent Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	04	2640
<p>Office chair Specifications: Round Shape made of sheesham wood Polish in good material. Seat back cushioned with cloth and foam (Master Foam). Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	10	2400
<p>Office table Specifications: - wood frame with lamination top in heavy duty finish - Three drawers on one side with handles, locks and sliding on imported rails in full extension - High quality matt finish wood lacquer polish - Dimensions: L 42" x W 24" x H 26" - OR Equivalent Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	05	2550
<p>Table for clinics Specifications: - wood frame with lamination top in heavy duty finish - Three drawers on one side with handles, locks and sliding on imported rails in full extension - High quality matt finish wood lacquer polish</p>	02	1020


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<ul style="list-style-type: none"> - Dimensions: L 42" x W 24" x H 26" - OR Equivalent <p>Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p> <p>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>		
<p>Revolving chair</p> <p>Specifications:</p> <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 - OR Equivalent <p>Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p> <p>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	05	2700


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

SECTION C

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

Technical Evaluation Criteria for Section "C" 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.

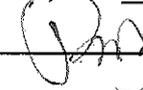
Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security Copy with value hidden in Technical Proposal; Original in Financial)		
3	Technical Proposal on Bidder's Letterhead		
4	Compliance sheet on letter head		
5	Undertaking (as per sample form)		
6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


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EVALUATION / QUALIFICATION

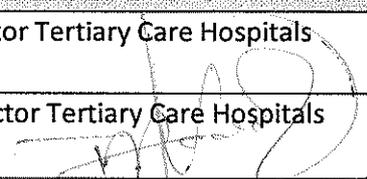
- 1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- 1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.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

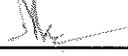
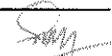
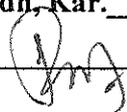
S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	40
1.1	Fully compliant with the required specifications	40
1.2	Compliant with minor deviation (up to 10% subject to main function is not affected)	30
1.3	Non-compliant to required specifications	Disqualify
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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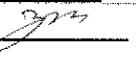
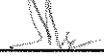
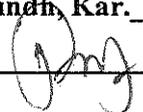
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S#	PARAMETERS / SUB-PARAMETERS	Total Marks
4	Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10
4.1	Turn over below PKR 100 million	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


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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 Karachi Division. Past performance of the bidder at **District Health Officer District Sanghar** 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.

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

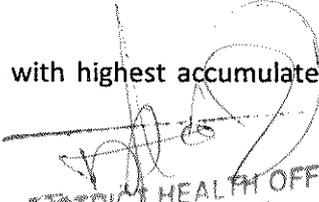
[2nd, 3rd, 4th, etc.]

C. FINAL BID EVALUATION

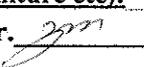
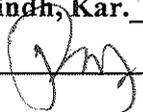
- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

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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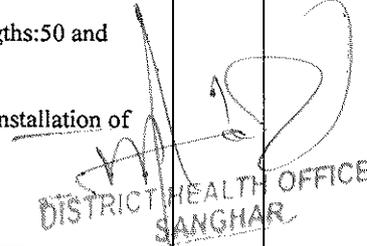
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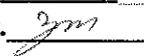
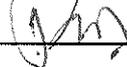
SECTION C

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

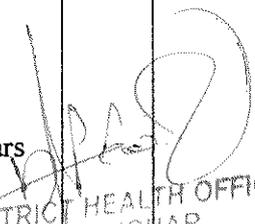
No	Name of items	QTY	FIXED BID SECURITY
1.	X-Ray Accessories Specification: X-Ray film cassettes 10x12" inch size X-Ray film cassettes 12x15" inch size X-Ray film cassettes 14x17" inch size. Country of Origin: Imported/ Export Quality Should be: ISO Approved/ CE Marked. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	10	69000
2.	Vacuum Extractor Specification: GENERAL DESCRIPTION Vacuum extractor, Bird (anterior & posterior), manual, complete set. INTENDED USE An assembly of hand-operated devices designed to facilitate the delivery of a fetus during vaginal childbirth or Caesarean section by enabling traction to be applied to the fetal head by means of a suction cup that is attached to the scalp. It typically consists of acup with a soft inner liner to prevent tissue damage, a hand-operated pump, and a handle used to apply traction. It is typically used for dystocia, uterine inertia, maternal exhaustion, maternal/fetal distress. This is a reusable device. Vacuum extractor system to assist vaginal deliveries. Hand-operated suction pump supports the vacuum extraction. Vacuum range, adjustable: from 0 to -85kPa/-638mmHg or better Gauge dial, minimal graduation: 5kPa/40mmHg or better Accuracy vacuum gauge: ± 2.5kPa or better All parts of the vacuum extractor can be disassembled. All parts can be disassembled and are autoclavable at 121°C requires no other than routine maintenance, manageable at the level of delivery rooms. SYSTEM IS SUPPLIED AS A COMPLETE SET CONSITSTING OF 1 x Vacuum pump 2 x Bird type anterior suction cup, stainless steel: diameter rounded edges 1 x Bird type posterior suction/extraction cup rounded edges 2 x Soft vacuum extractor cups "silc-cup" 2 x Extraction handle, stainless steel 1 x Cover plug for vacuum collection bottle, with 3 holes (2 connectors +1 vacuumgauge) 1 x Connector, angled, chrome plated 1 x Connector angled with screw valve, chrome plated screw, cap and gasket 1 x Vacuum gauge (0 to -100 kPa/- 800mmHg) with straight connector, chrome plated 1 x Vacuum collection bottle, plastic 1000ml 1 x Basket, epoxy coated, supporting vacuum collection bottle and the vacuum pump, with large hook allowing to fit it to the delivery table. 2 x Tube, silicone transparent, inner/outer diameter approx.: 6/11mm, respective lengths: 50 and 150cm IMPORTED/ EXPORT QUALITY. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.	01	10500


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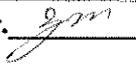
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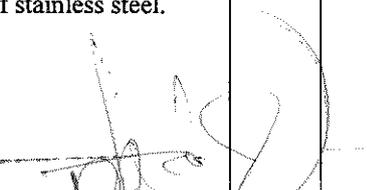
3.	Ambo Bag Adult Specification: <ul style="list-style-type: none"> • Made of high-quality silicone and special plastic • Autoclavable • Silicon size: 550ml (±10%) • O2 tube and reservoir valve attachable • Ventilation capacity: 600ml per one time • OR Equivalent Configuration • Resuscitator Body (1 ea) • Resuscitator Mask (1 ea) • Oxygen Reservoir (1 ea) OR Equivalent Country of Origin: UK, USA, Europe, Japan or equivalent. , Europe & Japan) will be accepted if have FDA 510(k). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	02	900
4.	Ambo Bag Peads Specification: <ul style="list-style-type: none"> • Made of high-quality silicone and special plastic • Autoclavable • Silicon size: 550ml (±10%) • O2 tube and reservoir valve attachable • Ventilation capacity: 600ml per one time • OR Equivalent Configuration • Resuscitator Body (1 ea) • Resuscitator Mask (1 ea) Oxygen Reservoir (1 ea) Country of Origin: UK, USA, Europe, Japan or equivalent. , Europe & Japan) will be accepted if have FDA 510(k). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end	02	900
5.	Adult weight Machine Specification: <ul style="list-style-type: none"> • Electronic weighing scale for Adults • High accurate sensor technology • Accuracy: 0.01kg or better. • Measure range: 10Kg ~ 120kg. Country of Origin: IMPORTED. Should Be: ISO Approved Or CE Marked. Warranty: Should be Standard 03 Years Warranty	02	900
6.	Baby Weight Machine Specifications: Electronic weighing scale for infants <ul style="list-style-type: none"> • High accurate sensor technology • Accuracy: 0.01kg or better. • Measure range: 30g ~ 30kg. Country of Origin: IMPORTED. Should Be: ISO Approved Or CE Marked. Warranty: Should be Standard 03 Years Warranty	02	900


DISTRICT HEALTH OFFICER
SANGHAR.

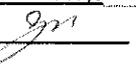
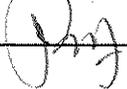
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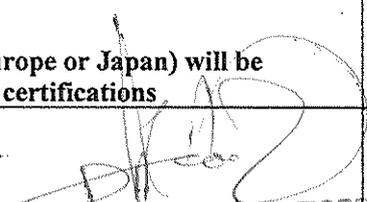
7.	B.P Apparatus Mercury (Adult & Peads) Specifications: <ul style="list-style-type: none"> • The maximum number of cuff inflations for each SP in the mercury • Measurement is five, counting all MIL attempts and blood pressure attempts. • The rationale for this is twofold: to minimize the discomfort to the SP of frequent cuff inflations and to accomplish data collection for this measurement within the time allowed ISO 13485 FDA/CE/JIS APPROVED USA/EUROPE/JAPAN Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications	03	675
8.	D&C set (EACH CONTAIN) Specification: <ul style="list-style-type: none"> • Metallic Catheter 1 • Uterine Sound 1 • Sims Speculum Medium 1 • Set D&E Sponge Holder 1 • Hegar's Dilator 0.8 Cm 1 • Kidney Tray 1 • Voisellum 8" 1 • Set Uterine Chortle 1 • Plain forceps 8" 1 Standards: ISO 13485 CE/FDA approved Local export quality	04	3600
9.	Dressing Drum Large Size. Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	01	210
10.	Electric Water Cooler Specification: Should be of stainless steel sheets. Drain pot made of hard plastic or GI sheet. Back panel easily removable for cleaning and servicing. top cover of Plastic(except model 100P)Stainless steel. Refrigeration System Fitted high-starting torque, High-temperature compressors Condenser and fan should be slightly to ensure efficient working in high temperatures. Copper cooling coil. metal bonded to outside of water tank. The whole system should be hermetically sealed with R-134 as a refrigerant. Water System Should be All copper, brass, stainless steel water system. Water tank made of stainless steel. Insulation Moisture proof and highly effective polystyrene insulation. Thermostat High-quality water temperature control thermostat, adjustable from 9C to 15C(48F to 60F) Voltage Rating Twin pilot lights to indicate power supply and compressor operation. Water Filtration A 3-stage Water purifying system should available as an option.	02	5700


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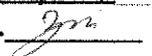
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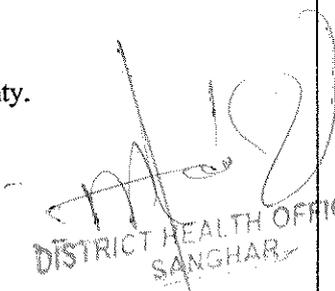
	Local / Imported/ Export Quality. Should be: ISO Approved CE Marked. Warranty: Should be Standard 03 Years Warranty		
11.	Nebulizer Specifications: <ul style="list-style-type: none"> • Continuous high-pressure performance. • Ultra-powerful compressor for both humidification and high flow • High-pressure nebulization of viscous medication. • Optimize medication delivery by aerosolizing to a particle size of < 2 microns. • Lightweight, durable and easy-to-clean design. • Detachable door that protect componentry. • Maximum Compressor Pressure: up to 80 psi • Quiet Operation: with a 51 dBA noise level, the heavy-duty air compressor is one of the quietest continuous aerosol compressors on the market. • Continuous high-pressure performance. ISO 13485 :FDA/CE/JIS APPROVED USA/EUROPE/JAPAN Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications	04	960
12.	Instruments tray Specification: Made of stainless Steel Country of Origin: Imported/ Export Quality. , CE Marked & FDA Approved. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01	150
13.	Stabilizer 1000 watt with Protector Country of Origin: Imported/ Export Quality. , CE Marked & FDA Approved. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	02	900
14.	Stethoscope Specifications: <ul style="list-style-type: none"> • Dual Head Stethoscope for Adults • Lightweight aluminum chest piece construction • Non-chill bell and diaphragm rim for patient comfort • Diaphragm diameter 1 3/4", bell diameter 3/4" • Proprietary diaphragm enhances acoustic response by 50% over traditional designs • Adjustable aluminum binaurals with PVC ear tips • Flexible 21" PVC tubing • Included with spare pair of black mushroom ear tips ISO 13485 FDA/CE/JIS APPROVED USA/EUROPE/JAPAN Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications	03	585
15.	Delivery Kit Delivery Set with each contain <ul style="list-style-type: none"> • Prato Gram 1 • Kocher Claim 6 Inch 2 	04	3600


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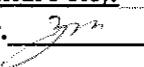
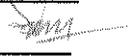
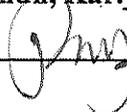
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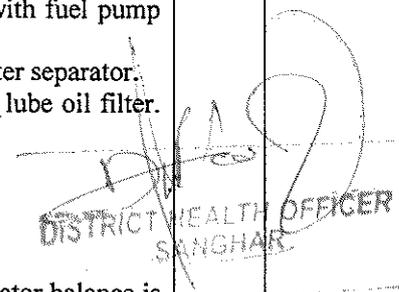
	<ul style="list-style-type: none"> • Epizooty Scissor 1 • Plain Scissor 1 • Tooth Forceps 1 • Kidney Tray 1 • Needle Holler 7 inch 1 • Medium Size Bowl 1 • Outlet Forceps 8 inch 1 <p>Standards: ISO 13485 CE/FDA approved Local export quality</p>		
16.	<p>UPS With Accessories</p> <p>Specification:</p> <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. <p>• Warranty: 1 Year On-site/Official Warranty extended up to 3 years Should be: ISO/CE certified</p>	01	9600
17.	<p>Refrigerator 12 CFT Refrigerator 12 cub ft. low voltage technology-can run at as low as 135 volts, stabilizer 1 kva IMPORTED/ EXPORT QUALITY. Should be: ISO/CE certified Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.</p>	02	15000
18.	<p>Computer with Printer , and Accessories And UPS</p> <p>Specification:</p> <ul style="list-style-type: none"> • Core i7 10th Generation. • 18.5-19" Inch LED high definition. • 08 GB RAM DDR4 • 1TB Hard disk SSD. • DVD Room. • Built in Wi-Fi. • Bluetooth. • LAN Port • HDMI Port. • Connecting Cables. • Key Board. • Mouse. • (BRAND NEW) with company standard 1 Year Warranty. • HP/ DELL/LENOVO OR EQUIVALENT • Printer: • LaserJet B/W Printer. • Print speed up to 28ppm. • Compatible cartridge. • 220V 50 /60 HZ • HP/CANON/ BORTHER OR EQUIVALENT 	01	12000


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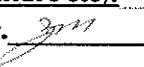
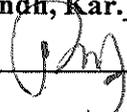
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	WITH UPS ON LINE Maintenance Warranty of 03 Years.		
19.	CCTV Specification: (Setup for 20 Cameras) (Vendor should visit site before quoting the Price. - 5 Megapixels Night vision cameras. - DVR Should be up to 32 channel. - Display LCD 39 Inches. - All Wires, Connectors, Labor charges etc. Should be: Dhaua OR HIK vision or equivalent. Country of Origin: IMPORTED. Should Be: ISO Approved Or CE Marked.	01	22500
20.	Generator 10 KVA Specifications: sound proof canopy Oil and fuel filter fitted, water separator lube oil drain valve fitted Electric starter motor 24 VDC output range: prime 10 KVA voltage: 380-415 VAC, 50Hz induction system: Turbo charged 8-hour operation base tank. Key start / auto start mechanical / electrical governor 4 pole MCCB, set mounted starting battery sound proof and weather proof canopy operation and maintenance manual. Special integrated steel base tank and sprayed overall in gloss enamel paint. Genset Specification: Voltage Regulation: Voltage regulation maintained within $\pm 0.5\%$ Between 0.8 and 1.0 lagging and unity from no load to fully load At speed drop variation up to 4.5% frequency adjustable ratio Change load from 0-100% within 1.0% (electric speed regulatory) with 4.5% (mechanical speed regulator). Frequency undulation: Load from 0-100% frequency undulation within 0.25% no load wire volts max undulation ratio within 1.8% three phase balance load in the order of 5% Engine specification: In-line direction injection 4 cylinder diesel engine or better type: water cooled four cycles. Turbocharged. Construction: Two valves per cylinder forged steel crankshaft and connection rods, east iron block. Fuel system: 24 volt fails safe actuator. Spin on paper element fuel filters with fuel pump injection system with integral. Electronic governor: Dual flexible fuel lines and connectors, standard fuel water separator. Filters: Air cleaner with dry element and restriction indicator. Spin full flow lube oil filter. Oil cooler, drain tap alternator technical data: Brushless, self exciting class (11) insulation Standard degree of protection is IP23 self regulating With fan cooling resist humid grease AC excitation, rotating retification tube stator grease insulation covered Rotator and excitation high polymer. Resist the corruption of oil and acid, rotator balance is in accordance with BS5625 standard 12.5 High quality lubrication sealed long time bearing rotating silicon steel close tight. I O & M Manual 285 dB sound proof canopy	01	28500


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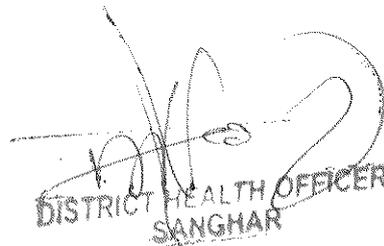
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FINANCIAL EVALUATION SHEET(FORM E)

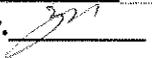
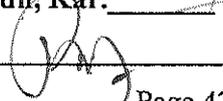
Annual Turnover for the last 3 years Year (PKR)	
Year 2024	
Year 2023	
Year 2022	

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


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MANUFACTURER'S AUTHORIZATION

(FORM F)

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

To:

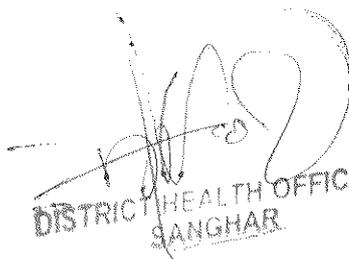
District Health Officer District Sanghar.

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

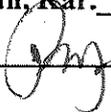
We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of
Manufacturer] Note:

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


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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 _____

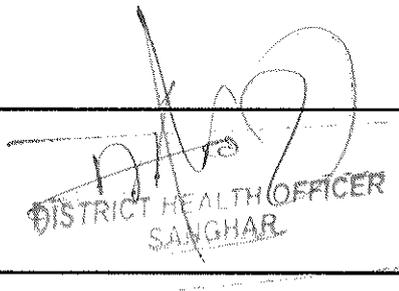
Representative of the firm

Name _____

Designation _____

Date _____

Signature with Stamp _____



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

BID LETTER FORM

From:

(Registered name and address of the bidder)To:

District Health Officer District Sanghar.

Dear Sir / Madam,

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

Tender Title:

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

If our bid is accepted, we undertake to;

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

Place:

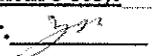
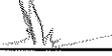
Date:

Bidder's signature

and seal.


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CONTRACT FORM

THIS AGREEMENT made the Day of.....(year) Between the Procuring Agency (hereinafter "the _____") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part:

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) District Health Officer District Sanghar 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 **District Health Officer District Sanghar** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **District Health Officer District Sanghar**. (Tender Title

.....) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

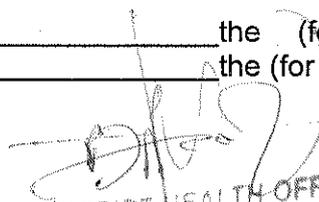
The **District Health Officer District Sanghar** hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the 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

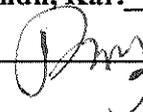
IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

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


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**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:

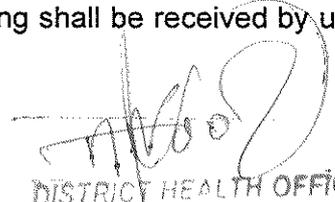
Penal Sum of Security (express in words and figures):

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 **District Health Officer District Sanghar**, (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


DISTRICT HEALTH OFFICER
SANGHAR

repared/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. _____

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

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

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

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

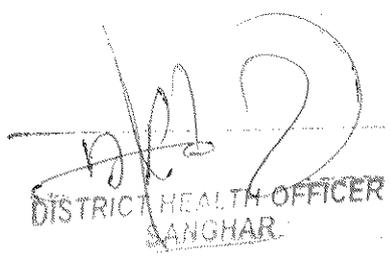
Witness:

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

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

Guarantor (Bank)

Signature: _____
Name: _____
Title: _____



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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, **District Health Officer District Sanghar**, except that which has been expressly declared pursuant hereto.

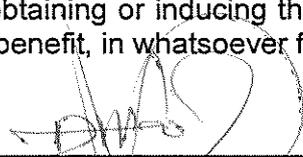
M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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.

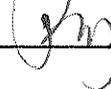
_____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. _____


District Health Officer District Sanghar.

DISTRICT HEALTH OFFICER
-SANGHAR

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

Bid Form & Price Schedule

BID FORM

To:

District Health Officer District Sanghar, 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 _____

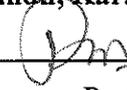

DISTRICT HEALTH OFFICER
SANGHAR

(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. 

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	Curr-Ency	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 _____

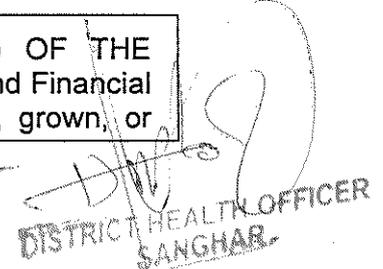
Signed _____

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

Date _____

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


DISTRICT HEALTH OFFICER
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- Rajeevv 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.

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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. _____

Checked & approved by Expert Committee for Machinery Equipment:

i.	Dr. Shahid Pervez, Histopathologist, Aga Khan University Hospital Kyc.	
ii.	Dr. Binish 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:


Professor Dr. Gulshan Ali Memon
Vice Chancellor, Peoples University of
Medical & Health Sciences for Women,
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

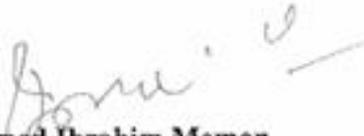


Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission
Sindh/ Member



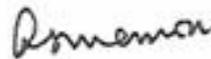
Prof. Dr. Sajida Qureshi
Professor of Surgery,
DUHS / Dr. Ruth K.M. Pfau
CHK/ Member

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