

Earthquake jolts country
F.P. Report

ISLAMABAD: A moderate earthquake measuring 5.6 on the Richter scale struck the region on Wednesday at 4:12 PM (PST), according to the Pakistan Meteorological Department (PMD). The earthquake originated in the Hindu Kush Region, Afghanistan, with a depth of 114 kilometers. The epicenter was located at 36.99°N latitude and 71.41°E longitude.

The Frontier Post

3 security personnel killed
F.P. Report

CHAMAN: Three members of FC Balochistan were killed and another wounded after unknown gunmen on a motorcycle ambushed their vehicle in this city bordering Afghanistan on Wednesday. The fatal incident occurred near the Molvi Salah Udin Madrasa when the assailants launched a sudden attack on the security forces' transport. Following deadly assault, perpetrators successfully fled scene.

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ISLAMABAD: Chief Minister of Sindh, Syed Murad Ali Shah called on Prime Minister Shehbaz Sharif.

KP CM approves feasibility study for second Ring Road

F.P. Report

ISLAMABAD: A consultative meeting of parliamentarians from the Peshawar Region was held at Pakhtunkhwa House Islamabad under the chairmanship of Chief Minister Khyber Pakhtunkhwa Muhammad Sohail Afridi. The meeting was attended by Senators, Members of the National Assembly and Members of the Provincial Assembly representing the Peshawar Region.



The meeting reviewed development priorities for the Peshawar Region in the context of the Provincial Annual Development Programme 2026-27 and held detailed consultations on proposed interventions and priority sectors. The meeting approved inclusion of a new general hospital for Peshawar in the forthcoming Annual Development Programme, with the project to be executed on a fast track basis to meet the growing healthcare requirements of the provincial capital.

The Chief Minister also directed inclusion of the electric bus project for public transport on Peshawar Ring Road in the forthcoming Annual Development Programme and approved the feasibility study for a second Ring Road as a strategic initiative to address the city's increasing traffic pressures. The Chief Minister directed the parliamentarians to submit proposals for constituency based development schemes to the Chief Minister Secretariat by March 15 for

Afridi fails to meet IHC CJ

F.P. Report

ISLAMABAD: Khyber Pakhtunkhwa Chief Minister Sohail Afridi on Wednesday attempted to speak at the rostrum of Islamabad High Court Chief Justice Sarfraz Dogar, but the chief justice left for his chambers without hearing him. Afridi, speaking to the media outside the court, said he approached the rostrum after other channels to meet the chief justice failed. He greeted Justice Dogar, but received no response. After waiting for over an hour, he said he was not given even a verbal acknowledgment. The chief minister explained that his purpose was to demonstrate that Pakistan Tehreek-e-Insaf (PTI) engages in peaceful political expression, not protest or anarchy. "After exhausting all options, we stage peaceful protests, which is our right," Afridi told reporters. The visit also highlighted pending requests for a medical examination of PTI founder and former prime minister Imran Khan by doctors from Shaukat Khanum Hospital, which were not entertained by the court.

He emphasized that project proposals should be guided primarily by public need and demonstrable development impact. The Chief Minister reiterated that the forthcoming Annual Development Programme will be structured in line with the province's overall development requirements and prevailing ground realities. schemes will remain a central priority in order to ensure early realization of development benefits for the public. Emphasizing a citizen centered approach, the Chief Minister stated that the new development programme will be formulated on realistic parameters, aligned with broader public needs and aimed at promoting bal-

PM assures full federal support for Sindh plans

— emphasizes upon whole of govt's approach to address economic challenges

F.P. Report

ISLAMABAD: Prime Minister Shehbaz Sharif on Wednesday assured complete federal cooperation for the timely completion of development projects in Sindh during a meeting here with Sindh Chief Minister Syed Murad Ali Shah.

The chief minister briefed the prime minister in detail on the progress of ongoing development initiatives in the province, a Prime Minister's Office news release said. The prime minister said the federal government would extend all possible support to ensure early completion of projects in Sindh. He directed the relevant ministries to maintain close coordination with the provincial government to accelerate public welfare initiatives.

cial governments and the military hierarchy.

The galloping inflation which was hovering around 35 percent at that time had been capped under 7 percent, policy rate was brought to 10.5 percent, he said, adding that they had to further increase their exports in gradual manner as it had immense capacity to excel. The prime minister said that certain reforms introduced by the government were home grown and the IMF had no role in it as it was their requirement and need of the time to avert the boom and bust cycle.

He further said in the power sector, the price of power per unit had been slashed by Rs9 while the solar investment was protected and commended the minister for power and his team for making efforts in this regard. The prime minister regretted



Fiqa Hanfia | Sehar - Iftar

Peshawar 05:23- 06:07

Islamabad 05:17- 06:01

Lahore 05:12- 05:58

Karachi 05:42- 06:32

Fiqa Jafria | Sehar - Iftar

Peshawar 05:13- 06:17

Islamabad 05:07- 06:11

university will remain suspended. The university administration has termed this decision as a measure to provide convenience to students and staff in view of the holy festival of Eid-ul-Fitr.

According to the notification, spring holidays are also being given immediately after the Eid holidays.

and child health was successfully held at the District Health Officer (DHO) office in Tharparkar, with the support of the Department of Health (DoH).

The session drew 60 participants, including prominent health officials such as the DHO, Assistant DHO, Taluka Health Officers,

Immunization (EPI), and Social Mobilizers from the Population Welfare Department (P.W.D.).

Dr. Zia Channa, Senior Public Health Specialist facilitated the interactive session and offered a comprehensive overview of the Sindh Integrated Health and Population Program (SIHPP) and its current

Newborn, and Child Health (RMNCH).

At the conclusion of the session, the DHO office expressed gratitude to SIHPP for organizing the event, and certificates were awarded to all participants in recognition of their commitment to enhancing health outcomes within the community.

OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST, INSTITUTE OF CHEST DISEASES, KOTRI

No. D/ICD/Kotri/(Tender Doc:2025-26)/-549/53

Dated 23-02-2026

NOTICE INVITING TENDER

The Director Cum Chest Specialist, Institute of Chest Diseases (ICD), Kotri 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 the Medical Equipment's, Machinery / Instruments / Furniture & Fixtures under ADP Scheme No. 943, for **Strengthening & Improvement of Institute of Chest Diseases (ICD), Kotri** and SNE respectively, for the financial years 2025-26 & 2026-27 under Rule-46(2) Single Stage-Two Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>

Electronic Bids should be submitted through **EPADS ONLY**. 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 Director, Institute of Chest Diseases, Kotri at contact No. 03002577487.
- 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.

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

(Dr. Niaz Ahmed Dahar)

DIRECTOR CUM CHEST SPECIALIST (A/C)

INSTITUTE OF CHEST DISEASES, KOTRI

email: icdkotri1954@gmail.com

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SAY NO TO CORRUPTION



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 OF MEDICAL EQUIPMENT, MACHINERY, MEDICAL DEVICES,
INSTRUMENT, FURNITURE / FIXTURE & OTHER ITEMS FOR THE FINANCIAL YEAR 2025-26
DIRECTOR CUM CHEST SPECIALIST INSTITUTE OF CHEST DISEASE KOTRI**

S.No	Description of Procurement	Required Quantity	Estimated total Cast	Source of Funds ADP/ Non ADP SNE	Proposes procurement Method	Time of Procurement /Tentative				Remarks/ Method E-bids through E-Pak Acquisition and Disposable System (EPADS)
						1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
1.	Procurement of Machinery, IT Equipment and Medical Devices	as Per Required	9.440 million	ADP No. 943	Single Stage two Envelop			✓	✓	

**DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASE**

Director Cum Chest Specialist
KOTRI
Institute of Chest Diseases, Kotri

OFFICE OF THE DIRECTOR INSTITUTE OF CHEST DISEASE KOTRI
HEALTH DEPARTMENT, GOVERNMENT OF SINDH



STANDARD BIDDING DOCUMENT

PROCUREMENT OF MACHINERY, IT EQUIPMENT AND MEDICAL DEVICES AND OTHER ITEMS
FOR FOLLOWING ADP SCHEMES

For the Financial Year **2025-2026 & 2026-27**

S#	ADP No#	NAME OF SCHEME
1	943	SRENGTHENING & IMPROVEMENT OF INSTITUTE OF CHEST DISEASES, KOTRI.

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

(Single Stage – Two Envelope Procedure)

(*“Most Advantageous Bid”*)


(Dr. Niaz Ahmed Dahar)
Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

SECTIONS OF THE TENDER

TENDER TITLE

SECTION A

MEDICAL INSTRUMENTS & DEVICES, IT EQUIPMENTS AND
MISCELLANEOUS ITEMS


(Dr. Niaz Ahmed Dahan)
Director Cum Chest Specialist
Institute of Chest Diseases, Kohat

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

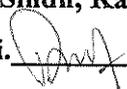
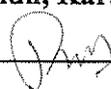
- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. 
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. 
- Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop. 
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- Rajeev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

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

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

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMEN/MACHINERY FOR Office of the Director Cum Chest Specialist, Institute of Chest Diseases, Kotri...
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 Director Cum Chest Specialist, Institute of Chest Diseases, Kotri...
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 Director Cum Chest Specialist, Institute of Chest Diseases, Kotri... 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.

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, Electro-Medical Workshop. _____
- 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.

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

		<p>b. Tender must cover complete equipment.</p> <p>c. Tender must cover complete range of disposables/ kits</p> <p>d. Tender must provide all technical details up to the satisfaction of the end user.</p> <p>Items should be quality approved from the concerned international body of the respective industry.</p>
25.	(a) Inspection of Imported equipment manufacturing site by the client.	After the award of Purchase Order, Supplier shall take two persons to the manufacturing site and bear all expenses of visit in case the cost any equipment of Supply Order is 50 million or above.
	(b) Training	Supplier will provide on-site successful training to all the personnel working on/operating the said Equipment / Machine as long as the need prevail.
26.	Maintenance.	Maintenance cost for all items for Two years from the date of successful Installation shall be undertaken by the Contractor (Maintenance includes all Parts & Labor, etc. with sufficient staff, during maintenance period).
27.	Default in Preventive Maintenance, Breakdown and Emergency Calls.	<ul style="list-style-type: none"> • In case of default by the Contractor with respect to maintenance, break down and emergency calls, the same will be carried out within 24 hours by the Procuring Agency and the cost so incurred will be paid from the Retention Money. • Moreover an additional 10% of the amount spent would be charged from the concerned contractor being defaulter.
28.	Cost to be quoted in BOQ.	<ul style="list-style-type: none"> • The Contractors shall quote price in DDP only, of the Equipment's including custom clearance etc. and delivering of Equipment at site with Installation & Commissioning cost. • It should also include cost during maintenance period including the parts and maintenance staff.
29.	Tax Exemption.	In case of purchase on C&F basis, the required certificate will be issued by this office that the import has been made for this hospital, so as to avail the facility of exemption of duties/taxes, as per Government Rules/Policy according to the Sindh Public Procurement Rules, 2010 (Amended till date). Clearance from the custom and other charges will be the responsibility of bidder.

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

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

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.

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

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

(Signature)
 Dr. Maz Ahmed Dhanani
 Director, Chest Diseases, KOTRI

TERMS & CONDITIONS OF TENDER

1. The Contractors responsible for **Supply, Installation, Testing and Commissioning of Medical Equipment, Machinery items, Instruments & Furniture & Fixture** while Installing Equipment at no extra-cost. So, the Contactors should take into account all such expenditures while quoting the bid.
2. **In Technical Bid**, the bidder must provide original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft / Bank Guarantee without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
3. The vendor has to fill up **compliance sheet** with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
4. **In Financial Bid**, the vendor should mention financial offer along with **Scanned Copy of Pay Order / Bank Draft / Bank Guarantee 2% value of quoted items in favor of, Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.. Bid Security (in Original) must be submitted in sealed envelope to the procuring Agency before opening of tender.**
5. The Supply order shall be placed on DDP basis the bidder should supply the items within time as specified in Tender Document i.e. 16 weeks. This period is extendable as per mutual agreement/demand of situation.
6. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
7. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within **seven (7) days** of receipt of the offer letter.
8. Only Manufacturer, its Sole Agent or Authorized Distributors can quote Device, Equipment / Machinery. No sub-distributor is allowed to quote.
9. **For Single Stage Two Envelope Sections of the tender**, first scrutiny of Technical Bids will be performed by the Procurement Committee. Financial Bids of only those firms will be opened who are qualified technically.
10. Certificate from the Sole Agent/Manufacturer has fully equipped Workshop Trained Personnel/ Engineers and Equipment should be provided in the technical bid, and it can be physically verified by the administration of **Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.**, The warranty period will commence from the date of installation of the Equipment at **Office of the Director Cum Chest Specialist, Institute of Chest Diseases, Kotri..**
11. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personals.
12. The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
13. Vendors should quote the items they intend to supply.
14. The bidder shall submit with the bid, an **Undertaking** on Non-Judicial stamp paper of Rs.50/- duly attested by Oath Commissioner, stating that the medical equipment will be supplied brand new, free from defects as per the approved specification, also provide two years warranty for service and repaired/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. Jm
 - b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. Jm
 - c. Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop. QZ
 - d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. Smm
 - e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Jm

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 Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.** (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 Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.**
32. the right to reject or accept any

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

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

/ all tender(s) as per SPPR-2010 (Amended 2019).

33. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
- 95% to 100% No penalty.
 - 90% to 95% the warranty period will be extended by the number of days system in down.
 - 85% to 90% warranty period will be extended 1.5 time the down time period
 - 80% to 85% warranty period will be extended two time 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 warrant\ will be the three time 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 fills 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 _____

(Dr. Niaz Ahmed Durrani)
Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

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

SECTION A

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

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

Document Check List (Mandatory Documents)

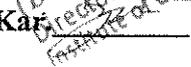
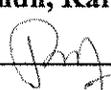
If any bidder failed to submit any of the following documents, the same shall be disqualified.

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

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

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

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.

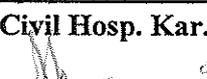
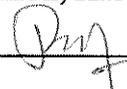
A. PRODUCT EVALUATION

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

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

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

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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- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. 
- Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop. 
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- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 


Dr. Syed Ahmed Dahar
Director, Edm Chest Specialist
Institute of Chest Diseases, Kotri

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 **Director Cum Chest Specialist, Institute of Chest Diseases, Kotri..** will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

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

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

C. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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

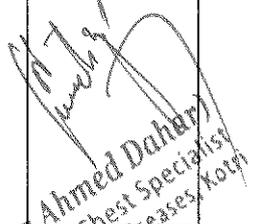
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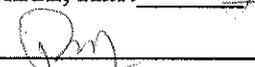
SECTION A

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	Computer & Printer (with All Accessories) Specification: Processor (CPU): Intel Core i5 (Eight generation or newer) Operating System: Microsoft Windows 10 x64 Memory: 8 GB RAM or more Storage: 1 TB internal storage drive Monitor/Display: 21" led display or more Keyboard, Mouse, CD/DVD writer, AGP card, LAN and all other accessories Import/Export Quality ISO/CE certified. Warranty 03 years from the date of installation Black Print Speed: Up to 40 ppm Print Resolution: 1200 x 1200 dpi Auto-Duplex Printing 100-Sheet Multipurpose Input Tray 250-Sheet Input Tray 150-Sheet Output Tray Mobile Printing USB 2.0 & Ethernet Connectivity Monthly Duty Cycle: 80,000 Pages Import/Export Quality ISO/CE certified Warranty 03 years from the date of installation	06	22500
2.	Photocopier Machine (Heavy Duty) Specification: <ul style="list-style-type: none"> • Latest & Branded Digital Photocopier International Recognized Brands (Mandatory) • Print, copy, scan, send and fax functionality B&W output. • 30 ppm Customizable 17.8 cm • Tillable color WVGA touch screen • Up to 2,800 sheet capacity and flexible media handling Powerful in -house publishing and finishing capabilities. • Smart document capturing and handling processes Advanced security options Easy device and fleet management Easy to change consumables Low energy consumption. • Color Digital Multifunction Imaging System 7" WVGA Full -Color TFT Screen. • Standard: 2 GB RAM • Hard Disk Drive Maximum: 215 GB • Wireless LAN • Copy/Print Speed (BW/Color) Letter: Up to 40/45 ppm • Copy/Print: 25/30 copies per minutes • Multiple copies: upto 99 • Legal 11" x 17": Up to 15 ppm • First Copy out time (letter) as fast as 5.9 seconds (BW), 8.2 seconds (Color) • Standard: Two 550 sheet paper cassettes Standard: 250 sheets (inner tray) Maximum: 2,100 sheets (w/stapler finisher or booklet finisher) 	01	37500


 Dr. Ahmed Dahar
 Specialist in Chest Diseases, KOTI

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

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

	<ul style="list-style-type: none"> Memory: Standard: 16MB minimum or higher Standard automatic tray less duplexing. Warm -up time from power on: Approx. 34 seconds from Sleep: Approx. 10 seconds. Toner Black: 36,000 Images Color: 19,000 Images Scan Method: Duplex Automatic Document Feeder Environment compatible with energy saving options Certifications: ISO 13485 (Mandatory), CE, ISO 9001. Warranty: 1 Year Standard Local Warranty. <p>Canon/ Ricoh/ Pantum/ Brother or Equivalent.</p>		
3.	<p>PABX System (40 Extension + Set)</p> <p>Specification: PABX System of 40 lines extendable to 64 lines, No. of Junctions -4, Console Operator-1, ISDN Compatible. Extendable to 64 intercom connection; Internal/External Music on Holding, Operator/Auto-attendant Mode, Remote Programming Day/Night Mode (Manual), Music and Ringing Recordable OGM (outgoing message), Music Duration 20 Seconds Caller ID, Call Transfer, Call Forwarding Manually, Outgoing Call Transfer, Power Failure Transfer, Specific Main Line (CO/Trunk Line) Dialing, Three Way Conference, Do Not Disturb, Auto/Manual Dial- Out Mode Type: Digital, Analog Temperature Range : 0-50 Operating Humidity: 0-95%, Non Condensing Certifications: ISO 13485 (Mandatory), CE, ISO 9001. Warranty: 1 Year Standard Local Warranty) (And 2 Two Years Maintenance Warranty)</p>	01	40000
4.	<p>Solar System 5-KVA (for OPD & Main Office)</p> <p>Specification 5 KVA off Grid Solar Power Plant Solar Off Grid Plant Consists of Solar PV Pannel, Battery & Inverter Double Glass Solar Power Pannels minimum 580 watts * 10 Hybrid Invertor 5KVA Tublar Battery / Lithium Battery as per invertor requirement Solar Panel warranty minimum twenty five years Invertor Warranty Minimum Five Year All Cables and Change over Breakers With installation and commissioning of solar plant which will be responsibility of vender . 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>	02	90000
5.	<p>Laptop</p> <p>Specification</p> <ul style="list-style-type: none"> International Recognized Brands (Mandatory) 	02	21000

Dr. Niaz Ahmed Dahar
Director, Quality Improvement
Institute of Chemical Technology, Karachi

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. *[Signature]*
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. *[Signature]*
- Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop. *[Signature]*
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. *[Signature]*
- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. *[Signature]*

- Building water spray gun.
- Steam working pressure 5~8bar
- Steam consumption 10~12kg/hour
- Air working pressure 6~8 bar
- Air consumption 7~9NL/cycle

D) Rotatory/Carousel Ironing press, Steam operated (1 No.)

- Press for ironing linen
- Should be connected to external compressor or distribution of compressed air
- Automatic switch over
- Heating steam capacity : 16~18kg/hour
- High output capacity
- Easy and fast operation.

E) Washer Extractor medical Barrier capacity 40 kg or more, (1 Nos.)

- Steam Heated & electric driven, standard liquid soap connection, Programmable
- High Spin hygienic barrier washer extractor, Free standing
- Capacity: 40kg or more
- Frequency Controlled motor
- Steam heated, electrical driven
- Steam pressure: 3-8 bar
- Liquid soap inlet connection
- Microprocessor control system
- Warm water inlet connection
- Drum capacity 40kg or more.
- Drum volume 450 liter or more
- Loading doors 1 ~ 2
- Unloading doors 1~2
- Water and steam inlet connection

F) Drying Tumbler 30 kg (1 Nos.)

- Capacity 30 kg/h or more, dry linen
- Steam and electrical Heating
- Self-cleaning lint screen
- Electronic programmable system
- Preheating of intake air
- Fast drying cycle
- Large door opening for easy loading and unloading.

G) Washer Extractor Capacity 30kg Drum diameter G. Washer Extractor capacity 30kg, Drum diameter 450mmx800mm,

Floor mounted (01 No.)

- Machine to be electrically operated, side loading with automatic feed of washing supplies by vat for powder and cup for liquid.
- To have V belt two speed drives with a wash speed of 15 rpm and an extract speed of 500 rpm.
- The water heater integral to the machine housing but separate to the actual washing drum. To have combined thermostat/thermometer able to be pre-set at 35, 65, 85 C with visual temperature controls

OR Equivalent

Country of Origin: IMPORTED/ EXPORT QUALITY.

Should be: ISO9001 /CE certified (Any One)

Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end..

(Dr. Niaz Ahmed Dahar)
Director Cum Chest Specialist
Institute of Chest Diseases, Karachi

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

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

HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM

(FORM A)

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

Note: Supporting Documents must be provided for each employee.

CEO/Proprietor/Managing Director

Name: _____
 Email Address: _____
 Cell Phone: _____

Director/General Manager Services

Name: _____
 Email Address: _____
 Cell Phone: _____

Director/General Manager Sales

Name: _____
 Email Address: _____
 Cell Phone: _____

Technical Focal Person for this Project

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


(Dr. Niaz Ahmed Bahar)
 Director Cum Chest Specialist
 Institute of Chest Diseases, Kotri

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

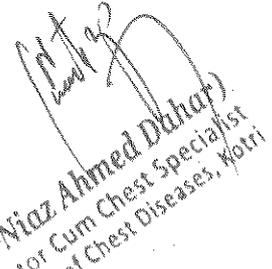
- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. _____
- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. _____
- c. Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop. _____
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- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

FINANCIAL EVALUATION SHEET(FORM E)

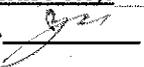
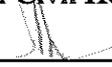
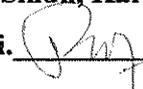
Annual Turnover for the last 3 years Year (PKR)	
Year 2024	
Year 2023	
Year 2022	

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		


 (Dr. Niaz Ahmed Dattar)
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MANUFACTURER'S AUTHORIZATION

(FORM F)

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

To:

Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.r.

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

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

[Signature for and on behalf of
Manufacturer]Note:

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


(Dr. Niaz Ahmed Dohar)
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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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(Dr. Niaz Ahmed Dahar)
Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

BID LETTER FORM

From:

(Registered name and address of the bidder) To:

Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.

Dear Sir / Madam,

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

Tender Title:

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

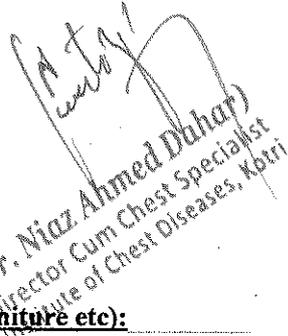
If our bid is accepted, we undertake to;

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

Place:

Date:

Bidder's signature
and seal.


(Dr. Niaz Ahmed Dahan)
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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 **Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.** (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

(Dr. Niaz Ahmed Datar)
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within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

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

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

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

Witness:

Guarantor (Bank)

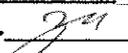
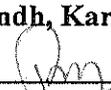
1. _____
(Name, Title, Signature & Seal)

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

Signature: _____
Name: _____
Title: _____


(Dr. Niaz Ahmed Dahar)
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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, Director Cum Chest Specialist, Institute of Chest Diseases, Kotri., 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. _____

Director Cum Chest Specialist, Institute of Chest
Diseases, Kotri..

(Dr. M. Ahmed Daud)
Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

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Schedule of Requirements

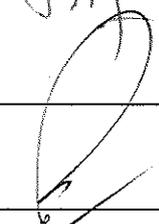
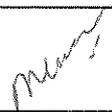
SCHEDULE OF REQUIREMENTS

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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- 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

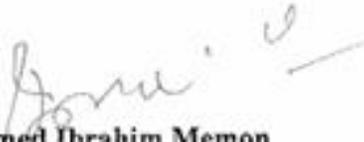


Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission
Sindh/ Member



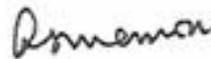
Prof. Dr. Sajida Qureshi
Professor of Surgery,
DUHS / Dr. Ruth K.M. Pfau
CHK/ Member

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