

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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INF/KRY/0742/26

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(کیٹن (ر) فیصل عبداللہ، بی ایس پی
ڈپٹی انسپکٹر جنرل پولیس،
میرپور خاص رینج،
(نیشنل، پروکیورمنٹ کمیٹی)

پولیس کیمپس اور دیگر پولیس عمارتوں کی مرمت و دیکھ بھال میرپور خاص

INF/KRY/0741/26

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ڈائریکٹر جنرل
زرعی تحقیق سندھ
ٹنڈو جام

اس پوسٹ کی سیکوریٹی کریجیوشن یا میٹرک ہوگی۔
سیریل نمبر (10) پر
ٹریکٹر آپریٹر کے لئے درست بی بی ایس 05 ہے۔

2

3. The Bids (Technical accordance with the documents, must reach KS&EW by 26 March 2024. Proposals will be opened in view of the technical pre-tender documents. The closing date intimated by KS&EW. 4. KS&EW reserves the right to accept or reject any or all tenders, as per Clause-33 of the tender documents. 2004.

General Manager
Karachi Shipyard & Dock
West Wharf
Telephone No. 9

آفس آف دی ڈائریکٹر کم چیسٹ اسپیشلسٹ، انسٹی ٹیوٹ آف چیسٹ ڈیزیز، کوٹری

D/ICD/Kotri/(Tender Doc:2025-26)/-549/53: نمبر

23-02-2026: مورخہ

ٹینڈر طلبی کا نوٹس

ڈائریکٹر کم چیسٹ اسپیشلسٹ، انسٹی ٹیوٹ آف چیسٹ ڈیزیز (ICD)، کوٹری ای پاک ایکوزیشن اینڈ ڈسپوزیبل سسٹم (EPADS) کے ذریعے ای بڈز طلب کرتے ہیں۔ یہ دعوت سپلائرز / فرمز / مینوفیکچررز / امپورٹرز / مجاز ڈسٹری بیوٹرز کے لیے ہے جو ایف بی آر / ایس آر بی (جو بھی قابل اطلاق ہو) کی ایکٹو ٹیکس پیئرز لسٹ میں شامل ہوں، تاکہ اسے ڈی پی اسکیم نمبر 943 کے تحت انسٹی ٹیوٹ آف چیسٹ ڈیزیز (ICD)، کوٹری کی مضبوطی اور بہتری اور ایس این ای کے لیے مالی سال 2025-26 اور 2026-27 کے دوران میڈیکل آلات، مشینری / انسٹرومنٹس / فرنیچر اور فکسچر کی فراہمی کی جا سکے۔ یہ عمل رول (2)46 سنگل اسٹیج - ٹو اینوپلیس طریقہ کار کے تحت ہوگا۔ تفصیلی شرائط و ضوابط پر مشتمل بڈنگ دستاویزات درج ذیل ویب سائٹ سے دیکھی / ڈاؤن لوڈ کی جا سکتی ہیں: <https://portalsindh.eprocure.gov.pk/#/>

ایلیکٹرانک بڈز صرف EPADS کے ذریعے جمع کروائی جائیں گی۔ دستی بڈ وصول نہیں کی جائے گی۔ دلچسپی رکھنے والے بولی دہندگان کے لیے ضروری ہے کہ وہ الیکٹرانک بڈ جمع کروانے کے لیے EPADS سسٹم پر درج ذیل لنک کے ذریعے خود کو رجسٹر کروائیں:-
<https://sindh.eprocure.gov.pk/#/supplier/registration>

بڈز، جو کہ بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی ہوں، EPADS پر مورخہ 16-03-2026 بوقت صبح 10:00 بجے تک جمع کروانا لازم ہے۔ ٹینڈر فیس مبلغ 3,000 روپے کا اور رجمنٹ اور ہر کوٹ کیے گئے آٹم کے لیے بڈنگ دستاویز کے مطابق مقررہ بڈ سیکورٹی کا اور رجمنٹ انسٹرومنٹ آخری تاریخ تک پروکیورنگ ایجنسی کو موصول ہونا ضروری ہے۔ بڈز اسی روز بوقت صبح 11:00 بجے بورڈ روم، پانچویں منزل، جناح سندھ میڈیکل یونیورسٹی (JSMU)، کراچی میں کھولی جائیں گی۔

نوٹ:-

- ای بڈنگ سے متعلق کسی بھی سوال کے لیے ڈائریکٹر، انسٹی ٹیوٹ آف چیسٹ ڈیزیز، کوٹری سے رابطہ نمبر 03002577487 پر رابطہ کیا جا سکتا ہے۔
- اگر حکومت کسی سرکاری تعطیل کا اعلان کرے یا کوئی ناموافق صورتحال پیش آئے تو ٹینڈر / بڈز اکالے کام کے دن اسی مقام اور وقت پر جمع اور کھولی جائیں گی۔
- خریدار کو ایس پی پی رولز 2010 کے متعلقہ قواعد کے تحت کسی بھی یا تمام بڈز مسترد کرنے کا حق محفوظ ہے۔

مزید نوٹ: کسی بھی دشواری کی صورت میں متوقع بولی دہندگان EPADS ہیلپ لائن 051-111-137-237 پر دفتری اوقات میں رابطہ کر سکتے ہیں۔

(ڈاکٹر نیاز احمد ڈپٹی)

ڈائریکٹر کم چیسٹ اسپیشلسٹ
انسٹی ٹیوٹ آف چیسٹ ڈیزیز، کوٹری
ای میل: icdkotri1954@gmail.com

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Pakistan Mint invites E-Bids from elig

T#	Items
17.	Installation & Commissioning of 11kV HT Feeder at Shalimar Grid Station, Pakistan Mint Colony Lahore. (Detail in tender document)
18.	Installation/ Commissioning of HT/LT Distribution Network and Substation at Pakistan Mint Residential Colony. (Detail in tender document)

1. Only Bids through E-Pak Acq down in the regulations of PPI
2. A complete set of Bidding Documents. The tender documents, containing the technical pre-tender documents, must be submitted in view of the technical pre-tender documents. The closing date intimated by KS&EW.
3. Eligible bidders participating in the bidding process must be registered with the Government of Pakistan, made out in favor of the Government of Pakistan, responsive and rejected.
4. All eligible bidders must be registered with the Government of Pakistan, made out in favor of the Government of Pakistan, responsive and rejected.
5. The Bidders shall pay Tender Fee at the closing time of the Tender.
6. One Set of Filled hard copy of the tender documents must be submitted in view of the technical pre-tender documents. The closing date intimated by KS&EW.
7. Tender will be opened in public view of the Government of Pakistan, made out in favor of the Government of Pakistan, responsive and rejected.
8. Conditional bids, bids having any conditions, shall not be accepted.
9. The Director General reserves the right to accept or reject any or all tenders, as per Clause-33 of the tender documents. 2004.
10. Other terms and conditions as mentioned in the tender documents.

PID(L) 2367/25

INF/KRY/No. 758/2026



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

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

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

TOR's:

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

SECRETARY HEALTH

Karachi, dated: 29th January 2024

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

C.C. to:

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




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



NOTIFICATION

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

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

TORs:

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

SECRETARY HEALTH

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

Karachi, dated the 18th February 2025

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

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



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

18/2/2025



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
						1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
1.	Procurement of Machinery, IT Equipment and Medical Devices	as Per Required	24.384 million	SNE Budget	Single Stage two Envelop			✓	✓	E-bids through E-Pak Acquisition and Disposable System (EPADS)

**DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASE
KOTRI**
Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

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



STANDARD BIDDING DOCUMENT

**PROCUREMENT OF MEDICAL EQUIPMENT, MACHINERY, MEDICAL DEVICES, INSTRUMENTS,
FURNITURE/FIXTURE AND OTHER ITEMS FOR SNE 2025-26
FINANCIAL YEAR 2025-26**

**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”)

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

**OFFICE OF THE Director Cum Chest Specialist, Institute of Chest
Diseases, Kotri.**

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


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

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

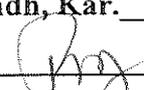
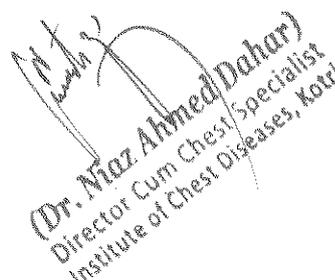
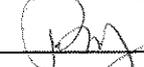
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- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

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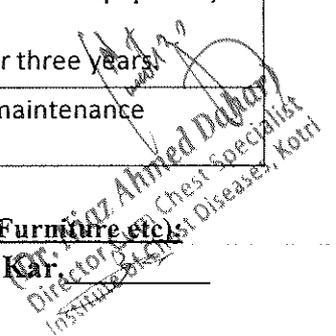
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SALIENT FEATURES OF THE TENDER

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.

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 Qazi Muhammad Amir
 Director Cum Chest Specialist
 Institute of Chest Diseases, Kotri

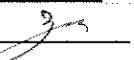
16.	(a) Contract Agreement Stamp Paper requirement for Agreement	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. - Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
	Opening of L.C (Letter of Credit	Letter 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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		<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.

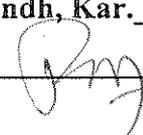
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30.	Criteria for bid evaluation.	Merit Point Evaluation (Most Advantageous Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
31.	Award of Contract	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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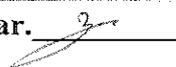
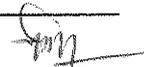
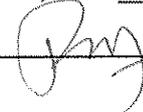
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TERMS & CONDITIONS OF TENDER

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

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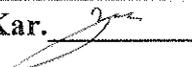
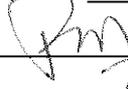
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maintenance and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of medical equipment. 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

(Dr. Nigam Ahmed Dahar)
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/ 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 _____

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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 3year)		
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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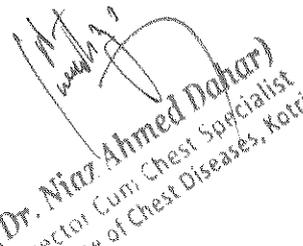
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Note:

- 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	3
3.3	Only One	3
	TOTAL MARKS PRODUCT EVALUATION (A)	50

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.

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) atleast for one year including parts & services & labor.	05
	TOTAL MARKS BIDDER EVALUATION (B)	50
	GRANDTOTAL (A+ B)	100

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

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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.

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.

Value of lowest bidder x 30

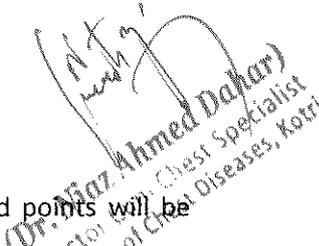
Value of higher bidder
[2nd, 3rd, 4th, etc.]

C. FINAL BID EVALUATION

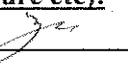
- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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


(Dr. Aziz Ahmed Dagar)
Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

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

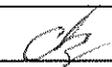
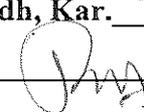
- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. 
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- c. Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop. 
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.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

SECTION A

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	<p>Bio Chemistry Analyzer</p> <p>Specification:</p> <ul style="list-style-type: none"> • Membrane keyboard/Touchscreen • Optional external keyboard • High contrast graphical LCD display OPTICAL • Photometric range: -0.1 to 2.3 Absorbance or better • Wavelengths: automatic by 12 positions filter wheel • 7 Standard interference filters: 340, 405, 505, 546, 578, 620 and 660 nm or better • 5 positions for optional filters • Detector: Photo diode (320-1000 nm) or better <p>Light source: quartz-halogen lamp or better. FLOWCELL</p> <ul style="list-style-type: none"> • Metal, with quartz windows • Measuring volume 30 µL or better PRINTER • Internal matrix printer • Normal paper • External printer port available MULTIPLE TESTING • Up to 9 replicates • Means, SD and CV% POWER REQUIREMENTS • 100-240 VAC nominal, 50/60 Hz <p>Battery back-up to retain data/ Compatible External imported online UPS</p> <ul style="list-style-type: none"> • The bidder will provide kits for 100 patients along with the machine free of cost at the time of installation <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 installation of equipment to the consignee end.</p>	01	75000
2.	<p>Ultrasound Machine</p> <p>Specification:</p> <p>Digital Ultrasound Scanner with digital beam former. The System should be capable to handle multi frequency probes.</p> <p>Probes:</p> <p>Multi frequency Convex Probe with center frequency between 3 to 5 MHz</p> <p>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</p>	01	100000

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	<p>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. 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 and transportation (Local-subject to approval of sample) 20 thermal paper Rolls Thermal Printer 256-Gray scale (Sony, Mitsubishi or equivalent) 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>Hematology Analyzer Specification:</p> <ul style="list-style-type: none"> • 3 Part Differential with 23 Parameters + 3 histograms (RBC, WBC, PLT) • Parameters: WBC, LY%, MO%, GR%, LY#, MO#, GR#, RBC, HGB, HCT, MCV, MCH, MCHC, RDW-CV, RDW-SD, PLT. PCT, MPV PDW, P-LCR, Research Parameters: P-LCC*, Mentzer Index*, RDWI*, NLR* • Measuring mode: Open mode • Throughput: CBC + WBC 3 part differential: Approx. 60 samples/h • Measuring time: CBC WBC 3 part differential: Approx. 45 s/ sample* • Sample volume: Normal mode: CBC WBC 3 part differential 20µL Predilution mode: CBC 10 or 20µL Capillary mode: CBC 20µL • Measuring method / Principle: WBC, RBC, and PLT count: Electric Impedance method (DynaHelix Flow technology) HGB: Colorimetric method HCT: Calculated from RBC histogram WBC differential: Calculated from WBC histogram • Data storage capacity: 50,000 data including histograms in the memory of the analyzer • Data transfer: Celltac +supports seamless data transfer to laboratory information systems through the LAN port or RS-232C port. • ASTM protocol is available • Quality Hematology Testing: DynaHelix Flow technology perfectly aligns RBC and PLT cells for high impedance counting precision using an advanced hydrodynamic-focused sheath flow before passing through the aperture. • This newly-developed advanced DynaHelix Flow Technology greatly improves 	01	75000

M. Zahid
Muhammad Zahid
Specialist
Chest Diseases, Kotri

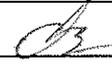
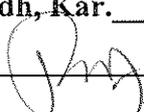
Prepared/Reviewed by following members of Technical Committee (Machinery Equipment/Furniture etc):

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

	<p>counting precision and accuracy.</p> <ul style="list-style-type: none"> • Integrated QC Program: QC Program is available. • The same QC material can be used for CBC, 3 part diff . • Automatic priming & cleaning. • Automatic/manual startup, electronics self-checking, filling of all hydraulic lines. • Automatic reagent monitoring system. • External Printer Option. • Panic value measurement system. <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>		
4.	<p>Bronchoscopy Flexible Comp Machine</p> <p><u>Specification:</u></p> <ul style="list-style-type: none"> • Bronchoscope should be of at least CMOS type or better. • It should have Full HD 1920x1080p imaging technology • Freeze option should be available. • Image processor should be built-in or separate. • Water proof design to avoid damage to scope. • Suction channel should be available. • Biopsy channel should be available (2.0mm) <p>Video Processor Specifications: -</p> <ul style="list-style-type: none"> • Minimum of Full HD 1920x1080p resolution (latest model) • Virtual Chromoendoscopy technology (SVI or NBI, I-Scan or HLI) • R-TLC Technology (Multi-Dimension Image Enhancement or optical enhancement or TXI/RDI) • AGC (Automatic gain control) should be present. • USB attachment for data transfer. • Should have data storage for picture & video recording integrated or separate device 500 GB or better. • One button freeze option should be present. • Auto white balance option should be available. • Outputs: DVI & SDI <p>LIGHT SOURCE SPECIFICATIONS: -</p> <ul style="list-style-type: none"> • Multi-LED (latest technology) or 300-watt Xenon • Automatic light intensity control. <p>FULL HD EXTERNAL MONITOR DISPLAY SPECIFICATIONS: -</p> <ul style="list-style-type: none"> • External Monitor 27 Inch LCD or LED (from same manufacturer) • Resolution 1920 * 1080P motion, static capture, can choose to receive HD-SDI, DVI, <p>PC CONFIGURATION:</p> <ul style="list-style-type: none"> • Dell Vostro 3888, • I5 processor, 8G RAM, 128G SSD, 1000G hard • Drive Or Compatible with User Friendly Reporting Software. • Reporting Software Includes case data entry, Images, enquiry and reporting. 	01	125000

Dr. Niaz Ahmed Dabary
Specialist
Institute of Chest Diseases, Kot...

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

	<ul style="list-style-type: none"> • Color Laser Printer. <p>MOVEABLE TROLLEY (supplied locally)</p> <ul style="list-style-type: none"> • Should be compatible with above bronchoscopy system <p>ACCESSORIES:</p> <ul style="list-style-type: none"> • Cleaning Brushes. • Leakage Testing Device. • Disposable Forceps Any Type. <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>		
5.	<p>X-Ray Machine 300 mA Digital</p> <p>Specification: High frequency X-Ray generator with Floor Mounted Tube Stand, Chest Bucky Stand, and 4 Way Floating Table. X-Ray Generator:</p> <ul style="list-style-type: none"> • High frequency inverter type microprocessor x-ray generator. • Single phase /Three phase Generator 25 kW or better. • Automatic line compensation. • Overload tube protection. • Radiographic kVp 40~150 kV or better • Radiographic mA 10~300 mA or more • Exposure time: 1ms ~ 8s or better • 500 or more Anatomical program. <p>X-Ray Tube:</p> <ul style="list-style-type: none"> • Maximum Tension, 120 kVp or better. • Small focus 1.0 mm or better. • Large focus 2.0 mm or better. • Anode Heat capacity 140 KHU or more <p>4 Ways Floating Top Table:</p> <ul style="list-style-type: none"> • Electromagnetic brakes • Longitudinal travel of tabletop: 900mm or more • Lateral/transfer travel of tabletop: 220mm or more. • Table height 700 mm more • Moving grid, Grid ration 40 l/sec, 10:1 <p>Floor Mounted Tube Column Stand</p> <ul style="list-style-type: none"> • Tube support balancing System with counterweights and Electromagnetic brakes. • Control panel with push button to control vertical travel. • Rotation of tube – collimator assembly +/-180° • Vertical travel: 400-1900mm <p>Manual Collimator</p> <ul style="list-style-type: none"> • Multi leaf Manual collimator. • LED light indicator for alignment with bucky. <p>Wall Chest Bucky Stand</p> <ul style="list-style-type: none"> • Chest Bucky stand with cassettes formats maximum up to 35x43cm • Vertical travel 1500mm or better. • Moving grid: 10:1 ratio. 	01	450000

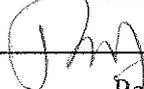
Dr. Niaz Ahmad Dahar
Specialist Chest Diseases, Kotri

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--	--	--

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Dr. Niaz Ahmed Dahar
Director Cum Chest Specialist
Directorate of Chest Diseases / Katti

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)

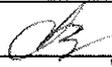
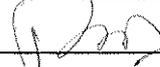
If any bidder failed to submit any of the following documents, the same shall be disqualified.

Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security (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.

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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. 

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.

The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.

1.2 Bidders achieving minimum 70 % marks will be considered only for further process.

Documentary evidence must be attached in support of each parameter.

1.3 Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.

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

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

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


Dr. Ahmed Dattar
Director of Chest Diseases, Kotri

BIDDER EVALUATION CRITERIA

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- 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 Director Cum Chest Specialist, Institute of Chest Diseases, Kotri**. will also be reviewed.
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- i) Financial evaluation has 30% weightage.
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- 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%

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

SECTION B

Supply of Hospital & General Furniture

S. No	Name of items	QTY	FIXED BID SECURITY
01	Fowler Beds with Mattress <u>Specifications:</u> Dimensions: 78" x 36" x 22" Patient lying area in two sections Reinforced 10 strips of 1mm thick MS sheet platform Bed frame made of 16SWG MS tubular pipe Back-rest adjustable by individual screw crank Crank handle to be latched under foot end Headboard and footboard of ABS fame with bakelite/HDFboard Headboard and footboard, lockable & easily removable Holders for mattress at four positions on the bed Hooks for urine bag and NG bag at each side of the bed Holder sockets for IV pole at diagonal ends of the bed Mobile on four imported 5" castors (imported), two withswivel-type lock at diagonal end Working load capacity: 150 Kg Electrostatic epoxy powder coated finish Foam Mattress 'A' Grade with Rexene Cover Dimensions: 78" x 36" x 4" 10 years warranty or more 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.	40	140000
02	Bedside Locker <u>Specification:</u> Dimension: 16 x 18 x 32 (inches) Cabinet made of 1 mm thick galvanized steel sheet Stainless steel top Drawer 3" depth having sheeted inbuilt handle with full extension ball bearing railing. Cabinet door having sheet inbuilt handle and magnetic strip with firm grip. Recessed shelf, removable Mobile on 2" imported twin castors Electrostatic epoxy powdered coating finished 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.	40	32000
03	Office Table <u>Specifications:</u> - 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" Country of Origin: IMPORTED/ EXPORT QUALITY.	05	3750

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

	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.		
04	Office Chair for Conference Hall Specifications: _Made of high quality 'Talli' wood without cracks, knots and SAP wood - Standard design with arm rests - Back with three 3" strips - Seat with Rexene or heavy duty fabric upholstery - High quality matt finish wood lacquer polish in light oak veneer shade - Dimensions: 22" x 20" x 36" 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.	40	20000
05	Revolving Chair for Officers Specification: • Executive revolving chair. • Should be imported or equivalent. • Leather cushioning. • Recliner function. • Foam warranty 05 years or more. • Base and machine warranty 03 years or more. • Sample picture 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.	10	7500
06	Patient 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 - 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.	05	5000
07	Wheel Chairs for Patient 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	05	3750

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

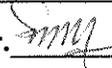
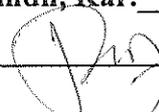
- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. _____
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- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

(Dr. M. Azam Khan)
Director, Chest Specialist
Institute of Chest Diseases, Kohat

	<ul style="list-style-type: none"> - Rubber bumpers on chair sides - Holder for IV pole on one side - Utility basket underneath <p>Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p>		
08	<p>Patient Stretcher</p> <p>Specifications:</p> <ul style="list-style-type: none"> - 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 - <u>Accessories:</u> <ol style="list-style-type: none"> 1) IV TRANSFUSION POLE 2 hooks with height adjustment & tight screw <p>Outer MS pipe epoxy powder coated, Inner Chromed steel pipe</p> <p>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	2000
09	<p>Loading Trolley for Medicine</p> <p>Specification:</p> <ul style="list-style-type: none"> • Trolley frame made of 18SWG stainless steel round pipe 304 grade. • Two shelves of stainless steel sheet 304 grade 1mm thick. • Two stainless steel drawers under the top shelf. • Top shelf provided with wire guard all around. • Mobile on 2" Imported casters. • Dimensions: 17" x 29" x 31" W x L x H. <p>Certifications: ISO 9001 & ISO 13485.</p> <p>LOCAL / EXPORT QUALITY OR EQUIVALENT</p>	02	3000


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

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

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 (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.

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- 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

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- 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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 Dr. Qazi Muhammad Amir
 Director (Gen) Chest Specialist
 Institute of Chest Diseases, Kotli

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.

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

[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.

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

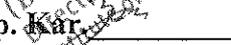
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SECTION C

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

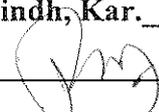
S. No	Name of items	QTY	FIXED BID SECURITY
1.	Laboratory UNL Jester Different Size Specification: Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	02	25000
2.	Oxygen Cylinder CFT-240 Specification: POL Tasted. Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: 03 Years	01	2000
3.	Intercom System (With 60 Connection) Specification: Main Hybrid PBX: 1 1 Feature: <ul style="list-style-type: none"> i. Digital Extensions: 60 ii. Receptionist Console: 1 iii. CO Trunks: 08 iv. Management and Configuration: Web base 60. v. Multi-language auto attendant. vi. Media Encryption: SRTP, TLS and HTTPS. vii. Support Voice mail and Fax forwarding to email. 2 Approval From PTA: <ul style="list-style-type: none"> i. PTA type approval. 3 Ports: <ul style="list-style-type: none"> i. Analog/Trunk/Digital up to 350 Ports or better. 4 Analog trunk standards: <ul style="list-style-type: none"> TIA/EIA-646-B, ANSI T1.401 and TIA/EIA-646-B, GR-188- CORE and GR-31-CORE. 5 Call Feature: <ul style="list-style-type: none"> i. Answering calls. ii. Making outgoing calls. iii. Supervised and unsupervised transfers. iv. Transfer calls to voicemail. v. Hold and park calls. vi. Monitoring queues and answering queue calls. Conferencing held calls. vii. Adding users to a conference. viii. Door release. ix. Intrude. x. Sending email. xi. Using dial pad. xii. Multiple language support, users can select language. etc 	01	50000

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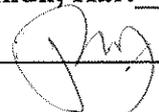
	<p>(DIGITAL PHONE) Req. Qty. 60 Nos.</p> <ol style="list-style-type: none"> i. Personal assistant's phone: Digital ii. Supports administrable feature buttons iii. Call Control Protocol : DCP iv. Codecs : G711. v. Screen Size. vi. Graphical Display size: rows x pixels,181 x 40 pixels. vii. Screen Support. viii. Speaker Phone ix. 2-way speakerphone, Includes high-quality speakerphone <p>VOICE CABLING AND UPS Req. Qty: 01</p> <p>CAT-5 CABLING: 2</p> <ol style="list-style-type: none"> i. Cat-5 Structure cabling with Channel Patti fitting. <p>UPS: 1</p> <ol style="list-style-type: none"> 1. 600 KVA online. Run time 230V with battery pack. <p>OR Equivalent Country of Origin: UK, USA, Europe, Japan. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA (Any One). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>		
4.	<p>UPS for Computers</p> <p>Specification: UPS Compatible for computer full load imported online sine wave UPS with minimum 30 minutes back up time.</p> <p>OR Equivalent Country of Origin: UK, USA, Europe, Japan. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA (Any One). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	02	2200
5.	<p>Computer With All Accessories</p> <p>Specification:</p> <ul style="list-style-type: none"> • International Recognized Brands (Mandatory) • Core i7 Intel 12th Generation • 08 GB DDR4-2666 SDRAM Supported up to 64 GB Integrated Intel HD Graphic 630 • DVD with Kingston SSD 1TB A400 SATA . • Ports: 1 headset connector, with built-in speaker (Voice 2-1), (Microphone) • 8 USB 3.1 Gen 1 with Wi-Fi built-in /adapter • Expansion Slots: 1 M.2 2230, 1 M.2 2230/2280, 1PCIe 3 x16, 2 PCIe 3 x1, One 4-in-1 media card reader, HDMI Port. • Licensed Window 10 Professional Edition (64 bit) • LEDScreen:24" or more. • Branded Key board and Mouse (of same brand) or equivalent. • Latest & Branded Sheet -feed Scanner (Auto Install) • International Recognized Brands (Mandatory) 	02	20700

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- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
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	<ul style="list-style-type: none"> • Module Type: Sheet feed Scan Modes: One default scan mode on front -panel for HP scan in Win OS, HP Easy Scan/ICA in Mac OS and third parties applications via TWAIN, ISIS and WIA • Scan Speed: Up to 35 ppm/70 • Imp Interface: Hi -Speed USB 2.0 and USB 3.0 Paper Formats: 216 x 3100 mm Dimensions: 12.20 x 7.79 x 7.48 in Maximum Resolution: Up to 600 dpi (color and monochrome, sheet -feed) • Power Consumption: 4.2 Watt System Support: OS X El Capitan 10.11; Microsoft® Windows® 10, 8.1, 8, 7: 32-bit/64-bit Recommended for 3,500 pages (Daily). • Certifications: ISO 13485 (Mandatory), CE, ISO 9001. • With 1 year Standard Local Warranty (And 2 Two Years Maintenance Warranty) <p>HP/ Dell or Equivalent.</p>		
6.	<p>Fumigation Machine Specification: Specification: Thermal fogger machine with an 18.8HP combustion performance 5.7L chemical tank. Built with high-grade stainless steel and anti-corrosive seals Long-life machine is perfect for professional pest control and large-scale disinfection. Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent</p>	01	15000

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

Dr. Niaz Ahmed Dahery
Director, Chest Specialist
KSMH, 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

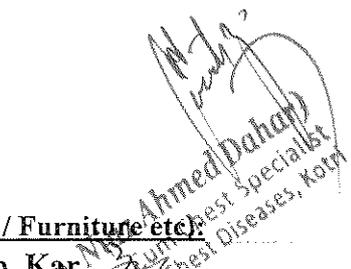
Name: _____
 Email Address: _____
 Cell Phone: _____

Technical Focal Person for this Project

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

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 Dr. M. B. Ahmed Dahar
 Director, Lung Chest Specialist
 Institute of Chest Diseases, Kotri

SPECIALIZED TESTING AND CALIBRATION TOOLS(FORM B)

Supporting Documents must be provided for each specialized tool

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

MAJOR SPARE PARTS(FORM C)

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

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

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

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

FINANCIAL EVALUATION SHEET(FORM E)

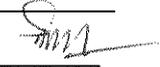
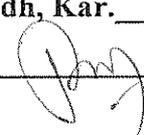
	Annual Turnover for the last 3 years Year (PKR)
Year 2024	
Year 2023	
Year 2022	

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. Maz Ahmed Dohar)
 Director Cum Chest Specialist
 Institute of Chest Diseases, Kohat

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

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 Dabry)
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. _____

PERFORMANCE CERTIFICATE(FORM H)

[on bidder's letter head]

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

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

The Firm has fulfilled his contractual obligation regarding the following services:
Satisfactory Installation, performance, and commissioning of equipment.
Furnishing detailed operation and maintenance manual for each equipment.
Training of the operators/users in operating the equipment to the satisfaction of the Institute.
Maintain up time of_%
Perform Preventative maintenance at_Interval during warranty/contract period
Provide Spare parts timely

Biomedical Engineering Department.

Name _____

Designation _____

Date _____

Signature with Stamp _____

Head of the Institute/Medical Director/Medical Superintendent _____

Name _____

Designation _____

Date _____

Signature with Stamp _____

Representative of the firm

Name _____

Designation _____

Date _____

Signature with Stamp _____

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

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

(Signature)
Dr. Ahmed Durrani
Chest Diseases Specialist, 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.

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

CONTRACT FORM

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

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

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) Director Cum Chest Specialist, Institute of Chest Diseases, Kotri..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 Director Cum Chest Specialist, Institute of Chest Diseases, Kotri. to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.. (**Tender Title**

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

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

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


Dr. Saad Ahmed Dahan
 Director Cum Chest Specialist
 Institute of Chest Diseases, Kotri

**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

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

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

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

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

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

Witness:

Guarantor (Bank)

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

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

Signature: _____

Name: _____

Title: _____

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c. Qazi Muhammad Amir, Bio-Medical Technician, Electro-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. _____

(Signature)
Niaz Ahmed Dabir
M.B.B.S. Cum Chest Specialist
Institute of Chest Diseases, Kotri

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.

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. _____
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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. _____

Bid Form & Price Schedule

BID FORM

To:

Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.. 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 or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

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

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

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

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

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

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

Name _____

In the capacity of _____

Signed _____

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

Date _____

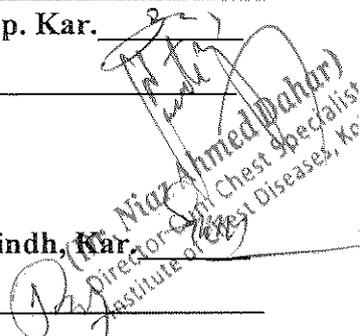
(A) PRICE SCHEDULE IN PAK RUPEES delivered duty paid (DDP BASIS)

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

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

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


Dr. Niaz Ahmed Mahar
 Director-Cum Chest Specialist
 Institute of Chest Diseases, Kotri

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

(Signature)
Dr. Sunny Mohiuddin
 Director 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, 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. _____

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

Checked & approved by Expert Committee for Machinery Equipment:

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

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

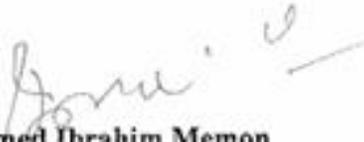


Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission
Sindh/ Member



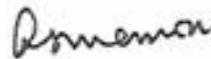
Prof. Dr. Sajida Qureshi
Professor of Surgery,
DUHS / Dr. Ruth K.M. Pfau
CHK/ Member

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