



OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO
DISTRICT NAUSHAHRO FEROZE

Phone No. 0242-423193, Email: thq.moro@gmail.com

No: MS/THQ/MORO/-160

Dated: 24-02-2026

NOTICE INVITING TENDER

Medical Superintendent Taluka Hospital Moro District Naushahro Feroze invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medical Equipment's, Machinery/ Instruments / Furniture & Fixtures under **PROCUREMENT OF PLANT AND MACHINERY THROUGH SNE IN THE FINANCIAL YEAR 2025-26 & 2026-27** under *Rule-46(2) Single Stage-Two Envelopes Procedure*. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

Electronic Bids should be submitted through EPADS ONLY; 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 Medical Superintendent THQ Moro at contact No: 0300-3213441.
- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.

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

INF/ KRY 760/26

(DR. GHULLAM MUSTAFA MEMON)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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KARACHI

● MAY 9 PAKISTAN-INDIA CONFLICT

Thirty-five million people would have died if it were not for my involvement

US President Donald Trump

● T20 DEFEAT AGAINST NZ

It is very embarrassing to disappoint the home crowd

Sri Lanka captain Dasun Shanaka



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 28 شمارہ 173 | جمعرات 8 رمضان المبارک 1447ھ 26 فروری 2026ء صفحات 10 قیمت 40 روپے

دفتر میڈیکل سپرنٹنڈنٹ، تعلقہ ہسپتال مورو،

ضلع نوشہرہ فیروز

فون نمبر: 0242-423193

ای میل: thq.moro@gmail.com

No: MS/THQ/MORO/-160

Dated: 24-02-2026

نوٹس طلبی ٹینڈر

میڈیکل سپرنٹنڈنٹ تعلقہ ہسپتال مورو ضلع نوشہرہ فیروز کورول-46 (2) سنگل
سٹیج ٹوانوٹیس طریقہ کار کے ذریعے مالی سال 2025-26 اور 2026-27
میں ایس این ای کے ذریعے پلانٹ اور مشینری کی پروکیورمنٹ کے تحت میڈیکل
ایکیوئمنٹس، مشینری/انسٹرومنٹس/فرنیچر و فیکسز کی فراہمی کیلئے ایف بی آر ایس
بی آر (جو بھی قابل اطلاق ہو) کی ایکٹیوٹیکس بیئرز لسٹ پر موجود سپلائرز/فرموں/
مینیوفیکچررز/امپورٹرز/بااختیار ڈسٹریبیوٹرز سے ای-پاک ایکوریشن اینڈ سپوزل
سسٹم (ای پیڈ) کے ذریعے ای-بڈز مطلوب ہیں۔ مفصل شرائط و ضوابط پر
مشتمل بڈنگ دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے ڈاؤن لوڈ کر سکتے ہیں۔

ایلیکٹرانک بڈز صرف بذریعہ ای پیڈ جمع کروائی جائیں۔ مینوئل بڈز منظور قبول
نہیں کی جائیں گی۔ خواہشمند پیشکش دہندگان سے الیکٹرانک بڈ جمع کروانے
کیلئے ای پیڈ سسٹم پر لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر خود کو رجسٹر کروانا درکار ہے۔

بڈنگ دستاویزات میں درج ہدایات کے مطابق تیار کردہ پیشکشیں لازمی طور پر
بتاریخ 16-03-2026 بوقت 10:00 بجے دن تک ای پیڈ جمع کروائیں۔
ٹینڈر فیس مابقی 3000 روپے کا اور بجٹل انسٹرومنٹ اور بڈنگ دستاویزات
میں درکار کے مطابق ہر پیشکش کردہ ایکٹیم کیلئے فکسڈ بڈ سیکورٹی کا اور بجٹل انسٹرومنٹ
پروکیورنگ ایجنسی کو آخری تاریخ تک لازمی موصول ہو جائیں۔ پیشکشیں اسی روز
بوقت 11:00 بجے دن بمقام بورڈ روم، پانچویں منزل، جناح سندھ میڈیکل
یونیورسٹی (جے ایس ایم یو)، کراچی کے ایڈریس پر کھولی جائیں گی۔

این بی :-

- * ای بڈنگ سے متعلق کسی استفسار کیلئے میڈیکل سپرنٹنڈنٹ ٹی ایچ کیو مورو
سے فون نمبر: 0300-3213441 پر رابطہ کریں۔
- * حکومت کی جانب سے سرکاری تعطیل کا اعلان یا کوئی ناگزیر صورتحال ہونے
کی صورت میں ٹینڈر/پیشکشیں اگلے یوم کار کو اسی مقام/پتہ اور وقت پر جمع
کروائی اور کھولی جائیں گی۔
- * پرچیز روکا اختیار ہے کہ ایس پی پی رولز-2010 کی متعلقہ پروویژنز کے تحت
کسی ایک/تمام پیشکشوں کو مسترد کر دے۔
- کسی بھی دشواری کی صورت میں متوقع پیشکش دہندگان ایام/اوقات کار میں ای پیڈز
ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔ INF/ KRY 760/26

(ڈاکٹر غلام مصطفیٰ میمن)

میڈیکل سپرنٹنڈنٹ تعلقہ ہسپتال مورو

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آفيس آف دي ميڊيڪل سپرنٽنڊنٽ



تعلقا اسپتال مورو ضلعو نوشهروفيروز

فون نمبر 0242-423193، اي ميل: thq.moro@gmail.com

NO.MS/THQ/MORO/160

Dated: 24.02.2026

ٽينڊر گھرائڻ جو نوٽيس

ميڊيڪل سپرنٽنڊنٽ تعلقا اسپتال مورو ضلعو نوشهروفيروز، رول-46(2) سنگل اسٽيج-ٻه لفافا طريقيڪار جي تحت مالي سال 2025-26 ۽ 27-2026 ۾ SNE جي ذريعي پلاٽ ۽ مشينري جي خريداري تحت طبي سامان، مشينري/آلات/فرنيچر ۽ فڪسچر جي فراهمي لاءِ FBR جي ايڪٽو ٽيڪس پيئرس لسٽ تي موجود سيلائيز / فرمز / مينوفيڪچرز / امپورٽرز / آٿرائيزڊ ڊسٽري بيوٽرز کان اي-پاڪ ايڪوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) جي ذريعي اي-واڪ طلب ڪري ٿو. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز: <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي / ڊائون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ واڪ صرف EPADS جي ذريعي جمع ڪرايا وڃن؛ دستي واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن کي اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ EPAD سسٽم تي لنڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽر ڪرائڻ جي ضرورت آهي.

واڪ دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيل واڪ EPADS تي 16.03.2026 تي صبح 10:00 وڳي تائين جمع ڪرائڻ گهرجن. هر آڇ ڪيل آئيٽم لاءِ ٽينڊر فيس جو اصل دستاويز 3,000 روپيا ۽ مقرر ٿيل بڊ سيڪيورٽي جو اصل دستاويز، جيئن واڪ دستاويزن ۾ گهريل هجي. آخري تاريخ تائين خريداري ڪندڙ ايجنسي تائين پهچڻ گهرجي. واڪ ساڳئي ڏينهن صبح 11:00 وڳي بورڊ روم، پنجين ماڙ، جناح سنڌ ميڊيڪل يونيورسٽي (JSMU)، ڪراچي جي پتي تي ڪوليا ويندا.

اهم:

- اي-بڊنگ لاءِ ڪنهن به قسم جي سوال لاءِ ميڊيڪل سپرنٽنڊنٽ THQ مورو سان رابطو نمبر: 0300-3213441 تي رابطو ڪري سگهجي ٿو.
- جيڪڏهن حڪومت ڪنهن به عام موڪل جو اعلان ڪري ٿي، يا ڪنهن به ناسازگار صورتحال جي صورت ۾ ٽينڊر / واڪ ايندڙ ڪم ڪار واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي جمع ڪرايا ويندا ۽ ڪوليا ويندا.
- خريد ڪندڙ کي SPP رولز 2010 جي لاڳاپيل شقن جي تحت ڪنهن به / سڀني واڪن کي رد ڪرڻ جو حق محفوظ آهي.
- ڪنهن به ڏکيائي جي صورت ۾ امڪاني واڪ ڏيندڙ ڪم جي ڏينهن/وقت جي دوران EPADS جي هيلپ لائين 051-111-137-237 تي رابطو ڪري سگهن ٿا.

دستخط

(ڊاڪٽر غلام مصطفيٰ ميمڻ)

ميڊيڪل سپرنٽنڊنٽ

تعلقا اسپتال مورو

INF-KRY-No.760/2026

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GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

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

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

TOR's:

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

SECRETARY HEALTH

Karachi, dated: 29th January 2024

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

C.C. to:

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




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

[D./TENDER 2023-24/ HPC Notification 2023-24 (18-10-2023)]



NOTIFICATION

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

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

TORs:

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

SECRETARY HEALTH

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

Karachi, dated the 18th February 2025

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

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



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



NOTIFICATION

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

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

ToRs:

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

SECRETARY HEALTH

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

Karachi, dated the 01st February 2023

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

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




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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

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

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

ToR's:

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

SECRETARY HEALTH

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

Karachi, dated, the 10th July, 2024

Copy forwarded for information and necessary action to :

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




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



OFFICE OF THE MEDICAL SUPERINTENDENT **TALUKA HOSPITAL MORO**

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-26

Under (Rule 11) of the Public Procurement Rule 2004

Name of the Procuring Agency: **MEDICAL SUPERINTENDENT TALUKA HOSPITAL MORO**

Sr. No	Name of Procurement (Description Estimate)	Estimated Cost (Rs)	Procurement Method	Tentative/ Time of Procurement				Remarks (if any)
				1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Supply of Medical Equipment's, Machinery/ Instruments/ Furniture & Fixture under Procurement of Plant and Machinery through SNE in the financial year 2025-26 & 2026-27	5.000 (M)	Open Competitive Bidding	-	-	✓	✓	E-bid through E-Pak acquisition and Disposable System (EPADS)

**MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO**

Dr. Ghulam Mustafa Memon
Medical Superintendent
Taluka Hospital Moro

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA
HOSPITAL MORO DISTRICT NAUSHAHRO FEROZE
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**



STANDARD BIDDING DOCUMENT

PROCUREMENT OF MEDICAL EQUIPMENT, MACHINERY, MEDICAL DEVICES, INSTRUMENTS,
FURNITURE/FIXTURE AND OTHER ITEMS UNDER SNE
FOR THE FINANCIAL YEAR 2025-2026.

DUE ON _____ at 11:00 AM

@Fatima Engineer Auditorium, Jinnah Sindh Medical University, Karachi

(Single Stage – Two Envelope Procedure)

**MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO**

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



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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

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

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7	Major Spare Parts (Form C)	
8	Compliance Sheet/Technical Evaluation Sheet (Form D)	
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10	Manufacturer Authorization Form (Form F)	
11	List of Installation/ Reference Client (Form G)	
12	Performance Certificate (Form H)	
13	Bid Letter Form	
14	Contract Agreement Form	
15	Bank Guarantee Form	
16	Integrity Pact	
17	Bid Form & Price Schedule	
18	Schedule of Requirements	


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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. _____

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMEN/MACHINERY FOR Office of the Medical Superintendent Taluka Hospital Moro District Naushahro Feroze
2.	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3.	Place of Issuance of Tender	Office of the the Medical Superintendent Taluka Hospital Moro District Naushahro Feroze
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-Rules2010 (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 Medical Superintendent Taluka Hospital Moro District Naushahro Feroze 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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 MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL MORO

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.

[Handwritten Signature]

MEDICAL SUPERINTENDENT

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

		<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.

Muhammad
MEDICAL SUPERINTENDING
TALUKA HOSPITAL MORO

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

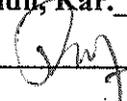
- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. _____
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- Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop. _____
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.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

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



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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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.  _____

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 Contractors should take into account all such expenditures while quoting the bid.
2. **In Technical Bid**, the bidder must provide original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft / Bank Guarantee without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
3. The vendor has to fill up **compliance sheet** with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
4. **In Financial Bid**, the vendor should mention financial offer along with scanned copy of Pay Order / Bank Draft / Bank Guarantee Fixed bid security on each quoted item amount in favor of, **Medical Superintendent Taluka Hospital Moro District Naushahro Feroze 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 **Medical Superintendent Taluka Hospital Moro District Naushahro Feroze**. The warranty period will commence from the date of installation of the Equipment at **Office of the Medical Superintendent Taluka Hospital Moro District Naushahro Feroze**.
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 prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):
 - a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. _____
 - b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. _____
 - c. Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop. _____
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from defects as per the approved specification, also provide two years warranty for service and maintenance and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of medical equipment. In case of default, depreciated cost of medical equipment will be recoverable from vendor.

15. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier / contractor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.
16. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
17. Equipment will be handed over to the Store Keeper will be handed over to Store Keeper **Office of the Medical Superintendent Taluka Hospital Moro District Naushahro Feroze** (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 Medical Superintendent Taluka Hospital Moro District Naushahro Feroze**

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

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

- a) 95% to 100% No penalty.
- b) 90%to95%the warranty period will be extended by the number of days system in down.
- c) 85% to 90% warranty period will be extended 1.5 time the down time period
- d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
- e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warrant\ will be the three time for the down time period.
- f) However, PPM (Periodic Preventive Maintenance) will not be considered in the downtime and PPM of the system will be done as per manufacturer recommendation.

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



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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)		

M. M. M. M.
MEDICAL SUPERINTENDENT
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Note:

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

BIDDER'S DETAILS FOR NOTICE PURPOSES

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



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SECTION A

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

Note:

EVALUATION CRITERIA

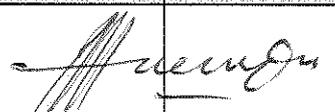
Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount; else the offer would be rejected.

EVALUATION/QUALIFICATION

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

A. PRODUCT EVALUATION

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


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- 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. <i>One mark for each after sale satisfactory performance certificate.</i>	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. <i>One mark for each after sale satisfactory performance certificate.</i>	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

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BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid** as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

- i) Technical evaluation has 70% weightage
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Karachi Division. Past performance of the bidder at **Medical Superintendent Taluka Hospital Moro District Naushahro Feroze** 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%


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

- 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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- 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. _____

SECTION A

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

S. NO.	DESCRIPTION ITEMS	QTY	FIXED BID SECURITY
1.	<p>Centrifuge Machine Specification: Maximum capacity: 12 x 15 mL Maximum speed : 300-5000 rpm, adjustable in increments of 100 rpm Time setting: 1-99 minutes, in increments of 1 minute; HOLD Temperature range: 2°C to 40°C Control system: Microprocessor User interface: Large, brightly-lit LED display Noise level: <55 dBA Power Supply (VAC/ Hz): 220-240 VAC/ 50 Hz Country of Origin: UK, USA, Europe, Japan or equivalent.. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment</p>	01	7800
2.	<p>Hematology Analyzer Specifications: Automated Hematology Counter Auto probe cleaning/wiping RS232/LAN/USB interface 220V, 50 Hz operated User Adjustable Settings: Through put 70 samples/hour or more 3-Part differential with minimum 21 parameters Linearity Range of Platelets PLT(10/L) Upto 4000x10⁹/L. Histograms for WBC, RBC and Platelet Sample Volume: Should be 10 ul for Whole Blood and 20 ul for pre-diluted Displayed Parameters: Digital LCD display Auto calibration programmed Patient data entry and specimen recognition by keyboard/LCD TouchScreen/Bar Code Patient data and results storage of 35,000 Results or more Accessories: Built-in Thermal Printer or External Laser Printer Consumables, reagents, calibrators, controls for startup of 200 test or more Compatible Imported Online Sine wave UPS with Battery backup for 30 minutes Operating Manual with a Soft Copy Country of Origin: 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 period shall be of three years starting from date of supply of equipment to the consignee end.</p>	01	16800
3.	<p>Suction Machine Specification: • Should have ability to be used in the emergency dept., intensive care, operating theatre. • The pump should have accurate vacuum setting with the membrane vacuum regulator</p>	01	12000

M. Ali
 MEDICAL SUPERINTENDENT
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	<ul style="list-style-type: none"> • Should have piston/cylinder system for a vibrationfree and noiseless operation. • The vacuum range should start from -95 kPa / 713mmHg or better. • The flow rate should be adjustable from 60 OR more liter/min. • Power Requirement: Line Voltages 100-240 VAC Line Frequency 50/60Hz Should be Supplied with: Two reusable suction jars of 4 liters Mobile Trolley Original with two lockable castorAntibacterial Filter Clamp Holder Disposable Patient TubingPower Cord Operating Manual 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 startingfrom date of installation of equipment to the consignee end. 		
4.	<p>Dental Auto Clave</p> <p>Specification:</p> <ul style="list-style-type: none"> • Visual Guided LCD • Dual Locking System (Electrical & Mechanical) • Water Quality Detector • Programmable (Customize Cycle) • Solid, Hollow & porous sterilization <p>Touch Keypad</p> <ul style="list-style-type: none"> • Service Protocol • Advance and User Protocol • 22/23 Liters Capacity • Built-In Printer • USB port • Circuit Breaker • Dry Program • Cleaning Program • AVR System • 3 Testing Cycles (Vacuum, B&D, Helix) • 121oC, 134 oC & adjustable temperature and pressuresystem. • Pressure parameter adjustable in BAR, PSI & KPA • Temperature parameter adjustable in centigrade &Fahrenheit. • Over temperature safety system. <p>Over pressure safety releasing system</p> <p>Country of Origin: UK, USA, Europe, Japan or equivalent.</p> <p>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	18000


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

SECTION B

Supply of Hospital & General Furniture Items

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

Check List (Mandatory Documents)

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

Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security Copy with value hidden in Technical Proposal;Original in Financial)		
3	Technical Proposal on Bidder's Letterhead		
4	Compliance sheet on letter head		
5	Undertaking (as per sample form)		
6	Income Tax & GST Registration Certificate		
7	Valid Professional Tax Certificate		
8	FBR Income Tax Returns (last 3 years)		
9	Audited Financial Statement (last 3year)		
10	Factory / Workshop Details (duly equipped)		
11	Valid Authorization Letter from Manufacturer in reference to this particular tender.		
12	Catalogue / Brochures / Drawing		
13	ISO 9001 of Bidders / Manufacturer (where applicable) (website link must be provided for verification)		

Note:

- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.
- Documents must be submitted in binding, with filled Table of Content, Page Numbering and tagging wherever required.



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- 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.

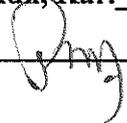
Documentary evidence must be attached in support of each parameter.

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


 MEDICAL SUPERINTENDENT

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- e. Rajeevv 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 Past performance of the bidder at **Office of the Medical Superintendent Taluka Hospital Moro District Naushahro Ferozewill** also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

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

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

C. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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


MEDICAL SUPERINTENDENT

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SECTION B

Supply of Hospital & General Furniture

NO.	DESCRIPTION ITEMS	QTY	FIXED BID SECURITY
1.	<p>Patient Couch Specifications: - Dimensions: 72" x 24" x 28" - Body frame made up of 16SWG 1¼" MS round pipe - Welded base for stable operation - Backrest adjustable, with range up 40° to 50° and down 10° to 15° with friction clutch lever - Lying area 3" thick in two parts upholstered with foam & Rexene - PVC boots on feet for grip and noiseless operation - Electrostatic epoxy powder coated paint finish - OR Equivalent Standards: ISO 9001, Local/ Export quality</p>	02	1500
2.	<p>Patient Trolley Specifications: - Dimensions: 75" x 26" x 32" (L x W x H) - Frame made of 16SWG MS pipe - Fixed stretcher top with 2" foam mattress Rexene covered - Rubber bumper guards on all side for wall safety - Utility basket in base trolley - IV pole holder at diagonal end - Patient safety side guards of stainless-steel pipe which is slidable up and down - Mobile on four 8" rubber castors (diagonal breakable) - Electrostatic epoxy powder coated steel finish - Accessories: 1) IV TRANSFUSION POLE 2 hooks with height adjustment & tight screw Outer MS pipe epoxy powder coated, Inner Chromed steel pipe Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	01	2100
3.	<p>Instruments Trolley Specifications: Movable instrument table, with two flat non-removable shelves/trays Heavy carriage mounted on 4 swivel castors, of which two with brake Transfer bars connect all lower distal portions of the 4 base, providing maximal structural strength Shelves have smooth finishing allowing for easy cleaning. Top shelf of 1mm 304 SS sheet provided with guard all around Lower shelf 1mm 304 SS sheet is fully flat surface and fixed to the table frame right above the swivel castors Trolley frame made of 18SWG 304 SS round pipe Dimension: 18 x 27 x 31 (inches) Castors: 2" (imported) 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>	15	6750

(Signature)
 MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL MORO

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SECTION C

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

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

Document Check List (Mandatory Documents)

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

Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security Copy with value hidden in Technical Proposal; Original in Financial)		
3	Technical Proposal on Bidder's Letterhead		
4	Compliance sheet on letter head		
5	Undertaking (as per sample form)		
6	Income Tax & GST Registration Certificate		
7	Valid Professional Tax Certificate		
8	FBR Income Tax Returns (last 3 years)		
9	Audited Financial Statement (last 3 year)		
10	Factory / Workshop Details (duly equipped)		
11	Valid Authorization Letter from Manufacturer in reference to this particular tender.		
12	Catalogue / Brochures / Drawing		
13	ISO 9001 of Bidders / Manufacturer (where applicable) (website link must be provided for verification)		

Note:

- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.
- Documents must be submitted in binding, with filled Table of Content, Page Numbering and tagging wherever required.


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EVALUATION / QUALIFICATION

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

A. PRODUCT EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	40
1.1	Fully compliant with the required specifications	40
1.2	Compliant with minor deviation (up to 10% subject to main function is not affected)	30
1.3	Non-compliant to required specifications	Disqualify
2	Product Certification	15
2.1	USA Food & Drug Administration (USA-FDA) and European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan	15
2.2	European Community (CE) MDD and Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan OR USA - Food and Drug Administration (USA-FDA) and European Community (CE)	12
2.3	USA - Food and Drug Administration (USA-FDA)	10
2.4	European Community (CE) MDD	08
2.5	Japan Industrial Standard (JIS)/Japan Quality Assurance Organization (JQAO)/ Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan	08
TOTAL MARKS PRODUCT EVALUATION (A)		55

B. BIDDER EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Manufacturer's Authorization	10
2	Delivery Schedule at consignee's end	10
2.1	Up to 40 days DDP	10
2.2	More than 40 days	00
3	Past Experience / Performance of Last 3 years	10
3.1	Last three Years' Experience of five Public Sector Tertiary Care Hospitals (1 Marks of each)	05
3.2	Last three Years' Experience of five Private Sector Tertiary Care Hospitals (1 Marks of each)	05

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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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MEDICAL SUPERINTENDENT
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C. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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

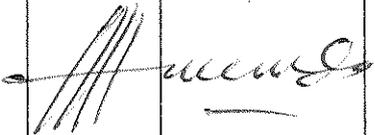
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SECTION C

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

NO.	DESCRIPTION ITEMS	QTY	FIXED BID SECURITY
1.	D&C set (EACH CONTAIN) <ul style="list-style-type: none"> • Metallic Catheter 1 • Uterine Sound 1 • Sims Speculum Medium 1 • Set D&E Sponge Holder 1 • Hegar's Dilator 0.8 Cm 1 • Kidney Tray 1 • Voisellum 8" 1 • Set Uterine Chortle 1 • Plain forceps 8" 1 Standards: ISO 13485 CE/FDA approved Local export quality	04	3000
2.	Ambo Bag (Pediatric) Specification: Silicon Resuscitation Bag with face mask sizes with E2 valve and fully autoclavable. Tidal maximum volume: approximately 200ml for infant Resuscitation Bag to be manually operable and able to be connected to an oxygen source up to 100% for ventilation through a mask or an endotracheal tube. To be able to connect to an oxygen source up to 100%. Unit to be supplied with a carrying case Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	04	1200
3.	Ambo Bag (Adult) Specification: Silicon Resuscitation Bag with adult and child face mask sizes 1,2,3,4 with E2 valve and fully autoclavable. Reservoir Bag volume 1700 ml or more. Oxygen Reservoir volume approximately 2500ml for adult and child Tidal maximum volume: approximately 1000ml for adult Resuscitation Bag to be manually operable and able to be connected to an oxygen source up to 100% for ventilation through a mask or an endotracheal tube. To be able to connect to an oxygen source up to 100%. Unit to be supplied with a carrying case Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	04	1200
4.	Nebulizer Specifications: <ul style="list-style-type: none"> • Continuous high-pressure performance. • Ultra-powerful compressor for both humidification and high flow • High-pressure nebulization of viscous medication. • Optimize medication delivery by aerosolizing to a particle size of < 2 microns. • Lightweight, durable and easy-to-clean design. • Detachable door that protect componentry. 	10	3000


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

	<ul style="list-style-type: none"> Maximum Compressor Pressure: up to 80 psi Quiet Operation: with a 51 dBA noise level, the heavy-duty air compressor is one of the quietest continuous aerosol compressors on the market. Continuous high-pressure performance. <p>ISO 13485 FDA/CE/JIS APPROVED USA/EUROPE/JAPAN Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications</p>		
5.	<p>B.P Apparatus Mercury Specifications:</p> <ul style="list-style-type: none"> The maximum number of cuff inflations for each SP in the mercury Measurement is five, counting all MIL attempts and blood pressure attempts. The rationale for this is two fold: to minimize the discomfort to the SP of frequent cuff inflations and to accomplish data collection for this measurement within the time allowed <p>ISO 13485 FDA/CE/JIS APPROVED USA/EUROPE/JAPAN Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications</p>	30	13500
6.	<p>Mercury Thermometer Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent</p>	103	3090
7.	<p>Oxygen Cylinder Large Size with Flow Meter Specification:</p> <ul style="list-style-type: none"> Cylinder 240 CFT. BOC Tested. Brand New. With Flow meter. <p>Country of Origin: IMPORTED. Should Be: ISO Approved Or CE Marked. Warranty: Should be Standard 02 Years Warranty</p>	08	12000
8.	<p>Air Conditioner (Split 1.5 Tons) Specification: BTU Capacity 18000 BTU Compressor W 5300 Low Voltage Startup 150V Eco Friendly Refrigerant R410A Energy Efficient Class A+ 60% Electricity saving Auto Voltage Adaptation 150V-260V COOLING BTU/H Capacity (H/S/L*) 19100/17750/5118 Output Capacity (W) (H/S/L*) 5600/5200/1500 Power Input (W)(H/S/L*) 2100/1529/390 Energy Efficiency Ratio (EER) 3.6 HEATING BTU/H Capacity (H/S/L*) 22550/19600/4260 Output Capacity (W) (H/S/L*) 6600/5750/1450 Power Input (W)(H/S/L*) 2200/1580/390 Energy Efficiency Ratio (EER) 3.6</p>	07	37800

[Handwritten Signature]

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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

	<p>With compatible imported/export quality stabilizer. Complete installation and commissioning are the responsibility of the vendor Warranty three years including all parts Compressor warranty ten years Country of origin: Dawlance/ Haier/ Kenwood/ Or Equivalent. Should be: ISO-13485 (Mandatory) & ISO 9001 Local/ Export Quality or Equivalent Should Be: CE Marked, ISO Qualified. Warranty period shall be of three years starting from date of supply of equipment to the consignee end</p>		
9.	<p>Fan (Roof AC / DC) Best Quality Pak/Royal/Millat/National Or Equivalent. Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent</p>	19	10260



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

HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM

(FORM A)

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

Note: Supporting Documents must be provided for each employee.

CEO/Proprietor/Managing Director

Name: _____
 Email Address: _____
 Cell Phone: _____

Director/General Manager Services

Name: _____
 Email Address: _____
 Cell Phone: _____

Director/General Manager Sales

Name: _____
 Email Address: _____
 Cell Phone: _____

Technical Focal Person for this Project

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


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

FINANCIAL EVALUATION SHEET(FORM E)

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

Financial Information in PKR	Year 2024	Year 2023	Year 2022
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio			

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

(Handwritten Signature)

MEDICAL SUPERINTENDING
TALUKA HOSPITAL MORO

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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. _____

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 _____



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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

BID LETTER FORM

From:

(Registered name and address of the bidder) To:

Medical Superintendent Taluka Hospital Moro District Naushahro Feroze

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.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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- e. Rajeev 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) Medical Superintendent Taluka Hospital Moro District Naushahro Feroze 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 Medical Superintendent Taluka Hospital Moro District Naushahro Feroze to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Medical Superintendent Taluka Hospital Moro District Naushahro Feroze (Tender Title.

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

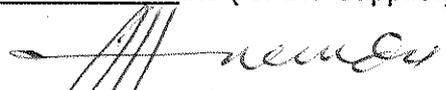
The Medical Superintendent Taluka Hospital Moro District Naushahro Feroze hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract 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 abovewritten.

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


 MEDICAL SUPERINTENDENT

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. _____

**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 **Medical Superintendent Taluka Hospital Moro District Naushahro Feroze** (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



MEDICAL SUPERINTENDENT

TALUKA HOSPITAL MORO

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. _____

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)

Signature: _____

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

Name: _____

Title: _____



MEDICAL SUPERINTENDENT,
TALUKA HOSPITAL MORO

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INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: NO. _____ Dated: _____
Contract Value: Rs. _____
Contract Title: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, Medical Superintendent Taluka Hospital Moro District Naushahro Feroze, 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. _____  _____
Medical Superintendent Taluka Hospital Moro
District Naushahro Feroze
MEDICAL SUPERINTENDENT
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- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi.  _____

Bid Form & Price Schedule

BID FORM

To:

Medical Superintendent Taluka Hospital Moro District Naushahro Feroze 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 _____

[Signature]
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL MORO

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

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

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

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

Name _____

In the capacity of _____

Signed _____

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

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

NOTE:

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

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

Name _____

In the capacity of _____

Signed _____

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

Date _____



MEDICAL SUPERINTENDANT
TALUKA HOSPITAL MOZO

NOTE:

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

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Schedule of Requirements

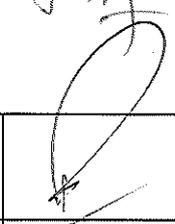
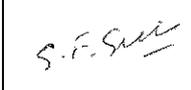
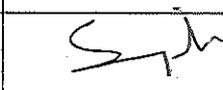
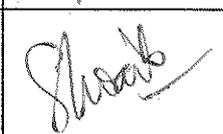
SCHEDULE OF REQUIREMENTS

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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- 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.	
v.	Prof. Dr. Sajida Qureshi, Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau Civil Hospital Karachi.	
vi.	Prof. Dr. Syed Mahmood Hassan, Professor of Pathology, JSMU, Karachi.	
vii.	Dr. Shoaib Malik, Associate Professor, Anesthesia Department, JPMC Karachi.	

CONCURRED BY:


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


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



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

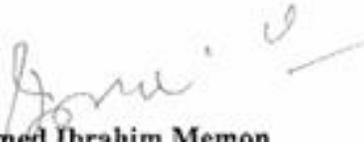


Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission
Sindh/ Member



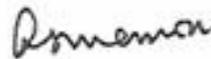
Prof. Dr. Sajida Qureshi
Professor of Surgery,
DUHS / Dr. Ruth K.M. Pfau
CHK/ Member

Special Secretary,
Chief Minister's Inspection, Enquiries &
Implementation Team Department,
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Mr. Mohammed Ibrahim Memon
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