

Wednesday  
FEBRUARY 25, 2026  
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KARACHI

**THE EXPRESS**  
**TRIBUNE**  
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INTERNATIONAL EDITION



**SPORTSMANSHIP**  
Brook played proper cricketing shots and he deserved a handshake  
Fast bowler Shaheen Shah Afridi



**1994-2026**  
We want people to know there's nothing to be ashamed of  
American actor Robert Red Carradine



# OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT UMERKOT

Phone: 0238-570414, Fax: 0238-570515

Email: dhoumerkotsindh@gmail.com

No. DHO/U.KOT/(Gen)/-2023 Umerkot/Dated: 23.02.2026

## NOTICE INVITING TENDER

District Health Officer, Umerkot invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medical Equipment's, Machinery / Instruments / Furniture & Fixtures under ADP Scheme No. 1013 & 1012 for the financial year 2025-26 & 2026-27 under Rule-46(2) Single Stage-Two Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>

S. No.	Name of ADP Scheme
1012	10 Bedded Hospital New Chhore Taluka District Umerkot
1013	Up gradation of BHU to RHC Shadipalli, Taluka Pithoro

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

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

**N.B:-**

- Any query for e-bidding may contact to DHO Umerkot at contact No. 0333-3280844
- 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.

Sd/-

**DR. MUHAMMAD ALI NOHRI**  
DISTRICT HEALTH OFFICER  
DISTRICT UMERKOT

NE/KRY/0753/2026

**WORK FOR SINDH**

[www.iwork4sindh.com](http://www.iwork4sindh.com)

JOB PORTAL BY

INFORMATION DEPARTMENT



جنگ اخبار  
THE DAILY JANG KARACHI  
پتہ: میر علی الرحمن  
بھارت 8، رمضان المبارک 1447ھ، 26 فروری 2026ء  
نمبر 57



## دفتر ڈسٹرکٹ ہیلتھ آفیسر ضلع عمرکوٹ

فون نمبر 0238-570414 فیکس نمبر 0238-570515

ای میل: dhoumerkotsindh@gmail.com

No.DHO/U.KOT/(Gen)/-2023 Umerkot Dated:23-02-2026

### ٹینڈر طلبی نوٹس

ڈسٹرکٹ ہیلتھ آفیسر عمرکوٹ، رول (2) 146 ایک مرحلہ دو تقاضے پر دیکھ کر کے تحت مالیاتی سال 2025-26 اور 2026-27 کیلئے ADP اسکیم نمبر 1013 اور 1012 کے تحت طبی آلات، مشینری / انسٹرومنٹس / فرنیچر وغیرہ کی فراہمی کے لیے FBR/SRB (جو بھی قابل اطلاق ہے) کے فعال ٹیکس ادا کنندگان کی فہرست پر موجود سپلائرز / فرم / مینوفیکچررز / ایمرٹز / اجازت دہری بیڈز سے E-PAK ایکزیٹیشن اینڈ ڈسپوزیبل سسٹم (E-PADS) کے ذریعے ای۔ بیڈز طلب کرتے ہیں۔ مفصل شرائط و ضوابط پر مشتمل بیڈنگ دستاویزات، <https://portalsindh.eprocure.gov.pk/> سے ملاحظہ / ڈاؤن لوڈ کی جاسکتی ہیں۔

نمبر شمار	ADP اسکیم کا نام
01	10 ہسپتال کا اسپتال نیو چھوڑتھانہ ضلع عمرکوٹ
02	BHU کی RHC شادی پٹی علاقہ چنور میں اپ گریڈیشن

ایگزٹروٹک بیڈز، صرف EPADS کے ذریعے جمع کرائی جائیں۔ میٹریل بیڈ وصول نہیں کی جائے گی، دلچسپی کے حامل پیشکش دہندگان کیلئے ایگزٹروٹک بیڈز جمع کرانے کیلئے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> میں EPADS سسٹم پر خود کو رجسٹر کرنا ضروری ہے۔

بیڈنگ دستاویزات درج ہدایات سے مطابقت میں تیار کر دو پیشکشیں، 16-03-2026 یوقت صبح 10:00 بجے تک EPADS پر لازماً جمع کرا دی جائیں۔ ٹینڈر فیس - 3000/- روپے اور گنڈ بیڈ سیکورٹی جیسیا کہ ہر ایک درج کردہ آنکم کیلئے بیڈنگ دستاویز میں درکار سے کا اصل اسٹرومنٹ ڈیڈ لائن تک پر وکیورنگ ایجنسی کو لازماً موصول ہو جائے۔ جو ای یوم کو یوقت صبح 11:00 بجے پتا بمقام پورڈر روم، 5th فلور، جناح سٹدی میڈیکل یونیورسٹی (JSMU)، کراچی میں کھولی جائیں گی۔

#### M.B

- ای بیڈنگ کیلئے کسی استفسار کی صورت میں رابطہ نمبر 0333-3280844 پر DHO عمرکوٹ سے رابطہ کر سکتے ہیں۔
- کسی تعطیل کے سرکاری اعلان یا ناخوشگوار صورتحال کی صورت میں، ٹینڈر بیڈز ای مقام اور وقت پر آئندہ یوم کار پر جمع کی اور کھولی جائیں گی۔
- پریچر کو SPP رولز 2010 کے متعلقہ مندرجات کے تحت کوئی اتمام پیشکشیں مسترد کرنے کا حق حاصل ہے۔
- کسی دشواری کی صورت میں امکانی پیشکش دہندگان ایام / اوقات کار کے دوران EPADS بیباپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

درخواست: (ڈاکٹر محمد علی نو ہٹری)

ڈسٹرکٹ ہیلتھ آفیسر  
ضلع عمرکوٹ

INF-KRY 753/2026  
WORK FOR SINDH  
JOB PORTAL BY  
INFORMATION DEPARTMENT



## آفيس آف دي دسترڪت هيلٽ آفيسر

### دسترڪت عمرڪوٽ

فون: 0238-570414 فيڪس: 0238-570515

اي ميل: dhoumerkotsindh@gmail.com

No. DHO/U.KOT/(Gen:)/2023

Dated: 23-02-2026

## ٽينڊر گھرائڻ لاءِ نوٽيس

دسترڪت هيلٽ آفيسر، عمرڪوٽ مالي سال 2025-26 لاءِ اي-پاڪ ايڪيوزيشن ۽ ڊسپوزيبل سسٽم (EPADS) وسيلي ڪارآمد ٽيڪس ادا ڪندڙن جي لسٽ (ATL) لاءِ FBR/SRB (جيڪو به لاڳو ڪرڻ جوڳو آهي) تي سپلائرز/فرمن/مينوفڪچررز/امپورٽرز/مجاز ڊسٽريبيوٽرز کان رول (2) 46 سنگل اسٽيج -ٽو اينويلپ طريقيڪار موجب ميڊيڪل اوزارن، مشينري/انسٽرومينٽس/فرنيچر ۽ فڪسچر جي ADP اسڪيم نمبر 1012 ۽ 1013 جي فراهمي لاءِ اي-واڪ گھرائي ٿو. تفصيلي شرطن ۽ ضابطن تي مشتمل واک دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڊائون لوڊ ڪري/ڏسي سگھجن ٿا.

سيريل نمبر	ADP اسڪيم جو نالو
1012	نيو چور تعلقو ۽ ضلعو عمرڪوٽ جي لاءِ 10 بسترن جي اسپتال
1013	BHU کان RHC شادي پلي تعلقو پٿورو جي اپگرڊيشن

اليڪٽرانڪ واک فقط EPADS ذريعي جمع ڪرايا وڃن، مينيٽل واک وصول نه ڪيا ويندا. خواهشمند واک ڏيندڙن کي اليڪٽرانڪ واک جمع ڪرائڻ لاءِ پنهنجو پاڻ کي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي EPAD سسٽم تي رجسٽر ڪرائڻو پوندو.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک لازمي طور EPADS تي 16.03.2026 تي صبح 10:00 وڳي تائين جمع ڪرايا وڃن. 3000 رپيا ٽينڊر في جي اوريجنل انسٽرومينٽ ۽ واک قيمت جي 2 سيڪڙو تي واک سيڪيورٽي اي-واڪن جي امانت واسطي آخري تاريخ کان پھريان پروڪيورنگ ايجنسي وٽ لازمي پھچڻ گھرجي، جيڪي ساڳئي ڏينهن صبح 11:00 وڳي ايڊريس ايت بورڊ روم ففٿ فلور، جناح سنڌ ميڊيڪل يونيورسٽي (JSMU) ڪراچي ۾ کوليا ويندا.

ضروري نوٽ:

- اي واک بابت ڪنهن به سوال جواب لاءِ دسترڪت هيلٽ آفيسر، عمرڪوٽ سان موبائل نمبر: 0333-3280844 تي رابطو ڪيو وڃي.
- حڪومت پاران موڪل ڪرڻ يا ڪنهن اڻ وڻندڙ حالتن جي صورت ۾ ٽينڊر واک ورنڊڙ ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪيا/کوليا ويندا.
- خريدار SPP رولز 2010 (اڄ تائين ترميم ٿيل) جي لاڳاپيل فقرن تحت ڪوڊ/سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ متوقع واک ڏيندڙ EPADS هيلپ لائن 051-111-137-237 تي ڪنهن به ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

### دسترڪت هيلٽ آفيسر

### عمرڪوٽ

INF/KRY.No.0753/2026

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جلد 18) اربع 25 فيبروري 2026 ۽ 07 رمضان المبارڪ 1447 هـ (شمارو- 127) قيمت 30 رپيا



# 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: 29<sup>th</sup> 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 18<sup>th</sup> 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 01<sup>st</sup> February 2023

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

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



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



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

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

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

**ToR's:**

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

***SECRETARY HEALTH***

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

Karachi, dated, the 10th July, 2024

**Copy forwarded for information and necessary action to :**

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



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



# ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026

(under (Rule 11) of the Public Procurement Rules 2004)

Name of the Procuring Agency: District Health Officer Umerkot

Sr.No	Name of Procurement (Description) Estimated	Estimated Cost (Rs)	Procurement Method	Tentative / Time of Procurement				Remarks (if any)
				1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
01	Purchase of Medical Equipment /Machinery / Instrument/ Furniture & Fixture 10 Bedded Hospital New Chhore Taluka District Umerkot	17.660 (M) ADP	Open Competitive Bidding	-	-	✓	✓	E-bid through E-Pak Acquisition and Disposable System ( EPADS)
02	Purchase of Medical Equipment /Machinery / Instrument/ Furniture & Fixture Up gradation of BHU to RHC Shadipalli, Taluka Pithoro	10.472 (M) ADP		-	-	✓	✓	

**DISTRICT HEALTH OFFICER  
UMERKOT**

**Dr. Muhammad Ali Nohri**  
District Health Officer  
District Umerkot

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



**BIDDING DOCUMENT**

Bidding Documents for Procurement of Medical Equipment's/  
Machinery /Instruments/ Furniture & Fixtures

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

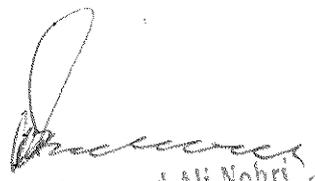
Under ADP scheme No. **1013** for 10 Bedded Hospital Village New  
Chhore Taluka & District Umerkot, Sindh

**FINANCIAL YEAR 2025-26 & 2026-27**

Issued to M/s \_\_\_\_\_

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

=====  
**Office of the District Health Officer Umerkot, Sindh**  
=====

  
Dr. Muhammad Ali Nohri  
District Health Officer  
District Umerkot

# 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

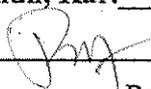
Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

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

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

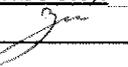
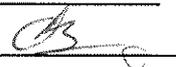
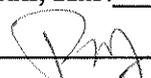
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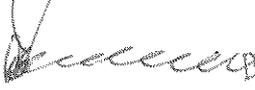
  
Dr. Muhammad Ali Nohri  
District Health Officer  
District Umerkot

**SALIENT FEATURES OF THE TENDER**

1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMEN/MACHINERY FOR Office of the <b>District Health Officer District Umerkot.</b>
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	<b>Office of the the District Health Officer District Umerkot.</b>
4.	Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date
5.	Method of opening of Tender	Single Stage – Two Envelopes; as per SPPRA-Rules 2010 (Amended up-to-date) on online EPAD system.
6.	Date & Time of Submission of Tenders	As published in newspapers It should be (As mentioned in Notice inviting tender).
7.	Date & Time of Opening of Tenders / Technical Proposals	As published in newspapers/ on EPAD system It should be (As mentioned in Notice inviting tender).
8.	Date of Opening of Financial Proposals	As informed by the Chairman of Procurement Committee to all participants
9.	Venue of submission & opening of Tenders	Vice Chancellor, Jinnah Sindh Medical University (JSMU), Karachi.
10.	Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended till date).
11.	Amount of Earnest Money/Bid Security	Fixed bid security on each quoted item amount in shape of Pay Order / Call Deposit from schedule Bank in favor of <b>District Health Officer District Umerkot.</b> 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.

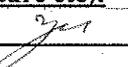
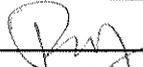
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Muhammad Ali Nohri  
District Health Officer  
District Umerkot

16.	(a) Contract Agreement Stamp Paper requirement for Agreement	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. - Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
	Opening of L.C (Letter of Credit)	Letter of Credit (L.C.) will be opened by Procuring Agency as consignee and as per the prevailing rule of same. Performa invoice of the quoted amount on C&F basis of the country of origin along with insurance cover note if applicable will also be submitted by the contractor(s). Bank charges in establishment of Letter of Credit (L.C.) fluctuation in currency if any and other miscellaneous charges on logistics, transportation clearing from sea port/ airport will also be paid/bear by the contractor(s).
17.	Release of Earnest Money/Bid Security	To un-successful bidders, after financial bid is opened or technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order is released but after 5% Security Deposit submission.
18.	Security Deposit	5% Security Deposit in the shape Pay Order/Bank Guaranty will be submitted by Contractor with Procuring Agency which will be released as per item 20. Bank Guarantee of equal amount will also be acceptable. Security Deposit is deposited as per item – 19.
19.	Release of Security Deposit	After completion of installation and maintenance of Defect Liability period.
20.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
21.	Discrepancy	If there is any discrepancy between Salient Features of Tender /Bidding Documents and respective contents mentioned elsewhere, Salient Features / Terms & Conditions and Additional Terms & Conditions of Tender will govern.
22.	Taxes	All taxes will be deducted as per prevalent laws of Country.
23.	Approved makes	As mentioned in items specifications.
24.	Special Note Regarding Equipment	Technical offers / Commercial offers failing to demonstrate below details would be rejected: a. Quoted system must be of advanced & latest version.

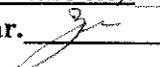
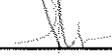
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		<p>b. Tender must cover complete equipment.</p> <p>c. Tender must cover complete range of disposables/ kits</p> <p>d. Tender must provide all technical details up to the satisfaction of the end user.</p> <p>Items should be quality approved from the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

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 Muhammad Ali Noor  
 District Health Officer  
 District Umerkot

30.	Criteria for bid evaluation.	Merit Point Evaluation ( <b>Most Advantageous Bid</b> ) 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 <b>Most Advantageous Bid</b> , provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

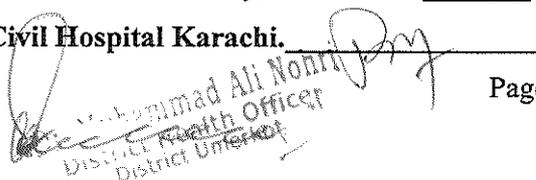
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[Signature]  
 District Health Officer  
 District Umerkot

## TERMS & CONDITIONS OF TENDER

1. The Contractors responsible for **Supply, Installation, Testing and Commissioning of Medical Equipment, Machinery items , Instruments & Furniture & Fixture** while Installing Equipment at no extra-cost. So, the Contactors should take into account all such expenditures while quoting the bid.
2. **In Technical Bid**, the bidder must provide original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft / Bank Guarantee without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
3. The vendor has to fill up **compliance sheet** with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
4. **In Financial Bid**, the vendor should mention financial offer along with scanned copy of Pay Order / Bank Draft / Bank Guarantee 2% value of quoted items in favor of, **District Health Officer District Umerkot, 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 **District Health Officer District Umerkot.** The warranty period will commence from the date of installation of the Equipment at **Office of the District Health Officer District Umerkot.**
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 repaired/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):
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Muhammad Ali Nonni  
District Health Officer  
District Umerkot



33. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
- 95% to 100% No penalty.
  - 90% to 95% the warranty period will be extended by the number of days system is down.
  - 85% to 90% warranty period will be extended 1.5 times the down time period
  - 80% to 85% warranty period will be extended two times for the down time period and supplier is supposed to give justification of delay.
  - Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warranty will be three times for the down time period.
  - However, PPM (Periodic Preventive Maintenance) will not be considered in the downtime and PPM of the system will be done as per manufacturer recommendation.
34. Payment of DDP basis, the vendor shall submit Bill/Invoice for the purchase order value after delivery, installation and issuance of satisfactory report by the end user.
35. Bids shall remain valid for **90 days** after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
36. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
37. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
38. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 up-to-date). Payment will be made within four weeks after receipt of bill / invoice duly filled in all respects.
39. Prices quoted shall remain valid up to 90 Days.
40. Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor \_\_\_\_\_ Signature \_\_\_\_\_

(CNIC NO \_\_\_\_\_ (Copy must be attached).)

Full Address \_\_\_\_\_

Rubber Stamp \_\_\_\_\_

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*Dr. Muhammad Ali Nohri*  
District Health Officer,  
District Bamberkot

# SECTION A

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

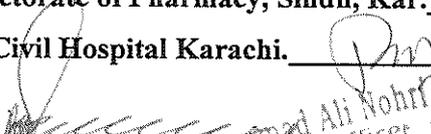
## DOCUMENT CHECKLIST

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

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

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D. Muhammad Ali Nohri  
District Health Officer  
District Umerkot



## 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.

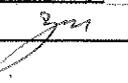
**EVALUATION/QUALIFICATION**

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	<b>Conformity to the Purchaser's Specifications (Mandatory)</b>	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	<b>Trained Product Specialist</b>	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	<b>Product Certification</b>	10
	<ul style="list-style-type: none"> <li>● USA Food &amp; Drug Administration (USA-FDA)</li> <li>● European Community (CE) MDD</li> <li>● Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan</li> </ul>	
3.1	All Three of the above	10
3.2	Any two	7
3.3	Only One	3
	<b>TOTAL MARKS PRODUCT EVALUATION (A)</b>	<b>50</b>

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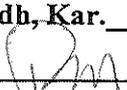
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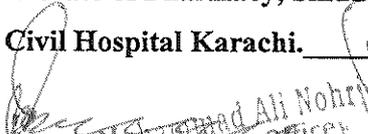
  
 Dr. Muhammad Ali Nohri  
 District Health Officer  
 District Umerkot

**B. BIDDER EVALUATION**

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
<b>4.</b>	<b>Manufacturer's Authorization(Mandatory)</b>	<b>10</b>
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
<b>5.</b>	<b>Human Resource</b>	<b>06</b>
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
<b>6.</b>	<b>Networking</b>	<b>04</b>
6.1	Networking setup across Pakistan (1 mark for each setup) (verifiable) (proof of registered office and workshop must be provided)	04
<b>7.</b>	<b>Past Experience/ Performance</b>	<b>10</b>
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
<b>8.</b>	<b>Turnover total during last three (03) financial years(Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)</b>	<b>10</b>
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
<b>9.</b>	<b>Bonus points</b>	<b>10</b>
9.1	Free of Cost Extended Warranty (in accordance with the standard warranty period) atleast for two year including parts & services & labor. (Bidder offering greater extended warranty period will get the full marks)	10
9.2	Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for one year including parts & services & labor.	05
<b>TOTAL MARKS BIDDER EVALUATION (B)</b>		<b>50</b>
<b>GRANDTOTAL (A+ B)</b>		<b>100</b>

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

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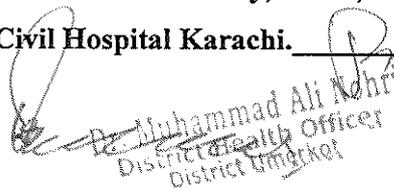
## SECTION A

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	<p><b>300mA X-Ray Machine</b></p> <p><b>Specification:</b>                      High frequency X-Ray generator with Floor Mounted Tube Stand, Chest Bucky Stand, and 4 Way Floating Table.                      X-Ray Generator:</p> <ul style="list-style-type: none"> <li>• High frequency inverter type microprocessor x-ray generator.</li> <li>• Single phase /Three phase Generator 25 kW or better.</li> <li>• Automatic line compensation.</li> <li>• Overload tube protection.</li> <li>• Radiographic kVp 40~150 kV or better</li> <li>• Radiographic mA 10~300 mA or more</li> <li>• Exposure time: 1ms ~ 8s or better</li> <li>• 500 or more Anatomical program.</li> </ul> <p>X-Ray Tube:</p> <ul style="list-style-type: none"> <li>• Maximum Tension, 120 kVp or better.</li> <li>• Small focus 1.0 mm or better.</li> <li>• Large focus 2.0 mm or better.</li> <li>• Anode Heat capacity 140 KHU or more</li> </ul> <p>4 Ways Floating Top Table:</p> <ul style="list-style-type: none"> <li>• Electromagnetic brakes</li> <li>• Longitudinal travel of tabletop: 900mm or more</li> <li>• Lateral/transfer travel of tabletop: 220mm or more.</li> <li>• Table height 700 mm more</li> <li>• Moving grid, Grid ration 40 l/sec, 10:1</li> </ul> <p>Floor Mounted Tube Column Stand</p> <ul style="list-style-type: none"> <li>• Tube support balancing System with counterweights and Electromagnetic brakes.</li> <li>• Control panel with push button to control vertical travel.</li> <li>• Rotation of tube – collimator assembly +/-180°</li> <li>• Vertical travel: 400-1900mm</li> </ul> <p>Manual Collimator</p> <ul style="list-style-type: none"> <li>• Multi leaf Manual collimator.</li> <li>• LED light indicator for alignment with bucky.</li> </ul> <p>Wall Chest Bucky Stand</p> <ul style="list-style-type: none"> <li>• Chest Bucky stand with cassettes formats maximum up to 35x43cm</li> <li>• Vertical travel 1500mm or better.</li> <li>• Moving grid: 10:1 ratio.</li> </ul> <p>Country of Origin: UK, USA, Europe, Japan or equivalent.                      Should be: ISO-13485 (Mandatory) &amp; CE, JIS, FDA, MHLW                      (Other than UK, USA, Europe &amp; 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 to the consignee end.</p>	01	375000

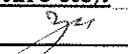
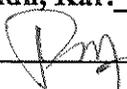
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 District Umar Kot

2.	<b>Blood Bank Refrigerator</b> <b>Specification:</b> Auto Defrost Forced – Air Circulation Temperature control Safety Control System Ergonomic design Transparency Design Voltage(V/Hz) 220V/50Hz/60Hz Temperature Range : 4±1 Capacity: 100-200 Bags Country of Origin: UK, USA, Europe, Japan or equivalent.. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.	01	25000
3.	<b>Baby Resuscitation Trolley</b> <b>Specification:</b> <ul style="list-style-type: none"> <li>• Mobile resuscitation trolley with overhead warmer with integrated baby bassinet along with Cushioned mattresses.</li> <li>• Microprocessor control.</li> <li>• Audible and Visual high and low temperature alarms.</li> <li>• Display of skin Temperature, Air Temperature</li> <li>• Heater output (%),</li> <li>• APGAR Timer,</li> <li>• Resuscitation system</li> </ul> Country of Origin: UK, USA, Europe, Japan or equivalent.. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.)	01	37500
4.	<b>Microscope</b> <b>Specification:</b> Standard microscope with infinity color corrected optics Binocular head, adjustable inter papillary distance Tube head with an inclination of 30 Degree or more Rotating quadruple/quintuple nose piece 2-layer with mechanical sliding stage, XY moving range Condenser carrier, vertically/horizontal adjustable Bright field condenser, N.A. of 1.25 Aperture iris diaphragm LED illumination 220V 50 Hz, AC User Adjustable Settings: Coaxial coarse and fine focusing system, with focusing stop mechanism Variable intensity control system Eyepiece lenses: - 10x wide field, focusable, Objective lenses (Achromat): - 4xScanning lens 10X 20X 40x 100x oil immersion Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW	01	12500

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	<ul style="list-style-type: none"> <li>• Trolley</li> <li>• Antibacterial Filter</li> <li>• Clamp Holder</li> <li>• Disposable Tubing</li> <li>• Power Cord</li> <li>• Operating Manual</li> </ul> <p>Country of Origin: UK, USA, Europe, Japan or equivalent.. Should be: ISO-13485 (Mandatory) &amp; CE, JIS, FDA, MHLW (Other than UK, USA, Europe &amp; Japan) will be accepted if equivalent have any Two Certificate.</p> <p>Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.</p>		
7.	<p><b>Hydraulic Operation Table</b></p> <p><b>Specification:</b></p> <ul style="list-style-type: none"> <li>• Table length 2000 mm or better.</li> <li>• Table width 500 mm (not include side-rail) or better.</li> <li>• Table height (Raised/Lowered) 1000 mm / 690 mm or better.</li> <li>• Trendelenburg/ Reverse-trendelenburg 20 ° / 15 ° or better.</li> <li>• Lateral tilt (right/left) 20 ° / 20 ° or better</li> <li>• Back plate (up/down) 75 ° / 25 ° or better</li> <li>• Head plate (up/down) 30 ° / 90 ° or better</li> <li>• Leg plate (up/down/split) 90 ° / 90 ° x2 or better</li> <li>• Flex / Reflex 190 ° / 100 ° or better</li> <li>• Patient weight 200 kg (during positioning) or better.</li> </ul> <p>Country of Origin: UK, USA, Europe, Japan or equivalent.. Should be: ISO-13485 (Mandatory) &amp; CE, JIS, FDA, MHLW (Other than UK, USA, Europe &amp; Japan) will be accepted if equivalent have any Two Certificate.</p> <p>Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.</p>	01	30000
8.	<p><b>Dental Autoclave</b></p> <p><b>Specification:</b></p> <ul style="list-style-type: none"> <li>• Visual Guided LCD</li> <li>• Dual Locking System (Electrical &amp; Mechanical)</li> <li>• Water Quality Detector</li> <li>• Programmable (Customize Cycle)</li> <li>• Solid, Hollow &amp; porous sterilization</li> <li>• Touch Keypad</li> <li>• Service Protocol</li> <li>• Advance and User Protocol</li> <li>• 22/23 Liters Capacity</li> <li>• Built-In Printer</li> <li>• USB port</li> <li>• Circuit Breaker</li> <li>• Dry Program</li> <li>• Cleaning Program</li> <li>• AVR System</li> </ul>	01	37500

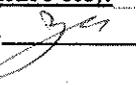
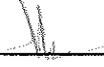
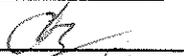
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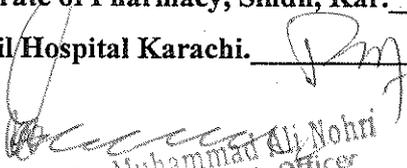
- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. Yes
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. MA
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. QAM
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.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

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	<ul style="list-style-type: none"> <li>• 3 Testing Cycles (Vacuum, B&amp;D, Helix)</li> <li>• 121oC, 134 oC &amp; adjustable temperature and pressuresystem.</li> <li>• Pressure parameter adjustable in BAR, PSI &amp; KPA</li> <li>• Temperature parameter adjustable in centigrade &amp; Fahrenheit.</li> <li>• Over temperature safety system.</li> </ul> <p>Over pressure safety releasing system  Country of Origin: UK, USA, Europe, Japan or equivalent.  Should be: ISO-13485 (Mandatory) &amp; CE, JIS, FDA, MHLW  (Other than UK, USA, Europe &amp; Japan) will be accepted if equivalent have any Two Certificate.  Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>		
9.	<b>Intraoral x-ray film processor</b> <b>Specification:</b> TANK CAPACITY: 1.5 US Quarts each tank VOLTAGE: 220-240V, 110-120V (50/60Hz) WARM-UP TIME: 10 minutes approx. MAX FILM WIDTH: 65mm (2.5") PROCESSING TIME: Dry: 4½ mins approx  Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01	1200
10.	<b>Shadow Less Lamp with 9 illuminators</b> 9 Reflector halogen ceiling light Illumination: 40000-130000 lux color temperature: 4300±500k color rendering index: 85% light field size: 160-35mm illumination depth: 600mm Bulb power: 24V-25W Diameter of lamp had: 80-120mm Qty of LEDs: 9 Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01	37500

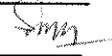
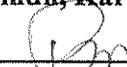
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11.	<b>Auto Clave</b> <b>Specification:</b> 16x30 50 liter <ul style="list-style-type: none"> <li>• Capacity: Auto clave 50L (16×30) Horizontal</li> <li>• Drum: Double chamber (Jacket &amp; Chamber)</li> <li>• Material: MS Mild steel and SS Stainless steel (SS sheet size 2.5 MM for double chamber and 1.5 for single chamber)</li> <li>• Working pressure: 30 – 35 pound (can be used up to 50-pound pressure if needed)</li> <li>• Power: Electric 3 phase + Gas</li> <li>• Wika Gauges: Water pressure gauge, steam pressure gauge and chamber pressure gauge.</li> <li>• Valves: Safety valves &amp; emergency steam release valves.</li> </ul> <b>Standards: ISO 9001,</b> <b>Local/ Export quality</b>	01	25000
12.	<b><u>VACUUM SUCTION APPARATUS</u></b> <b>Specification:</b> <ul style="list-style-type: none"> <li>• Should have ability to be used in the emergency dept., intensive care, operating theatre.</li> <li>• The pump should have accurate vacuum setting with the membrane vacuum regulator</li> <li>• Should have piston/cylinder system for a vibration free and noiseless operation.</li> <li>• The vacuum range should start from -95 kPa / 713 mmHg or better.</li> <li>• The flow rate should be adjustable from 60 or more liter/min.</li> <li>• Silicon cup for vacuum</li> <li>• Power Requirement:</li> </ul> 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 castor Antibacterial Filter Clamp Holder Disposable Patient Tubing Power Cord Operating Manual <b>Country of Origin: UK, USA, Europe, Japan or equivalent.</b> <b>Should be: ISO-13485 (Mandatory) &amp; CE, JIS, FDA, MHLW</b> <b>(Other than UK, USA, Europe &amp; Japan) will be accepted if equivalent have any Two Certificate.</b> <b>Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.</b>	01	3800
13.	<b><u>ELECTRIC STERILIZER</u></b> <b>Specification:</b> <ul style="list-style-type: none"> <li>• Temperature range: 4°C to 100°C</li> <li>• adjustable fan speed</li> <li>• controller with timer and real-time programming</li> <li>• data recording</li> <li>• USB interface</li> <li>• IQ</li> </ul> <b>OR Equivalent</b> <b>Country of Origin: UK, USA, Europe, Japan or equivalent. or Equivalent.</b> <b>Should be: ISO-13485 (Mandatory) &amp; CE, JIS, FDA, MHLW</b> <b>(Other than UK, USA, Europe &amp; Japan) will be accepted if equivalent have any Two Certificate.</b> <b>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</b>	02	15000

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 District Health Officer  
 District Umerkot

## SECTION B

Supply of Hospital & General Furniture Items

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

### **Check List (Mandatory Documents)**

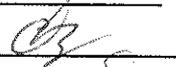
If any bidder failed to submit any of the following documents, the same shall be disqualified.

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

**Note:**

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

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## **BIDDER EVALUATION CRITERIA**

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

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

### **A. TECHNICAL EVALUATION**

- i) Technical evaluation has 70% weightage
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Office of the District Health Officer District Umerkot.** will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

### **B. FINANCIAL EVALUATION**

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

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

### **C. FINAL BID EVALUATION**

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

Evaluation	Weightage
Technical	70%
Financial	30%
<b>Total</b>	<b>100%</b>

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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District Umerkot

## SECTION B

### Supply of Hospital & General Furniture

S. No	Name of items	QTY	FIXED BID SECURITY
14.	<b>Wheel Chair</b> <b>Specifications:</b> - Dimensions: 32" x 28" x 20" - Main frame constructed from 16SWG MS round pipe - Seat and back upholstered with foam & Rexene - Arm rest of plastic - Rear wheel of 8" non-swivel type - Front wheel of 5" swivel type - Rubber bumpers on chair sides - Holder for IV pole on one side - Utility basket underneath <b>Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</b> <b>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end</b>	01	700
15.	<b>Screen</b> <b>Specifications:</b> Screen mounted on swivel castors; positioned in broad stance for good stability. Material: Is be resistant to corrosion (ref. to tropical environment) and decontamination (referring to chlorine solution) Frame: Epoxy powdered coated steel Curtain : Parachute and washable Dimensions : Bed screen: 3 panel of approx. 96 x 61 (inches) Swivel castors: Approximately diameter 3" (imported) Plastic bushes in all sections for easy movement without friction <b>Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</b> <b>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end</b>	01	400
16.	<b><u>STRETCHER</u></b> <b>Specifications:</b> - Dimensions: 75" x 26" x 32" (L x W x H) - Frame made of 16SWG MS pipe - Fixed stretcher top with 2" foam mattress Rexene covered - Rubber bumper guards on all side for wall safety - Utility basket in base trolley - IV pole holder at diagonal end - Patient safety side guards of stainless-steel pipe which is slidable up and down - Mobile on four 8" rubber castors (diagonal breakable) - Electrostatic epoxy powder coated steel finish - OR Equivalent <b>Accessories:</b>	01	2000

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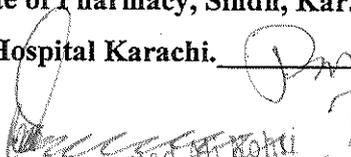
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 District Health Officer  
 District Umerkot

	<p>1) IV TRANSFUSION POLE  2 hooks with height adjustment &amp; tight screw  Outer MS pipe epoxy powder coated, Inner Chromed steel pipe  <b>Country of Origin:</b> IMPORTED/ EXPORT QUALITY.  Should be: ISO-13485, CE/ ISO-14001 (Anyone).  <b>Warranty:</b> Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>		
17.	<p><b>Basin Stand</b>  <b>Standards:</b> ISO 9001,  <b>Certifications:</b> CE marked/FDA approved  <b>Local Export Quality</b></p>	01	4500
18.	<p><b>STEEL RACKS FOR PHARMACY &amp; LABORATORY</b>  <b>Specification:</b>  Height 6 feet, Width 45 inches and Depth 18 inches  5 shelves  Angle 2 mm  1.2 mm shelves  <b>Standards:</b> ISO 9001,  <b>Certifications:</b> CE marked/FDA approved  <b>Local Export Quality</b></p>	09	8000
19.	<p><b>Stand For Dressing</b>  Best Quality  <b>Country of Origin:</b> IMPORTED/ EXPORT QUALITY.  Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p>	01	600
20.	<p><b>Instrument Trolley adjustable</b>  Best Quality  <b>Country of Origin:</b> IMPORTED/ EXPORT QUALITY.  Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p>	02	1000
21.	<p><b>Instrument Cabinet</b>  <b>Country of Origin:</b> IMPORTED/ EXPORT QUALITY.  Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p>	01	500

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

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Dr. Muhammad Ali Kohri  
District Health Officer  
District Umerkot

## SECTION C

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

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

### Document Check List (Mandatory Documents)

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

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

**Note:**

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

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Dr. Muhammad Ali Noori  
District Health Officer  
District Umerkot

## 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	<b>Conformity to the Purchaser's Specifications (Mandatory)</b>	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	<b>Product Certification</b>	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
<b>TOTAL MARKS PRODUCT EVALUATION (A)</b>		<b>55</b>

### B. BIDDER EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	<b>Manufacturer's Authorization</b>	10
2	<b>Delivery Schedule at consignee's end</b>	10
2.1	Up to 40 days DDP	10
2.2	More than 40 days	00
3	<b>Past Experience / Performance of Last 3 years</b>	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

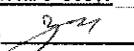
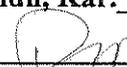
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Dr. Muhammad Ali Nohty  
District Health Officer  
District Umerkot

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
4	Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10
4.1	Turn over below PKR 100 million	00
4.2	Turn over above PKR 100 million	04
4.3	Turn over above PKR 200 million	06
4.4	Turn over above PKR 300 million	08
4.5	Turn over above PKR 500 million	10
5	Replacement Warranty	05
5.1	Replacement Warranty for 1 year	05
TOTAL MARKS BIDDER EVALUATION (B)		45
GRAND TOTAL (A + B)		100

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 Dr. Muhammad Ali Nadeem  
 District Health Officer  
 District Umerkot

## **BIDDER EVALUATION CRITERIA**

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

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

### **A. TECHNICAL EVALUATION**

- i) Technical evaluation has 70% weightage
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Karachi Division. Past performance of the bidder at **District Health Officer District Umerkot** will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

### **B. FINANCIAL EVALUATION**

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

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

### **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%
<b>Total</b>	<b>100%</b>

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

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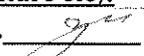
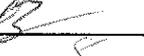
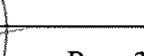
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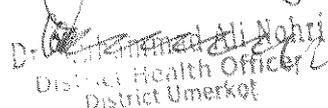
## SECTION C

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	Glass Pipettes Various Sizes Corrected Specification: Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	03	3750
2.	Jester Pipettes Various Sizes Specification: Certification: ISO 9001 Certified Manufacturer Make: Local Export Quality or Equivalent	01	750
3.	Pipettes Stand Specification: Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	01	150
4.	Test Tube Holder Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	05	800
5.	Baskets Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	07	525
6.	Gas Burner Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	01	200
7.	Basin Standards: ISO 9001, Certifications: CE marked/FDA approved Local Export Quality	02	9000
8.	Delivery Set with each contain <ul style="list-style-type: none"> <li>• Prato Gram 1</li> <li>• Kocher Claim 6 Inch 2</li> <li>• Epizooty Scissor 1</li> <li>• Plain Scissor 1</li> <li>• Tooth Forceps 1</li> <li>• Kidney Tray 1</li> <li>• Needle Holler 7 inch 1</li> <li>• Medium Size Bowl 1</li> <li>• Outlet Forceps 8 inch 1</li> </ul> Standards: ISO 13485 CE/FDA approved Local export quality	03	4500
9.	D&C set (EACH CONTAIN) <ul style="list-style-type: none"> <li>• Metallic Catheter 1</li> <li>• Uterine Sound 1</li> <li>• Sims Speculum Medium 1</li> <li>• Set D&amp;E Sponge Holder 1</li> <li>• Hegar's Dilator 0.8 Cm 1</li> <li>• Kidney Tray 1</li> <li>• Voisellum 8" 1</li> </ul>	03	4500

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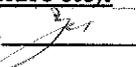
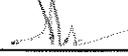
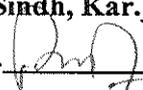


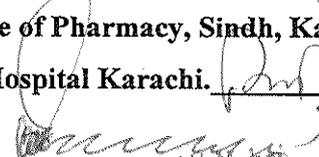




	11. Upper Molar ForcepRt 12. Upper Molar Forcep Lt 13. Upper posterior Root Forcep 14. Upper pre-Molar Forcep 15. Warwick James St Rt& Lt (Straight Elevators) 16. Apexo Elevator RT & LT 17. Cheek Retractor 18. Artery Forcep 19. Baby Forcep( set of 6) 20. Blade Handle 21. Bone Curette 22. Bone File 23. Bone Rongeurs 24. Cartridge Syringe 1.8 ml 25. Coupland Elevator 3 size 26. Cryer Elevator RT & LT 27. Lower Molar Forcep 28. Lower Molar Forcep 29. Lower Pre-Molar Forcep 30. Lower Root Forcep 31. Needle Holder 32. Chitel Forcep 33. Diamond Burs (Round, Taper, Fissure) 34. Mixing Spatula. 35. Spoon Excavator. 36. Condenser 37. Plastic Instrument 38. Burnisher 39. Carver 40. Tissue Forcep Certification: ISO 13485, 9001Manufacturer:CE marked/FDA approved Make: Local Export Quality or Equivalent		
24.	B.P Blade Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	100	5000
25.	Skin Retractor (Small Size) Standards: ISO 9001, Certifications: CE marked/FDA approved Local Export Quality	05	500
26.	Metallic Catheter Standards: ISO 13485 Certifications: CE marked/FDA approved Local Export Quality	05	500
27.	Surgical Scissor (Various Size) Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	05	650
28.	Rubber Sheet Make: Local Export Quality	19	2300
29.	Arm Split Different Size Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	02	500

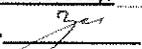
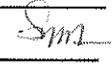
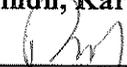
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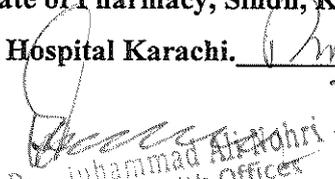
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District Health Officer  
District Umerkot

30.	<b>Aircushion Rubber</b> Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	01	2000
31.	<b>Bucket Ei</b> Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	02	400
32.	<b>Hot Water Bottle</b> Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	01	200
33.	<b>Allis Forceps Long</b> Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	05	350
34.	<b>Allis Forceps 06 Inch</b> Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	05	350
35.	<b>Disecting Forceps</b> Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	05	250
36.	<b>Smith Homeostatic Forceps Curved</b> Specification: Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	01	50
37.	<b>Needle Holder</b> Specification: Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	05	250
38.	<b>Scrub Set</b> Specification: Certification: ISO Certified Manufacturer Make: Local Export Quality or Equivalent	12	300
39.	<b>Introducer for Catheter</b> Specification: Certification: ISO Certified Manufacturer Make: Local Export Quality or Equivalent	01	50
40.	<b>Sterilizer</b> Specification: IMPORTED/ EXPORT QUALITY. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	02	600
41.	<b>Spot Light:</b> Input voltage: 220-240VAC, 50/60Hz. International ratings LED Driver with High Power Factor are installed as standard. 50,000 hrs. life span, low luminous decay Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty 03 year from the date of installation	01	500

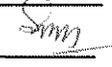
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Dr. Muhammad Ali Waziri  
District Health Officer  
District Headquarter  
Havelok

<p>42. <b>X-Ray Illuminator</b>  <b>Specification:</b>  Body structure made of MS welded Box  Epoxy Powder Coating  Light Intensity: Uniform central point 3000 cd/m. square  Diffusion Panel Screen: A semi translucent white acrylic sheet 3mm thickness  SS made firm grip  SS Strips holds the film from top  Power cable  1.5m long power supply (220V/50Hz)  External Dimensions: 32" x 24" x 4" (L x H x D)  3600 to 4000 kelvin daylight fluorescent LEDs  Homogeneity of the illuminated surface ensure that all zones are adequately illuminated  Power On/Off Switch  An Acryl-glass front panel  Stainless Steel Film support bar (grip)  MS Powder coated metal rear box  Wall mounted aids at rear side  Multiple films viewing capacity  <b>Certification: ISO9001 Certified Manufacturer</b>  <b>Make: Local Export Quality or Equivalent</b></p>	04	5000
<p>43. <b>Air Condition Split 1.5 Ton</b>  <b>Specification:</b></p> <ul style="list-style-type: none"> <li>• Capacity @ 95°F Btu/h 18000</li> <li>• Rated Capacity @ 47°F Btu/h 18200</li> <li>• Energy Star® Yes</li> <li>• Cooling Temperature Range °F 20-122</li> <li>• Air Flow (Min - Max) CMF 353 – 618</li> <li>• Coil Type Aluminium Fin / Copper Tube</li> <li>• Compressor Type High Efficiency Rotary</li> <li>• Memory/Power Failure Recovery: Yes</li> <li>• Multi Fan Speeds 7 Speeds (Cross flow indoor)</li> <li>• Low voltage starts up: Yes</li> <li>• Warranty: 5 Years Parts, 7 Years Compressor.</li> <li>• Warranty: 1 Year Standard Local Warranty.</li> </ul> <p><b>Dawlance/ Haier/ PEL or Equivalent.</b></p>	05	25000
<p>44. <b>Refrigerator with Stabilizer</b>  <b>Refrigerator 12 cub ft.</b>  low voltage technology-can run at as low as 135 volts, stabilizer 1 kva  <b>IMPORTED/ EXPORT QUALITY.</b>  <b>Should be: ISO/CE certified</b>  <b>Warranty:</b> Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.</p>	02	7500
<p>45. <b>Laser Printer</b>  <b>Specification</b></p> <ul style="list-style-type: none"> <li>• Latest &amp; Branded LaserJet (Black &amp; White).</li> <li>• Printer International Recognized Brands (Mandatory).</li> <li>• Print Technology: Laser Print Quality: HP Fast Res 1200 or equivalent.</li> <li>• Print Speed: Up to 38-40 ppm</li> <li>• Functions: Print Connection Type: 1 Hi-Speed USB 2.0; 1 Host USB; 1 Gigabit Ethernet 10/100/1000T network, WiFi direct connectivity, wireless direct printing</li> </ul>	01	2700

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Dr. Muhammad Ali Hani  
District Health Officer  
District Umerkot.

<ul style="list-style-type: none"> <li>No. Of Print Cartridges: 1 (black) Compatibility: HP Black LaserJet Toner Cartridge or compatible</li> <li>Power Consumption: 591 watts (Active Printing), 6.1 watts (Ready), 2.8 watts (Sleep), 0.6 watts (Auto- On/Auto-Off, via USB connectivity), 0.1 watts (Shutdown or Off) or Equivalent.</li> <li>Certifications: ISO 13485 (Mandatory), CE, ISO 9001.</li> <li>Warranty: 1 Year Standard Local Warranty HP LaserJet (B&amp;W)</li> </ul> <p><b>HP/ Pantum/Brother or Equivalent.</b></p>		
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[Signature]  
 D: Muhammad Ali Rohi  
 District Health Officer  
 District Umerkot













## PERFORMANCE CERTIFICATE(FORM H)

[on bidder's letter head]

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

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

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

Biomedical Engineering Department:

Name \_\_\_\_\_

Designation \_\_\_\_\_

Date \_\_\_\_\_

Signature with Stamp \_\_\_\_\_

Head of the Institute/Medical Director/Medical Superintendent

Name \_\_\_\_\_

Designation \_\_\_\_\_

Date \_\_\_\_\_

Signature with Stamp \_\_\_\_\_

Representative of the firm

Name \_\_\_\_\_

Designation \_\_\_\_\_

Date \_\_\_\_\_

Signature with Stamp \_\_\_\_\_

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

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

## BID LETTER FORM

From:

(Registered name and address of the bidder) To:

**District Health Officer District Umerkot.**

Dear Sir / Madam,

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

Tender Title: .....

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

**If our bid is accepted, we undertake to;**

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

Place:

Date:

Bidder's signature  
and seal.

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

- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. \_\_\_\_\_
- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. \_\_\_\_\_
- c. Qazi Muhammad Amir, Bio-medical Technician, 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. \_\_\_\_\_

*(Signature)*  
Dr. Muhammad Ali Mohri  
District Health Officer  
District Umerkot



**FORM OF PERFORMANCE SECURITY  
(Bank Guarantee)**

Guarantee No.: \_\_\_\_\_  
Executed on: \_\_\_\_\_  
Expiry date: \_\_\_\_\_

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):  
\_\_\_\_\_

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:  
\_\_\_\_\_

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

Letter of Acceptance No. \_\_\_\_\_ Dated: \_\_\_\_\_

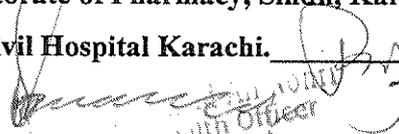
KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are e of the said Principal we, the Guarantor above named, are held and firmly bound unto the **District Health Officer District Umerkot.** (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

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

  
District Health Officer  
District Umerkot

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

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

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

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

Witness:

\_\_\_\_\_  
Guarantor (Bank)

1. \_\_\_\_\_  
(Name, Title, Signature & Seal)

2. \_\_\_\_\_  
(Name, Title, Signature & Seal)

Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

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- c. Qazi Muhammad Amir, Bio-medical Technician, 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. \_\_\_\_\_

\_\_\_\_\_  
Dr. Muhammad Ali Rohani  
District Health Officer  
District Umerkot  
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## INTEGRITY PACT

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

Contract Number: NO. \_\_\_\_\_ Dated: \_\_\_\_\_  
Contract Value: Rs. \_\_\_\_\_  
Contract Title: \_\_\_\_\_

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

Without limiting the generality of the foregoing, M/s. \_\_\_\_\_ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, **District Health Officer District Umerkot**, except that which has been expressly declared pursuant hereto.

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

M/s. \_\_\_\_\_ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA. Notwithstanding any rights and remedies exercised by PA in this regard, M/s.

\_\_\_\_\_ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s.

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

M/s. \_\_\_\_\_

**District Health Officer District Umerkot.**

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

[Signature]  
Dr. Muhammad Ali Wozri  
District Health Officer  
District Umerkot

## Bid Form & Price Schedule

### BID FORM

To:

**District Health Officer District Umerkot.** Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of

[Total Bid Amount Rs. \_\_\_\_\_], [Bid Amount in words

only] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

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

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

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

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

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

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

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

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

**FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY**

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

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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. \_\_\_\_\_

  
 P. Muhammad Ali Nohri  
 District Health Officer  
 District Umerkot

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
<b>Total Amount in Foreign Currency</b>										

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

**NOTE:**

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

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

Dr. Muhammad Ali Noohri  
District Health Officer  
District Umerkot

## Schedule of Requirements

### SCHEDULE OF REQUIREMENTS

The entire quantity of the ordered supplies shall be delivered in 16 weeks or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

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

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- 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



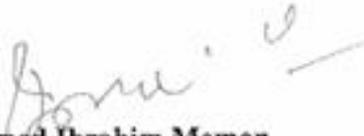
**Dr. Ahson Qavi Siddiqi**  
CEO, Health Care Commission  
Sindh/ Member



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

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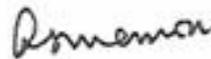
Special Secretary,  
Chief Minister's Inspection, Enquiries &  
Implementation Team Department,  
Govt. of Sindh/ Member



**Mr. Mohammed Ibrahim Memon**  
Additional Secretary (PM&I), Health  
Department, Govt. of Sindh/  
Member / Secretary

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Additional Secretary (GA),  
SGA&CD, Govt. of Sindh/  
Member



**Professor Dr. Amjad Siraj Memon**  
Vice Chancellor,  
Jinnah Sindh Medical University/  
Chairman