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THE EXPRESS
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The New York Times
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

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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 دبیر کے تحت مالیاتی سال 2025-26 اور 2026-27 کیلئے ADP اسکیم نمبر 1013 اور 1012 کے تحت طبی آلات، مشینری/انسٹرومنٹس/فرنیچر/فلپرز کی فراہمی کے لیے FBR/SRB (جو بھی قابل اطلاق ہے) کے فعال ٹیکس ادا کنندگان کی فہرست پر موجود سپلائرز/فرم/مینوفیکچررز/امپورٹرز/ماہرز/ڈسٹری بیوٹرز سے E-PAK ایکزیٹیشن اینڈ ڈسپوزیبل سسٹم (E-PADS) کے ذریعے ای۔ پڈز طلب کرتے ہیں۔ مفصل شرائط و ضوابط پر مشتمل بڈنگ 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 بڈز، صرف EPADS کے ذریعے جمع کرائی جائیں۔ میٹریکل بڈ وصول نہیں کی جائے گی، دلچسپی کے حامل پیشکش دہندگان کیلئے ایگزٹروٹک بڈز جمع کرانے کیلئے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> میں EPADS سسٹم پر خود کو رجسٹر کرنا ضروری ہے۔

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

M.B

- ای بڈنگ 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 بڈز ای مقام اور وقت پر آئندہ عوام کار پر جمع کی اور کھولی جائے گی۔
- پریچرڈ 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 ہیلپ 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 ورنديءَ 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 ڏڪيائي 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: 29th January 2024

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

C.C. to:

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




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



NOTIFICATION

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

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

TORs:

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

SECRETARY HEALTH

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

Karachi, dated the 18th February 2025

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

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



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



NOTIFICATION

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

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

ToRs:

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

SECRETARY HEALTH

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

Karachi, dated the 01st February 2023

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

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




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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

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

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

ToR's:

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

SECRETARY HEALTH

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

Karachi, dated, the 10th July, 2024

Copy forwarded for information and necessary action to :

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




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



ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026

(under (Rule 11) of the Public Procurement Rules 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 st Qtr	2 nd Qtr	3 rd Qtr	4 th 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
STANDARD BIDDING DOCUMENT

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

S#	ADP No#	NAME OF SCHEME
1	1012	UPGRADATION OF BHU TO RHC SHADIPALI, TALUKA PITHORO, DISTRICT UMERKOT.

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)

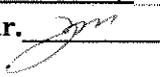
Office of the District Health Officer Umerkot, Sindh

Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

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

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

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMEN/MACHINERY FOR Office of the District Health Officer District Umerkot.
2.	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3.	Place of Issuance of Tender	Office of the the District Health Officer District Umerkot.
4.	Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date
5.	Method of opening of Tender	Single Stage – Two Envelopes; as per SPPRA-Rules 2010 (Amended up-to-date) on online EPAD system.
6.	Date & Time of Submission of Tenders	As published in newspapers It should be (As mentioned in Notice inviting tender).
7.	Date & Time of Opening of Tenders / Technical Proposals	As published in newspapers/ on EPAD system It should be (As mentioned in Notice inviting tender).
8.	Date of Opening of Financial Proposals	As informed by the Chairman of Procurement Committee to all participants
9.	Venue of submission & opening of Tenders	Vice Chancellor, Jinnah Sindh Medical University (JSMU), Karachi.
10.	Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended till date).
11.	Amount of Earnest Money/Bid Security	Fixed bid security on each quoted item amount in shape of Pay Order / Call Deposit from schedule Bank in favor of District Health Officer District Umerkot. to be submitted along with Financial Proposal and also attached photo copy without showing amount of that pay order else the offer will be rejected.
12.	Supply of Equipment	Within up to 16 weeks after the Purchase order in case of DDP. However, this period is extendable as per mutual agreement/demand of the situation.
13.	Installation Period	It will start after receiving of equipment at site. It will start after satisfactory installation of equipment at site.
14.	Maintenance Period	It will start after the satisfactory installation of the equipment and issuance of Installation Certificate from the concerned official. This period will remain functional till three years with replacement of parts.
15.	Warranty Period with replacement of Parts and services	As mentioned in technical specification of the equipment, otherwise the warranty period of parts with Free of cost replacement will be for three years.
		Along with three years free service & maintenance from the date of Installation.

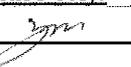
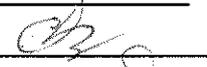
Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

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

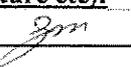
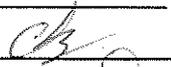
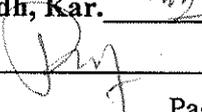
Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

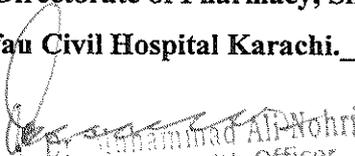
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District Health Officer
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		<p>b. Tender must cover complete equipment.</p> <p>c. Tender must cover complete range of disposables/ kits</p> <p>d. Tender must provide all technical details up to the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

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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.

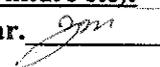
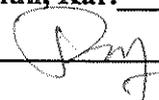
I / We agree to above mentioned terms & conditions:

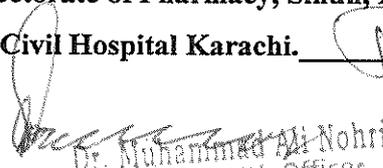
Name of Contractor _____ Signature _____
(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

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District Health Officer
District Umerkot

SECTION A

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

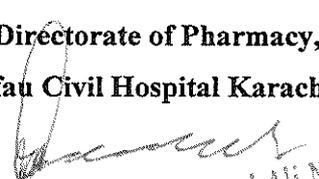
DOCUMENT CHECKLIST

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

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

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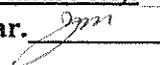
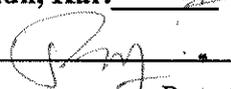
Note:

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

BIDDER'S DETAILS FOR NOTICE PURPOSES

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

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

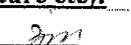
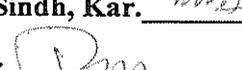
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- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 

B. BIDDER EVALUATION

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

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BIDDER EVALUATION CRITERIA

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

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

A. TECHNICAL EVALUATION

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

Value of lowest bidder x 30

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

C. FINAL BID EVALUATION

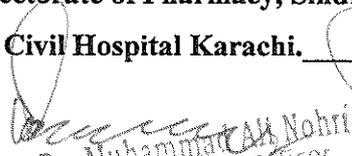
- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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

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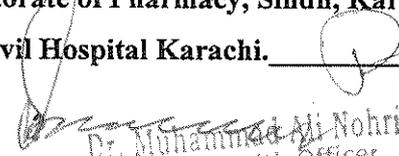
SECTION A

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	<p>300mA X-Ray Machine Specification: High frequency X-Ray generator with Floor Mounted Tube Stand, Chest Bucky Stand, and 4 Way Floating Table. X-Ray Generator:</p> <ul style="list-style-type: none"> • High frequency inverter type microprocessor x-ray generator. • Single phase /Three phase Generator 25 kW or better. • Automatic line compensation. • Overload tube protection. • Radiographic kVp 40~150 kV or better • Radiographic mA 10~300 mA or more • Exposure time: 1ms ~ 8s or better • 500 or more Anatomical program. <p>X-Ray Tube:</p> <ul style="list-style-type: none"> • Maximum Tension, 120 kVp or better. • Small focus 1.0 mm or better. • Large focus 2.0 mm or better. • Anode Heat capacity 140 KHU or more <p>4 Ways Floating Top Table:</p> <ul style="list-style-type: none"> • Electromagnetic brakes • Longitudinal travel of tabletop: 900mm or more • Lateral/transfer travel of tabletop: 220mm or more. • Table height 700 mm more • Moving grid, Grid ration 40 l/sec, 10:1 <p>Floor Mounted Tube Column Stand</p> <ul style="list-style-type: none"> • Tube support balancing System with counterweights and Electromagnetic brakes. • Control panel with push button to control vertical travel. • Rotation of tube – collimator assembly +/-180° • Vertical travel: 400-1900mm <p>Manual Collimator</p> <ul style="list-style-type: none"> • Multi leaf Manual collimator. • LED light indicator for alignment with bucky. <p>Wall Chest Bucky Stand</p> <ul style="list-style-type: none"> • Chest Bucky stand with cassettes formats maximum up to 35x43cm • Vertical travel 1500mm or better. • Moving grid: 10:1 ratio. <p>Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.</p> <p>.Warranty: Warranty period shall be of three years starting from date of Satisfactory installation of equipment to the consignee end.</p>	01	500000

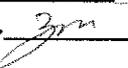
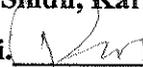
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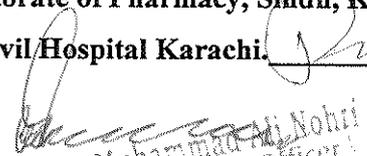
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- e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Raj


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2.	Blood Bank Refrigerator Specification: 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	62500
3.	Microscope Specification: 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 (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years startingfrom date of installation of equipment to the consignee end..	01	12500
4.	Electric Suction Machine Specification: <ul style="list-style-type: none"> • This vacuum should be used for all applications in the hospital, clinic and doctors practice which require a vacuum in this setting such as: general surgery, liposuction, endoscopy, epicardia ablation, nasopharyngeal suction, neurosurgery, vacuum assisted cesarean/delivery and wound drainage. • Should have a flat spring patented technology. • Should have a vacuum membrane regulator that builds up vacuum within seconds • Should have piston/ cylinder system for a vibration free and quiet system • The vacuum range should start from – 90 mbar/ 675 mm Hg • RPMS: 48 • Noise Level dbA: 55 or less. 	01	14000

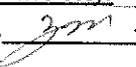
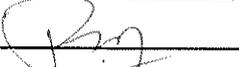
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	<ul style="list-style-type: none"> • Should have automatic voltage detection • Should have mechanical safety set with over flow protection. • The flow rate should be up to 60 liter/min or better. • Should have ISO and CE certification • 4 Castors 2 should have brake system or better. <p>Supplied with:</p> <ul style="list-style-type: none"> • 4 liter jar set reusable • Trolley • Antibacterial Filter • Clamp Holder • Disposable Tubing • Power Cord • Operating Manual <p>Country of Origin: UK, USA, Europe, Japan or equivalent.. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.</p>		
5.	<p>Dental Autoclave</p> <p>Specification:</p> <ul style="list-style-type: none"> • Visual Guided LCD • Dual Locking System (Electrical & Mechanical) • Water Quality Detector • Programmable (Customize Cycle) • Solid, Hollow & porous sterilization • Touch Keypad • Service Protocol • Advance and User Protocol • 22/23 Liters Capacity • Built-In Printer • USB port • Circuit Breaker • Dry Program • Cleaning Program • AVR System • 3 Testing Cycles (Vacuum, B&D, Helix) • 121oC, 134 oC & adjustable temperature and pressuresystem. • Pressure parameter adjustable in BAR, PSI & KPA • Temperature parameter adjustable in centigrade & Fahrenheit. • Over temperature safety system. <p>Over pressure safety releasing system Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	01	37500

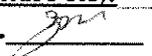
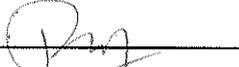
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6.	Auto Clave Specification: 16x30 50 liter <ul style="list-style-type: none"> • Capacity: Auto clave 50L (16×30) Horizontal • Drum: Double chamber (Jacket & Chamber) • Material: MS Mild steel and SS Stainless steel (SS sheet size 2.5 MM for double chamber and 1.5 for single chamber) • Working pressure: 30 – 35 pound (can be used up to 50-pound pressure if needed) • Power: Electric 3 phase + Gas • Wika Gauges: Water pressure gauge, steam pressure gauge and chamber pressure gauge. • Valves: Safety valves & emergency steam release valves. Standards: ISO 9001, Local/ Export quality	01	37500
7.	<u>VACUUM SUCTION APPARATUS</u> Specification: <ul style="list-style-type: none"> • Should have ability to be used in the emergency dept., intensive care, operating theatre. • The pump should have accurate vacuum setting with the membrane vacuum regulator • Should have piston/cylinder system for a vibration free and noiseless operation. • The vacuum range should start from -95 kPa / 713 mmHg or better. • The flow rate should be adjustable from 60 or more liter/min. • Silicon cup for vacume • Power Requirement: Line Voltages 100-240 VAC Line Frequency 50/60Hz Should be Supplied with: Two reusable suction jars of 5 liters Mobile Trolley Original with two lockable castor Antibacterial Filter Clamp Holder Disposable Patient Tubing Power Cord Operating Manual Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment	01	6000
8.	<u>Emergency OT Light</u> Specification: Ceiling mounted Single dome OT light Unit should have Patented, proven reflector technology Unit should have No color deterioration Unit should have Optimum hygiene Unit should have Safety glass for best possible clarity. Should have Laminar Flow Technology	01	35000

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	<p>Should have light intensity of 160,000 lux Should have Color temperature adjustment 3500 - 5500 Kelvin or better Should have Electric field adjustment Should have Temperature increase at head height <1°C Should have Should have Color rendering index to 96Ra or better Should have Life time of LED greater than 60,000 or more. Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end..</p>		
9.	<p>Baby Resuscitation Apparatus Specification:</p> <ul style="list-style-type: none"> • Mobile resuscitation trolley with overhead warmer with integrated baby bassinet along with Cushioned mattresses. • Microprocessor control. • Audible and Visual high and low temperature alarms. • Display of skin Temperature, Air Temperature • Heater output (%), • APGAR Timer, • Resuscitation system <p>Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.</p>	01	75000

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[Signature]
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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)

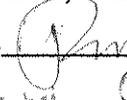
If any bidder failed to submit any of the following documents, the same shall be disqualified.

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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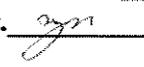
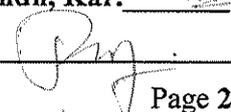

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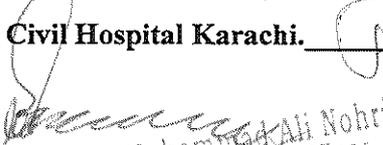
EVALUATION / QUALIFICATION

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

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

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BIDDER EVALUATION CRITERIA

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

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

A. TECHNICAL EVALUATION

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

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

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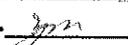
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SECTION B

Supply of Hospital & General Furniture

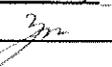
S. No	Name of items	QTY	FIXED BID SECURITY
	<p><u>Delivery Table (Labor Room)</u></p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> - Dimensions: 70" x 32" x 33" (L x W x H) - Patient lying area in three sections - Table frame made from 16SWG MS round pipe - Backrest adjustable up to 60° with stepless friction lock - Leg section frame made of 18SWG SS round pipe which is slide-able underneath the hip Section. - Trendlenburg 15° and reverse trendlenburg 7° with the help of heavy duty gas spring Clutch - Removable mattress sets for easy clean and washing of table after procedure2 - Patient safety side guards, easy lower down able - Sliding receptacle tray mounted under hip section - Holders for IV pole on head side - Working load capacity: 125 Kg - Electrostatic epoxy powder coated finish - OR Equivalent <p><u>Accessories:</u></p> <ol style="list-style-type: none"> 1) Mattress Set - 3" foam mattress rexene covered foam in 3 parts 2) Lithotomy Pole - Pair of gospel type poles for leg positioning 3) Receptacle Tray - Stainless Steel - 2" deep with round edges 4) IV Transfusion Pole - 2 hooks with height adjustment & tight screw Outer MS pipe epoxy powder coated <p>Standards: ISO 9001</p> <p>Certifications: FDA 510(k) approved / CE marked.</p> <p>Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications</p>	01	4000
10.	<p>Screen</p> <p><u>Specifications:</u></p> <p>Screen mounted on swivel castors; positioned in broad stance for good stability.</p> <p>Material:</p> <p>Is be resistant to corrosion (ref. to tropical environment) and decontamination (referring to chlorine solution)</p> <p>Frame: Epoxy powdered coated steel</p> <p>Curtain : Parachute and washable</p> <p>Dimensions :</p> <p>Bed screen: 3 panel of approx. 96 x 61 (inches)</p> <p>Swivel castors: Approximately diameter 3" (imported)</p> <p>Plastic bushes in all sections for easy movement without friction</p> <p>Country of Origin: IMPORTED/ EXPORT QUALITY.</p> <p>Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p> <p>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end</p>	01	900
11.	<p><u>STRETCHER</u></p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> - Dimensions: 75" x 26" x 32" (L x W x H) - Frame made of 16SWG MS pipe 	01	1000

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	<ul style="list-style-type: none"> - 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 <p><u>Accessories:</u></p> <p>1) IV TRANSFUSION POLE 2 hooks with height adjustment & tight screw Outer MS pipe epoxy powder coated, Inner Chromed steel pipe</p> <p>Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>		
12.	<p>Basin Stand Standards: ISO 9001, Certifications: CE marked/FDA approved Local Export Quality</p>	01	3500
13.	<p>Stand For Dressing Best Quality Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p>	01	250
14.	<p>Wooden Table with Chair Specification: wood frame with lamination top in heavy duty finish Three drawers on one side with handles, locks and sliding imported rails in full extension High quality matt finish wood lacquer polish Dimensions: L 42" x W 24" x H 26" Round Shape made of sheesham wood Polish in good material. Seat back cushioned with cloth and foam(Master Foam OR Equivalent Country of Origin: EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	01	1100
15.	<p>Examination Couch Specifications:</p> <ul style="list-style-type: none"> - Dimensions: 72" x 24" x 28" - Body frame made up of 16SWG 1¼" MS round pipe - Welded base for stable operation - Backrest adjustable, with range up 40° to 50° and down 10° to 15° with friction clutch lever - Lying area 3" thick in two parts upholstered with foam & Rexene - PVC boots on feet for grip and noiseless operation - Electrostatic epoxy powder coated paint finish - OR Equivalent <p>Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	01	1100

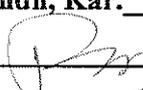
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- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. 


Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

<p>16. Beds Specifications: Dimensions: 78" x 36" x 22" Patient lying area in two sections Reinforced 10 strips of 1mm thick MS sheet platform Bed frame made of 16SWG MS tubular pipe Back-rest adjustable by individual screw crank Crank handle to be latched under foot end Headboard and footboard of ABS fame with bakelite/HDFboard Headboard and footboard, lockable & easily removable Holders for mattress at four positions on the bed Hooks for urine bag and NG bag at each side of the bed Holder sockets for IV pole at diagonal ends of the bed Mobile on four imported 5" castors (imported), two withswivel-type lock at diagonal end Working load capacity: 150 Kg Electrostatic epoxy powder coated finish Foam Mattress 'A' Grade with Rexene Cover Dimensions: 78" x 36" x 4" 10 years warranty or more OR Equivalent Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485 (Mandatory), CE/JIS/ ISO-14001 (AnyTwo). Warranty: Warranty period shall be of three years starting fromdate of installation of equipment to the consignee end.</p>	03	7000
<p>17. Wheel Chair Specifications: - Dimensions: 32" x 28" x 20" - Main frame constructed from 16SWG MS round pipe - Seat and back upholstered with foam &Rexene - Arm rest of plastic - Rear wheel of 8" non-swivel type - Front wheel of 5" swivel type - Rubber bumpers on chair sides - Holder for IV pole on one side - Utility basket underneath Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485 (Mandatory), CE/JIS/ ISO-14001 (AnyTwo). Warranty: Warranty period shall be of three years starting fromdate of installation of equipment to the consignee end..</p>	01	1100

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


Dr. Muhammad Amir Noori
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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- Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. Raj

Muhammad Ali Nohri
District Health Officer
District Umberkot

EVALUATION / QUALIFICATION

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

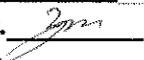
A. PRODUCT EVALUATION

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

B. BIDDER EVALUATION

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

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Dr. Muhammad Ali Nohri
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

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

- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. [Signature]
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. [Signature]
- Qazi Muhammad Amir, Bio-medical Technician, 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 Nohri
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.

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

C. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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

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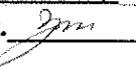
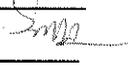
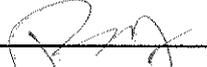

Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

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	4000
2.	Jester Pipettes Various Sizes Specification: Certification: ISO 9001 Certified Manufacturer Make: Local Export Quality or Equivalent	01	1100
3.	Pipettes Stand Specification: Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	01	200
4.	Test Tube Holder Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	05	1000
5.	Baskets Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	07	1100
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	01	4500
8.	Delivery Set with each contain <ul style="list-style-type: none"> • Prato Gram 1 • Kocher Claim 6 Inch 2 • Epizooty Scissor 1 • Plain Scissor 1 • Tooth Forceps 1 • Kidney Tray 1 • Needle Holler 7 inch 1 • Medium Size Bowl 1 • Outlet Forceps 8 inch 1 Standards: ISO 13485 CE/FDA approved Local export quality	03	7000
9.	D&C set (EACH CONTAIN) <ul style="list-style-type: none"> • Metallic Catheter 1 • Uterine Sound 1 • Sims Speculum Medium 1 • Set D&E Sponge Holder 1 • Hegar's Dilator 0.8 Cm 1 • Kidney Tray 1 	03	4000

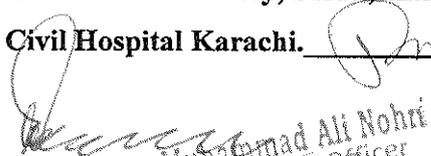
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	<ul style="list-style-type: none"> • Voisellum 8" 1 • Set Uterine Chortle 1 • Plain forceps 8" 1 <p>Standards: ISO 13485 CE/FDA approved Local export quality</p>		
10.	<p>OBS/ Gynae General Set (Each Contain)</p> <ul style="list-style-type: none"> • Backhouse Towel Clip 6 • Artery Forceps 5.5" STR-CVD 12 • Artery Forceps 8" STR-CVD 6 • Artery Kocher Forceps 8" STR-CVD 6 • Dressing Forceps 5.5" Plain 2 • Dressing Forceps 5.5" Tooth 2 • Dressing Forceps 7" Tooth 2 • Dressing Forceps 7" Plain 2 • Scalpel handle # 3+4 4 • Allis Tissue Forceps 8" 4 • Bibcock Forceps 2 • Needle Holder 6" 1 • Needle Holder 7" 1 • Needle Holder 8" 1 • Sponge Holding forceps 4 • Volselum Forceps 2 • Doyen Retractor 1 • Mayo Scissor 7" STR+ CVD 2 • Tissue Cutting Scissor 7" STR+CVD 2 • Yankar Suction Nosal 1 • Green Army Tage 6 • Bowl 4" 2 • Kidney Tray 10" 1 • Right Angle Retractor 2 • Dressing Scissor 6" 1 • Instrument S/S Box 1 <p>Standards: ISO 13485 Local Export QualityCE/FDA approved</p>	01	4500
11.	<p>Dressing Sets for Ward (Each Contains)</p> <ul style="list-style-type: none"> • Mosquito forceps 5" STR+CVD 6 • Artery Forceps 6" STR+CVD 6 • Kocher forceps 6" STR+CVD 6 • Needle Holder 6" 2 • Needle Holder 7" 2 • Scalpel #3+4 4 • Stitch Scissor 2 • Dressing Scissor 6" 2 • Dressing forceps Plain 6" 2 • Dressing forceps tooth 6" 2 • Towel Forceps 4 • Instrument box 12" 1 • IRIS Scissor 2 • Metzenbun Scissor 7" 2 	01	2600

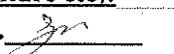
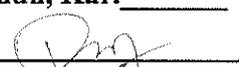
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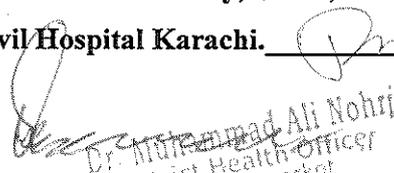
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	<ul style="list-style-type: none"> • Cruet Standards: ISO 13485 Local Export Quality CE/FDA approved	2		
12.	Nebulizer Specifications: <ul style="list-style-type: none"> • Continuous high-pressure performance. • Ultra-powerful compressor for both humidification and high flow • High-pressure nebulization of viscous medication. • Optimize medication delivery by aerosolizing to a particle size of < 2 microns. • Lightweight, durable and easy-to-clean design. • Detachable door that protect componentry. • Maximum Compressor Pressure: up to 80 psi • Quiet Operation: with a 51 dBA noise level, the heavy-duty air compressor is one of the quietest continuous aerosol compressors on the market. • Continuous high-pressure performance. ISO 13485 :FDA/CE/JIS APPROVED USA/EUROPE/JAPAN Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications (Any Two Certificates)		03	2500
13.	Oxygen cylinder 48 cft with flow meter POL Tasted. Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: 03 Years		01	3000
14.	Nitrous Oxide cylinder with regulator POL Tasted. Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: 03 Years		01	3000
15.	Towel clips Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent		03	200
16.	B P Handle Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent		03	200
17.	Dressing Drum Large Size. Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent		01	400
18.	Stethoscope Specifications: <ul style="list-style-type: none"> • Dual Head Stethoscope for Adults • Lightweight aluminum chest piece construction • Non-chill bell and diaphragm rim for patient comfort • Diaphragm diameter 1 3/4", bell diameter 3/4" • Proprietary diaphragm enhances acoustic response by 50% over traditional designs • Adjustable aluminum binaurals with PVC ear tips • Flexible 21" PVC tubing • Included with spare pair of black mushroom ear tips ISO 13485 FDA/CE/JIS APPROVED USA/EUROPE/JAPAN		02	500
19.	B.P Apparatus Mercury (Adult & Peads) Specifications: <ul style="list-style-type: none"> • The maximum number of cuff inflations for each SP in the mercury 		02	250

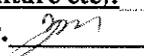
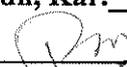
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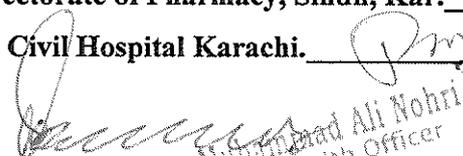
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	<ul style="list-style-type: none"> • Measurement is five, counting all MIL attempts and blood pressure attempts. • The rationale for this is twofold: to minimize the discomfort to the SP of frequent cuff inflations and to accomplish data collection for this measurement within the time allowed <p>ISO 13485 FDA/CE/JIS APPROVED USA/EUROPE/JAPAN</p>		
20.	<p>Thermometer Mercury Thermometer ISO 9001 Make: Local Export Quality</p>	05	300
21.	<p>Dental Hand Instrument Set</p> <ol style="list-style-type: none"> 1. Periostal Elevator 2. Plugger 3. Mouth Mirror. 4. Tweezer. 5. Tissue Clamp 6. Dental probe. 7. CPITN probe. 8. Upper Third Molar Forcep 9. Upper Anterior incisor 10. Upper Anterior incisor Forceps 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 <p>Certification: ISO 13485, 9001Manufacturer:CE marked/FDA approved</p>	01	6500

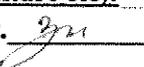
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District Umerkot

	Make: Local Export Quality or Equivalent		
22.	B.P Blade Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	100	6500
23.	Skin Retractor (Small Size) Standards: ISO 9001, Certifications: CE marked/FDA approved Local Export Quality	05	300
24.	Metallic Catheter Standards: ISO 13485 Certifications: CE marked/FDA approved Local Export Quality	05	300
25.	Surgical Scissor (Various Size) Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	05	250
26.	Rubber Sheet Make: Local Export Quality	19	3500
27.	Aircushion Rubber Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	01	150
28.	Hot Water Bottle Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	01	150
29.	Allies Forceps Long Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	05	500
30.	Allies Forceps 06 Inch Certification: ISO 13485 Certified Manufacturer CE marked/FDA approved Make: Local Export Quality or Equivalent	05	250
31.	Smith Homeostatic Forceps Curved Specification: Certification: ISO 13485 Certified Manufacturer Make: Local Export Quality or Equivalent	01	50
32.	Needle Holder (Large Size) Specification: Certification: ISO 13485 Certified Manufacturer Make: Local Export Quality or Equivalent	05	350
33.	Introducer for Catheter Specification: Certification: ISO Certified Manufacturer Make: Local Export Quality or Equivalent	01	50
34.	Electric Sterilizer Specification: IMPORTED/ EXPORT QUALITY. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01	2500
35.	X-Ray Illuminator Specification:	04	7000

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PERFORMANCE CERTIFICATE(FORM H)

[on bidder's letter head]

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

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

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

Biomedical Engineering Department:

Name _____

Designation _____

Date _____

Signature with Stamp _____

Head of the Institute/Medical Director/Medical Superintendent

Name _____

Designation _____

Date _____

Signature with Stamp _____

Representative of the firm

Name _____

Designation _____

Date _____

Signature with Stamp _____

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

Dr. Muhammad Ali No. _____
District Health Officer
District Bherkot
Page 43 of 51

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

Dr. Muhammad Ali Nohi
District Health Officer
District Umerkot

CONTRACT FORM

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

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) District Health Officer District Umerkot. of award notification.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the **District Health Officer District Umerkot** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **District Health Officer District Umerkot. (Tender Title.**

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

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

Brief particulars of the services which shall be supplied/provided by the Supplier are as under:

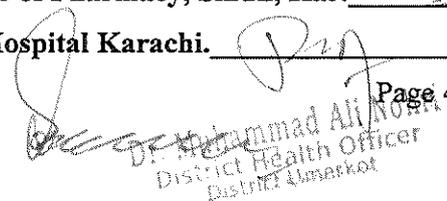
Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

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

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

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


Dr. Muhammad Ali
 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

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

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Dr. Muhammad Ali
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:

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

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

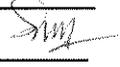
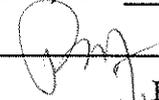
Guarantor (Bank)

Signature: _____

Name: _____

Title: _____

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


Dr. Muhammad Ali Nohi
District Health Officer
District Unwerkot

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

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
Total Amount in Pak Rs.									

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. _____

Name _____

In the capacity of _____

Signed _____

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

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

NOTE:

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

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

Name _____

In the capacity of _____

Signed _____

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

Date _____

NOTE:

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

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

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Dr. Muhammad Ali Noman
District Health Officer
District Umerkot

Schedule of Requirements

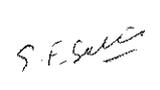
SCHEDULE OF REQUIREMENTS

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):

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

Checked & approved by Expert Committee for Machinery Equipment:

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

CONCURRED BY:


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


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



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

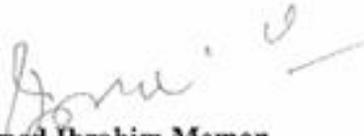


Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission
Sindh/ Member



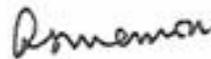
Prof. Dr. Sajida Qureshi
Professor of Surgery,
DUHS / Dr. Ruth K.M. Pfau
CHK/ Member

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



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

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



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