

ANNUAL PROCUREMENT PLAN

**PROCUREMENT OF MEDICAL EQUIPMENTS/ MACHINERY/ INSTRUMENTS,
FURNITURE/ FIXTURE UNDER ADP SCHEME NO.994 (CONSTRUCTION OF
MOTHER & CHILD HEALTH CENTERS @ VILLAGE AMINANI AND PHAKA
TALUKDA DISTRICT DADU**

FOR THE FINANCIAL YEAR 2025-2026 & 2026-2027.

DISTRICT HEALTH OFFICER DADU

Sr. #	Description of Procurement	Required Quantity	Estimated Total Cost	Source of Funds (ADP/Non ADP)	Proposed Procurement Procedure	Time of Procurement/ Tentative				Remarks / Method
						1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
01	PROCUREMENT OF MEDICAL QIPMENTS, MACHINERY, INSTRUMENTS, FURNITURE / FIXTURE UNDER ADP SCHEME NO.994 CONSTRUCTION OF MOTHER & CHILD HEALTH CENTERS @ VILLAGE AMINANI AND PHAKA TALUKDA DISTRICT DADU FOR THE FINANCIAL YEAR 2025-2026 & 2026-2027.	As per Required	9.597	ADP No. 994	Single Stage Two Envelope				✓	E-Bids through E-Pak Acquisition and Disposable System (EPADS)


DISTRICT HEALTH OFFICER
DADU

**COMMERCIAL DIRECTORATE
HEAVY INDUSTRIES TAXILA, TAXILA CANTT
TENDER NOTICE**

1. Sealed tenders are invited by Heavy Industries Taxila from reputed firms for purchase of following stores:-

Tender No. Mode	IT-353 (FOR)
Description	As per IT available on PPRA website
Opening date of Tender	11 May 2026 @ 11:00 Hrs

2. Tender details may be downloaded from www.ppra.org.pk. For further queries, contact on Tel No. (051) 93151020. (Assistant Works Manager-0304-9080867).

**OFFICE OF THE
DIRECTOR HEALTH SERVICES
KARACHI DIVISION**

No.DHSP/Proc./2025-26/3370 Dated:20-04-2026

NOTICE INVITING TENDER

The Director, Health Services Karachi Division invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medical Equipment, Machinery, Medical Devices, Instruments, Furniture / Fixture and other items under ongoing following ADP Schemes of Director, Health Services Karachi Division 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/#/>.

ISLAMABAD ELECTRIC SUPPLY COMPANY (IESCO)

**INVITATION TO BIDS
PROCUREMENT OF BIDS**

1. The IESCO-PMU (Islamabad Electric Supply Company (IESCO)) has reserved funds for the procurement planned for FY 2025-26. The IESCO-PMU (Islamabad Electric Supply Company (IESCO)) intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "Procurement of Cartridge Type-A, B, C, (Models Type-A, B, C) And handle for mould under IESCO own resources (7th STG project and cost deposit head)."

2. The IESCO-PMU (Islamabad Electric Supply Company (IESCO)) invites E-bids from eligible Bidders for procurement of goods described in the bidding documents on EPADS v2.0.

3. Single Stage-Two Envelope will be used by adopting Least Cost Based Selection (LCBS) Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amounting to 5% of the Bid Security Section in Bidding Document in the form of Cash at Deposit, Bank Guarantee, Demand Draft, Where Bid Security is required by the Procuring Agency. Bidders are not required to furnish Bid Security Declaration as specified in Bidding Document.

5. E-bidding documents, containing detailed terms & conditions, specifications and requirements, etc. are available on e-Pak Acquisition and Disposal System (EPADS) at <https://vendors.epads.gov.pk/>.

6. Bidders(s) are required to get themselves registered on EPADS v2.0 on or before **Monday, May 11, 2026 11:00 AM**. E-bids will be opened using EPADS v2.0 on the same day at **Monday, May 11, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of EPADS v2.0, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MW6T3Bv7C>.

7. In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk). (P/0) 8822/25

**IESCO-PMU (Islamabad Electric Supply Company (IESCO)),
Director Head Office, Street #40, Sector G-7/4, Islamabad
Capital Territory
+92-319-599-2205 - iescopmu@iesco.com.pk**

**OFFICE OF THE DIRECTOR GENERAL
ANTI-CORRUPTION ESTABLISHMENT
HEAD QUARTERS**

Barrack No. 14, Sindh Secretariat 4-A, Court Road Saddar, Karachi. Tel: 021-99204253 Fax: 021-99204252
No.(EO-SHA)/ADPUM/DACE/Comp-GO-47/2025/1413 Dated: 16-04-2026

Notice No.5 **NOTICE U/S 160 Cr.PC.**

To,

1. Mr. SARDAR MUNAWER SHOER QAISRANI/SO SARDAR MUBASHIR QAISRANI, Resident of H. No. 94/1 4th Commercial Street Phase 4 DHA Karachi.
2. Mrs. SAIMA AMER W/O AMER MANZOOR, Resident of H. No. 21 Street No. 3, Block Z Peoples Colony Gujranwala
3. Mrs. MARIUM IMRAN W/O IMRAN AZEEM KHURRAM, Resident of H. No. 429 Sector 15A/2, Bufferszone Karachi
4. MR. SARDAR MUBASHIR QAISRANI/SO SARDAR GHULAM MUHAMMAD QAISRANI, Resident of H. No. 94/1 4th Commercial Street Phase 4 DHA Karachi.

Through: MR. YAQOUB WADWALA/SO ABDUL SATTAR Resident of D-24, KDA Scheme-1 Karachi.

THROUGH: The Director General, Anti-Corruption Establishment, Government of Sindh Karachi

Subject: Complaint No.GO-47/2025 of ACE East Karachi against Officers/officials of Land Utilization Department and others

Whereas, the undersigned is conducting an enquiry into the above noted subject complaint initiated on the basis of a complaint received from the Reader to the Court of Member (Land Utilization), Board of Revenue, Sindh and was the approval of ACC-I. The complaint was communicated to this Establishment via letter No. Reader/MRR/10613/2025 dated 22th June, 2025, regarding a fake/bogus/fabricated order bearing No. MISC-2012/439/24 dated 28-01-2023, purportedly issued by the Secretary to Government of Sindh, Land Utilization Department.

In connection with the ongoing enquiry, you were called through following notices for attending the office of the undersigned for recording statement along with ownership documents of the alleged land for recording your statement but you deliberately avoided to join the enquiry:

1. No.(EO-SHA)/ADPUM/DACE/Comp-GO-47/2025/971, dated 18-09-2025.
2. No.(EO-SHA)/ADPUM/DACE/Comp-GO-47/2025/972, dated 18-09-2025.
3. No.(EO-SHA)/ADPUM/DACE/Comp-GO-47/2025/1014, dated 02-10-2025.
4. No.(EO-SHA)/ADPUM/DACE/Comp-GO-47/2025/1272, dated 06-02-2026.

You are hereby invited to you for appearing before the undersigned on **27-04-2026 at 02:00 PM** for recording your statement into the above subject enquiry and clarify your position.

Sd/-
(SHAKEEL AHMED)
SI/Enquiry Officer For Director General
Anti-Corruption Establishment, Sindh Karachi
0300-9284763

INF/KRY/1571/2026

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**OFFICE OF THE
DIRECTOR HEALTH SERVICES
KARACHI DIVISION**

No.DHSP/Proc./2025-26/3370 Dated:20-04-2026

NOTICE INVITING TENDER

The Director, Health Services Karachi Division invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medical Equipment, Machinery, Medical Devices, Instruments, Furniture / Fixture and other items under ongoing following ADP Schemes of Director, Health Services Karachi Division 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/#/>.

Sr	ADDP	Name of Scheme
1	924	ESTABLISHMENT OF MEDICAL COMPLEX AT NATIONAL HIGHWAY NEAR RAZAQABAD, BIN QASIM TOWN KARACHI. (2025-26 & 2026-27)
2	932	ESTABLISHMENT OF SINDH GOVERNMENT BILQUEES EDHI MOTHER CHILD HEALTH CARE CENTER AKHTAR COLONY KARACHI. (2025-26 & 2026-27)

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 11.05.2026 at 11:00 A.M. The original instrument of tender fee Rs. 3,000/- and fixed bid security mentioned against quoted items must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12:00 Noon at the address Fatima Engineer Auditorium, Jinnah Sindh Medical University, Karachi.

N.B:-

- Any query for e-bidding may contact at Director, Health Services Karachi Division at contact No. 0315-2284642.
- In case Govt, announces any Public Holiday or any unfavorable circumstances, the tender / bids will be opened on next working day, with same Venue & 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/-
DIRECTOR HEALTH SERVICES
KARACHI DIVISION

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INF/KRY/1533/2026

**NATIONAL HEALTH
SUPPORT PROGRAM**

Program Management Unit
Health Department
Government of Sindh
No. PMU/NHSP-SINDH/PROC/PD/2026/501
Dated: 22-04-2026

**SPECIFIC PROCUREMENT
NOTICE (SPN)
Request for Bids -
Procurement of Goods:**

Like: Printing of DHIS-2 Tools / Manuals for (17) Districts. Under NHSP Program.

Employer:	Health Department, Government of Sindh through National Health Support Program
Project:	National Health Support Program (NHSP) Sindh
Contract Title:	Printing of DHIS-2 Tools / Manuals for (17) Districts
Country:	Islamic Republic of Pakistan
Loan No. / Credit	IDA 7149-PK
No. / Grant No.:	
RFB No.:	PK-NHSP-SINDH-53513-GO-RFB
Issued on:	24th April 2026

1. The Health Department, Government of Sindh (the "Borrower") has received financing from the International Development Association (IDA), part of the World Bank, toward the cost of Strengthening Primary Health Care (PHC), and intends to apply part of the proceeds toward payments under the contract for NHSP Program.
2. The National Health Support Program (NHSP) Sindh now invites sealed bids from eligible Bidders for the procurement of Goods specifically "Printing of DHIS-2 Tools / Manual for (17) Districts, for the implementation in the Health Facilities and to be delivered in Sindh, Pakistan within a period of 30 days from contract commencement.
3. The Bidding will be conducted under National Competitive Bidding in Pakistan using Single Stage - One Envelope Bidding Procedure through National Bidding Documents to reflect structure and provisions of Standard Procurement Documents (SPD/SPD) as specified in the World Bank "Procurement Regulations for IFB Borrowers."
4. Interested eligible Bidders may obtain further information from the Procurement & Logistic Specialist, NHSP Sindh by emailing phs@nhsp.gov.pk and inspect the bidding document during office hours (9:00 a.m. to 5:00 p.m., Monday to Friday) at the address given below.
5. The bidding document in English may be purchased by interested eligible Bidders upon submission of a written application to the address below and payment of a non-refundable fee of PKR 5,000 by Pay Order in favour of the Program Director, NHSP Sindh. The document may also be downloaded free of charge from www.nhsp.gov.pk; however, the original tender fee must still be submitted with the Bid as proof of purchase. The document will be sent by email or collected in person from the office of the Program Management Unit, NHSP Sindh, Karachi.
6. Bids must be delivered and submit to the address below on or before 11:00 a.m. (Pakistan Standard Time) on 25 May 2026. Electronic Bidding will not be permitted. Late Bids will be rejected. Bids will be publicly opened in the presence of the Bidders designated representatives and anyone who chooses to attend at the address below on 25 May 2026 at 11:30 a.m.
7. All Bids must be accompanied by a Bid Security of 2% of the total Bid amount in PKR, in the form of a Pay Order or Bank Guarantee from a scheduled bank in Pakistan, made payable to the Program Director, NHSP Sindh.
8. Attention is drawn to the Procurement Regulations requiring the Borrower to disclose information on the successful Bidder's beneficial ownership as part of the Contract Award Notice, using the Beneficial Ownership Disclosure Form included in the bidding document.
9. The address(es) referred to above is (are):

Program Director:
National Health Support Program (NHSP) Sindh
Office: Bangalou No. 10/1, Zamzama, Street-11, DHA Phase-V, Karachi - Sindh, Pakistan
Contact No.: +92 21 37222446
Email: info@nhsp.gov.pk
Website: www.nhsp.gov.pk

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**GOVERNMENT OF PAKISTAN
CYBER SECURITY FOR DIGITAL PAKISTAN/nCERT
(NATIONAL CYBER EMERGENCY RESPONSE TEAM)**

INVITATION TO BIDS

1. Cyber Security for Digital Pakistan/nCERT invites bids for "Procurement of Items & Services for Digital Forensics and Screening Labs" for which electronic bids are invited under Single Stage-Single Envelope bidding procedure through e-PADS Version 2.0 from the firms/ companies registered with Income Tax, Sales Tax Departments, which are on FBR's Active Taxpayer's List (ATL).
2. The prospective service providers are required to submit their electronic bids including technical and financial proposals along with the Bid Security instrument amount equivalent to the sum of total bid security amount given item-wise in e-PADS Version 2.0, submitted in favor of Project Director, CSDF/nCERT (FTN/NTN: 9012000-7) through PPRA e-PADS Version 2.0, on or before **07 May 2026 11:00 AM**.
3. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on e-Pak Acquisition and Disposal System (ePADS) at <https://vendors.epads.gov.pk/>.
4. E-bids will be opened using e-PADS v2.0 on the same day at **07 May 2026 11:30 AM** in the presence of representatives of the bidders. Manual submission of Bids shall not be entertained.
5. Original Bid security instrument MUST be submitted to the undersigned before closing hours of the bid submission time otherwise respective bid will not be opened.
6. Bidding documents can be accessed from the website of National Computer Emergency Response Team (nccert.gov.pk) as well as on PPRA website.
7. As per PPRA Rules 33(1), 2004, National Computer Emergency Response Team (nCERT) has the right to reject any or all bids/proposals at any time prior to the acceptance of a bid/proposal.

Project Director
Cyber Security for Digital Pakistan/nCERT
L-Block Pak Secretariat, Islamabad
Ph No. 051-9203421-22
Email: bid@pkcert.gov.pk, Website: (<https://pkcert.gov.pk/>)

PID/653625

UNPAKISTAN

**OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT DADU**

**NOTICE
INVITING TENDER**

District Health Officer District Dadu invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from Suppliers / Firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medical Equipment's, Machinery, Instruments, Furniture / Fixture under ADP Scheme No. 994 (CONSTRUCTION OF MOTHER & CHILD HEALTH CENTERS @ VILLAGE AMINANI AND PHAKA TALUKA DISTRICT DADU) 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/#/>.

Electronic Bids should be submitted through E-PADS 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 11-05-2026 at 11:00 A.M. The original instrument of tender fee Rs. 3,000/- and fixed bid security mentioned against quoted items must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12:00 Noon at the address at Fatima Engineer Auditorium, Jinnah Sindh Medical University (JSMU), Karachi.

N.B:-

- Any query for e-bidding may contact at District Health Officer District Dadu at contact No. _____
- 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/-
DISTRICT HEALTH OFFICER
DISTRICT DADU

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INF/KRY/1538/2026

TENDER NOTICE

Pakistan International Airlines Company Ltd (PIACL) situated Head Office Karachi invites sealed bids from reputed Manufacturers, OEM Authorized Distributors for the procurement of following items serial no. 01 03.

S.No.	Item Description	Qty	Tender No.	Tender Opening Date & Time
01	AIRCRAFT TOWING TRACTOR TUG MASTER	03 EA	25011255	25-05-2026 10:30 PST Opening Time 11:00 PST Closing Time
02	AIRCRAFT ENGINE OIL (MIL-PRF-23990)	17,280 Gallon	26010523	
02	AIRCRAFT HYDRAULIC FLUID (BMS3-11PTTYVC)	1,200 Gallon	26010555	

Bidding documents containing detailed term & conditions are available / can be downloaded from PIA Website: <https://www.piac.com.pk/corporate/sales-procurement/tender> OR Pakistan PPRA website: www.ppra.org.pk

Compulsory note: As per government policy all interested parties / bidders can directly participate in E-bidding through Pakistan PPRA's EPADS web site www.eprocure.gov.pk online bidding process. To participate in e-bidding process all interested parties / bidders first need to get registered with web portal of PPRA EPADS website <https://www.eprocure.gov.pk/#/supplier/registration> for electronic bid submission & viewing tender document and other relevant information about these tenders.

In case of any issue or help required regarding EPADS online submission of bids please contact with Mr. Rizwan Mahmood, Director MIS Room No.109, 1st Floor, FBC Building Sector G-5/2, Islamabad or Helpline Contact No. 0992-51-9205728-26 (Helpline 0992 51 111-137-237) email addresses: info@ppra.org.pk & rizwan@ppra.org.pk in case of any problem facing while registration with PPRA EPADS web link. In case of failure in communication with PPRA Team then please contact with PIACL focal person Mr. Nadeem Majeed on cellular number: 0992 345 7493872 / Office Tel: 0992 21 99043048 & email address: nadeem.majeed@piac.aero for additional assistance OR to get reply of their queries about tender

Interested bidders required to submit their Bids electronically in PPRA EPADS website as link given in above and manual technical & financial bids which are compulsory to submit in the Tender Box placed in the main entrance of Supply Chain Management Dept Building Pakistan International Airlines Co Ltd Head Office near Terminal-1 Karachi Airport-75200 Pakistan along with proof of PPA EPADS submission of documents through courier or by hand submission envelope address to DGM Procurement Management Pakistan International Airlines Co Ltd SCM Department 1st floor Karachi Airport 5200 building near HO Karachi as per above respective dates one at 10:30hrs. Tenders of items will be opened on the same day at 11:00 AM as given in the tender document. For further details please visit the sites: <https://www.piac.com.pk/corporate/sales-procurement/tender/> / www.eprocure.gov.pk.

For Pakistan International Airlines
General Manager Procurement
Supply Chain Management Dept
Near PIA Head Office Terminal-1
Karachi Airport Pakistan-75200
Office Telephone No 0992 21 9904639 / 99043048
Email: khjzpk@piac.aero

PIA KIN 315715

**PAKISTAN
International Airlines**

UAN: 111-786-786

www.piac.com.pk / PakistanIntlAirlines / official_PIA / pakistan-international-airlines / @pakistanintlairlines

**OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT DADU**

**NOTICE
INVITING TENDER**

District Health Officer District Dadu invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from Suppliers / Firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medical Equipment's, Machinery, Instruments, Furniture / Fixture under ADP Scheme No. 994 (CONSTRUCTION OF MOTHER & CHILD HEALTH CENTERS @ VILLAGE AMINANI AND PHAKA TALUKA DISTRICT DADU) 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/#/>.

Electronic Bids should be submitted through E-PADS 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 11-05-2026 at 11:00 A.M. The original instrument of tender fee Rs. 3,000/- and fixed bid security mentioned against quoted items must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12:00 Noon at the address at Fatima Engineer Auditorium, Jinnah Sindh Medical University (JSMU), Karachi.

N.B:-

- Any query for e-bidding may contact at District Health Officer District Dadu at contact No. _____
- 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/-
DISTRICT HEALTH OFFICER
DISTRICT DADU

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INF/KRY/1538/2026

**NATIONAL HEALTH
SUPPORT PROGRAM**

Program Management Unit
Health Department
Government of Sindh
No. PMU/NHSP-SINDH/PROC/PD/2026/501
Dated: 22-04-2026

**SPECIFIC PROCUREMENT
NOTICE (SPN)
Request for Bids -
Procurement of Goods:**

Like: Printing of DHIS-2 Tools / Manuals for (17) Districts. Under NHSP Program.

Employer:	Health Department, Government of Sindh through National Health Support Program
Project:	National Health Support Program (NHSP) Sindh
Contract Title:	Printing of DHIS-2 Tools / Manuals for (17) Districts
Country:	Islamic Republic of Pakistan
Loan No. / Credit	IDA 7149-PK
No. / Grant No.:	
RFB No.:	PK-NHSP-SINDH-53513-GO-RFB
Issued on:	24th April 2026

1. The Health Department, Government of Sindh (the "Borrower") has received financing from the International Development Association (IDA), part of the World Bank, toward the cost of Strengthening Primary Health Care (PHC), and intends to apply part of the proceeds toward payments under the contract for NHSP Program.
2. The National Health Support Program (NHSP) Sindh now invites sealed bids from eligible Bidders for the procurement of Goods specifically "Printing of DHIS-2 Tools / Manual for (17) Districts, for the implementation in the Health Facilities and to be delivered in Sindh, Pakistan within a period of 30 days from contract commencement.
3. The Bidding will be conducted under National Competitive Bidding in Pakistan using Single Stage - One Envelope Bidding Procedure through National Bidding Documents to reflect structure and provisions of Standard Procurement Documents (SPD/SPD) as specified in the World Bank "Procurement Regulations for IFB Borrowers."
4. Interested eligible Bidders may obtain further information from the Procurement & Logistic Specialist, NHSP Sindh by emailing phs@nhsp.gov.pk and inspect the bidding document during office hours (9:00 a.m. to 5:00 p.m., Monday to Friday) at the address given below.
5. The bidding document in English may be purchased by interested eligible Bidders upon submission of a written application to the address below and payment of a non-refundable fee of PKR 5,000 by Pay Order in favour of the Program Director, NHSP Sindh. The document may also be downloaded free of charge from www.nhsp.gov.pk; however, the original tender fee must still be submitted with the Bid as proof of purchase. The document will be sent by email or collected in person from the office of the Program Management Unit, NHSP Sindh, Karachi.
6. Bids must be delivered and submit to the address below on or before 11:00 a.m. (Pakistan Standard Time) on 25 May 2026. Electronic Bidding will not be permitted. Late Bids will be rejected. Bids will be publicly opened in the presence of the Bidders designated representatives and anyone who chooses to attend at the address below on 25 May 2026 at 11:30 a.m.
7. All Bids must be accompanied by a Bid Security of 2% of the total Bid amount in PKR, in the form of a Pay Order or Bank Guarantee from a scheduled bank in Pakistan, made payable to the Program Director, NHSP Sindh.
8. Attention is drawn to the Procurement Regulations requiring the Borrower to disclose information on the successful Bidder's beneficial ownership as part of the Contract Award Notice, using the Beneficial Ownership Disclosure Form included in the bidding document.
9. The address(es) referred to above is (are):

Program Director:
National Health Support Program (NHSP) Sindh
Office: Bangalou No. 10/1, Zamzama, Street-11, DHA Phase-V, Karachi - Sindh, Pakistan
Contact No.: +92 21 37222446
Email: info@nhsp.gov.pk
Website: www.nhsp.gov.pk

INF/KRY/1571/2026

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GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

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

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

TOR's:

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

SECRETARY HEALTH

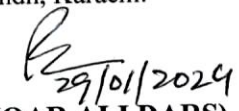
Karachi, dated: 29th January 2024

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

C.C. to:

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




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



NOTIFICATION

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

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

TORs:

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

SECRETARY HEALTH

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

Karachi, dated the 18th February 2025

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

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




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



NOTIFICATION

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

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

ToRs:

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

SECRETARY HEALTH

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

Karachi, dated the 01st February 2023

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

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




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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

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

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

ToR's:

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

SECRETARY HEALTH

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

Karachi, dated, the 10th July, 2024

Copy forwarded for information and necessary action to :

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




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

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT DADU
HEALTH DEPARTMENT, GOVERNMENT OF SINDH



STANDARD BIDDING DOCUMENT

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


S#	ADP No#	NAME OF SCHEME
1	994	CONSTRUCTION OF MOTHER & CHILD HELTH CENTERS @ VILLAGE AMINANI AND PHAKA TALUKA DISTRICT DADU

FINANCIAL YEAR 2025-26 & 2026-27

DUE ON _____ at 11:00 AM

@Fatima Engineer Auditorium, Jinnah Sindh Medical University, Karachi

(Single Stage – Two Envelope Procedure)


District Health Officer
DADU.

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT DADU

SECTIONS OF THE TENDER

TENDER TITLE

SECTION A

SUPPLY, INSTALLATION OF MEDICAL MACHINERY/EQUIPMENTS

SECTION B

SUPPLY, OF HOSPITAL & GENERAL FURNITURE, FIXTURE ITEMS

SECTION C

MEDICAL INSTRUMENTS & DEVICES, IT EQUIPMENTS AND
MISCELLANEOUS ITEMS


District Health Officer
DADU.

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









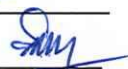

- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. 
- Majid Ali, Senior Equipment Engineer, NICH, KARACHI. 
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. 
- Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. 
- Rajeev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

TABLE OF CONTENT

S. No.	DESCRIPTION	PAGE
1.	Salient Feature	
2.	Terms & Conditions	
3	Documents Checklist	
4.	Evaluation Criteria & Bidder Details	
5.	Technical Specifications of Medical Equipment	
6	Human Resource Including Detail of Technical Team (Form A)	
7	Major Spare Parts (Form C)	
8	Compliance Sheet/Technical Evaluation Sheet (Form D)	
9	Financial Evaluation Sheet (Form E)	
10	Manufacturer Authorization Form (Form F)	
11	List of Installation/ Reference Client (Form G)	
12	Performance Certificate (Form H)	
13	Bid Letter Form	
14	Contract Agreement Form	
15	Bank Guarantee Form	
16	Integrity Pact	
17	Bid Form & Price Schedule	
18	Schedule of Requirements	


↓ District Health Officer
DADU.

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. 

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMENTS / MACHINERY FOR Office of the DISTRICT HEALTH OFFICER DADU
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 DISTRICT HEALTH OFFICER DADU
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 DADU 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.


District Health Officer
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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.


District Health Officer
DADU.






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

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

		<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.


 District Health Officer
 DADU.






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

TERMS & CONDITIONS OF TENDER

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

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



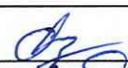


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of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of medical equipment. In case of default, depreciated cost of medical equipment will be recoverable from vendor.

15. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier / contractor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.
16. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
17. Equipment will be handed over to the Store Keeper will be handed over to Store Keeper **Office of the DISTRICT HEALTH OFFICER DADU** (Price escalation will not be allowed.)
18. If vendor doesn't supply medical equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such vendor.
19. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
20. The decision once taken will be final and will not be challenged in any Court of Law.
21. A copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.
22. The bidding firm must be registered with PNRA department for minimum past three years (for Radiology items).
23. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
24. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.
25. The bidder shall furnish three years Income Tax Return Certificate.
26. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.
27. The vendor should submit a **Data Sheet** according to the Tender Specifications Form as mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Features can be mentioned separately.
28. In case the information provided by bidder in Data Sheet as per **Clause No. 30** is incomplete or incorrect, the quoted item will be liable for rejection.
29. Supplier must have to provide Manual book with circuit diagram where applicable.
30. Supplier must have to arrange training on site for concerned technical staff for the supply of Equipment
31. Procurement Committee,, **Office of the DISTRICT HEALTH OFFICER DADU**
32. the right to reject or accept any / all tender(s) as per SPPR-2010 (Amended 2019).
33. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
 - a) 95% to 100% No penalty.


**District Health Officer
DADU.**

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

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- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. 
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- b) 90%to95%the warranty period will be extended by the number of days system in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period
 - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
 - e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warrant\ will be the three time for the down time period.
 - f) However, PPM (Periodic Preventive Maintenance) will not be considered in the downtime and PPM of the system will be done as per manufacturer recommendation.
34. Payment of DDP basis, the vendor shall submit Bill/Invoice for the purchase order value after delivery, installation and issuance of satisfactory report by the end user.
 35. Bids shall remain valid for **90 days** after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
 36. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
 37. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
 38. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 up-to-date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
 39. Prices quoted shall remain valid up to 90 Days.
 40. Registration from Sindh Revenue Board is not required in procurement of Goods.


District Health Officer
DADU.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

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

- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau, Civil Hosp. Kar. _____
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SECTION A

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

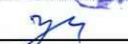




DOCUMENT CHECKLIST

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)		


District Health Officer
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Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc)

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

Note:

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


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BIDDER'S DETAILS FOR NOTICE PURPOSES

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

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SECTION A

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

Note:

EVALUATION CRITERIA

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

EVALUATION/QUALIFICATION

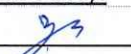

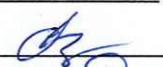


1. The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on basis of a group of similar nature goods OR goods compatible with each other.
2. The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
3. Bidders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

A. PRODUCT EVALUATION


District Health Officer
DADU

S#	PARAMETERS/SUB-PARAMETERS	DADU.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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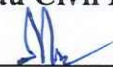



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B. BIDDER EVALUATION

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 DADU** 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.

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


**District Health Officer
DADU.**

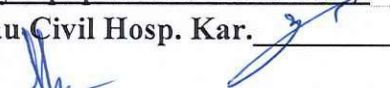




C. FINAL BID EVALUATION

- 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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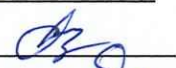


SECTION A

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	<p>Ultra Sound Machine Specification: A complete dedicated Portable color Doppler unit for a wide range of premium performance applications of General imaging and vascular imaging .Receiving / processing channels Portable system with built-in workstation/data management system for digital acquisition, storage and review of complete ultrasound studies, including static and dynamic clips in DICOM format, read/write zoom. The system should have a built-in battery. The machine must have sharp and high quality image reproduction with heavy-duty performance.</p> <p>Application - Abdomen , Gynecology , Obstetrics , Cardiology , Small parts, Urology Vascular , Pediatric</p> <p>Display Modes - B, B+B, 4B, M , B+M, B/ PDI , B/ DPDI, B+B/C, B+B/PDI , B+B/DPDI , B+PW, B/C+PW. B/PDI+PW , B/DPDI+PW , - B+CW (opt) B-mode B , M-mode M , Color Doppler, Power Doppler Imaging/Directional PDI Pulsed Wave Doppler , HPRF (High Pulse Repetition Frequency) , Digital Zoom Calculation and measurement software , Number of customizable presets which can be stored Frequency Compounding Imaging , Spatial Compounding Imaging , Harmonic Imaging Speckle Reduction Imaging (eSRI) , Digital Multi-Beam Beamforming, Pan Zoom , Needle Guide software</p> <p>Monitor - Built-in high-resolution 15” TFT-LCD Monitor or more - Brightness and Color Temp adjustable - Built-in stereo speaker</p> <p>Transducer port - 2 active ports</p> <p>Electrical Power - Voltage: 110V-240VAC - Frequency: 50/60 Hz</p> <p>Battery - Rechargeable lithium-ion battery - Capacity: 5000mAh - Removable</p> <p>Operating Console The system supports any type of probes: convex, micro convex, linear, phased array</p> <ul style="list-style-type: none"> • Fully digital modular platform 	02	150000


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	<ul style="list-style-type: none"> • System frequency range up to 15 MHz • Frame rate: up to 244 fps or better • Image viewing depth: 30 cm or more • Cine memory 1227 frames in B Mode • System Dynamic range: 0-150 dB or more <p>Hard Disk: 500 GB or more, Alphanumeric keyboard, Up to 2 transducers can be connected simultaneously, LAN and USB data ports</p> <p>STANDARD TRANSDUCERS: Multi-frequency Convex Probe- 3-5 MHz Multi frequency Linear probe to cover 5-12 MHz</p> <p>ACCESSORIES:</p> <ul style="list-style-type: none"> • Local Made Fiber Top Trolley • Thermal Printer 256-Gray scale <p>Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>		
2.	<p>Electric Sterilizer Specification:</p> <ul style="list-style-type: none"> • Stainless Steel Chamber • Heater 1000 watt • Power 220 V 50 HZ <p>Country of Origin: UK, USA, Europe, Japan or equivalent. 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>	02	1080
3.	<p>Suction Heavy Duty Specification:</p> <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. • Power Requirement: Line Voltages 100-240 VAC Line Frequency 50/60Hz <p>Should be Supplied with: Two reusable suction jars of 4 liters</p>	02	24000


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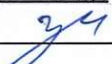




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	<p>Mobile Trolley Original with two lockable castor Antibacterial Filter Clamp Holder Disposable Patient Tubing Power Cord Operating Manual Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (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.</p>		
4.	<p>Hemoglobin Meter Specification:</p> <ul style="list-style-type: none"> • LED Display. • Measuring Rang 0-40 gm/dl of HB. • Zero Adjustment Automatic. • Dilution ratio 1.251. • Key Board Soft touch 4 days. • Calibration Automatic. • Wavelength 530 nm. • Detector High sensitive silicon photo diode. <p>Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	02	6000


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SECTION B
Supply of Hospital & General Furniture Items

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

Check List (Mandatory Documents)

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





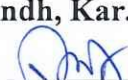
Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security Copy with value hidden in Technical Proposal; Original in Financial)		
3	Technical Proposal on Bidder's Letterhead		
4	Compliance sheet on letter head		
5	Undertaking (as per sample form)		
6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

Note:

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


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EVALUATION / QUALIFICATION

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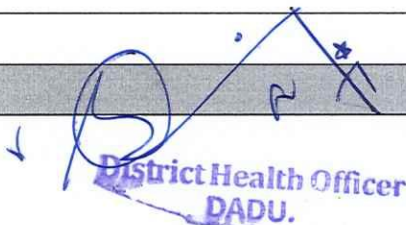
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1.2 Bidders achieving minimum **70 % marks** will be considered only for further process.

Documentary evidence must be attached in support of each parameter.

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

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


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

C. FINAL BID EVALUATION




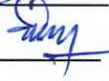

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SECTION B
Supply of Hospital & General Furniture

S. No	Name of items	QTY	FIXED BID SECURITY
1.	<p>Patient Coach 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>	02	1200
2.	<p>Wheel Chair Specification:</p> <p>Standard wheel chair. Comb self-propelled wheelchair Folding frame for storage and transport. Rear backrest storage pocket Fully padded upholstery. Calf strap and armrests. Fixed footrest Puncture proof tires Quality steel construction Seat Width: 460 mm Seat Depth: 400 mm, Seat Height: 520 mm Net Weight: 14.5 Kg, Maximum User Weight: 120 Kg Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	02	1800
3.	<p>Wooden Slide Box Specification: Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent</p>	02	300
4.	<p>Steel Rack for Pharmacy + Laboratory MS racks size 48" x 18" x 72" with 4 adjustable stages Maximum load capacity 500kg 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>	02	1200


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5.	Steel Almirah Specification: Size: 3"x6"x18" made of MS Sheet 20 gauge solid 4 shelves Inter lock system with fine quality brass handle Spray paint <ul style="list-style-type: none"> • 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.	04	3600
6.	Examination Couch. Specifications: <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 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.	02	1200


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SECTION C

Supply & Installation of Medical Instruments & Devices, IT Equipment and Miscellaneous Items
Technical Evaluation Criteria for Section "C" Maximum Allocable Marks Score 70% to Qualify

Document Check List (Mandatory Documents)

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





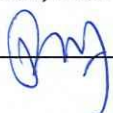
Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/Pay order		
2	Bid Security Copy with value hidden in Technical Proposal; Original in Financial)		
3	Technical Proposal on Bidder's Letterhead		
4	Compliance sheet on letter head		
5	Undertaking (as per sample form)		
6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

Note:

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


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EVALUATION / QUALIFICATION

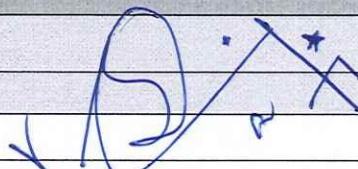
- 1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- 1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.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

A. PRODUCT EVALUATION






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

B. BIDDER EVALUATION


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


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


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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 DADU** 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.

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


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C. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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

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




SECTION C

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	<p>Ambo Bag (Peads)</p> <p>Specification:</p> <ul style="list-style-type: none"> • Made of high-quality silicone and special plastic • Autoclavable • Silicon size: 550ml (±10%) • O2 tube and reservoir valve attachable • Ventilation capacity: 600ml per one time • OR Equivalent <p>Configuration</p> <ul style="list-style-type: none"> • Resuscitator Body (1 ea) • Resuscitator Mask (1 ea) • Oxygen Reservoir (1 ea) <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 to the consignee end.</p>	02	1500
2.	<p>Ambo Bag (Adults)</p> <p>Specification:</p> <ul style="list-style-type: none"> • Made of high-quality silicone and special plastic • Autoclavable • Silicon size: 550ml (±10%) • O2 tube and reservoir valve attachable • Ventilation capacity: 600ml per one time • OR Equivalent <p>Configuration</p> <ul style="list-style-type: none"> • Resuscitator Body (1 ea) • Resuscitator Mask (1 ea) • Oxygen Reservoir (1 ea) <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 to the consignee end.</p>	02	1500
3.	<p>Mercury BP Apparatus</p> <p>Specifications:</p> <ul style="list-style-type: none"> • The maximum number of cuff inflations for each SP in the mercury • Measurement is five, counting all MIL attempts and blood pressure attempts. • The rationale for this is twofold: to minimize the discomfort to the SP of frequent cuff inflations and to accomplish data collection for this measurement within the 	02	1200


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	<p>time allowed</p> <p>ISO 13485 FDA/CE/JIS APPROVED USA/EUROPE/JAPAN Manufacturers from other countries (other than USA, Europe or Japan) will be accepted if equivalent has FDA 510(k), CE, JIS or JQAO certifications (Any Two Certificates)</p>		
4.	<p>Air-condition Split 1.5 ton Specifications:</p> <ul style="list-style-type: none"> • Ultra low frequency torque control • High Speed DSP Chip • Eco Friendly Refrigerant R410A • Power Factor Correction Technology • Ultra Low Noise Control • Computer Simulation Control • Ultra High Frequency Control • Dual Installation (Both sides option) • Auto Restart, Self Diagnosis • High Temperature Resistance PCB • 4 Way Air Outlet • 3 Sleep Curves, Double Layers Condenser <p>Country of origin: Dawlance/ Haier/ Kenwood/ Or Equivalent. Should be: ISO-13485 (Mandatory) & ISO 9001 - with fitting and stabilizer Local/ Export Quality or Equivalent Should Be: CE Marked, ISO Qualified. Warranty period shall be of three years starting from date of supply of equipment to the consignee end</p>	02	9000
5.	<p>Generator 5 KVA Technical Specification – 5 KVA Petrol Generator</p> <p>1. Power Output Rated Power: 4.0 – 5.0 kW (≈5 KVA) Maximum Power: 4.5 – 5.5 kW Power Factor: 1.0 (Single Phase)</p> <p>2. Electrical Parameters Voltage: 220 – 230 V Frequency: 50 Hz Phase: Single Phase Output Sockets: 2 × 16A or similar</p> <p>3. Engine Specifications Engine Type: 4-Stroke, Air-Cooled, OHV Petrol Engine Cylinder: Single Cylinder Displacement: 270 cc – 390 cc Speed: 3000 RPM Fuel Type: Petrol (optional dual fuel: petrol + gas)</p> <p>4. Fuel System Fuel Tank Capacity: 15 – 25 Liters Fuel Consumption: 1.3 – 2.6 L/hour (depending on load) Running Time: or better 8 – 12 hours (continuous)</p> <p>5. Starting System Recoil Start (Manual)</p>	02	18000


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

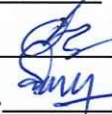
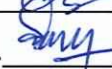
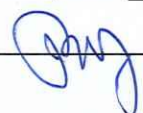
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	<p>Electric / Key Start. 6. Alternator & Electrical Protection Alternator Type: Brushless / Copper Winding AVR (Automatic Voltage Regulator): Required Circuit Breaker: Yes Overload Protection: Yes Low Oil Shutdown: Yes 7. Noise Level 65 – 75 dB at 7 meters (silent/low-noise preferred) 8. Build & Design Frame: Heavy-duty steel frame Mobility: Wheel kit + handle 9. Control Panel Features Digital Display (Voltage / Frequency / Hours) Fuel Gauge AC & DC Output Battery Charging Option (12V DC) 10. Safety & Additional Features Oil Alert System Overheat Protection Earthing Terminal Economy Mode (optional in inverter models) Silent canopy (optional for indoor/residential areas) Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE/ JIS/ FDA/ MHLW Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.</p>		
6.	<p>Refrigerator Domestic Specification: Handle less design, low voltage technology-can run at as low as 135 volts, no use of stabilizer. IMPORTED/ EXPORT QUALITY. Should be: ISO/CE certified Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.</p>	02	6000
7.	<p>Electric Water Cooler Specification: Imported thermostat, 40 Liters capacity water tank made of stainless steel tested for leakage and safety, temperature adjustable, compressor and full SS body. IMPORTED/ EXPORT QUALITY. Should be: ISO/CE certified Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end</p>	02	4200
8.	<p>Thermometer Specification: Mercury Thermometer Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent</p>	12	360
9.	<p>Blood Grouping Viewing Box Specification: Certification: ISO9001 Certified Manufacturer</p>	02	300


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Make: Local Export Quality or Equivalent			
10.	OBS/ Gynae General Set Specification: <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 Standards: ISO 13485 Local Export Quality CE/FDA approved	02	6000
11.	Weighing Scale Adult Specification: Scale to have low level platform finished with non-slip cover, Measuring Dial to be fitted at waist height steel yard arm. Capacity: -0 kg -150kg or better. Fitted with imperial and metric height measuring rod. Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: 03 Years	02	1200


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HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM(FORM A)

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

Note: Supporting Documents must be provided for each employee.

CEO/Proprietor/Managing Director

Name: _____

Email Address: _____

Cell Phone: _____

Director/General Manager Services

Name: _____

Email Address: _____

Cell Phone: _____

Director/General Manager Sales

Name: _____

Email Address: _____

Cell Phone: _____

Technical Focal Person for this Project

Name: _____






Email Address: _____

Cell Phone: _____

Address: _____


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SPECIALIZED TESTING AND CALIBRATION TOOLS(FORM B)

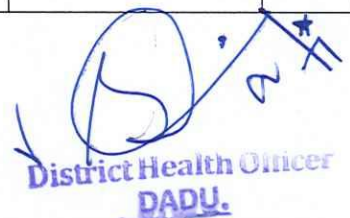
Supporting Documents must be provided for each specialized tool

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


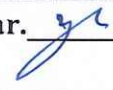


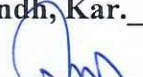
MAJOR SPARE PARTS(FORM C)

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

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


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FINANCIAL EVALUATION SHEET(FORM E)



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

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

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


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**MANUFACTURER'S
AUTHORIZATION(FORM F)**

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

To:

DISTRICT HEALTH OFFICER DADU

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

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

[Signature for and on behalf of Manufacturer]

Note:

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


**District Health Officer
DADU.**

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

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- b. Majid Ali, Senior Equipment Engineer, NICH, KARACHI. _____ 
- c. Qazi Muhammad Amir, Bio-medical Technician, 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. _____ 

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. _____

BID LETTER FORM

From:

(Registered name and address of the bidder)To:

DISTRICT HEALTH OFFICER DADU 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:




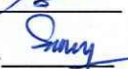

Bidder's signature

Date:

and seal.


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

CONTRACT FORM

THIS AGREEMENT made the Day of..... (year) Between the Procuring Agency (hereinafter "the _____") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part:
 WHEREAS the _____ is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

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

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

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) **DISTRICT HEALTH OFFICER DADU** 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 Dadu** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **DISTRICT HEALTH OFFICER DADU (Tender Title.**

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

The **DISTRICT HEALTH OFFICER DADU** 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)


**District Health Officer
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FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

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

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


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

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are e of the said Principal we, the Guarantor above named, are held and firmly bound unto the **DISTRICT HEALTH OFFICER DADU** (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents- during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled. Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us


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

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

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

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

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

Witness:

Guarantor (Bank)

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

Name: _____

Title: _____

Signature: _____

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

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INTEGRITY PACT

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

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

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

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


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Bid Form & Price Schedule

BID FORM

To:

DISTRICT HEALTH OFFICER DADU Dear Sir,

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

[Total Bid Amount Rs. _____], [Bid Amount in words _____

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

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

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

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

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

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

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

Name _____

In the capacity of _____

Signed _____

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

Date _____

**(A) PRICE SCHEDULE IN PAK RUPEES delivered duty paid (DDP BASIS)
FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY**

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


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- Rajeevv 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	Currency	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


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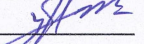
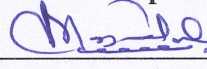
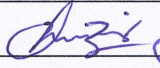

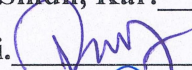
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Schedule of Requirements

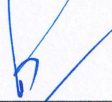

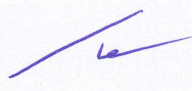
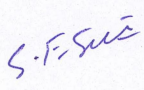
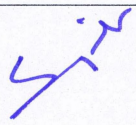
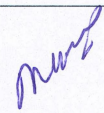
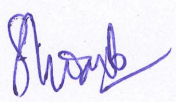
SCHEDULE OF REQUIREMENTS

The entire quantity of the ordered supplies shall be delivered in 16 weeks or earlier from the date of issuance of supply order / contract award without any penalty. Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

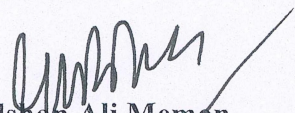
Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

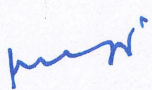
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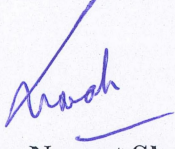
Checked & approved by Expert Committee for Machinery Equipment:

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

CONCURRED BY:


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

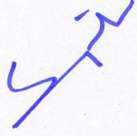

Professor Dr. Ikram Din Ujjan
Vice Chancellor, Liaquat University
Medical & Health Sciences, Jamshoro./
Member



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

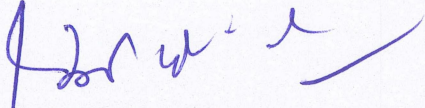


Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission
Sindh/ Member



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

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



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

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



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