



**TALUKA HEADQUARTER HOSPITAL JATI,
DISTRICT SUJAWAL**

**BIDDING DOCUMENTS
PURCHASE OF PLANT & MACHINERY/
FURNITURE & FIXTURE
FOR THE FINANCIAL YEAR 2025-26
DUE ON 18-05-2026 AT 12:00 Noon
Opening time at 12:30 PM**

**Issued By:
MEDICAL SUPERINTENDENT TALUKA
HEADQUARTER HOSPITAL DISTRICT SUJAWAL**

Phone /Fax No: 0298-777109 Email: msjatalukahospital@gmail.com



**MEDICAL SUPERINTENDENT
TALUKA HEADQUARTER HOSPITAL JATI, DISTRICT SUJAWAL
BIDDING DATA**

Procuring Agency:	Office of the Medical Superintendent THQ Jati.
Address:	P.O. Taluka Hospital Jati
Name of Item:	(A) <u>PART:</u> <u>Purchase of Plant & Machinery & Equipment</u> (B) <u>PART:</u> <u>Purchase of Furniture & Fixture</u>
Bid Validity.	90-Days.
Bid Security:	3% of Quoted items
Date of Submission:	As per Tender Enquiry.
Date of Opening:	As per Tender Enquiry.
Performance Security	5 % of the Contract Value.
Language of Bid.	English.
Bidding Procedure:	Single Stage One Envelope Procedure
Advance Payment.	No advance Payment.
Period of Completion.	Up to 30 th June 2026.
Damages.	2% per month.
Inspection Authority.	Taluka Hospital Jati.
Place of Inspection.	Taluka Hospital Jati.
Place of Delivery.	Taluka Hospital Jati.

Signed: _____
Name: _____
Date: _____



TALUKA HEADQUARTER HOSPITAL JATI DISTRICT SUJAWAL
ELIGIBILITY/EVALUATION/ CRITERIA FOR PURCHASE OF PLANT &
MACHINERY/ FURNITURE & FIXTURE
THQ JATI HOSPITAL SUJAWAL FOR THE FINANCIAL YEAR 2025-2026

S.No	MANDATORY	Yes/No		Pages
				From to
01	Original Tender Purchase Receipt / Tender Fee of Rs.3000/- downloaded from PPRA EPAED Website			
02	Copy of last three years paid income tax Callan& returns.			
03	Original bid Security 2% in shape of Pay order.			
04	Original Bidding Documents (Duly filled, signed & Stamped).			
05	Technical Proposal on Bidder's LetterHead			
06	Undertaking with sig/stamp on letter head in original print.			
07	Certificate (as per sample form)			
08	NTN & GST Certificate (Copy with active status).			
09	SECP Incorporate Certificate			
10	PNRA Registration Certificate			
11	PEC Registration of Firm & Qualified Engineer's Certificate (Where Applicable) (Mandatory for Service Works)			
12	Company Profile			
13	Income Tax Return Last 3 Years			
14	Bank Account Maintenance Certificate			
15	WorkShop for after Sale Services (Mandatory)			
16	Technical Team Details (Workshop details & Technical Staff Bio-Data with Training Certificate)			
17	Manufacturer's Authorization for the sole distribution in Pakistan			
18	Catalouge/Brouchers (Original)			
19	Product Technical Data Sheet			
20	ISO 9001 of Bidder (Where Applicable) (Website link must be provided for verification)			
21	ISO 13485 of Manufacture (Where applicable) website link must be provided for verification			
22	CE/FDA510(K) JIS/MHLW/ (Where Applicable) website link must be provided for verification			

Note: Failure to submit any of these documents may result in disqualification.

Signed: _____
Name: _____
Date: _____

TERMS & CONDITIONS OF TENDER

Note: No tender will be accepted after closing of the Tender box, whatsoever reason may be.

The Contractors responsible for Supply, Installation, Testing and Commissioning of Medical Equipment, Machinery items while Installing Equipment at no extra-cost. So, the Contractors should take into account all such expenditures while quoting the bid.

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 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.

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.

In Financial Bid, the vendor should mention financial offer along with Pay Order / Bank Draft / 3% value of quoted items in favor of Medical Superintendent Taluka Hospital Jati District Sujawal.

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.

The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.

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.

Only Manufacturer, its Sole Agent or Authorized Distributors can quote Device, Equipment / Machinery. No sub-distributor is allowed to quote.

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.

Certificate from the Sole Agent/Manufacturer has fully equipped Workshop, Trained Personnel/Engineers and Equipment should be provided in the technical bid, and it can be physically verified by the administration of Medical Superintendent Taluka Hospital Jati District Sujawal. The warranty period will commence from the date of installation of the Equipment at Office of the Medical Superintendent Taluka Hospital Jati District Sujawal. 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.

The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any overwriting, cutting, should be signed.

Vendors should quote the items they intend to supply.

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 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.

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.

Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.

Equipment will be handed over to the Store Incharge will be handed over to Store Office of the Medical Superintendent Taluka Hospital Jati District Sujawal, Hyderabad. (Price escalation will not be allowed.)

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 will be forfeited and further action as per SPPRA rule will be taken against such vendor.

If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.

The decision once taken will be final and will not be challenged in any Court of Law.

A copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.

The bidding firm must be registered with PNRA department for minimum past three years (for Radiology items).

The bidder shall furnish copy of ATL (Active Tax Payer List certificate).

Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.

The bidder shall furnish three years Income Tax Return Certificate.

Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.

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.

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.

Supplier must have to provide Manual book with circuit diagram where applicable.

Supplier must have to arrange training on site for concerned technical staff for the supply of Equipment.

Procurement Committee, Office of the Medical Superintendent Taluka Hospital Jati District Sujawal.

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

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

- a) 95% to 100% No penalty.
- b) 90% to 95% the warranty period will be extended by the number of days system is 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 warranty will be 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.

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.

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.

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.

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.

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.

Prices quoted shall remain valid up to 90 Days.

Bids submitted late due to any reason whatsoever, shall not be considered and returned unopened to the bidder or his authorized representative.

Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor: _____

Signature: _____

CNIC No: _____ (Copy Must be Attached)

Full Address: _____

Rubber Stamp: _____

Section A

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

EVALUATION CRITERIA

Financial proposals must be submitted on company letterhead, duly signed and stamped.

Bidders are required to type their offer in figures as well as in words of the total amount; otherwise, the offer will be rejected.

EVALUATION / QUALIFICATION

1. The procuring agency reserves the right to evaluate and compare the bids on an itemized basis OR on the 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 a minimum 70% marks will be considered qualified, besides compliance with 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 straight away.
5. Provide a website link of product certification for online verification.

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	30
1.1	Fully compliant with the required specifications	30
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	25
1.3	Compliant with minor deviation (up to 10% subject to main function is not affected)	20
1.4	Non-compliant to required specifications	Disqualify
2	Trained Products 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 Pakistan for the quoted product (Factory OEM level application training)	04
3	Product Certification	10
	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, Labour and Welfare Govt of Japan	
3.1	All Three of the Above	10
3.2	Any Two	07
3.3	Only One	03
	TOTAL MARKS PRODUCT EVALUATION	

B. BIDDER EVALUATION

	PARAMETERS / SUB-PARAMETERS	Total Marks
4	Manufacturer's Authorization (Mandatory)	10
4.1	Bidder is OEM direct representative or 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 Sole Distributor for more than 05 years but less than 10 years. (Authorization certificate attested by embassy)	08
4.3	Bidder is OEM direct representative or Sole Distributor for 05 years or less. (Authorization certificate attested by embassy)	05
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. (0.5 mark for each certificate)	02
5.2	Graduate Engineer with PEC Registration. (1 mark for each Engineer)	04
6	6Networking	04
6.1	Networking setup across Pakistan (1 mark for each setup) (verifiable)	04
7	Past Experience / Performance	
7.1	Experience for supplying the same nature of product to public hospitals (last 03 years). One mark for each after-sale satisfactory performance certificate	0.5
7.2	Experience for supplying the same nature of product to reputable private hospitals (last 03 years). One mark for each after-sale satisfactory performance certificate	0.5
08	Financial Turnover (Last 03 financial years)	10
8.1	Turnover last 3 years equal or above PKR 1200 million	10
8.2	Turnover last 3 years equal or above PKR 1000 million	08
8.3	Turnover last 3 years equal or above PKR 800 million	06
8.4	Turnover last 3 years equal or above PKR 600 million	04
8.5	Turnover last 3 years below PKR 600 million	00
9	Bonus Points	10
9.1	Free of Cost Extended Warranty (including parts & labor) for two years	10
9.2	Free of Cost Extended Warranty (including parts & labor) for one year	05
	Total Marks Evaluation (B)	50
	Grand Total (A+B)	100

SILENT FEATURE OF TENDER		
1	Name of Work & Address	Purchase Of Medical Equipment/Machinery For Office of the Medical Superintendent Taluka Hospital Jati, District Sujawal
2	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. (As mentioned in NIT)
3	Place of Issuance of Tender	Office of the Medical Superintendent Taluka Hospital Jati, District Sujawal
4	Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency.
5	Method of opening of Tender	Single Stage—Two Envelopes: as per SPPRA-Rules 2010 (Amended up-to-date)
6	Date & Time of Submission	As published in newspapers / Notice Inviting Tender (NIT).
7	Opening of Technical Proposals	As published in newspapers / Notice Inviting Tender (NIT).
8	Opening of Financial Proposals	As informed by the Chairman of Procurement Committee to all participants.
9	Venue of Submission & Opening	Committee Room, Taluka Hospital Jati, District Sujawal
10	Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010.
11	Earnest Money / Bid Security	3% of the Contract value total quoted amount in shape of Pay Order / Call Deposit in favor of Medical Superintendent Taluka Hospital Jati, District Sujawal
12	Supply of Equipment	Within up to 16 weeks after the Purchase order in case of DDP. Period is extendable by mutual agreement.
13	Installation Period	Will start after receiving and satisfactory installation of equipment at site.
14	Maintenance Period	Three years with replacement of parts.
15	Warranty Period	Three years (Original Manufacturer Warranty) including replacement of parts and services.
16	Contract Agreement Stamp Paper	Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
17	Release of Bid Security	Released to unsuccessful bidders after financial bid opening. For successful bidder, released after 5% Security Deposit submission.
18	Security Deposit	5% Security Deposit in shape of Pay Order.
19	Release of Security Deposit	After completion of installation and maintenance of Defect Liability period.
20	Variation in Contract Price	No variation allowed on any ground including currency fluctuation.
21	Discrepancy	If there any discrepancy between silent feature of tender/bidding documents and respective contents mentioned elsewhere and additional terms & conditions of tender will govern
22	Taxes	All taxes deducted as per prevalent laws of

		Country.
23	Approved Notes	As mentioned in item specifications
24	Special Note Regarding Equipment	Quoted system must be latest version. Must cover complete equipment, disposables, and technical details.
25	(a) Inspection of Imported Equipment	Supplier bears expenses for 2 persons to visit manufacturing site if order is 50 million or above.
25	(b) Training	Supplier provides on-site successful training to all personnel.
26	Maintenance	Maintenance cost for two years from installation date (Parts & Labor).
27	Default in Maintenance	Default will be rectified by Agency within 24 hours at Contractor's cost + 10% additional charge.
28	Cost to be quoted in BOQ	Prices must be in DDP only , including clearance, installation, and maintenance.
29	Tex Exemption	In case of purchase on C&F Basis the required certificate will be issued by this office that the important has been made for this hospital of exemption of duties/texas.
30	Criteria for Bid evaluation	Merit Point Evaluation (Most Advantageous Bid).
31	Award of Contract	The Procuring agency will award contract to the successful bidders whose bid has been determined to be the Most Advantageous Bid, Provided further that the bidder is determined to be qualified to the contract satisfactory.

LIST OF INSTALATION/ REFERENCE CLINT (FORM G)

Equipment _____
Make/ Manufacturer _____
Model _____

S.#	Department	Name of Institute	City	Date of Installation	Date of Satisfactory certificate

Note: Attach the following supporting documents

- Performance/satisfactory certificate 05 public hospitals
- Installation report signed by Head of Department and biomedical engineer
- Supply order/ purchase order last 3 years
- At the time of verification any document is found fake tender will be cancelled/rejected

BID FORM & PRICE SCHEDULE
BID FORM

To,

The Medical Superintendent
Taluka Hospital Jati,
District Sujawal

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 schedule specified in the Schedule of Requirements.
3. If our bid is accepted, we shall obtain an unconditional Performance Deposit 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

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY COUNTRY

S#	Detailed Specification of Goods	Model / Cat no.	Name of Manufacturer	Country of Origin	Port shipment	Quantity of Stores	Unit	Currency	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	10	11

Total Amount in Pak Rs.

Name: _____

In the Capacity of: _____

Signed: _____

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

Date: _____

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 shipment	Quantity of Stores	Unit	Currency	Rate Per Unit	Total Price
1	2	3	4	5	6	7	8	9	10	11

Total Amount in Pak Rs.

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 produced.

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.

UNDERTAKING

I/We have read and understood all the conditions specified in the tender inquiry and hereby undertake the following:

- **Acceptance of Partial/Enhanced Quantity:**

I/We agree to supply the item(s) whether our tender is accepted for total, partial, or enhanced quantity, and further undertake to deliver the contracted items at the approved rates within the stipulated delivery period mentioned in the contract.

- **Price Variation Declaration:**

I/We understand and agree to refund the cost difference if the same drug/medicine is supplied at a lower rate to any other Government/Semi-Government Institution, Armed Forces within the province or to any other Province, or the Armed Forces during the same financial year (in case the medicine is manufactured in Sindh).

- **Accuracy of Information:**

I/We undertake that if any of the information provided in the tender documents is found to be incorrect or false, the contract may be cancelled at any stage at our cost and risk.

Authorized Signature: _____

Name & Designation: _____

Firmname & Seal: _____

Date: _____

INTEGRITY PACT

Declaration of Fees, Commission, and Brokerage Payable by Suppliers/Contractors/Consultants

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

- I/We, [Name of Supplier/Contractor/Consultant], hereby declare that I/We have **not obtained or induced** the procurement of any contract, right, interest, privilege, or other obligation or benefit from the **Government of Sindh (GoS)** or any of its administrative subdivisions, agencies, or entities owned or controlled by it, through **any corrupt business practice**.

Without limiting the scope of the above declaration:

- I/We represent and warrant that I/We have **fully disclosed** all brokerage, commissions, consultancy fees, or similar payments made or payable to any person or entity.
- I/We further declare that I/We **have not given**, agreed to give, and shall **not give or agree to give**—either directly or indirectly—through any individual, legal entity, affiliate, agent, broker, associate, director, promoter, shareholder, sponsor, or subsidiary, **any commission, gratification, bribe, finder's fee or kickback**, whether labeled as a consultation fee or otherwise, to **secure or induce** any contract or benefit from the Procuring Agency (PA), except as expressly declared.

I/We certify that:

- Full **disclosure of all agreements and arrangements** with any party related to this transaction has been made.
- No actions have been or will be taken to **circumvent the spirit or content** of this declaration.
- I/We accept **full responsibility and strict liability** in case of:

Any false declaration;

- Failure to fully disclose information;
- Misrepresentation of facts; or
- Any attempt to undermine the purpose of this Integrity Pact.

Accordingly, I/We acknowledge that any **contract, right, privilege, or benefit** obtained through such practices shall be **voidable at the discretion of the Procuring Agency**, without affecting its other legal remedies.

In addition, I/We undertake to:

- Indemnify** the Procuring Agency for any **loss or damage** incurred as a result of corrupt practices, and
- Pay a **penalty amounting to ten times** the amount of any unlawful payment (e.g., commission, gratification, bribe, finder's fee, kickback) made in connection with obtaining the contract.

Authorized Signatures

Procuring Agency

Supplier/Contractor/Consultant

Name: _____ Name: _____

Designation: _____ Designation: _____

Signature: _____ Signature: _____

Official Stamp: _____ Official Stamp: _____

Important Notes:

- All terms, instructions, and conditions mentioned in this bidding document **must be strictly complied with**; otherwise, the offer shall be rejected.
- In case of a discrepancy between the **unit price** and **total price**, the **unit price shall prevail**.
- The Institute reserves the right to **verify documents** related to the Manufacturer/Importer to assess quality and authenticity.

SECTION (A)
SUPPLY OF INSTALATION, TESTING AND COMMISSIONING OF PLANT
MACHINERY

Sr.	Name of Item	Quantity
01	Blood Bank Refrigerator Specification: For storage of specimens, diagnostic kits, reagents and Anti serum Controlled fan cooling system Glass door with safety insulation Safety thermostat Fan based refrigeration system 220V 50 Hz, AC User Adjustable Settings: Temperature control should be available on panel with 2 levels of security Temperature Set Ranges: +2 to +12 Degree Centigrade Alarm Settings: +15 Degree Centigrade Gross Volume: 260 Liters or more Hold over Time: 30 Minutes Displayed Parameters: Color display for temperature and settings Digit audible and visual alarm for door ajar, power failure, automatic defrosting system, temperature indicator, digital temperature display alarm, silence button, lights switch & temp Alarms must be battery driven Door opening alarm Complete with standard and operation accessories Three shelves Internal light Servo Controlled Voltage Stabilizer with surge protection facility Operating Manual with a Soft Copy	01
02	Pharmaceutical Refrigerator Designed specifically for the storage of medicines, vaccines, and temperature-sensitive pharmaceuticals. Capacity: Approximately 260 liters. Temperature Control: * Range: +2°C to +8°C. Microprocessor-based control with uniform cooling. Monitoring & Security: * Touch screen LCD for real-time monitoring. High/Low temperature alarms with audible buzzers. USB port for temperature data logging and downloading. Lockable door for safety. Build: Adjustable shelves, LED internal lighting, and energy-efficient compressor. General Requirements (For Both Items) Country of Origin: UK, USA, European Union, or Japan. Warranty: 3-year warranty starting from the date of installation at the consignee's end. (A manufacturer's warranty certificate must be attached). Installation: The supplier is responsible for the satisfactory installation of the equipment	01
03	CBC Analyzer (Automated Hematology Analyzer) Automated CBC Analyzer Technical Specifications 3-5 Part differential Automated (Fully) Throughput ≥60 samples/hour Micro-sampling LCD/touchscreen display CE/ISO certified Complete with reagents and accessories.	01
04	Centrifuge. Technical Specifications	01

	<p>Benchtop 12–24 tube capacity 4000–5000 rpm Digital / Analog control Stainless steel rotor Safety interlocks ISO/CE certified or equivalent.</p>	
05	<p>Haemoglobin Meter (HbMeter) Technical Specifications Capillary/venous blood, Rapid reading ≤1 min, Memory ≥500 tests, Disposable cuvettes/strips, ISO/CE/FDA certified or equivalent.</p>	01
06	<p>Laboratory Water Bath (6 Holes) Technical Specifications stainless steel, digital/analog temperature control, range Ambient +5°C to 100°C, ±0.5°C accuracy, ISO/CE/WHO certified or equivalent.</p>	01
07	<p>Blood Warmer Technical Specifications Temperature Range: 35°C to 42°C Accuracy: ±2.0°C Safety Features: * Overheat Protection: 42°C Low Temperature Alarm: 37°C Electric Shock Protection: Class I, BF Applied part; Defibrillation-Protected Performance: * Warming Up Time: Approx. 2 minutes (from 20.0°C to 42.0°C) Operating Mode: Continuous Power: * Supply: a.c. 100-240V, 50-60Hz Consumption: Max. 85VA Physical Specs: * Dimensions: 180 × 70 × 35 mm Net Weight: 0.4 kg Ingress Protection: IPC2 Compliance & Quality Origin: Imported / Export Quality. Certification: Must be ISO Approved or CE Marked. Warranty: Standard 03 Years Warranty at the consignee end.</p>	01
SECTION B		
01	<p>Office Table Specifications: - wood frame with lamination top in heavy duty finish - Three drawers on one side with handles, locks and sliding on imported rails in full extension - High quality matt finish wood lacquer polish - Dimensions: L 42" x W 24" x H 26"</p>	05
02	<p>File Cabinet constructed from 1mm steel sheet. Central drawer locking system, High quality Paint Finish. • Four drawers with lock, • Size: 52x18x24.</p>	10
03	<p>Revolving Stool Specification: • Legs are made by 1" Round Pipe in 16 Gauge • Top is made by Stainless Steel • Finished by Epoxy Powder Coated</p>	10
04		
05	<p>Two Crank Follower Bed Specifications:</p>	04

