



دفتر ڈائریکٹر

شہداد پور انسٹی ٹیوٹ آف میڈیکل سائنسز
 شہداد پور ضلع ساٹھڑ

فون نمبر 0235-841131..... فیکس: 0235-843599



نوٹس طلبی ٹینڈر

دفتر ڈائریکٹر شہداد پور انسٹی ٹیوٹ آف میڈیکل سائنسز شہداد پور کو ای پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے FBR/SRB (جو بھی قابل اطلاق ہو) کی ایکویزیشنز لسٹ (ATL) پر موجود سپلائرز/فرمز/مینوفیکچررز/اپورٹرز/ہماز ڈسٹری بیوٹرز سے مالی سال 2025-2026 کے رول 2-46 ایک مرحلہ دو لفافہ طریقہ کے تحت آن لائن کی سپلائی (ذیل میں درج جدول) کے لئے ای بڈز مطلوب ہیں۔ مفصل شرائط و ضوابط پر مشتمل بڈنگ دستاویز اطلاع <http://portalsindh.eprocure.gov> پر ملاحظہ/ڈاؤن لوڈ کی جاسکتی ہیں۔ الیکٹرانک بڈز صرف بڈ ریو EPADS جمع کرائی جائیں۔ کوئی مینوئل پیشکش وصول نہیں کی جائے گی دلچسپی رکھنے والے پیشکش دہندگان کے لئے لازم ہے کہ وہ الیکٹرونک بڈز کے لئے خود کو EPADS سسٹم لنک <http://portalsindh.eprocure.gov/#/supplier/registration> پر رجسٹر کرائیں۔ بڈ دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ پیشکش لازماً EPADS پر 18-05-2026 تا 02-06-2026 بوقت سہ پہر 1:00 بجے تک اپ لوڈ کر دی جائیں۔ ذیل میں درج ٹینڈر فیس کے اصل انسٹرمنٹس مع بڈ سکورٹی لازماً پور و کیورنگ ایجنسی کو ای بڈز کی آخری تاریخ سے قبل موصول ہو جائیں جو اسی روز سہ پہر 2:00 بجے دفتر ڈائریکٹر شہداد پور انسٹی ٹیوٹ آف میڈیکل سائنسز میں کھولی جائیں گی۔

نمبر شمار	کام کا نام	بڈنگ دستاویزات کی قیمت	بڈ سکورٹی
1	مشینری ایکویپمنٹس، انسٹرمنٹس، فرنیچر اور فیکٹری کا حصول	3000/- روپے	5%

نوٹ: ای بڈنگ کے لئے کوئی بھی معلومات/استفسار کے لئے شہداد پور انسٹی ٹیوٹ آف میڈیکل سائنسز شہداد پور سے فون نمبر 0235-841131 پر رابطہ کیا جاسکتا ہے۔ کھلنے کی تاریخ پر حکومت کی جانب سے کسی تعطیل کے اعلان یا تاخیر حالات کی وجہ سے ٹینڈرز/پیشکشیں آئندہ کام والے روز اسی مقام اور وقت پر کھولی جائیں گی۔

خریدار SSSP رول 2010 کی متعلقہ شقوں کے تحت کسی/تمام پیشکشوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔ پیشکش دہندگان کسی بھی دشواری کی صورت میں EPADS ہیلپ لائن 051-111-137-237 پر ایام/اوقات کار کے دوران رابطہ کر سکتے ہیں۔

دستخط...

ڈائریکٹر

SIMS شہداد پور

آفيس آف دي ڊائريڪٽر
شھدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز
شھدادپور ضلعو سانگھڙ
فون نمبر: 0235-841131، فیکس نمبر: 0235-843599

ٽينڊر گھرائڻ لاءِ نوٽيس

آفيس آف دي ڊائريڪٽر شھدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز شھدادپور پاران اي. ٻاڪ اڪيوريشن اينڊ ڊسپوزيبل سسٽم (EPADS) رجسٽرڊ سپلائرز/ فرم / مينوفڪچرز/ امپورٽرز/ بالاختيار ڊسٽريبيوٽرز کان فعال ٽيڪس ادا ڪندڙن جي فهرست (ATL) تي FBR/SBR، شين جي فراهمي لاءِ (جيڪو به لاڳو ٿئي) هيٺ ڏنل شيڊيول قاعدي تحت مالي سال 2025 لاءِ رول 46-2 سنگل اسٽيج تو اينويلپ جي طريقيڪار مطابق E-واڪ گھرائڻن ٿا. شرطن ۽ ضابطن جي تفصيلن تي مشتمل واڪ دستاويز <http://portalsindh.eprocure.gov.pk/#/supplier/registration> تان اليڪٽرانڪ واڪن لاءِ ڏسي/ ڏاٺون لوڊ ڪري سگھجن ٿا. واڪن جي تياري واڪ دستاويزن ۾ ڏنل هدايتن موجب ڪرڻي آهي جيڪي EPADS ذريعي تاريخ 18-05-2026 کان 06-06-2026 تي منجهند 1:00 وڳي تائين لازمي اپ لوڊ ڪيا وڃن هيٺ ڏنل شيڊيول مطابق ٽينڊر في جا اصل انسٽرومينٽس واڪ سيڪيورٽي سان گڏ اي. ٻاڪ جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي وٽ پهچڻ گھرجن. جيڪي ساڳئي ڏينهن منجهند 2.00 وڳي ڊائريڪٽر شھدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز شھدادپور جي آفيس ۾ ڪوليا ويندا.

سيريل نمبر	تفصيل	ٽينڊر في واڪ ڪولڻ جي تاريخ
01	پروڪيورمينٽ آف مشينري، اوزار، انسٽرومينٽس، فرنيچر ۽ فلڪسچر.	3000 روپيا 5%

ضروري نوٽ:

- اي. ٻاڪ لاءِ ڪو به سوال شھدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز شھدادپور سان رابطو ڪري سگھجي ٿو رابطو نمبر: 0235-841131
- حڪومت پاران عام موڪل ٿيڻ جي صورت ۾ واڪ ورنڊو ڪم ڪار واري ڏينهن تي جمع ڪرايا ۽ ڪوليا ويندا.
- خرید ڪندڙ SPP رولز 2010 جي لاڳاپيل شقن تحت ڪنهن به/ سڀني واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن مشڪل جي صورت ۾ امڪاني واڪ ڏيندڙ ڪم جي ڏينهن/ ڪلاڪن دوران EPADS هيلپ لائين 051-111-137-237 سان رابطو ڪري سگھن ٿا.

ڊائريڪٽر

SIMS شھدادپور

INF/KRY.No.1852/2025

WORK FOR SINDH
www.workforsindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

Daily KOSHISH Hyderabad
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Ph: 2728254-2784822 Fax: 2784986-2729951
جلد 04، ريع 13 مئي 2026 ۽ 25 نومبر 1447 هـ شـ 19، آيت 30 پيا

TRIBUNE

Wednesday

MAY 13, 2026

ZIQA 'AD-25, 1447 A.H.

Rs60

tribune.com.pk

KARACHI

PARTNER OF



OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES



SHAHDADPUR DISTRICT SANGHAR

PHONE NO. 0235-841131, FAX NO. 0235-843599

NOTICE INVITING TENDER

The Office of the Director Shahdadpur Institute of Medical Sciences Shahdadpur invites E-bids through E-PAK Acquisition & Disposable System (EPADS) for Supplier / Firm / Manufacturers/ Importers /Authorized Distributors on Active Taxpayers List (ATL) of the FBR/SBR (Whichever is applicable) for the supply Of the items (Mentioned below table) for the financial year 2025-2026 under Rule 46-2 **Single Stage Two Envelops Procedure**. Bidding documents containing details Terms & Conditions can be viewed / Downloaded from <http://protalsindh.eprocure.gov.pk/#>. Electronic bids should be uploaded through EPADS ONLY, Manually bid shall not be received. Interested bidders are required to register themselves on EPADS system at the link <http://protalsindh.eprocure.gov.pk/#/supplier/registration> for Electronic -bids. The bids, prepare in accordance with the instruction in the bid documents, must be upload on EPADS from **18-05-2026 to 02-06-2026 up to 1:00 p.m.** The Original instruments of tender fees mentioned in below table with Bid Security must reach the procuring agency before the deadline for E-bids, which **will be opened on same day at 2.00 p.m** at the office of the Director Shahdadpur Institute of Medical Sciences Shahdadpur.

Sr.#	Name of work	Cost of Bidding Documents	Bid Security
01	Procurement of Machinery, Equipments, Instruments, Furniture & Fixture	Rs.3,000/-	5%

N.B:- any query for E-bidding may contact at Shahdadpur Institute of Medical Sciences Shahdadpur on **contact No. 0235-841131**.

In case Govt, announces any Public Holiday or any unfavorable circumstances, the tender/bids will be opened on next working day with same venue and time.

The purchaser reserves the rights to reject any / all bids under the relevant provisions of SPP Rules 2010.

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

INF/KRY/1852/2026

WORK FOR SINDH
www.jwork4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

Sd/-
DIRECTOR
SIMS SHAHDADPUR



NO.DIR.SIMS.SHD/-

DATED:-_____

NOTIFICATION

In pursuance of Government Notification No. SO (PM&I)/2025-26/F.127 (SIMS) dated 13th February,2026 Undersigned is pleased to notify the Procurement Committee for Procurement of Machinery, Generator 200-KV, Equipment, Furniture & Fixture for Dialysis, Cardiology Department, Ambulance and etc, for Shahdadpur Institute of Medical Sciences Shahdadpur District Sanghar through (Social Welfare Obligation Fund)/UEPL,OGDCL & PPL Funds for the financial year 2025-26, is as under.

S.#	Name	Designation	Status of Committee
1	Dr. Bashir Ahmed Jamali	Director SIMS, Shahdadpur	Chairman
2	Mr. Shuhab-ud-Din Memon	District Population Welfare Officer Sanghar	Member
3	Mr. Qamaruddin Rahupoto	Assistant Commissioner Shahdadpur Representative D. C. Sanghar	Member
4	Mr. Saif-ur-Rehman	Pharmacist representative of DHO Sanghar	Member
5	Mr. Maqsood Ahmed	Pharmacist Civil Hospital Sanghar	Member

DIRECTOR
/CHAIRMAN PROCUREMENT COMMITTEE
SIMS SHAHDADPUR

/DATED 12-3-26

NO.DIR.SIMS.SHD/-1281/89
CC to:-

- The Secretary to Government of Sindh Health Department at Karachi
- The Deputy Commissioner Sanghar
- The District Health Officer Sanghar
- The Civil Surgeon Civil Hospital Sanghar
- The District Population Welfare Officer Sanghar
- The Deputy Secretary PM&I cell Government of Sindh Health Department at Karachi
- The Assistant Commissioner Shahdadpur
- Copy to all concerned Members


DIRECTOR
/CHAIRMAN PROCUREMENT COMMITTEE
SIMS SHAHDADPUR
DIRECTOR
SIMS, SHAHDADPUR



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2025-26/F.127(SIMS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of procurement of Machinery, Generator 200-KV, Equipment, Furniture & Fixture for Dialysis, Cardiology Department, Ambulance and etc. for Shahdadpur Institute of Medical Sciences Shahdadpur District Saughar through (Social Welfare Obligation) / UEPL, OGDC & PPL funds for the financial year 2025-26. *

01	Director, SIMS Shahdadpur.	Chairman
02	Deputy Commissioner, Saughar or his Representative.	Member
03	District Health Officer, Saughar or his Representative.	Member
04	District Population Welfare Officer PW Department, Govt. of Sindh.	Member
05	Pharmacist, Civil Hospital Saughar.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - (1) Preparing and/or Reviewing bidding documents;
 - (2) Carrying out technical as well as financial evaluation of the bids;
 - (3) Preparing evaluation report as provided in Rule-15;
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)/2025-26/F.127(SIMS):

Karachi, dated, the 13th February 2026

Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer Saughar.
3. The Chairman & all members of the Committee
- PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
- PS to Secretary Health, Govt. of Sindh, Karachi.




13/2/2026
(ZULFIQAR ALY DARS)
DEPUTY SECRETARY (PM&I)



OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR

Standard Bidding Documents

Single Stage–Two Envelope Procedure

PROCUREMENT OF MEDICAL EQUIPMENT, MACHINERY,
INSTRUMENTS, FURNITURE & FIXTURE
FINANCIAL YEAR 2025-26

DUE ON 02-06-2026 at 01:00 PM

Address: Office of the Director Shahdampur Institute of Medical Science Shahdampur,
Shahpurchakar Road Shahdampur

Prepared/Reviewed by following members of procurement Committee (SIMS SHAHDADPUR)



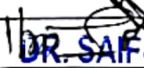
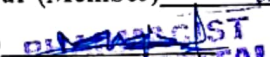
- Director Shahdampur Institute of Medical Sciences Shahdampur (Chairman)
- Deputy Commissioner, Sanghar or his Representative (Member)
- District Health Officer Sanghar or his Representative (Member)
- District Population Welfare Officer Shahdampur (Member)
- Pharmacist, Civil Hospital Sanghar (Member)

DR. SAIF-UR-REHMAN
PHARMACIST
CIVIL HOSPITAL
SANGHAR

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Prepared/Reviewed by following members of procurement Committee (SIMS SHAHDADPUR)

- a. Director Shahdadpur Institute of Medical Sciences Shahdadpur (Chairman) 
DIRECTOR
SIMS, SHAHDADPUR
- b. Deputy Commissioner, Sanghar or his Representative (Member) 
Assistant Commissioner
Shahdadpur
- c. District Health Officer Sanghar or his Representative (Member) 
DR. SAIF-UR-REHMAN
PHARMACIST
DISTRICT HEALTH OFFICE SANGHAR
- d. District Population Welfare Officer Shahdadpur (Member)
- e. Pharmacist, Civil Hospital Sanghar (Member) 
PHARMACIST
CIVIL HOSPITAL
SANGHAR

FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF MACHINERY EQUIPMENTS FOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
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 Director SIMS Shahdadpur
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. Documents should be submitted on EPADS online and Original Bid Security Bank Pay order by hand at Office of the Director SIMS in sealed envelope.
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	Office of the Director SIMS Shahdadpur
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 DIRECTOR SIMS SHAHDADPUR should be submitted.
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.
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.
17.	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).
18.	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.
19.	Performance Security Deposit	5% Performance 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.
20.	Release of Security Deposit	After completion of installation and maintenance of Defect Liability period.
21.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or what so ever.
22.	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.




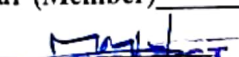
Prepared/Reviewed by following members of procurement Committee (SIMS SHAHDADPUR)

- a. Director Shahdadpur Institute of Medical Sciences Shahdadpur (Chairman)
- b. Deputy Commissioner, Sanghar or his Representative (Member)
- c. District Health Officer Sanghar or his Representative (Member)
- d. District Population Welfare Officer Shahdadpur (Member)
- e. Pharmacist, Civil Hospital Sanghar (Member)

**PHARMACIST
CIVIL HOSPITAL
SANGHAR**

23.	Taxes	All taxes will be deducted as per prevalent laws of Country.
24.	Approved makes	As mentioned in items specifications.
25.	Special Note Regarding Equipment	Technical offers / Commercial offers failing to demonstrate below details would be rejected: Quoted system must be of advanced & latest version.
	(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 50million 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, Break down and Emergency Calls.	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.	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.
30.	Criteria for bid evaluation.	Merit Point Evaluation (<u>Most Advantageous Bid</u>) The items ranked highest in merit points (obtained through hand based on technical and financial evaluation) shall be Considered as most advantageous bid.
31.	Award of Contract	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the <u>Most Advantageous Bid</u> , provided further that the Bidder is determined to be qualified to perform the contract Satisfactorily.

Prepared/Reviewed by following members of procurement Committee (SIMS SHAHDADPUR)

- Director Shahdadpur Institute of Medical Sciences Shahdadpur (Chairman) 
DIRECTOR
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Assistant Commissioner
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DR. SAIF-UR-REHMAN
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DISTRICT HEALTH OFFICE SANGHAR
- District Population Welfare Officer Shahdadpur (Member)
- Pharmacist, Civil Hospital Sanghar (Member) 
PHARMACIST
CIVIL HOSPITAL
SANGHAR

TERMS & CONDITIONS OF TENDER

1. The Contractors responsible for **Supply, Installation, Testing and Commissioning of Machinery, equipment, Instruments & Furniture & Fixture** while Installing Equipment at no extra-cost. So, the Contactors should take into account all such expenditures while quoting the bid.
2. **In Technical Bid**, the bidder must provide Tender Purchase Receipt, List of quoted items as per given format (without price) Data sheet, Technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft / Bank Guarantee 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 **Director SIMS Shahdadpur, Bid Security (in Original) must be submitted in sealed envelope to the Director SIMS 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 SIMS Shahdadpur. The warranty period will commence from the date of installation of the Machinery Equipment at SIMS Shahdadpur Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available locals tock of items and details of office with number of personals.
11. 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.
12. Vendors should quote the items they intend to supply.
13. The bidder shall submit with the bid, an **Undertaking** on Non-Judicial stamp paper of Rs.100/- 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.
14. 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 in accurate or incomplete at any stage, then the bidder will be disqualified.
15. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
16. Equipment will be handed over to the Store Keeper will be handed over to Store Keeper SIMS Shahdadpur (Price escalation will not be allowed.)
17. 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.
18. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
19. The decision once taken will be final and will not be challenged in any Court of Law.
20. Copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.
21. The bidding firm must be registered with PNRA department for minimum past three years (for Radiology items).
22. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
23. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.

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- b. Deputy Commissioner, Sanghar or his Representative (Member) _____
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- e. Pharmacist, Civil Hospital Sanghar (Member) _____

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24. The bidder shall furnish three years Income Tax Return Certificate.
25. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.
26. 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.
27. 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.
28. Supplier must have to provide Manual book with circuit diagram where applicable.
29. Supplier must have to arrange training on site for concerned technical staff for the supply of Equipment
30. Procurement Committee, Director Shahdadpur Institute Of Medical Sciences Shahdadpur have right to reject or accept any/all tender(s) as per SPPR-2010(Amended 2019).
31. The system will have the minimum up time 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 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 times for the down time period and supplier issue posed 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 down time and PPM of the system will be done as per manufacturer recommendation.
32. 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.
33. 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.
34. 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.
35. 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.
36. 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.
37. Prices quoted shall remain valid up to 90 Days.
38. Registration from Sindh Revenue Board is not required in procurement of Goods.

Name of Contractor _____ Signature & Stamp _____

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- b. Deputy Commissioner, Sanghar or his Representative (Member) DR. SAJEED REHMAN
- c. District Health Officer Sanghar or his Representative (Member) PHARMAKIST CIVIL HOSPITAL SANGHAR
- d. District Population Welfare Officer Shahdadpur (Member) _____
- e. Pharmacist, Civil Hospital Sanghar (Member) _____

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DOCUMENTS CHECKLIST

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 be done hence **“TECHNICALLY REJECTED”**.

Original Bid Security and Original Tender Receipt must be submitted in separate sealed envelopes, to Office of the Director SIMS before opening of tender, all other documents should be submitted through EPADS Online System. No Physical/ Manual Proposal will be accepted.

S.N	DOCUMENT DESCRIPTION	YES/NO	PAGE#
1	Tender Purchase Receipt		
2	Bid Security		
3	Bidding Documents(Duly filled, Signed & Stamped by Bidder)		
4	Technical Proposal on Bidder's Letter head		
5	Compliance sheet on letterhead		
6	Undertaking(as per sample form)		
7	Certificate (as per sample form)		
8	Income Tax & GST Registration Certificate		
9	PEC Registration of Firm & Qualified Engineer's Certificate		
10	DRAP Establishment license showing Importer/ Manufacturer of medical devices.		
11	Company Profile		
12	Bank Account Maintenance Certificate		
13	Chamber of Commerce Certificate		
14	Income Tax Returns (last 3 years)		
15	Audited Financial Statement (last 3 year)		
16	Workshop for After Sales Services		
17	Technical Team Details (Workshop details & Technical Staff Bio data With Training Certificates)		
18	Manufacturer's Authorization for the sole distribution in Pakistan (Attested by the Embassy)		
19	Catalogue/Brochures		
20	Product Technical Data Sheet		
21	ISO9001 of bidder(website link must be provided for verification)		
22	ISO13485 of Manufacturer (where applicable)(website link must be provided for verification)		
23	CE/FDA510(K)/ JIS/MHLW(where applicable)(website link must be provided for verification)		

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**PHARMACIST
CIVIL HOSPITAL
SANGHAR**

**DIRECTOR
SIMS, SHAHDADPUR**
**Assistant Commissioner
SHAHADADPUR**
**UR. SAIF UR REHMAN
PHARMACIST
DISTRICT HEALTH OFFICE SANGHAR**

A. PRODUCT EVALUATION

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	30
1.1	Fully compliant with the required specifications	30
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	25
1.3	Compliant with minor deviation (up to 10% subject to main function is not affected)	20
1.4	Non-compliant to required specifications	Disqualify
2	Trained Product Specialist	10
2.1	Two marks for each Foreign Technical Graduate Engineer with PEC Registration in Sindh for the quoted product (Factory/OEM level service training).	06
2.2	Two marks for each Foreign Trained Science Graduate in Sindh for the quoted product (Factory/OEM level application training).	04
3	Product Certification	10
	<ul style="list-style-type: none"> US Food & Drug Administration (USA-FDA) European Community (CE) MDD Japan Industrial Standard (JIS) /Japan QAO(JQAO)/ 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

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 05 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 04 years (Authorization certificate attested by embassy must be provided)	8
4.3	Bidder is OEM direct representative or the Sole Distributor for 3 years (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.	2
5.2	Graduate Engineer with PEC Registration in biomedical, electronics, and mechatronics, Mechanical, industrial. PEC registration card of the engineer must be submitted.	4
6.	Networking	04
6.1	Net working setup across Pakistan (1mark for each setup) (verifiable) (proof of Registered office and workshop must be provided)	04
7.	Past Experience/Performance	10
7.1	Bidder's experience for same nature of product. Performance certificate of at least 05 public hospitals having minimum 3 years' Experience along with Installation Report and Supply order/Purchase Order in last 3 years, on letter head, signed and stamped by the Head of institution of public sector. One mark for each performance certificate.	05
7.2	Bidder's experience for same nature of product. Performance certificate of at least 05 reputable private hospitals having minimum 03 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. One mark for each performance certificate.	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 500 million	10
8.4	Turnover last 3 years equal or above PKR 400 million	08
8.3	Turnover last 3 years equal or above PKR 300 million	06
8.2	Turnover last 3 years equal or above PKR 200 million	04
8.1	Turnover last 3 years below PKR 100 million	00
9.	Bonus points	10

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9.1	Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for 2 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

EVALUATION CRITERIA

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

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 as 70% weight-age
- 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 Director SIMS Shahdadpur 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% weight-age.
- 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.

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

C. FINAL BIDEVALUATION

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

Evaluation	Weight age
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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SCHEDULE OF REQUIREMENT

Supply, Installation, Testing and Commissioning of Machinery, equipment, instruments

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.

S.#	Specification	Req Qty	Fixed Bid Security
1	DIALYSIS MACHINE	4	760,000
2	ECHO CARDIOGRAPHY MACHINE COLOUR DOPPLER	1	260,000
3	STRESS TEST ECH (ETT) SYSTEM WITH TREADMILL	1	190,000
4	ENDOSCOPY MACHINE	1	240,000
5	DEFIBRILLATOR	1	80,000
6	ECG MACHINE 12-CHANNEL WITH TROLLEY	2	67,200
7	VITAL SIGN MONITOR (2 PARAMETERS)	5	112,500
8	ICU VENTILATOR (ADULT & PEADS)	2	275,000
9	BIPAP MACHINE	2	87,500
10	PLASMA AIR PURIFIER	2	75,000
11	NEBULIZER	5	2,500
12	STEAM INHALER	6	4,800
13	SPLITAIRCONDITION1.5TON(INVERTER)	10	107,500
14	GENERATOR 200KV	1	625,000
15	Fabrication works For Ambulance =	1	50,000
16	PATIENT BED FOWLER (DOUBLE CRANK)	15	45,000
17	FOAM MATTRESS WITH COVER	15	24,750
18	BED SIDE CABINET	15	46,500

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REQUIRED TECHNICAL SPECIFICATIONS

S.#	Specification
1	<p><u>DIALYSIS MACHINE</u> <u>Specifications:</u> Universal Machine for use with any type of Standard Disposables Touch Screen OR Color graphical TFT/LED display of 10" Single Needle and Double Needle system with single pump as standard Selectable dialysate flow from 300 to 800 ml/min Electronic control of blood pump flow between 50 to 600 ml/min Blood pump occlusion adjustment from 2 mm to 10 mm for both the adult and pediatric bloodlines Automatic priming of the tubing system Realtime Monitoring of all parameters (Na/UF, BP, Kt/v) both graphically and in text Arterial pressure monitoring and Venous Pressure Monitoring with graphical display Dialysate pressure indicator/TMP Indicator. Effective blood flow measurement and display Programmable Heparin pump with delivery rate from 0.1 to 10 ml/hr and with multiple bolus options Ultrasonic Air Bubble Detector, No possibility of bypass/override for patients safety Optical detector in extra corporeal circuit for blood leak detection Blood Emptying & filling in venous chamber through electronics witches. Programmable Ultrafiltration rates from 200 to 4000 ml/hr Variable Temperature adjustment from 35°C to 39°C Automatic thermo (Hot) chemical disinfection at 80°C or above temperature Effective cleaning of dialysate pickup tubing during heat disinfection program Emptying program after the dialysis session to empty the dialyzer Variable sodium adjustment between 125 to 150 mmol/l Variable bicarbonate concentration/Proportioning UF, and Sodium Profiling Conductivity display range from 1.3.0 to 15.5 mS/cm with the step of 0.1 mS/cm or more Built-In module for automatic filling, mixing and emptying of dry bicarbonate concentrate End toxin retention filter for ultrapure dialysate Automatic replacement program for end toxin filter Automatic blood pressure management (BPM), display of all measurements in a treatment through text and graphic for analysis, Automatic blood pressure measurement at different intervals during treatment. Built-in battery backup 20-30 min The online monitoring of dialysis dose (online KT/V monitoring with graphical display). Display of plasma sodium concentration during dialysis session Quick and easy troubleshooting by real time function of each hydraulic part. Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (any One) (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any two certificates. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>
2	<p><u>ECHO CARDIOGRAPHY MACHINE COLOUR DOPPLER</u> <u>Specifications</u> Echocardiography with a fully digital beam former, having 2D / M-Mode and Doppler Facilities (PW, HPRF, & Color Flow Imaging) with high-resolution imaging, Doppler Signal Quality, receiving/processing Digital channels min. 1,000,000 & Physical Channel 50, having DICOM Compatibility, upgradable to 4D imaging on convex probe. System frequency range must be 1- 19 MHz 1) B-MODE Specification: a) Viewing Depth: 38 cm Minimum (Both in B & W and Color). c) Frame Rate: 1200 f/sec or more in B-mode. d) Built-in cine loop with ability to vary reverse and slow motion of display; Internal Memory 1000 / 200MB or more, Color Images. e) Real-time and Freeze Image Magnification at least 10X or more with panning for Real,</p>

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 SANGHAR**

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 SIMS, SHAHDADPUR
 Assistant Commissione
 Shahdadpur
 DR. SAIF-UR-REHMAN
 PHARMACIST
 DISTRICT HEALTH OFFICE SANGHAR

Freeze and Memorized Images.

2) **M-MODE SPECIFICATION:**

- a) Magnification: 10 X or more.
- b) Sweep Speed: Slow, Medium and Fast.
- c) Color Display of M-Mode.
- d) CMM/Anatomical M Mode,

3) **D-MODE SPECIFICATION:**

- a) Pulse-Wave Doppler Measurable Velocity Range.
- b) HPRF Doppler.
- c) TDI/TVM (Tissue Doppler Imaging)

c) **CONTINUOUS-WAVE DOPPLER:**

- Measurable Velocity Range: Steerable.
- Must have Doppler Beam Steering and Bi-Directional Stereo-Audio.
- d) Colorized Spectrum Display.
- e) Automatic Baseline and Velocity Range Control.
- f) Live Measurements for Doppler Spectrum

4) **COLOR DOPPLER MODE SPECIFICATIONS:**

- Both CW and PW Doppler must be Continuous Steerable in the Color Blood Flow Image Mode in Real Time.
- 2D Image with Color, CW, and PW Doppler.
- Windows-based system for easy usage with Programmable Control Panel Keys.
- Tissue Harmonic Imaging with 4TH or more Frequency.
- Power Doppler.
- Triplex Mode for Simultaneous Display of Color B/M and D-Mode Displays.
- 300 db system dynamic range or more.

5) **MEASUREMENT PACKAGE:**

To provide a comprehensive software package for the measurement of Distance, Circumference, Area, Time Depth, ANGLE, Velocity, Frequency, Heart Rate, Volumes, Measurement Software to be Provided as a Standard.

Comprehensive Measurements for Cardiac Application in all modes

6) **SYSTEM COMPLETE WITH THE FOLLOWING FACILITIES AND ACCESSORIES:**

- 21-Inches Minimum LED Color Monitor, with Resolution 1920 x 1080 Pixels minimum.
 - 5 Active Transducer Connector for Tran Thoracic Probes
 - USB Ports for Image Storage to be Built-in to the System.
 - 1TB GB or more Hard Disk Drive to be built into the System.
 - Built-in DICOM Compatibility.
 - Touch Command Screen Control at least 14-inch LCD / TFT.
 - Built-in Rechargeable Li-ion Battery
- Approximately 1 hour of a typical Echo exam

7) **STANDARD PROBES:**

- 1 - 5 MHz Multi-Frequency Phased Array Probe.
- 3 - 7 MHz Multi-Frequency Pediatrics Phased Array probe.

8) **STANDARD RECORDING DEVICES:**

9) Tissue Harmonic imaging without contrast.

10) Pure Wave / Pulse Inversion / Differential Tissue Harmonic Imaging or similar.
Auto Image Optimization / Quick Scan Imaging for Automatic STC / GAIN and Doppler Spectrum Adjustment with Optimal Image Quality by using One-Touch Operation.

11) B-Flow / Dynamic Flow Imaging / X-Flow / E-Flow clarify for low flow vessels imaging.
Trapezoid Imaging / Virtual Convex Imaging with Linear Probe.

12) Compound / Aplipure Imaging for THI/M View both Frequency Compounding

13) Panoramic / SIESCAPE / Vpan / Logic view Imaging with Measurements.

14) Voltage: 220V - 240V, 50 - 60 HZ

Accessories:

- 1. Thermal Printer 256-Gray scale (Sony, Mitsubishi or equivalent)

FUTURE UPGRADES:

The unit should have the capability for up gradation of future software (shall be provided free of cost within the warranty period).

Country of Origin: UK, USA, Europe, Japan or equivalent.

Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (any One)

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(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any two certificates.
Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.

3

STRESS TEST ECG (ETT) SYSTEM WITH TREADMILL

Specifications:

FEATURES:

- -Real-time print ECG waveform during collecting, record and save ECG data in whole process.
- 0-Real-time observes the change of ST segment, lead selected by user can be magnified, and ST segment data can be calculated automatically.
- -Adopt screen waveform anti aliasing technology, ensures more true waveform and more outstanding detail for ECG waveform.
- -Adopt anti-interference technology, which ensures stable baseline and reduces the influence for ECG waveform arising from EMG interference, baseline drift and AC interference.
- -Standard and user-defined exercise protocol are optional, automatic and instantaneous print function and BP measurement prompt can be set according to exercise phase
- -Events can be marked during exercising, and the marked Event ECG waveform can be used to compare with current ECG waveform. After exercising, events can be checked, edited and printed.
- -Display and print different trend graphs, including HR, BP, METS, HR*BP, exercise trend, ST segment level/change/slope/three-dimension/J-level and ST/HR, etc. –Dynamic review function, which can dynamically review the whole process of exercising, and review speed can be accelerated, decelerated, paused and jumped during reviewing.
- -With the function of static review, ECG waveform in any time can be checked; the property of QRS waveform group can also be modified.
- -Powerful case management function, historical cases and cases information can be checked, modified and deleted.
- -Import/Export case function, save cases with the mode of compressed files, which saves disk space. PC software is correlative with the file type of operating system, more simply and quickly to import cases. –Many items can be set in system settings, such as switch between Chinese and English, display waveform format and mode(12*1, 6*1, 6*2, 3*2, 3*1, etc.), color of background grid, relative settings for print, filter settings and display optional parameters.
- -User-friendly interface, many information (such as IME, Tooltip and doctor information, etc.) can be preset according to users' habit. Corresponding settings in the last time can be automatically saved as "User Favor" which will be recovered next time.
- -Provide several useful tools, such as equipment management, case statistics. –Collect ECG data by wireless mode, which improves anti-interference capacity.

TECHNICAL INDEX

- Lead: standard 12-lead
- Input mode: floating and defibrillation protection
- CMRR: >60dB, >100dB(add filter)
- Time constant: >3.2s
- Patient leak current: <10μA
- Calibration voltage: 1mV
- Sampling frequency: up to 1000Hz
- Sampling accuracy: up to 24-bit
- Input circuit current: ≤50nA
- Input impedance: >50MO
- Noise level: <15 μ Vp-p
- Frequency response: 0.05Hz~150Hz (-3dB~+0.4dB)
- Polarizing voltage: +500mV
- Power supply: 2xAA alkaline batteries
- Communication mode: Wi-Fi

Country of Origin: UK, USA, Europe, Japan or equivalent.

Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW

(Other than UK, USA, and 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.

4

UPPER & LOWER GI FULL HD VIDEO ENDOSCOPE SYSTEM

Specification

Color CCD of Full HD 1920 x 1080 p resolution or better.

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Separate water jet function Slim design
 Scope ID function available
 Narrow Band Imaging/ Multi Band Imaging Waterproof One-touch Connector.
 Fully immersible to avoid accidental damage to scope without any gadget.
 Field of view 140° or better Direction of view Forward viewing Depth of field 2-100 mm
 Distal end outer diameter 9.2 mm or less Insertion tube outer diameter 9.2 mm or less Working length 1030 mm or more
 Channel inner diameter 2.8 mm or more
 Angulations Range Up 210°, Down 90°, Right 100°, Left 100°
 Ergonomically designed grip which enhances scope maneuverability.
 Scope ID function to facilitate endoscopy suite
HIGH DEFINATION COLONO VIDEOSCOE (LOWER G.I)
b) FULL HD COLONOVIDEOSCOPE
 Separate water jet function Waterproof One-touch Connector or better
 Fully immersible to avoid accidental damage to scope without any gadget
 Narrow Band Imaging/ Multi Band Imaging Reflexive bending feature
 RIT function available
 User adjustable stiffness controller / variable stiffness Waterproof One-touch Connector
 Field of view 170° or better Direction of view Forward viewing Depth of field 2-100 mm or better.
 Distal end outer diameter 13.2 mm or less Insertion tube outer diameter 11.8 mm or less Working length 1680 mm or more
 Channel inner diameter 3.7 mm or more
 Angulations Range Up 180°, Down 180°, Right 160°, Left 160° or better.
 Ergonomically designed grip which enhances scope maneuverability.
 Scope ID function to facilitate endoscopy suite management.
 At least 3 x light guide lens built in
© FULL HD VIDEO PROCESSOR
 Power supply voltage : 100-240 V AC Frequency : 50 / 60 Hz
 Contains the electronics to operate the Dual Focus
 Compatible with High Definition video endoscopes. Pre-freeze function automatically
 16:9 and 16:10 output for a HDTV monitor Compatible with analog, HD-SDI, and DVI output Link connection to peripheral devices
 Picture-in-picture and index function effectively enhance your observation
 Portable memory is compatible for data management DV output to compatible documentation devices
 White balance adjustment is using the white balance button on the front panel
 Color tone adjustment • Red: ±8 steps • Blue: ±8 steps • Chroma: ±8 steps
 Electronic amplification of the light Three contrast modes Low/ Normal/ High
 Enhancement of contrast of the fine patterns in the image
 Edges enhancement of the endoscopic image
 The image with the least blur is selected from the images captured
 Fog free function for clear images Electronic magnification, controlled either from scope or from keyboard and Up to 50 patient data can be registered
 Scope ID function for easier Endoscopy suite management and for next generation system expansion.
 A single compatible keyboard to control Video processor / system centre and EUS both
(d) LIGHT SOURCE 300W XENON
 Power supply voltage : 100-240 V AC: with
 ±10%
 Frequency : 50 / 60 Hz: with ±3Hz
 Examination lamp: Xenon short-arc lamp (ozone-free) 300 W or better.
 Average lamp life: Approximately 500 hours of continuous use Ignition method Switching regulator
 Brightness adjustment: Light-path diaphragm control Cooling: Forced-air cooling
 Intensity mode: Normal or high intensity Color conversion: using special-purpose filter
 Emergency lamp: Halogen lamp (within mirror) 12 V 35 W
 Average emergency lamp life: Approximately 500 hours
 Automatic brightness adjustment method: Servo- diaphragm method
 Automatic exposure: 17 steps or better. Pump: Diaphragm type pump
 Pressure switching: 4-level available (OFF, low, medium, high)
 Method: Feeds water by pressurizing the detachable water container with air
 Emergency lamp: Indicates absence of emergency lamp, disconnection and use of emergency lamp.
 PDD When the PDD observation mode is enabled, the PDD indicator lights up

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(e) FULL HD LED MONITOR 26" MEDICAL GRADE OR MORE.

26" Full HD LCD Panel with LED backlight or more. Flip function to rotate the image 180 degree
Picture-in-Picture & Picture-out-Picture function and cloning function
Advance Image Multiple Enhancer Technology Resolution 1920 x 1080p Full HD
Aspect Ratio 16:9 or better Number colors 1 billion or more
Viewing angle 178 degree Horizontal and Vertical
Inputs: HD-SDI (2), Video (1), Y/C (1), HD15 (1), DVI (2)
Output: HD-SDI (2), Video (1), Y/C (1), HD15 (1).

(f) MOBILE WORK STATION WITH ARM & CABLING SYSTEM

Trolley accommodates a wide range of electro-medical devices advanced endoscopic procedures
LCD Monitor Arm allows the operator to optimize the viewing position with ease,
due to the integral gas spring and tensioned joints providing excellent balance in use
Optimized cable management through a range of cable channels integral to the workstation hoop
Isolation transformer should be fitted as standard to meet electrical safety requirements.
Output from the transformer is controlled by a central switch, allowing all connected
Equipment to be powered up simultaneously Safe and easy to use single and double gas bottle
holders for various bottle sizes support all procedures with CO2 insufflations in surgical and medical endoscopy
Depending upon set configuration, the sliding keyboard tray is simple to use and enables easy access for entering
demographic data Complete with following:
CO2 Cylinder Holder (140 mm) Sliding Keyboard Tray LCD Monitor Arm IV Pole
Drawer Unit Equipotential Strip Monitor Power Supply Holder Footswitch Holder
Keyboard Arm – Side Mounted Universal Storage Container Equipotential Support Rail
Cable Retaining Hook Nurses Control Arm (g) MAINTENANCE UNIT Maintenance unit with leakage tester for
endoscopy

(g) SUCTION PUMP FOR ENDOSCOPE

Dedicated for Endoscopy featuring high vacuum high flow
Vacuum: 95 Kpa, Max Air flow rate: 60 l/min or better.
Impact resistant autoclavable jar

(h) ENDOSCOIC DIATHERMY MACHINE WITH FLUSHING PUMP FOR COLONOSCOPE

Monopolar Output
High Frequency 330 – 380 KHz or better.
Cut Mode Cut 1 / 2 / 3 120w @ 500 Ohm or better.
Pulse Cut Slow / Fast 120W @ 500 Ohm or better.
Soft Coag. 120w @ 100 Ohm or better. Forced Coag. 1 50w @ 500 Ohm or better. Forced Coag. 2 120w @ 500 Ohm or
better. Bipolar Output
Cut 1 / 2 / 3 120w @ 500 Ohm or better. Soft Coag. 120w @ 100 Ohm or better.
RF Coag. Including RCA 40w @ 100Ohm

FLUSHING PUMP

For water flushing during procedure for washing of gastric and colonic mucosa during procedures for improved vision of
target area

Microprocessor control ensures accurate and precise, flow rate delivery
Instrument Channel Compatibility GI Endoscopes, EUS Auxiliary Water Channel Compatibility
Auxiliary water tube re-usable
A bright LED display and flat-panel touch buttons enable efficient cleaning
Flow Rate 10...270ml/min (Pump Tube ID3.2 mm)
20...600ml/min (Pump Tube ID4.8 mm) or better.
Pump Head 4 Rollers, Detachable or better.
Compatible with more than three different focus camera heads.
Compatible with both camera heads and video flexible endoscopes.
Features two multispectral illumination modes:
One mode highlights the contour of superficial and middle mucosal vessels.
The other mode highlights the contour of superficial mucosal vessels and the mucosal surface microstructure.
Offers 10 preset operation modes.
Integrated design of light source and image processor.
Light source lifespan: ≥50,000 hours.

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.

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5	<p>DEFIBRILLATOR</p> <p><u>Specification:</u> The defibrillator should be built on Biphasic concept. The modes of operation should be Synchronous and asynchronous.</p> <p>Features: Biphasic Defibrillator with 7" color monitor and recorder and built in rechargeable battery operated for measuring with 12 Lead ECG monitoring & printout. Semi-automatic 360 joules defibrillator with Monitor, AED, PACING & RECORDER Mode Charging time should be less than 3 seconds for 200 joules. Bi-Phasic waveform delivery system, ECG through paddles and patient cable. Synchronized output with ECG. Recorder speed 25mm/sec with standard paper, digital HR with low/high alarm, and Adult & Pediatric Paddles. Control of energy charging/ delivering on main panel and paddle & with energy selection from Paddles and Control (both). Charging time should be less than 2 Hours Sweep Speed: 12.5 mm/sec, 25 mm/sec, 50 mm/sec (user selectable) Operating Time: At least 4 hours of continuous ECG monitoring. Built-in Rechargeable battery with charger having capacity of 175 Shocks in single charge. ECG through Pads / paddles and 3 Lead ECG patient cable with arrhythmia detection Alarms for High and low Heart rate, low battery warning. Auto tester/self-check. Internal memory of 1000 events minimum 3 Level alarm system 3 Channel built-in thermal recorder with 3 channels (width 58mm). External Adults Paddles with integrated paddles for Pediatric, ECG cable with reusable electrodes for adult & Pediatric AC 220V / 50 Hz operated. OPTIONAL (MANDATORY TO QUOTE) 2 Channel Temperature 2 Channel Invasive Pressure Country of Origin: UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (any One) (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any two certificates. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end</p>
6	<p>ECG MACHINE 12-CHANNEL WITH TROLLEY</p> <p><u>Specification:</u> Twelve Channels ECG on atleast 7 inches Color LCD/LED display or more Manual and Automatic Operation Variable Gain: 1.25, 2.5, 5, 10, 20, 10/5 mm/mV Interpretation Software both Adult and Paeds Recording Trace speed: 10/12.5, 25 and 50mm /sector better Defibrillator Protection Built-in battery operation with 2 hours or more backup Heart rate range: 30 to 300 bpm or better Noise Filter, High-Performance baseline filter; AC interference filter 50/60 Hz; Low-Pass filters 40Hz, 150Hz, or 300 Hz Internal storage: up to 500 files or more Capability to interface with LAN/WLAN for data transfer Thermal Recorder for printing out Twelve Channels simultaneously Operating Requirement: AC 220V & 50Hz Securing/fixation to the mobile Cart by strap or other means must be provided Accessories: Complete with all Standard Accessories, including patient cables for Adult & Pediatric use with re-usable electrodes and for Neonatal use with re-usable /disposable electrodes High quality local ECG Mobile Cart with two lockable anti static castors. 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>
7	<p>VITAL SIGN MONITOR (2 PARAMETERS)</p> <p><u>Specification:</u> Adult, pediatric and neonatal patients' usage 1. Lightweight and portable 2. 5" Screen Size or larger with color TFT -LCD Screen</p> <p><u>Parameter:</u></p>

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DR. SAIF-UR-REHMAN
PHARMACIST
DISTRICT HEALTH OFFICE SANGHAR

DIRECTOR
SHAHADADPUR

3. NIBP:

Modes: Auto/Manual/Continuous /Average BP Mode

Adult:SYS:40 mmHg to 270 mmHg DIA:10 mmHg to 215 mmHg MAP:20 mmHg to 235 mmHg

Peads:SYS:40 mmHg to 230 mmHg DIA:10 mmHg to 180 mmHg MAP: 0 mmHg to 195 mmHg

Neo: SYS:40 mmHg to 135 mmHg DIA:10 mmHg to 100 mmHg MAP:20 mmHg to 110 mmHg

4. SPO2 Measuring Range: 0-100%

5. Perfusion Index Measuring Range: 0-10

6. Capable to calculate PR from NIBP & SPO2 both

7. Quick Switch Button for patient type

Network Interfaces and others:

8. Must have network interfaces

9. Capable of bi-directional communication with central station.

10. Must have HL7 protocol for integration with HIS.

Power Supply and Backup:

11. Voltage: 100 V to 240 V

12. Frequency: 50 Hz/60 Hz

13. Built-in battery with backup of 7h or more.

Accessories:

1. NIBP (Adult, Pediatric & Neonates) 1 each

2. SpO2 Probe (Adult, Pediatric & Neonates) 1 each

Optional Items Mandatory to Quote:

a) Nellcor Module SpO

Country of Origin: UK, USA, Europe, Japan or equivalent.

Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW

(Other than UK, USA, and 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.

8 ICU VENTILATOR (ADULT & PEADS)

Specification:

Microprocessor controlled powerful ventilation with internal turbine technology mounted on trolley.

12" or more, TFT color backlit with touch screen

Patient: Neonate, Pediatric and Adult

Breathing classification: Pressure control, Volume control Pressure control with set Volume Breath.

Modes: Volume control, Assisted CMV, SIMV, Pressure control (PC), Assist Pressure Control, CPAP (CPAP, Volume and Pressure Support), Invasive and non-invasive ventilation, Bi-level /APRV Ventilation

Control: Set & measured parameters simultaneously Volumetric capno graphy optional must be quoted

On external failure of oxygen, can be operating on low oxygen flow. Leak compensation should be present

Tube resistance compensation should be present

Inspiratory Expiratory hold should be present

Inspiratory tidal volume: 2 ml to 2000 ml or better

Respiratory frequency: 5 to 120 bpm or better.

Pressure control: 10 to 80 cmH2O bpm or better.

Pressure support: 5 to 100 cmH2O bpm or better.

Inspiratory Time: 0.2 to 8 sec or better

PEEP: 0 to 50 cmH2O or better FiO2/ O2 delivery: 21 to 100% I: E Ratio 1:9 to 4:1 or better Peak and Mean pressure

Real time graphic with pressure and volume loops.

Inspiratory pressure 0 to 60cmh20 or better

Apnea backup

Built in Nebulizer function

Preoperational check option should be present Pressure and flow triggering,

Trigger sensitivity indication

Trend Data up to 72 hours or more

The waveform should be displayed on ventilator's screen. Alarms: Details of alarms to be provided in technical specification

Supply requirements: Electric 220V 50Hz

Battery backup: Internal battery backup of 2 hour of Ventilation

Servo controlled humidifier: Accommodates both high and low flow ventilation therapies, as well as heated and non-heated wire breathing system

Compatible for use with both disposable and reusable humidification chambers Add water alarm arises when water level

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below the required level in the chamber.
 Non-interchangeable connectors with different color code provided for temperature probe and heater wire adapter.
 Highly accurate temperature probe that measures the temperature at chamber side and at the end of breathing circuit and provides servo-controlled feedback to the humidifier.
To be supplied with all standard accessories.
 Disposable patient breathing circuit Neonate, Side arm, original trolley, Auto cleavable humidifier chamber and Power cord.
 Electromagnetic compatibility: according to IEC 60601-1-2:2014 Safety class: class 2 type B
 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.

9 **BIPAP MACHINE**
Specifications:
 Therapy Modes – 0.4 – 2.0 kPa. CPAP Range- 0.4-25kPa.
 IPAP Range – 0.4-25kPa. EPAP Range- 0.4 – 20 kPa
 High Flow
 Mode:
 Provides heated and humidified high flow therapy with adjustable flow rate for patients in need of respiratory Support. Delivering up to 50 L/min of flow with precise Controlled oxygen™ concentration (21%-100% Oz).
 Comprehensive
 Safety Alarms::
 Apnea Alarm, Pressure Alarm, Leak Alarm, Low Oxygen, High Pressure, Power Failure Enhanced
 Humidification::
 500mil large water chamber for longer operation time.
 Convenient slide-out water tank design. Preheat humidifier for better comfort
 User-Friendly
 Design::
 Easy-to-read 5-inch color screen. Multiple interfaces: WIFI, Bluetooth, Micro SD Card. Convenient oxygen port connection
 Certifications:: ISO, CE/FDA
 Country of Manufacturer: USA/Japan/Europe/Chine/ Equivalent

10 **PLASMA AIR PURIFIER**
Specifications:
 1. Captures 99.9% of viruses and bacteria.
 2. 360° air suction for thorough air intake.
 3. Real-time air quality sensor for monitoring.
 4. Advanced HEPA filtration system.
 5. Efficient and quiet BLDC motor.
 6. Digital panel for easy control.
 7. Three-stage filtration process.
 8. Suitable for rooms up to 225 sq ft.
 9. Digital panel, auto mode, and four-speed settings.
 Country of Origin: Imported/Export Quality.
 Should be: ISO/ CE.
 Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment

11 **NEBULIZER**
Specifications:
 Continuous high-pressure performance.
 Ultra-powerful compressor for both humidification and high flow
 High-pressure nebulization of viscous medication.
 Optimize medication delivery by aerosolizing to a particle size of < 2 microns.
 Lightweight, durable and easy-to-clean design.






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	<p>Detachable door that protect componentry. Maximum Compressor Pressure: up to 80 psi Quiet Operation: with a 51 d BA noise level, the heavy-duty air compressor is one of the quietest continuous aerosol compressors on the market. Continuous high-pressure performance. Country of Origin: Imported/Export Quality (China/Taiwan/Korea). Should be: ISO/ CE. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment</p>
12	<p>STEAM INHALER Specifications: Steam Inhaler & Vaporizer Power Source: 220-240V-50HZ Power: 290W Steam Temperature : Approx. 40°C (at a distance of approx. 20cm from the edge of the nozzle) Country of Origin: Imported/Export Quality (China/Taiwan/Korea). Should be: ISO/ CE. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment</p>
13	<p>SPLITAIRCONDITION1.5TON(INVERTER) <u>Specification:</u> BTU Capacity 18000 BTU Compressor W 5300 Low Voltage Startup 150V Eco Friendly Refrigerant R410A Energy Efficient Class A+ 60% Electricity saving Auto Voltage Adaptation 150V-260V COOLING BTU/H Capacity (H/S/L*) 19100/17750/5118 Output Capacity (W) (H/S/L*) 5600/5200/1500 Power Input (W)(H/S/L*) 2100/1529/390 Energy Efficiency Ratio (EER) 3.6 HEATING BTU/H capacity (H/S/L*) 22550/19600/4260 Output Capacity (W)(H/S/L*) 6600/5750/1450 Power Input(W) (H/S/L*) 2200/1580/390 Energy Efficiency Ratio (EER) 3.6 With compatible imported/export quality stabilizer. Complete installation and commissioning are the responsibility of the vendor Warranty One years including all parts Compressor warranty ten years Warranty 03 years from the date of installation Country of Origin: Imported/Local Export Quality. Should be: ISO/ CE. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment</p>
14	<p>GENERATOR 200KV <u>Section – A</u> Scope: Supply, delivery, testing and commissioning of a brand-new Diesel Generator Set of 200 KVA, complete with acoustic canopy and all standard accessories, suitable for continuous and standby power applications. 1.General Requirements The generator set shall be brand new, prime rated, and complete in all respects, suitable for continuous operation.</p> <ul style="list-style-type: none"> • Rated Capacity: 200 KVA / 160 KW • Rated Speed: 1500 RPM • Type: Diesel Engine–Driven Generator Set • Phase Configuration: Three Phase • Frequency: 50 Hz • Power Factor: 0.8 (Lagging) • Ambient Temperature Rating: Suitable for operation up to 50°C • Cooling System: High-capacity radiator with thermostatic cooling • Starting System: Electric start system operating on 12/24 VDC • Fuel Type: High Speed Diesel (HSD)

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The generator shall be suitable for operation under local climatic and environmental conditions prevailing in Pakistan.

2. Standards & Compliance

The generator set shall comply with the latest editions of the following standards (or equivalent international standards):

- ISO 8528 (Parts 1-10) – Generator Set Performance & Ratings
- BS 5514 / ISO 3046 – Engine Performance
- IEC 60034 / EN 60034 – Alternator Standards
- ISO 9001 – Manufacturing Quality
- Noise Directive: 2000/14/EC or equivalent
- Low Voltage Directive: 2014/35/EU or equivalent
- EMC Directive: 2014/30/EU or equivalent

Compliance certificates shall be provided with the bid.

3. Engine

- Make:
- Type: Four Stroke, Turbocharged, Water Cooled Diesel Engine
- Governor: Electronic Governor
- Engine shall be directly coupled to alternator via flexible coupling.
- Complete with:
 - Lube oil system
 - Fuel system
 - Air intake and exhaust system
 - Standard safety protections (low oil pressure, high water temperature, over speed, etc.)

4. Alternator

- Make:
- Type: Brushless, Self-Excited, Synchronous Alternator
- Insulation Class: H
- Protection Class: Minimum IP23
- AVR-controlled, $\pm 1\%$ voltage regulation
- Harmonic distortion shall be within IEC limits.
- Frequency dip $< 20\%$ at full load with 97% recovery within ≤ 0.2 sec
- High short-circuit ratio, stable voltage under nonlinear load

5. Control Panel

- Microprocessor-based Auto Start / Auto Mains Failure (AMF) controller
- Digital monitoring of:
 - Voltage, Current, Frequency,
 - RPM, Engine hours, Oil pressure,
 - Coolant temp, Battery volts
 - Fault indications & alarms
- Compatible with ATS operation
- Remote monitoring & communication capability (RS-485 / CAN bus)
- Integrated digital fuel management system
- Make: Reputable internationally recognized brand
- (h) Base Frame & Mounting
 - Heavy-duty fabricated steel base frame
 - Integrated fuel day tank with minimum 8-10 hours running capacity at 75% load
 - Anti-vibration mountings between engine/alternator and base frame
 - Lifting lugs and forklift pockets
- (h) Acoustic Canopy
 - Factory-fitted weatherproof and soundproof canopy
 - Fabricated from heavy-gauge CRCA steel
 - Powder-coated / liquid painted
 - Noise Level: $\approx 70-75$ dB(A) @ 7m
 - Features:
 - Lockable access doors. Proper ventilation with rain louvers
 - Internal exhaust silencer
 - Residential-grade exhaust system
 - Drain plug and fuel filling provision
 - IP23 or better protection

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(h) Accessories (Included)

- Starting batteries with battery rack and cables
- Exhaust silencer (residential type)
- Standard tool kit
- Operation & Maintenance manuals
- Factory test certificates

9. Warranty

- 2 year or 3000 operating hours, whichever occurs first
- Includes parts, service & consumables (oil, filters, etc.)

First service at 60 hours / next at 150 hours

SECTION - B

INSTALLATION, ATS PANELS & COMMISSIONING

(h) ATS / AMF Panels (1 Job)

Supply, installation and commissioning of Main ATS AMF + MOR Panels for 200 KVA generator, fabricated from CRCA steel, floor-mounted, powder coated, IP54 protection, complete with:

- MCCB, 4 Pole, 400 Amp, 35 kA breaking capacity - 03 Nos
- Pilot lamps, Red, Yellow & Blue, 220 Volts AC - 06 Nos
- MCB, 1 Pole, 2 Amp - 06 Nos
- Automatic Transfer Switch (ATS), 400 Amp, suitable for AMF operation - 01 Set
- Motorized Changeover Switch (MOR), 400 Amp, 3 Pole - 01 No
- Current Transformers (CTs), 400 / 5 Amp - 03 Nos
- Digital Multi meter, panel mounting, 96 x 96 mm - 01 No
- Hand / Off / Auto selector switch - 01 No
- Pilot lamps, Red, Yellow & Blue, 220 Volts AC - 03 Nos
- MCB, 1 Pole, 2 Amp - 02 Nos
- Phase Failure Relay with Under Voltage Relay (UVR) - 01 No
- Timer Relay, AC 220 Volts, complete with base - 02 Nos
- Control terminals, 2.5 mm² - 04 Nos
- Copper busbar set No. 1, phase bar 5 x 40 mm (Luvata make) - 01 Set, complete with neutral bar 5 x 40 mm
- Copper busbar set No. 2, phase bar 5 x 40 mm (Luvata make) - 01 Set, complete with neutral bar 5 x 40 mm

Acceptable component makes: ABB / Schneider / Siemens / Terasaki / LS / CHINT or equivalent

Providing, fabricating, supplying, and installing floor-mounted electrical panel cabinet constructed from 2.0 mm thick MS sheet for frame and 1.5 mm thick MS sheet for cover, complete with powder-coated finish, suitable for 500 Volts, 3-Phase, 4-Wire, 50-60 Hz system, having protection class IP-54, complete with all necessary hardware, hinges, locks, gaskets, earthing studs, and ventilation provisions, with overall cabinet size: Width 750 mm x Height 1600 mm x Depth 250 mm, complete in all respects.

2. Power & Earthing Cables

- Supply, laying, termination and testing of:
 - 150 mm² x 4 Core power cable (200 Rft). 50 mm² single core earthing cable (150 Rft)
- Cable brands: Pakistan Cables / Siemens / Fast Cable or approved equivalent
- Includes excavation, sand bedding, protective tiles, backfilling, glands, lugs, testing & commissioning.

3. Earthing System (2 Jobs)

- Complete earthing system using:
 - Pure copper earth plate. Excavation up to 25 ft depth. 10 ft pure copper earth rod
 - Connection with 35 mm² pure copper grounding cable. Base plate box with insulators
 - Backfilling using approved earthing compound
- Earth resistance shall be less than 1 Ohm. Complete in all respects as per standard engineering practice.

4. Exhaust Extension (2 Jobs)

- Supply and installation of 4" exhaust piping using stainless steel pipe
- Proper supports, bends, insulation and alignment. Safe routing of exhaust gases outside premises

5. Complete Installation & Commissioning (1 Jobs)

- Placement, alignment and mounting of generator
- Electrical & mechanical connections. ATS integration. Load testing. Functional testing. Final commissioning
- Training of client staff (basic operation)

Country of Origin: UK, USA, Europe, Japan or equivalent.

Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (any One)

(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any two certificates.



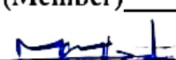
Prepared/Reviewed by following members of procurement Committee (SIMS SHAHDADPUR)

- Director Shahdadpur Institute of Medical Sciences Shahdadpur (Chairman)
- Deputy Commissioner, Sanghar or his Representative (Member)
- District Health Officer Sanghar or his Representative (Member)
- District Population Welfare Officer Shahdadpur (Member)
- Pharmacist, Civil Hospital Sanghar (Member)

PHARMACIST
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SANGHAR

Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	
15	<p>Fabrication works in FOR AMBULANCE</p> <p>a) Auto loader Stretcher b) Wooden flooring c) Vinyl flooring d) B.P apparatus e) Oxygen cylinder kit f) First Aid Box g) IV Hook h) Emergency light i) Kojak lights j) Rear Spot light k) Frosted paper l) Ambulance writing, logo writing m) Fire extinguisher 1kg n) Dust bin small o) Ambo bag p) Stethoscope q) Emergency Torch r) Small Cabinet s) P A System t) Attendant Seat 2 person u) Fan</p>
16	<p>PATIENT BED FOWLER (DOUBLE CRANK)</p> <p><u>Specifications:</u> Dimensions: 78"x36"x22". Patient lying area in two sections. Reinforced 10 strips of 1mm thick MS sheet platform. Bed frame made of 16SWG MS tubular pipe. Back-rested just above individual screw rank. Crank handle to be latched under foot end. Head board and foot board of ABS frame with baked light/HDF board. Head board and foot board, lockable & easily removable. Holders for mattress sat four positions on the bed. Hooks for urine bag and NG bag at each side of the bed. Holder's octets for IV pole at diagonal ends of the bed. Mobile on four imported 5" castors (imported) two with swivel-type lock at diagonal end. Working load capacity: 150Kg. Electro static epoxy powder coated finish. Foam LOCAL EXPORT QUALITY. Certification: ISO 9001, ISO 13485, ISO 14001, CE. Warranty will be of 3 years starting from date of installation</p>
17	<p>FOAM MATTRESS WITH COVER</p> <p><u>Specifications:</u> Foam Mattress 'A' Grade with Rexene Cover. Dimensions: 78"x 36"x4". Warranty 10 years or more Country of Origin: IMPORTED/ EXPORT QUALITY .Should be: ISO-13485, CE/ISO-14001 (Anyone). Warranty: Warranty period shall be of 10 years starting from date of supply to the consignee end.</p>
18	<p>BED SIDE CABINET</p> <p><u>Specification:</u> Dimension: 16 x 18 x 32 (inches). Cabinet made of 1 mm thick galvanized steel sheet Stainless steel top. Drawer 3" depth having sheeted in built handle with full extension ball bearing railing. Cabinet door having sheet in built handle and magnetic strip with firm grip. Recessed shelf, removable. Mobile on 2" imported twin castors. Electrostatic epoxy powdered coating finished. LOCAL MADE EXPORT QUALITY. Certification: ISO-13485, ISO-9001, ISO-14001/CE Warranty will be of 3 year starting from date of installation.</p>

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SANGHAR

DIRECTOR
SIMS, SHAHDADPUR
Assistant Commission
SAIF-UR-REHMAN
PHARMACIST
DISTRICT HEALTH OFFICE SANGHAR

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: _____

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.
- **COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET (FORM D)**

Prepared/Reviewed by following members of procurement Committee (SIMS SHAHDADPUR)

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- Pharmacist, Civil Hospital Sanghar (Member) _____

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SAIF-UR-RASHID
PHARMACIST
DISTRICT HEALTH OFFICE SANGHAR

Name the Vendor: _____
 Make/Manufacturer: _____
 Model: _____ Year of introduction: _____
 Country of Origin: _____
 Country of Manufacturing: Country of _____
 Major parts sourcing: _____
 Use full life as per manufacturer (in Years): _____

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

CE(MDD)link: _____
 FDA (US)Link: _____
 JIS/MHLW Link: _____
 ISO13485Link: _____

Pre-installation requirement.

Electrical Connection: _____
 Grounding: _____
 Backup Supply: _____
 Water (RO/DI with flow): _____
 Drain: _____
 Any other Requirement: _____

S.#	Tender Specification	Offered Specification	Page # of the supporting Document

Note: Supporting documents must be provided

LIST OF INSTALLATION /REFERENCE CLIENT (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 certificate (issued in last one year) on letter head of bidder /Hospital
- Installation Report signed by Head of department and Biomedical Engineer
- Supply order/purchase order

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- Pharmacist, Civil Hospital Sanghar (Member) _____

PHARMACIST
 CIVIL HOSPITAL
 SANGHAR

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 SANGHAR

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

MANUFACTURER'S AUTHORIZATION (FORM F)
[SEE CLAUSE 11.1(A) OF THE INSTRUCTION TO BIDDERS]

To: **DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR**

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.

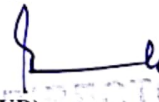
PERFORMANCE CERTIFICATE (FORM H)

[On bidder's letterhead]

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- Pharmacist, Civil Hospital Sanghar (Member) _____

PHARMACIST
CIVIL HOSPITAL
SANGHAR


 DIRECTOR
 SIMS, SHAHDADPUR
 DEPUTY COMMISSIONER
 PHARMACIST
 DISTRICT HEALTH OFFICE, SANGHAR

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 _____	Signature with Stamp _____
Designation _____	Date _____
Head of the Institute/Medical Director/Medical Superintendent	
Name _____	Signature with Stamp _____
Designation _____	Date _____
Representative of the firm	
Name _____	Signature with Stamp _____
Designation _____	Date _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR

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.

Our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the times 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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PHARMACIST
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BID FORM & PRICE SCHEDULE
BID FORM

To: **DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR**

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 inwards _____ 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 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.
7. Name _____ Signature with Stamp _____
8. Designation _____ Date _____

(A) PRICE SCHEDULE IN PAKRUPEES 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	Quantity of Stores	Unit	Price Per Unit	Total Amount
1	2	2	4	5	6	7	8	9
Total Amount in Pak Rs.								

Name _____ Signature with Stamp _____
Designation _____ Date _____

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.

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

Detail Specification of Goods	Model/Cat No	Name of Manufacturer	Country of Origin	Port of Shipment	Quantity of Stores	Unit	Currency	Price Per Unit	Total Price
2	2	4	5	6	7	8	9	10	11

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District Population Welfare Officer Shahdadpur (Member) _____

Pharmacist, Civil Hospital Sanghar (Member) _____

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SANGHAR

--	--	--	--	--	--	--	--	--	--	--

Total Amount in Foreign Currency

Name _____

Signature with Stamp _____

Designation _____

Date _____

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.

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- Pharmacist, Civil Hospital Sanghar (Member) _____

DIRECTOR
SIMS, SHAHDADPUR

Assistant Commissioner
Shahdadpur
PHARMACIST
DISTRICT HEALTH OFFICE SANGHAR

PHARMACIST
CIVIL HOSPITAL
SANGHAR

CONTRACTFORM

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) (Herein after "the Supplier") of the other part:

WHERE AS the..... is desirous that certain Supplies, as described in the bid document and briefly out lined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSET HAS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to the min 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) DIRECTOR SIMS SHAHDADPUR 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 DIRECTOR SIMS SHAHDADPUR to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the DIRECTOR SIMS SHAHDADPUR (Tender Title.....) And to remedy defects therein conformity, in all respects, with the provisions of the contract.

The DIRECTOR SIMS SHAHDADPUR hereby covenants to pay the Supplier inconsideration 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 as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS where of the parties here to 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)

BIDDER'S DETAILS FOR NOTICE PURPOSES

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

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SANGHAR**

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

Contract Number: _____ 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 kick back, 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, **DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR**, except that which has been expressly declared pursuant here to.

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. _____

**DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL
SCIENCES SHAHDADPUR**

**DIRECTOR
SIMS, SHAHDADPUR**

Prepared/Reviewed by following members of procurement Committee (SIMS SHAHDADPUR)

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**PHARMACIST
CIVIL HOSPITAL
SANGHAR**

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

[Letter by the Guarantor to the Employer]

Guarantee No.: _____ Executed on: _____ Expiry date: _____

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 inwards and figures):

Letter of Acceptance No. _____ Dated: _____
(Name of Contract) for the _____

THE CONDITION OF THIS OBLIGATION IS SUCH that whereasthePrincipalhasacceptedtheEmployer's
Above said Letter of Acceptance for _____ (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 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 in 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)hasdulyperformedhisobligationsundertheContractorhasdefaultedinfulfillingsaidobligations 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.

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 **DIRECTOR SHAHDADPUR INSTIUTTE OF MEDICAL SCIENCES SHAHDADPUR** (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 find ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

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 here to affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

(Name, Title, Signature & Seal) Guarantor (Bank)

Signature: _____ Name: _____
(Name, Title, Signature & Seal) Title: _____

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**PHARMACIST
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SANGHAR**



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.127(SIMS): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against tenders invited by the Shahdadpur Institute of Medical Sciences Shahdadpur, District Sanghar for the financial year 2025-26.

01	Director Health Services, Shaheed Benazirabad Division.	Chairman
02	District Accounts Officer, District Sanghar.	Member
03	Independent professional from relevant field to be nominated by the Head of Procuring Agency (shall not be serving Government Officer)	Member

ToR's:

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

SECRETARY HEALTH

No.SO(PM&I)/2025-26/F.127(SIMS):

Karachi, dated, the 22nd September 2025

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Sanghar.
3. The Director, Shahdadpur Institute of Medical Sciences Shahdadpur District Sanghar
4. The Chairman and all members of Complaint Redressal Committee.
5. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
6. PS to Secretary Health Govt. of Sindh, Karachi.



Not - 2209202500002




(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)

OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR

PROCUREMENT PLAN 2025-26

MEDICAL EQUIPMENT/ MACHINERY / INSTRUMENT/ FURNITURE & FIXTURE

S#	Description of Items	Qty:	Funds Allocation (funded by PPL and Grant of SIMS)	Source of Funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of procurements			
						1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
1	Procurement of Medical Equipment, Machinery, Instrument, Furniture & Fixture	As Per Tender Quantity	45.00 (M)	Non ADP	Single Stage Two Envelope SPPRA Rule 46 (1)				4 th Quarter


DIRECTOR
SIMS, SHAHDADPUR