



**OFFICE OF THE
MEDICAL SUPERINTENDENT
LIAQUAT MEDICAL COLLEGE HOSPITAL
HYDERABAD MARKET ROAD, HYDERABAD
Ph: 022-9210202 Fax: 022-9210208**



NOTICE INVITING TENDER

The Medical Superintendent Liaquat Medical College Hospital Hyderabad invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of the tender items (mentioned in the table below) for the financial year 2026-27 under Rule-46(1) Single Stage-One Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by **30-09-2026 at 10:30 A.M.** The original instrument of each tender fee mentioned in the table below along with the bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **11.00 A.M.** at the Address: **Office of the Medical Superintendent Liaquat Medical College Hospital Hyderabad.**

Sr. #	Description	Tender Fee	Bid Security
01	Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments & Allied Patient Care Equipment.	Rs. 3000	Fixed bid security as required in bidding document
02	Repair of Machinery & Equipment	Rs. 3000	Fixed bid security as required in bidding document

N.B.:

- In case of any query related to e-bidding may contact at Office of the Medical Superintendent Liaquat Medical College Hospital Hyderabad, contact No. 022-9210207-2-5.
- In case the Govt. announces any Public Holiday or due to any unforeseen circumstances, the tender / bids will be submitted and opened on next working day, at the same Venue and Time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPPRA Rules 2010.

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

**Medical Superintendent
Liaquat Medical College
Hospital Hyderabad**

INF/KRY: 4042/26

WORK FOR SINDH
www.workforsindh.com

JOB PORTAL BY
INFORMATION DEPARTMENT

*Express Tribune
Dated: 13/09/26*



میڈیکل سپرنٹنڈنٹ کا دفتر
لیاقت میڈیکل کالج ہسپتال
حیدر آباد
مارکیٹ روڈ، حیدر آباد
Ph:022-9210202 Fax:022-9210208



ٹینڈر طلب کرنے کا نوٹس

لیاقت میڈیکل کالج ہسپتال حیدر آباد کے میڈیکل سپرنٹنڈنٹ ایف بی آر / ایس آر پی کے ایکٹو ٹیکس پے ہولڈرز لسٹ میں شامل سپلائرز / فرموں / مینوفیکچررز / ایمپورٹرز / مجاز ڈسٹری بیوٹرز سے مالی سال 2026-27 کے لیے ٹینڈر کی اشیا (جو نیچے جدول میں درج ہیں) کی فراہمی کے لیے ای۔ پاک ایکویزیشن اینڈ سپروائز سسٹم (EPADS) کے ذریعے ای۔ بولیاں طلب کرتے ہیں۔ رول-46 (1) سنگل اسٹیج-ون لفافہ کے طریقہ کار کے تحت۔ تفصیلی شرائط و ضوابط پر مشتمل بڈنگ دستاویزات / #/ <https://portalsindh.eprocure.gov.pk/> سے دیکھی یا ڈاؤن لوڈ کی جاسکتی ہیں۔

الیکٹرانک بولیاں صرف ای پی اے ڈی ایس (EPADS) کے ذریعے جمع کرائی جانی چاہئیں۔ دلچسپی رکھنے والے بولی دہندگان کو الیکٹرانک بولیاں جمع کرانے کے لیے درج ذیل لنک پر ای پی اے ڈی سسٹم پر خود کو رجسٹر کرنا ہوگا: #/ <https://sindh.eprocure.gov.pk/> supplier/registration

بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی بولیاں EPADS پر 2026-09-30 کو صبح 10:30 بجے تک جمع کرائی جانی چاہئیں۔ نیچے جدول میں درج ہر ٹینڈر فیس کا اصل آلہ (انسٹنٹ) بڈ سیکورٹی کے ساتھ ای۔ بولیاں جمع کرانے کی آخری تاریخ سے پہلے متعلقہ ادارے تک پہنچ جانا چاہیے، جو کہ اسی دن صبح 11:00 بجے پہنچے: آفس آف دی میڈیکل سپرنٹنڈنٹ لیاقت میڈیکل کالج ہسپتال حیدر آباد پر کھولی جائیں گی۔

Bid Security	Tender Fee	Description	Sr. #
بڈنگ دستاویز میں درکار گارنٹی بڈ سیکورٹی	Rs. 3000	میڈیکل اور لیبارٹری کا سامان، جراحی کے آلات، خصوصی آپریشن تھیٹر (اوٹی) کے آلات اور اس سے متعلقہ سرلیٹوں کی دیکھ بھال کا سامان۔	01
بڈنگ دستاویز میں درکار گارنٹی بڈ سیکورٹی	Rs. 3000	مشینری اور ساز و سامان کی مرمت	02

نوٹ: (N.B.)

- ای۔ بڈنگ سے متعلق کسی بھی سوال کی صورت میں آفس آف دی میڈیکل سپرنٹنڈنٹ لیاقت میڈیکل کالج ہسپتال حیدر آباد سے رابطہ کیا جاسکتا ہے، رابطہ نمبر 022-9210207-2-5
- اگر حکومت کسی عام تعطیل کا اعلان کرتی ہے یا کسی غیر متوقع حالات کی وجہ سے، ٹینڈر / بولیاں اسی مقام اور وقت پر اگلے کام کے دن جمع اور کھولی جائیں گی۔
- خریدار کو ایس پی پی آر اے رولز 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق حاصل ہے۔
- کسی بھی دشواری کی صورت میں، ممکنہ بولی دہندگان کام کے دنوں / اوقات میں EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

میڈیکل سپرنٹنڈنٹ
لیاقت میڈیکل کالج ہسپتال
حیدر آباد

INF/KRY: 4042/26

WORK FOR BONDH JOB PORTAL BY
www.bondh.com INFORMATION DEPARTMENT



میدیکل سپرنٹنڈنٹ جو آفیس
لیاقت میڈیکل کاليج اسپتال
حیدرآباد

تیندر گھرائی جو اشتہار

اليڪٽرانڪ پوليون صرف EPADS جي ذريعي جمع ڪرائڻ گهرجن. دلچسپي رکندڙ برلي ڏيندڙن کي اليڪٽرانڪ پوليون جمع ڪرائڻ لاءِ هيٺ ڏنل لنڪ تي اي پي اي ڊي سسٽم تي پنهنجو پاڻ کي رجسٽر ڪرڻو پوندو: <https://sindh.eprocure.gov.pk/#/supplier/registration>

بڊنگ دستاويز ۾ ڏنل هدايتن مطابق تيار ڪيل پوليون EPADS تي 30-09-2026 تي صبح 10:30 وڳي تائين جمع ڪرائڻ گهرجن. هيٺ جدول ۾ درج هر تيندر فس جو اصل اوزار (انسٽرومينٽ) بڊ سيڪيورٽي سان گڏ اي-پوليون جمع ڪرائڻ جي آخري تاريخ کان اڳ لاڳاپيل اداري تائين پهچڻ گهرجي، جيڪي ساڳئي ڏينهن صبح 11:00 وڳي پتي: آفس آف ڊي ميڊيڪل سپرنيٽنڊنٽ لياقت ميڊيڪل ڪاليج اسپتال، حيدرآباد تي ڪوليون وينديون.

نمبر	تفصيل	ليکيلائي	بڊ سيڪيورٽي
01	ميڊيڪل ۽ ليبارٽري جو سامان، سرجري جا اوزار، اسپيشلائيزڊ آپريشن ٿيئٽر (اولي) جا اوزار ۽ لاڳاپيل مريضن جي سنڀال جو سامان	Rs. 3000	بڊنگ دستاويز ۾ گهريل فڪسڊ بڊ سيڪيورٽي
02	مشينري ۽ سامان جي مرمت	Rs. 3000	بڊنگ دستاويز ۾ گهريل فڪسڊ بڊ سيڪيورٽي

- اي-بڙنگ سان لاڳاپيل ڪنهن به سوال جي صورت ۾ آفيس آف ڊي ميڊيڪل سپرنٽنڊنٽ لياقت ميڊيڪل ڪاليج اسپتال
حيدرآباد سان رابطو ڪري سگهجي ٿو رابطو نمبر: 022-9210207-2-5
جيڪڏهن حڪومت ڪنهن عام موڪل جو اعلان ڪري ٿي يا ڪنهن احتجاجي حالتن جي ڪري، ڪينڊر / بوليون ساڳئي هنڌ ۽
وقت تي ايندڙ ڪم ڪندڙ ڏينهن تي جمع ۽ ڪوليون وينديون
خريندار کي ايس پي بي آر روز 2010 جي لاڳاپيل شقن تحت ڪنهن به يا سڀني ٻولين کي رد ڪرڻ جو حق حاصل آهي
ڪنهن به ڏکيائي جي صورت ۾، ممڪن بولي ڏيندڙ ڪم ڪندڙ ڏينهن/ڪلاڪن دوران EPADS هيلپ لائين 051-111-137-237-
تي رابطو ڪري سگهن ٿا.

میدیکل سپرنٹنڈنٹ
لیاقت میڈیکل کالج اسپتال
حیدرآباد



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/E.44(LUH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for procurement of Medical & Laboratory Instruments, Deployment of Security Guards, Repair of Transport, Furniture, Machinery & Equipments in respect of Liaquat University Hospital Hyderabad for the financial year 2026-27.

01	Medical Superintendent, Liaquat University Hospital Hyderabad.	Chairman
02	Add. Medical Superintendent (Technical), Liaquat University Hospital Hyd.	Member
03	Representative of Deputy Commissioner Office, Hyderabad.	Member
04	District Health Officer Hyderabad.	Member
05	District Population Welfare Officer, Hyderabad.	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-45;
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

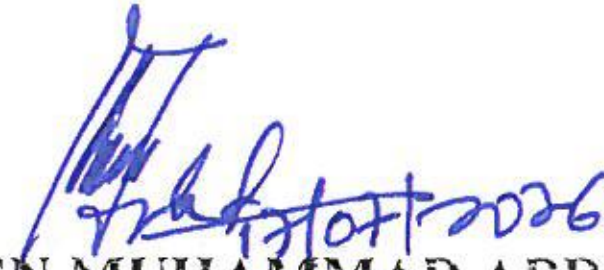
**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No.SO(PM&I)/2026-27/E.44(LUH):

Karachi, dated, the 17th July 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Chairman & all members of the Committee_____.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.


(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)





GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/E.44(LUH): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for scrutinizing the complaints of aggrieved bidders against Tenders invited by the Liaquat Medical College Hospital Hyderabad for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Representative of the District Accounts Officer, Hyderabad.	Member
03	An Independent professional from relevant field.	Member

ToR's:

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

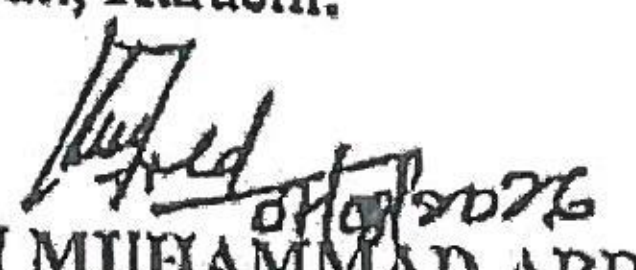
SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/E.44(LUH):

Karachi, dated, the 07th August 2026

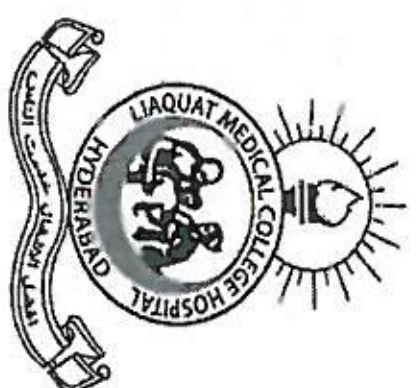
Copy forwarded for information and necessary action to :

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The District Accounts Officer District concerned.
- The Chairman and all members of Complaint Redressal Committee.
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.
- PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.


(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



OFFICE OF THE
MEDICAL SUPERINTENDENT
LIAQUAT MEDICAL COLLEGE HOSPITAL
HYDERABAD



ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-27.

Sr.#	Disruption	Estimated Cost F.Y 2026-27 (in Million)	Method E-submission on EPADS	Tentative/ Actual date of NIT	Tentative / Actual closing date of NIT	Tentative/ Actual date of award of contract	Tentative Deadline/Actual date for execution
01	Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments & Allied Patient Care Equipment.	50.825 million	Single Stage- One envelop	12.09.2026	30.09.2026	First week of October, 2026.	Last week of June, 2027.
02	Repair of Machinery & Equipment	66.603 million	-DO-	-DO-	-DO-	-DO-	-DO-


Medical Superintendent
Liaquat Medical College Hospital
Hyderabad

**OFFICE OF THE
MEDICAL SUPERINTENDENT LIAQUAT MEDICAL
COLLEGE HOSPITAL, HYDERABAD**

Tec



BIDDING DOCUMENTS

**PROCUREMENT OF
MEDICAL & LABORATORY EQUIPMENT, SURGICAL INSTRUMENTS,
SPECIALIZED OPERATION THEATRE (OT) INSTRUMENTS AND ALLIED
PATIENT CARE EQUIPMENT
FOR THE FINANCIAL YEAR 2026-2027**

Procurement Procedure
Single Stage – One Envelope Procedure
Evaluation Method
Most Advantageous Bid

Instructions to Bidders (ITB)
General Conditions of Contract (GCC)

Due on: / /2026

Issued to M/s. _____

PREFACE

These Bidding Documents have been prepared by the Office of the Medical Superintendent, Liaquat Medical College Hospital, Hyderabad, for the procurement of Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment through National Competitive Bidding (NCB) in accordance with the provisions of the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time). The procurement process shall be conducted through e-Procurement using the Electronic Pakistan Acquisition and Disposal System (e-PADS), as notified by the Sindh Public Procurement Regulatory Authority (SPPRA).

In order to facilitate the preparation of Bidding Documents for this procurement, the Bidding Documents are divided into two parts. Part One contains the standard provisions that are generally applicable to procurement proceedings and are intended to remain unchanged. It comprises Section I – Instructions to Bidders (ITB) and Section II – General Conditions of Contract (GCC). Part Two contains procurement-specific provisions, including the Invitation for Bids (IFB), Bid Data Sheet (BDS), Evaluation and Qualification Criteria, Special Conditions of Contract (SCC), Schedule of Requirements, Technical Specifications, Bid Forms, Price Schedules and Contract Forms.

These Bidding Documents are intended to provide all necessary information to prospective bidders for the preparation and submission of responsive bids. Bidders are advised to carefully read all instructions, terms and conditions before submitting their bids. Failure to furnish all information required by the Bidding Documents or submission of a bid that is not substantially responsive to the requirements of these Bidding Documents may result in rejection of the bid.

psr

Shah

Q

Shah

Shah

TABLE OF CONTENTS - PART ONE

PART ONE - SECTION I. INSTRUCTIONS TO BIDDERS
Notes on the Instruction to Bidders
Table of Clauses
Instructions to Bidders
PART ONE - SECTION II. GENERAL CONDITIONS OF CONTRACT
Notes on the General Conditions of Contracts
Table of Clauses
General Conditions of Contracts

*for
Shier*

R

AS

**PART ONE – SECTION I
INSTRUCTIONS TO BIDDERS**

Special Instructions

(Non-adherence to these instructions may lead to rejection/disqualification of the bid in accordance with the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time) and the Bidding Documents.)

Please submit Technical and Financial Proposals as follows:

Technical & Financial Proposal

Bidders shall submit their complete Bid electronically through e-Pak Acquisition and Disposal System (e-PADS) under the Single Stage–One Envelope procedure.

The Bid shall contain both Technical and Financial Proposals in a single submission, including all required technical documents, specifications, catalogues/brochures, compliance statements, supporting documents and the prescribed Financial Price Schedule.

The Technical and Financial components shall be evaluated in accordance with the Evaluation Criteria and Most Advantageous Bid methodology specified in the Bidding Documents.

Special Conditions for Bidders

- This Tender is invited for the procurement of Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment for the Financial Year 2026–2027 (One-Year Rate Contract).
- The bidder shall submit the Original Bid Security at the Office of the Medical Superintendent, Liaquat Medical College Hospital, Hyderabad, on or before the date and time specified for bid submission. A scanned copy of the Bid Security shall also be uploaded through the e-Pak Acquisition and Disposal System (e-PADS) along with the Technical Proposal.

Note:

All participating bidders shall submit samples of the quoted Medical & Laboratory Equipment, Surgical Instruments and Allied Patient Care Equipment, wherever required by the Procuring Agency, on the date of tender opening i.e. 09/09/2026, at the Office of the Medical Superintendent, Liaquat Medical College Hospital, Hyderabad.

Tender for Procurement of Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment.

Failure to submit the required samples of the above-mentioned tender(s) on the date of tender opening, wherever required under the Bidding Documents, shall result in rejection/disqualification of the bid of the participating bidder(s).



Notes on the Instructions to Bidders

This Section of the Bidding Documents provides the information necessary for bidders to prepare and submit responsive bids in accordance with the requirements of the Procuring Agency. It also contains information relating to the submission, opening, evaluation and comparison of bids, and the award of the Contract.

Part One – Section I contains the standard provisions that are intended to be used without modification. Part Two – Section I (Bid Data Sheet) contains provisions that supplement, amend or specify, in detail, the information and requirements included in Part One – Section I, and which are specific to the procurement of Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment.

Matters governing the performance of the Supplier, payments under the Contract, and the rights, obligations and risks of the contracting parties are generally not included in this Section. Such matters are provided in Part One – Section II (General Conditions of Contract) and Part Two – Section II (Special Conditions of Contract). Where a provision is required to be addressed in more than one Section of the Bidding Documents, due care shall be taken to ensure consistency and to avoid any conflict or contradiction between the relevant clauses.

These Instructions to Bidders (ITB) are intended solely to regulate the bidding process and shall not form part of the Contract.

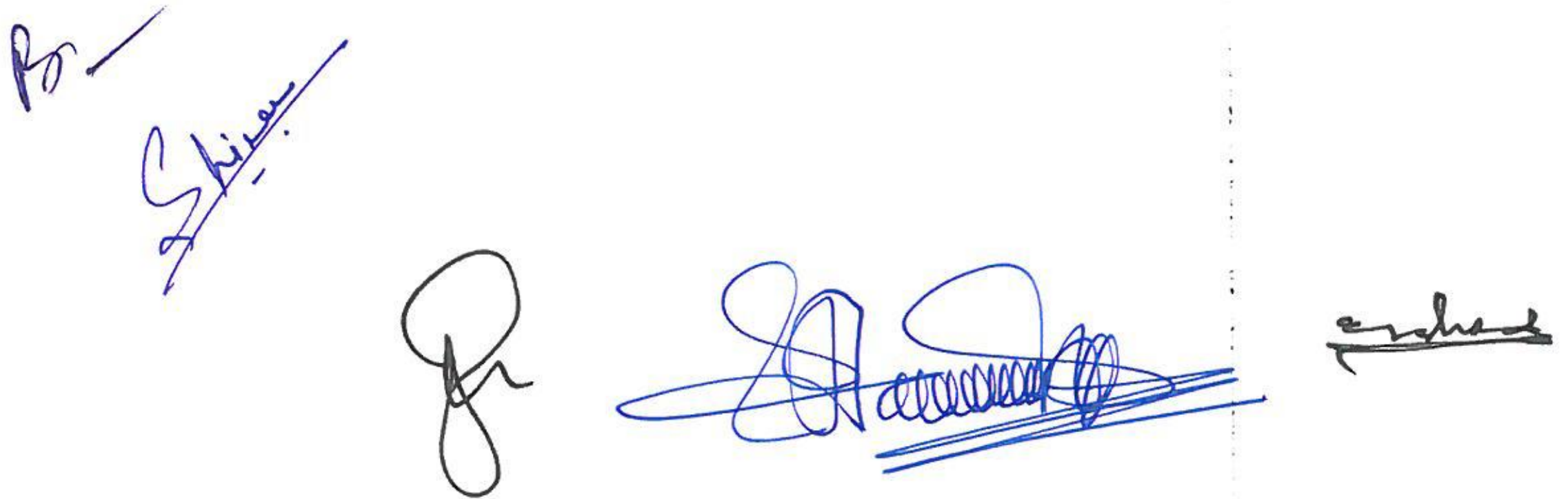
The block contains four handwritten signatures in blue ink. From left to right: a small signature, a signature that appears to be 'Shivan', a large stylized signature, and a signature that appears to be 'Arshad'.

Table of Contents

S#	Description
A	Introduction
1	Source of Funds
2	Eligible Bidders
3	Eligible Goods and Related Services
4	Cost of Bidding
B	The Bidding Documents
5	Content of Bidding Documents
6	Clarification of Bidding Documents
7	Amendment of Bidding Documents
C	Preparation of Bids
8	Language of Bid
9	Documents Comprising the Bid
10	Bid Submission Forms
11	Bid Prices
12	Bid Currencies
13	Documents Establishing the Eligibility and Qualifications of the Bidder
14	Documents Establishing the Eligibility and Conformity of the Goods and Related Services to the Bidding Documents
15	Bid Security
16	Period of Validity of Bids
17	Format and Signing of Bids
D	Submission of Bids
18	Submission, Sealing and Marking of Bids
19	Deadline for Submission of Bids
20	Late Bids
21	Modification, Substitution and Withdrawal of Bids
E	Opening and Evaluation of Bids
22	Opening of Technical and Financial Bids by the Procuring Agency
23	Clarification of Bids
24	Preliminary Examination of Technical Bids
25	Evaluation and Comparison of Bids (Most Advantageous Bid)
26	Contacting the Procuring Agency
F	Award of Contract
27	Post-Qualification
28	Award Criteria
29	Procuring Agency's Right to Increase or Decrease Quantities at the Time of Award
30	Procuring Agency's Right to Accept Any Bid and to Reject Any or All Bids
31	Notification of Award
32	Signing of Contract
33	Performance Security
34	Corrupt and Fraudulent Practices
35	Integrity Pact






Instructions to Bidders

A. Introduction		
1. Source of Funds	1.1	The Procuring Agency has allocated funds under the approved Budget Estimates for the Financial Year 2026–2027 from the source(s) indicated in the Bid Data Sheet (BDS) towards the procurement of Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment. The procurement shall be conducted through the e-Pak Acquisition and Disposal System (e-PADS) in accordance with the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	1.2	The funds referred to above shall constitute Public Funds, including: (i) Provincial Consolidated Fund; (ii) Foreign Assistance; (iii) all monies standing in the Public Account; and (iv) funds of enterprises wholly or partly owned, managed or controlled by the Government of Sindh.
	1.3	Payment under the Contract shall be made by the Procuring Agency subject to the availability and release of funds by the Government of Sindh and in accordance with the applicable financial rules and procedures. No party other than the Procuring Agency shall derive any rights from such funds or have any claim against the allocated funds.
2. Eligible Bidders	2.1	This Invitation for Bids is open to all eligible bidders in accordance with Rule 29 of the Sindh Public Procurement Rules, 2010 (as amended from time to time) and the provisions of these Bidding Documents.
	2.2	Bidders shall not be associated, nor have been associated in the past, directly or indirectly, with any firm or its affiliates engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications or other documents relating to this procurement.
	2.3	Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, operate under commercial law, and are not dependent agencies of the Government of Sindh.
	2.4	Bidders declared ineligible due to corrupt, fraudulent, coercive or collusive practices in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time) shall not be eligible to participate in this procurement.
3. Eligible Goods and Related Services	3.1	All Goods and Related Services to be supplied under the Contract shall have their origin in eligible source countries with which the Islamic Republic of Pakistan has commercial relations and shall comply with the requirements of these Bidding Documents.
	3.2	For the purpose of this Clause, "Origin" means the place where the Goods are mined, grown, manufactured, processed or substantially assembled, or from where the Related Services are supplied. Goods shall be considered to originate where, through manufacturing, processing or substantial assembly, a commercially recognized product results that is substantially different in its essential characteristics, purpose or utility from its components.
	3.3	The origin of the Goods and Related Services shall be distinct from the nationality of the Bidder.
4. Cost of Bidding	4.1	The Bidder shall bear all costs associated with the preparation, submission and electronic submission of its Bid through the e-Pak Acquisition and Disposal System (e-PADS). The Procuring Agency shall not be responsible or liable for such costs, regardless of the conduct or outcome of the procurement proceedings.

PS

Shir

JP

[Signature]

[Signature]

B. The Bidding Documents**5. Content of Bidding Documents****5.1**

The Bidding Documents shall comprise the following:

- a) Instructions to Bidders (ITB)
- b) Bid Data Sheet (BDS)
- c) General Conditions of Contract (GCC)
- d) Special Conditions of Contract (SCC)
- e) Schedule of Requirements
- f) Technical Specifications
- g) Evaluation and Qualification Criteria
- h) Bid Submission Forms and Price Schedules
- i) Bid Security Form
- j) Contract Form
- k) Performance Security Form
- l) Manufacturer's Authorization Form (where applicable).

5.2

The Bidder shall carefully examine all instructions, forms, terms, conditions, specifications and other information contained in the Bidding Documents. Failure to furnish all information required under the Bidding Documents, or submission of a bid that is not substantially responsive to the requirements of the Bidding Documents, shall be at the Bidder's risk and may result in rejection of the bid in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).

6. Clarification of Bidding Documents**6.1**

Any prospective Bidder requiring clarification of the Bidding Documents may submit its request in writing or through the e-Pak Acquisition and Disposal System (e-PADS) within the time specified in the Bid Data Sheet (BDS). The Procuring Agency shall respond in writing and/or through e-PADS in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).

7. Amendment of Bidding Documents**7.1**

At any time prior to the deadline for submission of bids, the Procuring Agency may amend the Bidding Documents in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).

7.2

Any amendment, corrigendum or addendum shall form an integral part of the Bidding Documents and shall be communicated through the e-Pak Acquisition and Disposal System (e-PADS).

7.3

Where necessary, the Procuring Agency may extend the deadline for submission of bids. Any extension shall be notified through the e-Pak Acquisition and Disposal System (e-PADS).

C. Preparation of Bids**8. Language of Bid****8.1**

All communications, correspondence and documentation relating to this procurement shall be in English in accordance with Rule 6(1) of the Sindh Public Procurement Rules, 2010 (as amended from time to time). The Bid prepared by the Bidder, as well as all correspondence and documents exchanged between the Bidder and the Procuring Agency, shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language, provided that they are accompanied by an accurate English translation of the relevant portions, in which case the English translation shall prevail for the purpose of interpretation of the Bid.

9. Documents Comprising the Bid**9.1**

The Bid submitted through the e-Pak Acquisition and Disposal System (e-PADS) shall comprise the following: a) Bid Submission Form and Price Schedule(s) duly completed in accordance with ITB Clauses 10, 11 and 12. b) Documentary evidence establishing, in accordance with ITB Clause 13, that the Bidder is eligible and qualified to perform the Contract if its Bid is accepted. c) Documentary evidence establishing, in accordance with ITB Clause 14, that the Goods and Related Services conform to the requirements of the Bidding Documents. d) Bid Security furnished in accordance with ITB Clause 15. e) Any other document required under the Bid Data Sheet (BDS), Evaluation and Qualification Criteria, or these Bidding Documents.

10. Bid Submission Form**10.1**

The Bidder shall complete the Bid Submission Form and the appropriate Price Schedule(s) provided in the Bidding Documents, indicating the Goods to be supplied, a brief description of the Goods, country of origin, quantity, unit price(s), total Bid Price, and any other information required under the Bidding Documents.

11. Bid Prices**11.1**

The Bidder shall indicate in the appropriate Price Schedule(s) the unit price(s), where applicable, and the total Bid Price of the Goods proposed to be supplied under the Contract.

	11.2	Unless otherwise specified in the Bid Data Sheet (BDS), the prices quoted shall be Delivered Duty Paid (DDP) to the designated consignee(s), inclusive of all applicable taxes, duties, transportation, loading, unloading, insurance and other incidental charges. Any related services, where applicable, shall be quoted separately in the Price Schedule.
	11.3	The separation of price components by the Bidder is intended solely to facilitate the evaluation and comparison of Bids by the Procuring Agency and shall not limit the Procuring Agency's right to award the Contract on the basis of the Most Advantageous Bid in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	11.4	Prices quoted by the Bidder shall remain firm and fixed throughout the performance of the Contract and shall not be subject to any adjustment, unless otherwise specified in the Bid Data Sheet (BDS). A Bid submitted with an adjustable price quotation, where fixed prices are required, shall be treated as non-responsive and shall be rejected in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time). Where price adjustment is specifically permitted in the BDS, a Bid submitted with fixed prices shall be considered acceptable and the price adjustment shall be deemed to be Zero (0).
12. Bid Currencies	12.1	All prices shall be quoted in Pakistani Rupees (PKR) unless otherwise specified in the Bid Data Sheet (BDS).
13. Documents Establishing Bidder's Eligibility and Qualification	13.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its Bid submitted through the e-Pak Acquisition and Disposal System (e-PADS), documentary evidence establishing its eligibility and qualifications to perform the Contract if its Bid is accepted.
	13.2	The documentary evidence shall establish, to the satisfaction of the Procuring Agency, that the Bidder is eligible to participate in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time) and these Bidding Documents.
	13.3	The documentary evidence of the Bidder's qualifications shall establish that: a) Where the Bidder is not the Manufacturer, it is duly authorized by the Manufacturer through a valid Manufacturer's Authorization Certificate, where applicable. b) The Bidder possesses the necessary financial capability, technical expertise, experience and resources to perform the Contract. c) Where applicable, the Bidder shall have an authorized representative, service centre or after-sales support facility in Pakistan capable of providing installation, commissioning, maintenance, repair services and spare parts during the warranty period. d) The Bidder complies with all qualification requirements specified in the Bid Data Sheet (BDS) and the Evaluation and Qualification Criteria.
14. Documents Establishing Goods' Eligibility and Conformity to the Bidding Documents	14.1	Pursuant to ITB Clause 9, the Bidder shall furnish documentary evidence establishing that the Goods and Related Services offered conform to the requirements of these Bidding Documents.
	14.2	Documentary evidence of eligibility shall include a declaration of the country of origin of the Goods in the Price Schedule and, where applicable, a Certificate of Origin to be submitted at the time of supply/shipment.
	14.3	Documentary evidence of conformity may include product catalogues, brochures, technical literature, drawings, data sheets and other supporting documents demonstrating compliance with the Technical Specifications and shall include: a) Detailed technical specifications and performance characteristics of the Goods. b) Complete details of spare parts, accessories, consumables, special tools and after-sales support, wherever applicable. c) An item-wise compliance statement against the Procuring Agency's Technical Specifications indicating compliance, deviations or exceptions, if any.
	14.4	References to standards, brand names, catalogue numbers or manufacturers in the Technical Specifications are intended only to describe the required quality and performance and shall not be construed as restrictive. Equivalent or superior alternatives may be offered, provided the Bidder demonstrates, to the satisfaction of the Procuring Agency, that the proposed Goods are substantially equivalent to or better than the specified requirements.

Pr

Shir

Q

Signature

Signature

		the e-Pak Acquisition and Disposal System (e-PADS), a Bid Security in the amount and form specified in the Bid Data Sheet (BDS). The Original Bid Security shall be submitted to the Procuring Agency on or before the deadline for submission of bids.
	15.2	The Bid Security is required to protect the Procuring Agency against the risk of the Bidder's conduct which may warrant forfeiture of the Bid Security in accordance with ITB Clause 15.7 and the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	15.3	The Bid Security shall be in Pakistani Rupees (PKR) and shall be in one of the following forms: a) An unconditional and irrevocable Bank Guarantee issued by a scheduled bank operating in Pakistan, valid for at least twenty-eight (28) days beyond the Bid Validity Period; or b) An irrevocable Call Deposit Receipt (CDR)/Pay Order/Banker's Cheque issued by a scheduled bank in favour of the Procuring Agency.
	15.4	Any Bid not accompanied by the required Bid Security, or not complying with ITB Clauses 15.1 and 15.3, shall be declared non-responsive and rejected.
	15.5	The Bid Security of unsuccessful bidders shall be returned promptly after expiry of the Bid Validity Period or upon finalization of the procurement process, whichever is earlier, in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	15.6	The Bid Security of the successful Bidder shall be released after signing of the Contract and submission of the required Performance Security in accordance with ITB Clause 33.
	15.7	The Bid Security may be forfeited if: a) The Bidder withdraws its Bid during the Bid Validity Period; or b) The successful Bidder fails to: i. Sign the Contract in accordance with ITB Clause 32; or ii. Furnish the required Performance Security in accordance with ITB Clause 33.
16. Period of Validity of Bids	16.1	Bids shall remain valid for the period specified in the Bid Data Sheet (BDS) from the date of opening of the Financial Bids unless otherwise provided under the Bidding Documents. Any Bid valid for a shorter period shall be rejected as non-responsive.
	16.2	In exceptional circumstances, the Procuring Agency may request the Bidders, through e-Pak Acquisition and Disposal System (e-PADS) or in writing, to extend the Bid Validity Period. The Bid Security shall also be extended accordingly. A Bidder may refuse such request without forfeiting its Bid Security. A Bidder agreeing to the extension shall not be permitted to modify its Bid.
17. Format and Signing of Bid	17.1	The Bidder shall prepare and submit its Bid electronically through the e-Pak Acquisition and Disposal System (e-PADS) in accordance with the instructions provided in the Bid Data Sheet (BDS). Where submission of original documents is specifically required under these Bidding Documents, such documents shall be submitted to the Procuring Agency within the prescribed time.
	17.2	All documents forming part of the Bid shall be duly signed, stamped and uploaded by the Bidder or by a person duly authorized to act on behalf of the Bidder. The authorization shall be supported by a valid Power of Attorney or Board Resolution, where applicable.
	17.3	Any correction, alteration, overwriting or amendment in the uploaded documents shall be duly authenticated by the authorized signatory of the Bidder.
	17.4	The Bidder shall disclose, in the Bid Submission Form, any commission, fee or gratuity paid or payable to any agent or representative in connection with the preparation, submission or execution of the Contract, if awarded.
D. Submission of Bids		
18. Submission, Sealing and Marking of Bids	18.1	Bidders shall submit their Bids electronically through the e-Pak Acquisition and Disposal System (e-PADS) using the Single Stage – One Envelope procedure. The Bid shall comprise the following: Technical & Financial Proposal Bidders shall submit their complete Bid electronically through e-Pak Acquisition and Disposal System (e-PADS) under the Single Stage–One Envelope procedure. The Bid shall contain both Technical and Financial Proposals in a single submission, including all required technical documents, specifications, catalogues/brochures, compliance statements, supporting documents and the prescribed Financial Price Schedule. The Technical and Financial components shall be evaluated in accordance with the Evaluation Criteria and Most Advantageous Bid methodology specified in the Bidding Documents.
	18.2	All documents uploaded through the e-Pak Acquisition and Disposal System (e-PADS) shall clearly indicate the Bidder's name, registered address, contact details and any other information required under the Bid Data Sheet (BDS). The Bidder shall ensure that the Technical and Financial Proposals are uploaded in their respective electronic envelopes/folders before the prescribed deadline.

Submission of Bids		Disposal System (e-PADS) not later than the date and time specified in the Bid Data Sheet (BDS). No Bid shall be accepted after the prescribed deadline.
	19.2	The Procuring Agency may, at its discretion, extend the deadline for submission of Bids by issuing a corrigendum/addendum through the e-Pak Acquisition and Disposal System (e-PADS) in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
20. Late Bids	20.1	Any Bid submitted after the deadline prescribed in the Bid Data Sheet (BDS) shall not be accepted by the e-Pak Acquisition and Disposal System (e-PADS) and shall be treated as a Late Bid. Such Bid shall not be considered for evaluation.
21. Modification and Withdrawal of Bids	21.1	A Bidder may modify or withdraw its Bid through the e-Pak Acquisition and Disposal System (e-PADS) at any time before the deadline for submission of Bids.
	21.2	Any modification or withdrawal shall be submitted electronically through e-PADS before the prescribed deadline.
	21.3	No Bid shall be modified after the deadline for submission of Bids.
	21.4	No Bid shall be withdrawn after the deadline for submission of Bids until the expiry of the Bid Validity Period. Withdrawal during this period may result in forfeiture of the Bid Security in accordance with ITB Clause 15.7.
E. Opening and Evaluation of Bids		
22. Opening of Bids by the Procuring Agency	22.1	The Procuring Agency shall open the Technical Proposals electronically through the e-Pak Acquisition and Disposal System (e-PADS) on the date and time specified in the Bid Data Sheet (BDS) in the presence of bidders or their authorized representatives who choose to attend.
	22.2	During the opening of Technical Proposals, only the names of the Bidders, confirmation of Bid Security, submission of required documents and such other information as deemed appropriate by the Procuring Agency shall be announced. Financial Proposals shall remain encrypted, unopened and confidential until completion of the Technical Evaluation.
	22.3	Only those Bidders whose Technical Proposals are declared substantially responsive and technically qualified shall have their Financial Proposals opened through the e-Pak Acquisition and Disposal System (e-PADS) on the date and time notified by the Procuring Agency.
	22.4	The Procuring Agency shall prepare and upload the Minutes of Bid Opening through the e-Pak Acquisition and Disposal System (e-PADS).
23. Clarification of Bids	23.1	During the evaluation of Bids, the Procuring Agency may seek clarification from any Bidder through the e-Pak Acquisition and Disposal System (e-PADS) or in writing. No clarification shall be permitted that changes the substance of the Bid, Technical Proposal or Financial Proposal.
24. Preliminary Examination	24.1	The Procuring Agency shall examine the Technical Proposals to determine whether the Bids are complete, properly signed, accompanied by the required Bid Security, supported by the required documents and generally responsive to the requirements of the Bidding Documents.
	24.2	Arithmetical errors, if any, identified during the Financial Evaluation shall be corrected in accordance with the provisions of the Bidding Documents. If a Bidder does not accept such correction, its Bid shall be rejected and the Bid Security may be forfeited in accordance with the applicable provisions.
	24.3	The Procuring Agency may waive any minor informality, irregularity or non-material deviation which does not affect the substance of the Bid or prejudice the fair competition among Bidders.
	24.4	Prior to the detailed evaluation, the Procuring Agency shall determine whether each Bid is substantially responsive to the requirements of the Bidding Documents. A substantially responsive Bid is one which conforms to all mandatory requirements without any material deviation, reservation or omission.
	24.5	Any Bid found to be non-responsive shall be rejected and shall not subsequently be made responsive by correction or submission of additional information after the Bid submission deadline.

and Comparison of Bids		determined to be substantially responsive in accordance with ITB Clause 24. The evaluation shall be carried out in accordance with the criteria specified in the Bid Data Sheet (BDS), the Technical Specifications, and the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	25.2	The evaluation shall be conducted under the Most Advantageous Bid (MAB) method. The Technical Proposal shall be evaluated first, and only the Financial Proposals of technically responsive and qualified Bidders shall be opened through the e-Pak Acquisition and Disposal System (e-PADS). The Contract shall be awarded to the Bidder whose Bid is determined to be the Most Advantageous Bid, based on the evaluation criteria specified in the Bidding Documents.
	25.3	The Procuring Agency shall evaluate the Financial Proposals by taking into account the quoted prices and other evaluation factors specified in the Bid Data Sheet (BDS), including, where applicable: a) Total Evaluated Bid Price (DDP Basis); b) Delivery Schedule; c) Warranty and After-Sales Service; d) Availability of Spare Parts and Technical Support; e) Compliance with Technical Specifications; f) Life Cycle Cost, where applicable; g) Any other evaluation criteria specified in the Bid Data Sheet (BDS).
	25.4	The evaluation methodology, scoring mechanism, weightage and qualifying requirements shall be detailed in the Bid Data Sheet (BDS) and the Evaluation and Qualification Criteria. The Technical and Financial Proposals shall be evaluated separately, and the final ranking shall be determined in accordance with the Most Advantageous Bid (MAB) methodology prescribed in the Bidding Documents.
	25.5	Arithmetical errors identified in the Financial Proposal shall be corrected in accordance with the provisions of the Bidding Documents. The Bidder shall be informed of such corrections. Failure of the Bidder to accept the correction shall render the Bid non-responsive and the Bid Security may be forfeited, where applicable.
26. Contacting the Procuring Agency	26.1	Except as provided under ITB Clause 23, no Bidder shall contact the Procuring Agency on any matter relating to its Bid from the time of opening of the Technical Proposals until the notification of the Contract Award. Any communication shall be made only through the e-Pak Acquisition and Disposal System (e-PADS) or in writing, where applicable.
	26.2	Any attempt by a Bidder to influence the Procuring Agency during the process of bid evaluation, clarification, comparison or recommendation for award may result in rejection of the Bid and may attract action under the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
F. Award of Contract		
27. Post-Qualification	27.1	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 Most Advantageous Bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
	27.2	The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder pursuant to ITB Clause 13.3, as well as such other information as the Procuring Agency deems necessary and appropriate.
	27.3	An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. In the event of a negative determination, the Procuring Agency will proceed to the next Most Advantageous Bid to make a similar determination of that Bidder's capabilities to perform the Contract satisfactorily.
28. Award Criteria	28.1	Subject to ITB Clause 30, 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 Most Advantageous Bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. The Contract may be awarded on an item-wise basis, wherever applicable.
29. Procuring Agency's Right to Vary Quantities at Time of Award	29.1	The Procuring Agency reserves the right, at the time of Contract award, to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of Goods and Related Services originally specified in the Schedule of Requirements without any change in unit prices or other terms and conditions.
30. Procuring Agency's Right to Accept any Bid and to Reject any or all Bids	30.1	The Procuring Agency reserves the right to accept or reject any Bid, to annul the procurement process and reject all Bids at any time prior to Contract award, in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time), without thereby incurring any liability to the affected Bidder(s).

31. Notification of Award	31.1	Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder(s) in writing and/or through the e-Pak Acquisition and Disposal System (e-PADS) that its Bid has been accepted.
	31.2	The Notification of Award shall constitute the formation of the Contract.
	31.3	Upon furnishing of the required Performance Security by the successful Bidder(s), the Procuring Agency will promptly notify each unsuccessful Bidder and discharge its Bid Security in accordance with these Bidding Documents.
32. Signing of Contract	32.1	At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency shall send the Contract Form provided in the Bidding Documents, incorporating all agreements between the parties.
	32.2	Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign, stamp and return the Contract to the Procuring Agency.
33. Performance Security	33.1	Within twenty (20) days of receipt of the Notification of Award, the successful Bidder shall furnish the Performance Security in accordance with the Conditions of Contract equivalent to 5% of the value of the awarded item(s) or as specified in the Bid Data Sheet.
	33.2	Failure of the successful Bidder to comply with the requirements of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security, whereupon the Procuring Agency may proceed with the next Most Advantageous Bid or call for fresh Bids in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
34. Corrupt or Fraudulent Practices	34.1	The Government of Sindh requires that Procuring Agencies (including beneficiaries of donor agencies' loans), as well as Bidders, Suppliers and Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuance of this policy, SPPRA, in accordance with the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time), shall take appropriate action against corrupt and fraudulent practices.
	34.2	Furthermore, Bidders shall be aware of the provisions stated in the relevant clauses of the General Conditions of Contract regarding corrupt and fraudulent practices.
35. Integrity Pact	35.1	The Bidder shall sign and submit the prescribed Integrity Pact, where applicable, forming part of the Bidding Documents. Failure to submit the Integrity Pact, where required, shall render the Bid non-responsive.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Large handwritten signature]

PART ONE - SECTION II.

GENERAL CONDITIONS OF CONTRACT

Mr. Shier

R

[Signature]

[Signature]

Notes on the General Conditions of Contract (GCC)

The General Conditions of Contract (GCC) contained in Part One – Section II, read in conjunction with the Special Conditions of Contract (SCC) contained in Part Two – Section III, the Bid Data Sheet (BDS), Technical Specifications, Schedule of Requirements and other documents forming part of the Contract, constitute the complete set of contractual terms governing the rights and obligations of the Procuring Agency and the Supplier.

The provisions of these General Conditions of Contract (GCC) are based on the Sindh Public Procurement Rules, 2010 (as amended from time to time) and are intended to be used without alteration. Any procurement-specific requirements, amendments, additions or supplementary provisions shall be incorporated only through the Special Conditions of Contract (SCC) contained in Part Two – Section III, without modifying the text of the General Conditions of Contract.

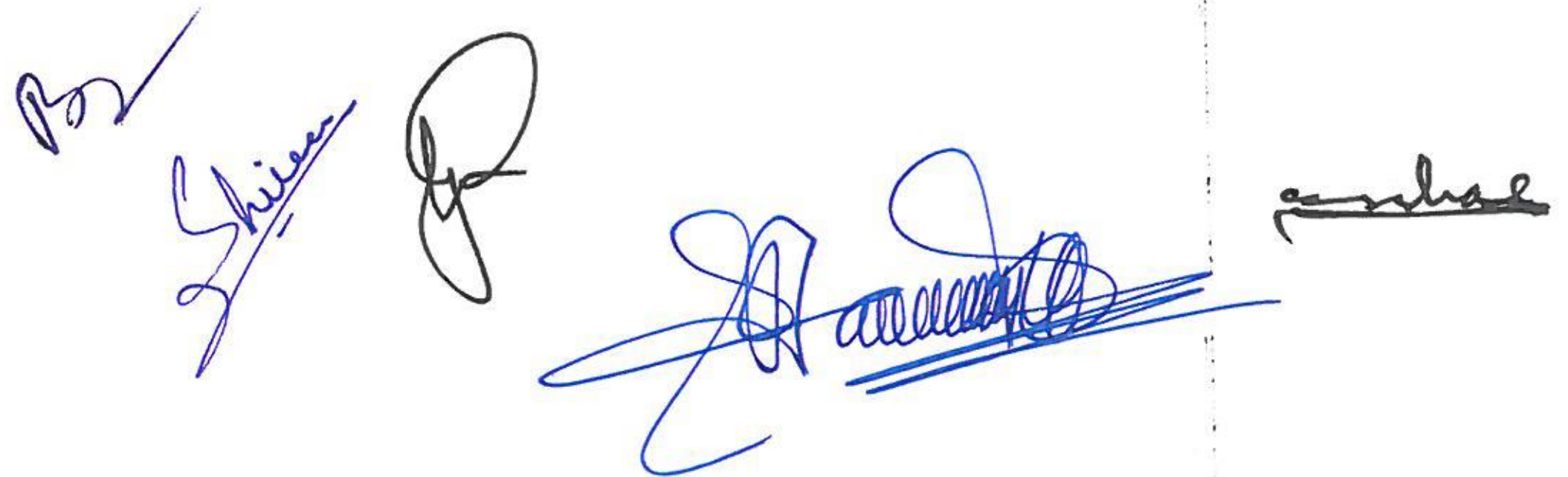
The image shows five distinct handwritten signatures in blue ink, arranged horizontally. From left to right: the first is a simple checkmark-like mark; the second is a signature that appears to read 'Shiraz'; the third is a stylized, circular signature; the fourth is a large, complex signature with multiple loops and a long horizontal stroke; and the fifth is a signature that appears to read 'Amir'. The signatures are written on a plain white background.

Table of Clauses

1	Definitions
2	Application
3	Country of Origin
4	Standards
5	Use of Contract Documents and Information; Inspection and Audit by the Procuring Agency
6	Patent Rights
7	Performance Security
8	Inspections and Tests
9	Packing
10	Delivery and Documents
11	Insurance
12	Transportation
13	Incidental Services
14	Payment
15	Prices
16	Change Orders
17	Contract Amendments
18	Assignment
19	Subcontracts
20	Delays in the Supplier's Performance
21	Liquidated Damages
22	Termination for Default
23	Force Majeure
24	Termination for Insolvency
25	Termination for Convenience
26	Resolution of Disputes
27	Governing Language
28	Applicable Law
29	Notices
30	Taxes and Duties

Shir

Q

[Signature]

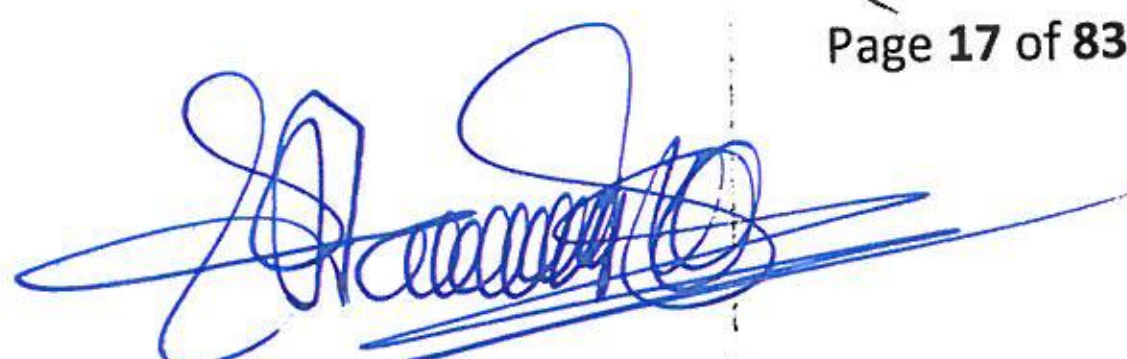
[Signature]

1. Definitions	1.1 In this Contract, the following terms shall be interpreted as indicated: (a) "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments, appendices and documents incorporated by reference therein. (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations. (c) "The Goods" means all Medical and Laboratory Equipment, accessories, spare parts and related materials which the Supplier is required to supply under the Contract. (d) "The Services" means all services incidental to the supply of Goods, including transportation, insurance, installation, commissioning, testing, training, technical support, warranty obligations and after-sales services. (e) "GCC" means the General Conditions of Contract contained in this Section. (f) "SCC" means the Special Conditions of Contract. (g) "The Procuring Agency" means the Office of the Medical Superintendent, Liaquat Medical College Hospital, Hyderabad. (h) "The Procuring Agency's Country" means the Islamic Republic of Pakistan. (i) "The Supplier" means the successful Bidder supplying the Goods and related Services under the Contract. (j) "Project Site" means Liaquat Medical college Hospital, Hyderabad or any other location specified in the Special Conditions of Contract (SCC). (k) "Day" means a calendar day.
2. Application	2.1 These General Conditions of Contract shall apply to the extent that they are not superseded by the provisions contained in the Special Conditions of Contract (SCC), Bid Data Sheet (BDS), Technical Specifications or any other part of the Contract Documents.
3. Country of Origin	3.1 All Goods and related Services supplied under the Contract shall have their origin in eligible countries in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time) and the provisions of the Special Conditions of Contract (SCC). 3.2 For the purpose of this Clause, "Origin" means the place where the Goods are manufactured, produced, assembled or substantially transformed, or from where the related Services are supplied. 3.3 The origin of the Goods and Services shall be distinct from the nationality of the Supplier.
4. Standards	4.1 The Goods supplied under this Contract shall conform to the Technical Specifications prescribed in the Bidding Documents and shall comply with the latest applicable international and national quality standards, where relevant.
5. Use of Contract Documents and Information; Inspection and Audit by the Procuring Agency	5.1 The Supplier shall not, without the prior written consent of the Procuring Agency, disclose the Contract or any provision, specification, drawing, sample, plan or information furnished by the Procuring Agency to any person except as required for performance of the Contract. 5.2 The Supplier shall not use any Contract documents or information except for the purpose of performing the Contract. 5.3 All documents provided by the Procuring Agency shall remain its property and shall be returned upon completion of the Contract, if so required. 5.4 The Supplier shall permit the Procuring Agency and Government Audit Authorities to inspect and audit all records relating to the performance of the Contract whenever required under applicable laws and rules.









6. Patent Rights	6.1	The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, copyright or industrial design rights arising from the use of the Goods or any part thereof in Pakistan.
7. Performance Security	7.1	Within twenty (20) days of receipt of the Notification of Award, the successful Bidder shall furnish the Performance Security to the Procuring Agency in the amount specified in the Special Conditions of Contract (SCC).
	7.2	The proceeds of the Performance Security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to fulfill its obligations under the Contract.
	7.3	The Performance Security shall be denominated in Pakistani Rupees and shall be in the form specified in the SCC, including a Bank Guarantee, Pay Order, Call Deposit Receipt (CDR), or any other acceptable instrument.
	7.4	The Performance Security shall be released within thirty (30) days after satisfactory completion of the Contract, including warranty obligations, unless otherwise specified in the SCC.
8. Inspections and Tests	8.1	The Procuring Agency or its authorized representatives shall have the right to inspect and/or test the Goods to verify their conformity with the Technical Specifications at no additional cost to the Procuring Agency.
	8.2	Inspections and tests may be carried out at the manufacturer's premises, during delivery, installation, commissioning or at the final destination specified in the Contract.
	8.3	If any Goods fail to conform to the Contract Specifications, the Procuring Agency may reject such Goods and require the Supplier to replace or rectify them without additional cost.
	8.4	Inspection, testing or acceptance of Goods shall not relieve the Supplier from any warranty or other contractual obligations under the Contract.
9. Packing	9.1	The Supplier shall provide suitable packing to prevent damage or deterioration of the Goods during transportation, storage and handling until final delivery. Packing shall comply with internationally accepted standards and manufacturer's recommendations.
10. Delivery and Documents	10.1	Delivery of the Goods shall be made in accordance with the Schedule of Requirements and the delivery schedule specified in the Contract.
	10.2	The Supplier shall submit all documents specified in the SCC, including Delivery Challan, Invoice, Warranty Certificate, Manufacturer's Certificate, Packing List and any other required documents.
11. Insurance	11.1	The Goods shall be delivered on Delivered Duty Paid (DDP) basis. Insurance coverage up to the point of delivery and acceptance shall remain the responsibility of the Supplier.
12. Transportation	12.1	Transportation of the Goods to Liaquat Medical College Hospital Hyderabad, including loading, unloading, insurance and all incidental expenses, shall be the responsibility of the Supplier unless otherwise specified in the SCC.
13. Incidental Services	13.1	Where specified in the SCC, the Supplier shall provide incidental services including installation, commissioning, calibration, demonstration, testing, training, preventive maintenance, warranty support and after-sales services.
	13.2	Charges for incidental services, if not included in the Contract Price, shall be mutually agreed in advance and shall not exceed the Supplier's prevailing commercial rates for similar services.
14. Payment	14.1	Payment shall be made in accordance with the method and conditions specified in the Special Conditions of Contract (SCC).
	14.2	The Supplier shall submit invoices along with all supporting documents required under the Contract.
	14.3	Subject to satisfactory inspection, acceptance and availability of funds, payment shall ordinarily be made within sixty (60) days after submission of a complete invoice and supporting documents.
	14.4	All payments shall be made in Pakistani Rupees (PKR).
15. Prices	15.1	Prices quoted by the Supplier shall remain fixed during the period of the Contract and shall not be subject to adjustment except where specifically provided in the SCC or permitted under the applicable provisions of the Contract.

PS

Shir

Y

Signature

Signature

16. Change Orders	16.1	The Procuring Agency may, at any time, by written notice to the Supplier, make changes within the general scope of the Contract in any one or more of the following: (a) drawings, designs or specifications; (b) the method of shipment or packing; (c) the place of delivery; and (d) the services to be provided by the Supplier.
	16.2	If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provision under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall be amended accordingly. Any claim by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of receipt of the Procuring Agency's Change Order.
17. Contract Amendments	17.1	Subject to GCC Clause 16, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the authorized representatives of both the Procuring Agency and the Supplier.
18. Assignment	18.1	The Supplier shall not assign, in whole or in part, its obligations under the Contract, except with the prior written consent of the Procuring Agency.
19. Subcontracts	19.1	The Supplier shall notify the Procuring Agency in writing of all subcontracts awarded under the Contract, if any. Such notification shall not relieve the Supplier of any liability or obligation under the Contract.
	19.2	Subcontracts shall comply with the provisions of the Contract and applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
20. Delays in the Supplier's Performance	20.1	Delivery of the Goods and performance of the related Services shall be made by the Supplier in accordance with the delivery schedule prescribed by the Procuring Agency in the Schedule of Requirements and the Special Conditions of Contract (SCC).
	20.2	If, at any time during performance of the Contract, the Supplier encounters conditions impeding timely delivery, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and the reasons thereof.
	20.3	The Procuring Agency shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without Liquidated Damages, depending upon the circumstances and in accordance with the applicable provisions of the Contract.
21. Liquidated Damages	21.1	Subject to GCC Clause 23 (Force Majeure), if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies, deduct Liquidated Damages from the Contract Price at the rate specified in the SCC until actual delivery or performance, up to the maximum percentage specified therein.
	21.2	Once the maximum deduction for Liquidated Damages has been reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 22.
22. Termination for Default	22.1	The Procuring Agency may, without prejudice to any other remedy for breach of Contract, terminate the Contract in whole or in part by written notice to the Supplier if: (a) the Supplier fails to deliver any or all of the Goods within the time specified in the Contract or any extension thereof; (b) the Supplier fails to perform any other obligation under the Contract; or (c) the Supplier engages in corrupt or fraudulent practices in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	22.2	In the event the Procuring Agency terminates the Contract in whole or in part, it may procure, upon such terms and in such manner as it deems appropriate, Goods or related Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs incurred for such procurement. However, the Supplier shall continue performance of the Contract to the extent not terminated.
23. Force Majeure	23.1	Notwithstanding the provisions of GCC Clauses 20, 21 and 22, the Supplier shall not be liable for forfeiture of its Performance Security, Liquidated Damages or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
	23.2	For the purposes of this Clause, Force Majeure means an event beyond the reasonable control of the Supplier, not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the

		Government, war, riots, civil commotion, epidemics, pandemics, quarantine restrictions, floods, earthquakes, fires, storms or other natural disasters.
	23.3	If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency, the Supplier shall continue to perform its obligations under the Contract as far as reasonably practicable and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
24. Termination for Insolvency	24.1	The Procuring Agency may, at any time, terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt, insolvent or otherwise unable to meet its financial obligations. Such termination shall be without prejudice to any other rights or remedies available to the Procuring Agency under the Contract or applicable law.
25. Termination for Convenience	25.1	The Procuring Agency may terminate the Contract, in whole or in part, at any time for its convenience by giving thirty (30) days' prior written notice to the Supplier. The notice shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated and the effective date of termination.
	25.2	The Goods that are complete and ready for delivery within the notice period shall be accepted by the Procuring Agency at the Contract Price. For the remaining Goods, the Procuring Agency may elect to: (a) have any portion completed and delivered at the Contract Price; and/or (b) cancel the remainder without any liability, except for payment of Goods already delivered and accepted.
26. Resolution of Disputes	26.1	The Procuring Agency and the Supplier shall make every effort to resolve amicably, through mutual consultation, any disagreement or dispute arising between them under or in connection with the Contract.
	26.2	If the dispute cannot be resolved amicably within thirty (30) days, either party may refer the matter to the appropriate forum or court of competent jurisdiction in accordance with the applicable laws of the Islamic Republic of Pakistan and the Sindh Public Procurement Rules, 2010 (as amended from time to time).
27. Governing Language	27.1	The Contract shall be written in the English language. All correspondence and documents relating to the Contract exchanged between the Procuring Agency and the Supplier shall also be in the English language.
28. Applicable Law	28.1	The Contract shall be governed by and construed in accordance with the laws of the Islamic Republic of Pakistan, including the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time) and other applicable laws and regulations.
29. Notices	29.1	Any notice given by one party to the other pursuant to the Contract shall be in writing and sent by hand delivery, registered post, courier service, official email or through the e-Pak Acquisition and Disposal System (e-PADS), where applicable, to the addresses specified in the Contract.
	29.2	A notice shall be deemed to have been duly served when delivered by hand, acknowledged by courier or registered post, transmitted through official electronic means, or uploaded through e-PADS, where applicable.
30. Taxes and Duties	30.1	The Supplier shall be entirely responsible for all applicable taxes, duties, levies and other charges imposed under the laws of the Islamic Republic of Pakistan up to the completion of the Contract, unless otherwise specified in the Special Conditions of Contract (SCC) or exempted under applicable law.

Mr

Shir

Q

[Signature]

[Signature]

NOTE

The standard forms provided in Section VI (Sample Forms) shall be completed, signed and stamped by the Bidder and, where applicable, by the successful Supplier in accordance with the requirements of these Bidding Documents.

The instructions and footnotes contained in the prescribed forms are intended to guide the Bidder/Supplier in the proper completion of the respective forms and shall not be deleted, altered or modified, unless specifically instructed by the Procuring Agency.

All forms shall be completed accurately and submitted as an integral part of the Bid. Failure to submit the required forms or to furnish complete and correct information may render the Bid non-responsive in accordance with the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time) and these Bidding Documents.

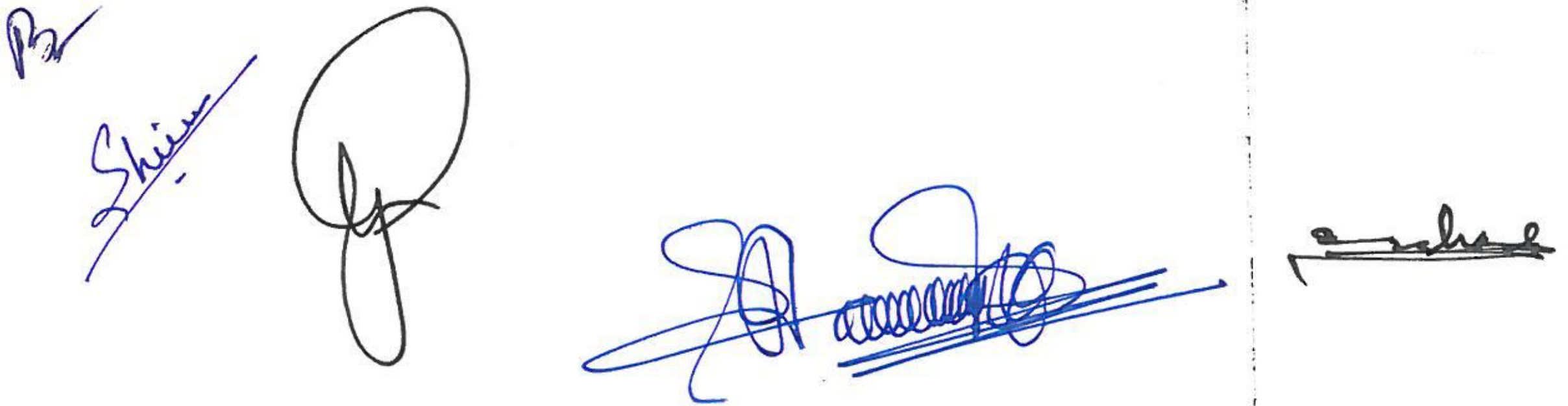


Table of Contents - Part Two

Contents
Section I. Invitation for Bids
Section II. Bid Data Sheet
Table of clauses
Section III. Special Conditions of Contract
Section IV. Technical Specifications
Section V. Sample Forms
1. Bid Cover sheet Form-1
2. Letter of Intention Bid Form 2
3. Affidavit Form -3
4. Price Schedule Format Form -4
5. Integrity Pact
6 Rate Contract Agreement
Section VI. Schedule of Requirements

A series of handwritten signatures in blue ink, including a checkmark, a signature that appears to be 'Shin', a circular stamp or signature, and several other stylized signatures.

Part Two

Section I. Invitation for Bids

NOTICE INVITING TENDER

The Medical Superintendent Liaquat Medical Collage Hospital Hyderabad invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of the tender items (mentioned in the table below) for the financial year 2026-27 under Rule-46(1) Single Stage-One Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>

Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by **30-09-2026 at 10:30 A.M.** The original instrument of each tender fee mentioned in the table below along with the bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **11.00 A.M.** at the Address: **Office of the Medical Superintendent Liaquat Medical Collage Hospital Hyderabad.**

Sr.#	Description	Tender Fee	Bid Security
01	Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments & Allied Patient Care Equipment.	Rs.3000	Fixed bid security as required in bidding document
02	Repair of Machinery & Equipment	Rs. 3000	Fixed bid security as required in bidding document

N.B:- In case of any query related to e-bidding may contact at Office of the Medical Superintendent Liaquat Medical Collage Hospital Hyderabad, contact No. 022-9210207-2-5.

- In case the Govt. announces any Public Holiday or due to any unforeseen circumstances, the tender / bids will be submitted and opened on next working day, at the same Venue and Time.

- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPPRA Rules 2010.

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

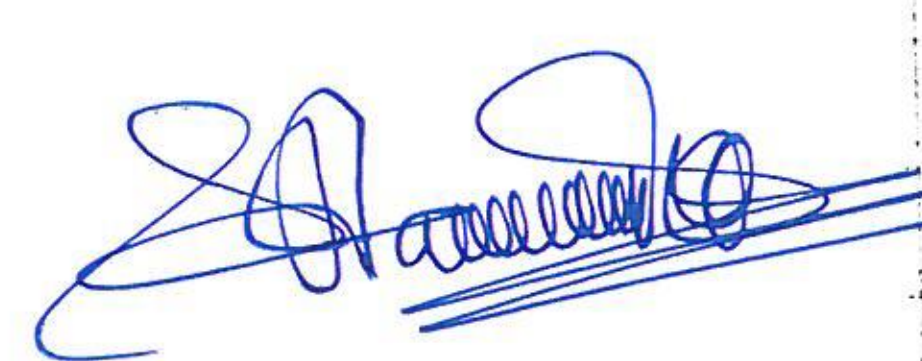
Section II. Bid Data Sheet

ITB Ref.	Introduction / Description	Detail
ITB 1.1	Name of Procuring Agency	Office of the Medical Superintendent, Liaquat Medical College Hospital Hyderabad.
ITB 1.1	Source of Funds	Government of Sindh
ITB 1.1	Project / Scheme	Procurement of Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment for FY 2026-27
ITB 1.1	Contract Title	Procurement of Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment
ITB 4.1	Name of Procuring Agency	Office of the Medical Superintendent, Liaquat Medical College Hospital Hyderabad.
ITB 6.1	Procuring Agency Address	Office of the Medical Superintendent, Liaquat Medical College Hospital Hyderabad.
ITB 8.1	Language of Bid	English
Bid Price and Currency		
ITB 11.2	Currency of Bid	Pakistani Rupees (PKR)
ITB 11.5	Price Validity	Prices shall remain firm throughout the Contract Period and shall remain valid up to 30 June 2027, unless otherwise provided in the Bidding Documents.
Preparation and Submission of Bids		
ITB 15.1	Bid Security	1,270,625/- In the form of Pay Order/CDR/Bank Guarantee, to be submitted physically at the time of Bid Opening.
ITB 16.1	Bid Validity	90 Days
ITB 17.1	Number of Copies	One (01) Original Electronic Bid submitted through e-Pak Acquisition and Disposal System (e-PADS)
ITB 18.1	Method of Submission	Single Stage – One Envelope Procedure through e-Pak Acquisition and Disposal System (e-PADS)
ITB 18.2(a)	Address for Bid Opening	Office of the Medical Superintendent, Liaquat Medical College Hospital Hyderabad.
ITB 22.1	Time and Date, for bid opening	The bid shall be opened on 30-09-2026 at 11:00 A.M. at the Office of the Medical Superintendent, Liaquat Medical College Hospital Hyderabad. through e-Pak Acquisition and Disposal System (e-PADS) in the presence of Bidders or their authorized representatives who choose to attend.
Bid Evaluation		
ITB 25.3	Bid Evaluation Method	Merit Point Evaluation (Highest ranking Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
ITB 25.4	Technical Evaluation	As specified under Section V – Eligibility, Qualification & Evaluation Criteria.
ITB 25.4	Technical Passing Marks	70% Minimum Qualifying Score.
ITB 25.4	Financial Evaluation	Financial Scores shall be calculated in accordance with the QCBS formula specified in the Evaluation Criteria.
ITB 25.4	Combined Evaluation	Combined Technical & Financial Score shall determine the Most Advantageous Bid.
ITB 25.4	Liquidated Damages	0.01% of the Monthly Service Charges per day of delay, subject to a maximum of 10% of the Contract Price, unless otherwise specified in the SCC.
ITB 25.4	Liquidated Damages	0.01% per day of the Supply Order value subject to a maximum of 10% of the Contract/Supply Order value.
	Samples	The bidder shall submit samples of the quoted items physically at the time of Bid Opening.
Contract Award		
ITB 29.1	Variation in Quantity	The Procuring Agency reserves the right to increase or decrease the quantity in accordance with the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time) and the terms of the Contract.

Section III. Special Conditions of Contract

Table of Clauses

S.No.	Contents
1.	DEFINITIONS (GCC CLAUSE 1)
2.	COUNTRY OF ORIGIN (GCC CLAUSE 3)
3.	PERFORMANCE SECURITY (GCC CLAUSE 7)
4.	INSPECTIONS AND TESTS (GCC CLAUSE 8)
5.	PACKING (GCC CLAUSE 9)
6.	DELIVERY AND DOCUMENTS (GCC CLAUSE 10) 4
7.	WARRANTY (GCC CLAUSE 15)
8.	PAYMENT (GCC CLAUSE 16)
9.	PRICES (GCC CLAUSE 17)
10.	LIQUIDATED DAMAGES (GCC CLAUSE 23)
11.	RESOLUTION OF DISPUTES (GCC CLAUSE 28)
12.	GOVERNING LANGUAGE (GCC CLAUSE 29)
13.	APPLICABLE LAW (GCC CLAUSE 30)
14.	NOTICES (GCC CLAUSE 31)

PART TWO – SECTION III SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Wherever there is any inconsistency or conflict between the provisions of the General Conditions of Contract and these Special Conditions of Contract, the provisions of these Special Conditions of Contract shall prevail. The corresponding GCC clause numbers are indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1(c)

The Goods are: Procurement of Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment for the Financial Year 2026–27.

GCC 1.1(g)

The Procuring Agency is: Office of the Medical Superintendent, Liaquat Medical College Hospital Hyderabad.

GCC 1.1(j)

Project Site: Liaquat Medical College Hospital Hyderabad and any other healthcare facility designated by the Procuring Agency.

2. Samples

Wherever samples are specifically required under these Bidding Documents, all participating Bidders shall submit the required representative samples of the quoted items at the Office of the Medical Superintendent, Liaquat Medical College Hospital Hyderabad at the time of opening of the Technical Bids, on the date and time specified in the Invitation for Bids (IFB) or as communicated by the Procuring Agency. The representative samples shall be from the latest production/manufacturing batch and shall be accompanied by the relevant brochures, catalogues, technical literature, certificates, test reports and warranty documents, wherever applicable. Failure to submit the required samples at the time of Technical Bid Opening shall render the relevant quoted item(s), or the Bid, liable to rejection or declaration as non-responsive in accordance with the provisions of these Bidding Documents. The Procuring Agency may, during the Technical Evaluation process, require additional samples for verification, testing, inspection or expert opinion. Such samples shall be provided by the Bidder at its own risk and cost within the stipulated time. The Procuring Agency shall not be responsible for the return of submitted samples, nor shall any claim for reimbursement, transportation charges or compensation be entertained.

3. Country of Origin (GCC Clause 3)

All Goods and related services shall originate from eligible countries in accordance with the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time), and the eligibility requirements specified in these Bidding Documents.

4. Performance Security (GCC Clause 7)

The successful Bidder shall furnish a Performance Security equivalent to 5% of the Contract Price in the prescribed form before signing the Contract.

5. Standards (GCC Clause 4)

All Goods shall conform to the Technical Specifications, applicable international quality standards, manufacturer specifications and the requirements prescribed under GCC Clause 4.

6. Inspection and Tests (GCC Clause 8)

Technical Evaluation shall be carried out by the Technical Evaluation Committee/Procurement Committee constituted by the Procuring Agency. The Committee may verify documents, inspect manufacturing facilities, examine representative samples, obtain expert opinion, conduct demonstrations (where applicable), and seek clarification from the Bidder whenever required. Any Bid which fails to comply with the mandatory technical requirements prescribed in the Bidding Documents shall be declared non-responsive and shall not be considered for further evaluation.

7. Delivery and Documents (GCC Clause 10)

Delivery shall be made on Delivered Duty Paid (DDP) basis to Liaquat Medical College Hospital Hyderabad or any other destination specified by the Procuring Agency in the relevant Supply Order or Contract Agreement.

8. Payment (GCC Clause 14)

Payment shall be made after satisfactory delivery, installation, commissioning (where applicable), inspection, acceptance of the Goods and submission of all required documents, subject to availability and release of funds by the Government of Sindh and completion of all codal formalities.

9. Currency of

Payment

10. Prices (GCC Clause 15)

11. Liquidated Damages (GCC Clause 21)

12. Dispute Resolution (GCC Clause 26)

13. Governing Language (GCC Clause 27)

14. Applicable Law (GCC Clause 28)

15. Notices (GCC Clause 29)

16. Duties and Taxes (GCC Clause 30)

All payments shall be made in Pakistani Rupees (PKR) in accordance with the applicable

Government financial rules, regulations and prescribed procedures.

Prices quoted by the Bidder shall remain firm throughout the Contract Period and shall be inclusive of all applicable duties, taxes, transportation, insurance, loading, unloading, installation, commissioning and all incidental charges unless otherwise specified in the Bidding Documents. The Bidder shall not quote prices higher than those offered to any public sector organization under similar procurement conditions.

Liquidated Damages shall be 0.01% per day of the value of the delayed Supply Order, subject to a maximum of 10% of the relevant Contract or Supply Order value, unless otherwise specified in the Contract Agreement.

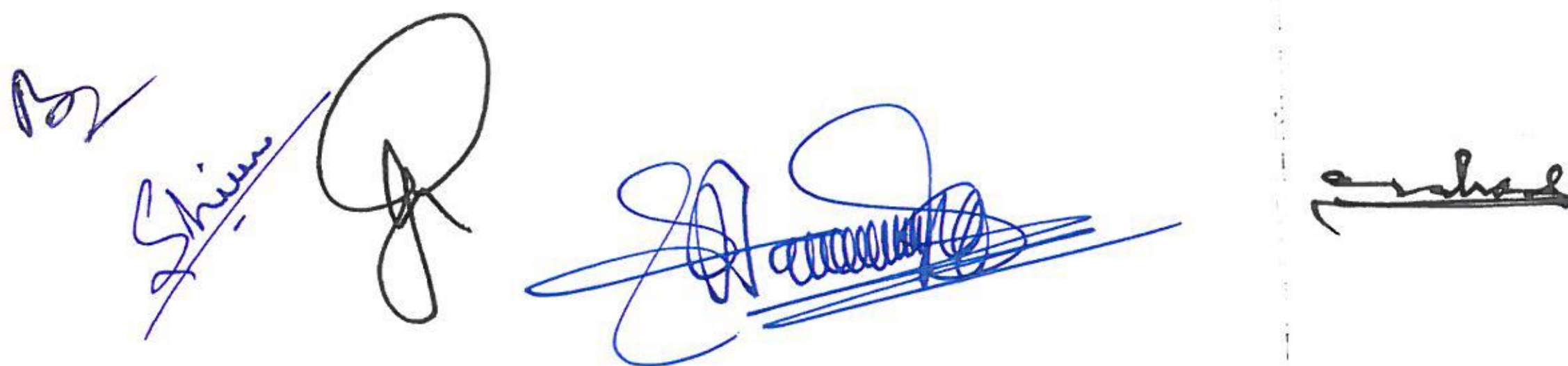
Any dispute arising out of or relating to the Contract shall be resolved in accordance with the dispute resolution mechanism provided in the Contract Agreement. Where judicial proceedings become necessary, the Courts having jurisdiction in the Province of Sindh shall have exclusive jurisdiction.

The Governing Language of the Contract shall be English.

The Contract shall be governed by and interpreted in accordance with the laws of the Islamic Republic of Pakistan, including but not limited to the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended from time to time), the applicable Financial Rules of the Government of Sindh and all other relevant laws, rules and regulations governing public procurement.

Procuring Agency: Office of the Medical Superintendent, Liaquat Medical College Hospital Hyderabad. Supplier: The address provided by the successful Bidder in its Bid and Contract Agreement shall be deemed to be the official address for all notices and correspondence.

The prices quoted by the Bidder shall be inclusive of all applicable Federal, Provincial and local duties, taxes, levies and other Government charges payable under the applicable laws of Pakistan unless specifically exempted under any law or Government notification.

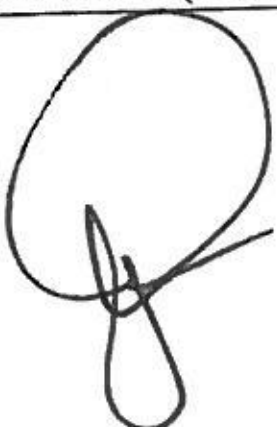


PART TWO – SECTION IV
TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENTS
PROCUREMENT OF
MEDICAL & LABORATORY EQUIPMENT, SURGICAL INSTRUMENTS, SPECIALIZED
OPERATION THEATRE (OT) INSTRUMENTS AND ALLIED PATIENT CARE
EQUIPMENT FOR THE FINANCIAL YEAR 2026-27
OFFICE OF THE MEDICAL SUPERINTENDENT
LIAQUAT MEDICAL COLLEGE HOSPITAL HYDERABAD

S.#	DISCRIPTION	ESTIMATED QUANTITY 2026-27
GENERAL INSTRUMENTS		
1	12-LEAD ECG CABLE (IMPORTED)	130
2	AMBO BAG (AUDLT SIZE)	65
3	AMBO BAG (INFANT SIZE)	65
4	AMBO BAG (PEADS SIZE)	65
5	AMBO BAG (NEONATE SIZE)	65
6	ARTERY FORCEPS CURVED 6"	130
7	ARTERY FORCEPS CURVED 8"	130
8	ARTERY FORCEPS MOSQUITO CURVED	260
9	ARTERY FORCEPS STRAIGHT 6"	130
10	ARTERY FORCEPS STRAIGHT 8"	130
11	B.P APPARATUS (ANEORID TYPE)	130
12	B.P APPARATUS (INFANT / PAEDIATRIC / NEONATE)	39
13	B.P APPARATUS MURCURY WITH STAND	13
14	B.P APPARATUS WALL MOUNTED	13
15	B.P CUFF SINGLE	650
16	B.P CUFF DOUBLE	130
17	BABCOCK FORCEPS	26
18	BIPOLAR LEAD	52
19	BIPOLAR FORCEP	52
20	BIPOLAR FORCEP WITH LEAD	65
21	BOWEL LARGE	65
22	BOWEL MEDIUM	65
23	BOWEL SMALL	260
24	CARD CLAMP	26000
25	CHITAL FORCEPS	130
26	COMPLETE AMPUTATION SET	7
27	CROCODILES FORCEPS	13
28	CURRET LARGE FOR ORTHO O.T	52
29	CYSTOLIOHOTOMY FORCEPS (PAEDS)	52
30	DEVORS RETRACTOR (LARGE BLADE)	26
31	DEVORS RETRACTOR (SMALL BLADE)	26
32	DP CONTRACTOR FOR ANGIOGRAPHY MACHINE	6
33	DIATHERMY FORCEPS	65
34	DRESSING SCISSORS	130
35	DRESSING DRUM ROUND SPOT WELDED 200X200MM	65
36	DRESSING DRUM ROUND SPOT WELDED 230X230MM	65
37	DRESSING DRUM ROUND SPOT WELDED 250X250MM	65
38	DRESSING DRUM ROUND SPOT WELDED 300X300MM	65
39	WRINGLEY OBSTERICAL FORCEP BLADE: 51MM LENGTH: 28CM HILBRO PAK (BABY HOLDING FORCEPS)	5
40	CUTTING LOOPS	5

41	3 CHANNEL ECG	5
42	BLOOD PORT CAPS FOR DIALYZER	650
43	DUCK BEAK SPACLTUM	26
44	DUCK SPACULUMN	26
45	ELLIS TISSUE FORCEPS 6"	325
46	ELLIS TISSUE FORCEPS 8"	130
47	ENT HEAD LIGHT WITH ADOPTER	26
48	FACE MASK SIZE: 0, 1, 2, 3, 4 (WITH TUBE)	130
49	FUNDOSCOPE	6
50	ANAESTHESIA FACE MASK	260
51	GREEN ARMTAGE FORCEP 7"	26
52	INTESTINAL CLAMPS (CURSHING)	65
53	DRESSING DRUM LARGE	30
54	DRESSING DRUM MEDIUM	30
55	D & C SET COMPLETE	13
56	BABY HOLDING FORCEP	6
57	INTESTINAL CLAMPS (NON-CURSHING)	65
58	I.V STAND	390
59	KIDNEY TRAY 8"	260
60	KOCKERS 6"	130
61	KOCKERS 8"	65
62	LARYNGOSCOPE SET 4 BLADES INCLUDING NEONATAL BLADE	26
63	X-RAY ILLMINATOR DIGITAL TWO FILMS (MRI /SCAN)	26
64	MAGIL'S FORCEPS	26
65	TRACHIASTOMY SET	3
66	NEEDLE HOLDER LARGE	260
67	NEEDLE HOLDER SMALL	130
68	NEUMATIC TORIQUETS	13
69	NUBILIZER MACHINE	30
70	O.T DRUM STAND	26
71	O2 CELL FOR VENTILATOR	13
72	OXYGEN TUBE PAEDS	130
73	OXYGEN POINT FLOW METER	130
74	PHOTOTHERPY INFARED TUBE LIGHT	130
75	PLAIN TISSUE FORCEPS 6"	130
76	PLAIN TISSUE FORCEPS 8"	130
77	PLAIN FORCEPS	65
78	PLAIN SCISSOR	130
79	PROCTOSCOPE LARGE	13
80	PYELOLITHOTOMY FOCEPS CURED	13
81	PYELOLITHOTOMY FOCEPS STRAIGHT	13
82	RIGHT ANGLE RETRACTOR	13
83	RIGHT ANGLE RETRACTOR (SMALL)	13
84	SELF RETRAINING RETRACTOR (FOR PELVIC SURGERY)	13
85	SINUS FORCEPS	13
86	SIMS SPECULAMS SMALL + MEDIUM	65
87	SPONGE HOLDING FORCEPS	260
88	STETHOSCOPE	130
89	SUCTION NOZZLE LARGE	260
90	SUCTION TUBE SILICON	65
91	SURGICAL SCISSORS CURVED LARGE	65
92	SURGICAL SCISSORS CURVED SMALL	65
93	SURGICAL SCISSORS STRAIGHT 6"	65

94	SURGICAL SCISSORS STRAIGHT LARGE	65
95	SUTURE CUTTING SCISSORS	65
96	TOOTH TISSUE FORCEPS 6"	65
97	TOOTH TISSUE FORCEPS 8"	65
98	TOWEL CLIP	130
99	WRIST BAND FOR NEW BORN BABY	260
100	WEIGHT SCALE NEONATAL	13
101	WEIGHT SCALE PAEDS	13
102	WEIGHT SCALE ADULT	26
103	BOOK WALTER SELF RETAINING RETRACTOR	13
104	THOMSON RETRACTOR	13
105	SUCITON TUBE	13
106	NOZEL TUBE	13
107	OXYGEN MASK	5
108	ADVANCE VESSEL SEALING DEVICE	13
109	LITTLE WOOD FORCEPS	13
110	DISPOSABLE STERILE PROCTOSCOPE (SIZE S/M/L)	13
111	AUTOMATIC SHOE COVER MACHINE	13
112	DISPOSABLE STERILE VAGINAL SPECULUM (SIZE S/M/L)	13
113	PV LAMP FOR LABOUR ROOM	7
114	SCREW PANA	13
115	CYLINDER 48 CFT (TESTED WITH CERTIFIED COMPANY)	65
116	CYLINDER KEY	65
117	OXYGEN CYLINDER REGULATOR	130
118	OXYGEN REGULATOR ONLINE PIPELINE	130
119	DISPOSABLE CONCETIC EMG NEEDLE 37MM BOX OF 25 NEEDLE FOR PEDIATRIC	13
120	DISPOSABLE CONCETIC EMG NEEDLE 50MM BOX OF 25 NEEDLE FOR ADULT	13
121	ADHESIVE EEG CONDUCTIVE CRÈME 228GR	13
122	BAND (STERILE) EO SIZE: 7.5 CM X 200M	650
123	KORSOLES CIDEX SOLUTION 2000ML	26
Surgical Burns		
1	TUNGSTEN CARBIDE ROUND BUR 1.0MM HEAD, 51MM LENGTH	5
2	TUNGSTEN CARBIDE ROUND BUR 1.6MM HEAD, 51MM LENGTH	5
3	TUNGSTEN CARBIDE ROUND BUR 1.8MM HEAD, 51MM LENGTH	5
4	TUNGSTEN CARBIDE ROUND BUR 2.1MM HEAD, 51MM LENGTH	5
5	TUNGSTEN CARBIDE ROUND BUR 3.1MM HEAD, 51MM LENGTH	5
6	TUNGSTEN CARBIDE ROUND BUR 4.0MM HEAD, 51MM LENGTH	5
7	TUNGSTEN CARBIDE ROUND BUR 5.0MM HEAD, 51MM LENGTH	5
8	TUNGSTEN CARBIDE ROUND BUR 6.0MM HEAD, 51MM LENGTH	5
9	TC GOLDEN LINDAMANN FISSURE BUR HP 44.5MM LENGTH	5
10	FIRE EXTINGUISHER	130
11	PHOTO LIGHT STAND	13
12	SUCTION MACHINE PORTABLE	13
13	SUCTION MACHINE TROLLEY	13
14	DIGITAL MONITOR	13
15	PULSE OXIMETER	13
16	ECG MACHINE	6
17	MEDICINE TROLLEY	13
18	XANON LAMP	6
19	XANON LAMP CARTRIDGE (ROLE X 29)	6
20	OXYGEN CYLINDER 48 CFT (TESTED)	13

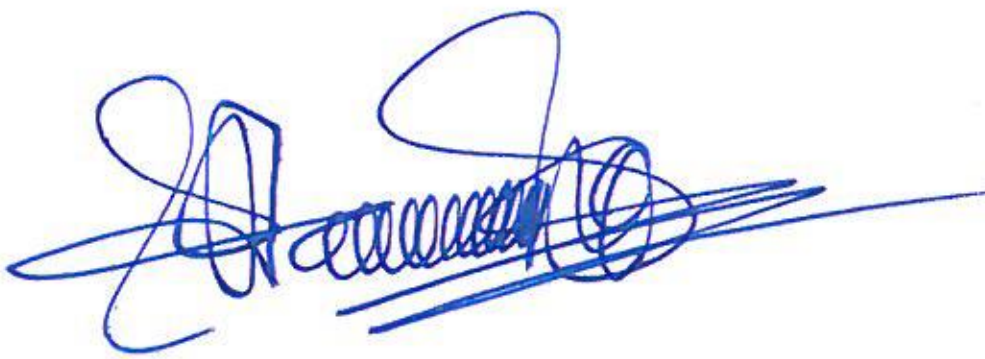
Bo
Shiv



Arul

21	OXYGEN CYLINDER 240 CFT (TESTED)	13
22	UPS 10 KVA COMPLETE WITH INSTALLATION	6
23	COMPUTER P-IV WITH PRINTER (NEW)	5
RIGID ESOPHAGOSCOPE FOR PAEDS		
1	ESOPHAGOSCOPE TUBE, LENGTH 30CM SIZE: 6	5 SET
2	ESOPHAGOSCOPE TUBE, LENGTH 30CM SIZE: 5	
3	ESOPHAGOSCOPE TUBE, LENGTH 30CM SIZE: 3	
4	PRISMATIC LIGHT DEFLECTOR AUTOCLAVABLE, WITH CONNECTION TO FIBER OPTIC LIGHT CABLE.	
5	RUBBER TELESCOPE GUIDE FOR USE WITH TELESCOPE OR OPTICAL FORCEP	
6	ADJUSTABLE MAGNIFIER, SWING-AWAY TYPE, WITH RING ADAPTION, AUTOCLAVABLE.OO	
7	TELESCOPE BRIDGE FOR FIX POSITION BETWEEN TELESCOPE	
8	STRAIGHT FORWARD TELESCOPE 0", DIAMETER 2.9MM, LENGTH 36CM, AUTOCLAVABLE, FIBER OPTIC LIGHT TRANSMISSION INCORPORATED	
9	OPTICAL FORCEPS, 2X2 TEETH, FOR CONTROLLED GRASPING OF COIN AND FLAT FOREIGN BODIES, WITH FORCE LIMITED HANDLE, INCL. CLEANING ADAPTER FOR USE WITH TELESCOPE	
10	OPTICAL FORCEPS, ALLIGATOR FOR CONTROLLED GRASPING OF FOREIGN BODIES WITH FORCE LIMITED HANDLE, INCL. CLEANING ADAPTER FOR USE WITH TELESCOPE.	
11	OPTICAL FORCEPS, OPTICAL FORCEPS WITH KILLIAN BEAN JAWS, FOR CONTROLLED GRASPING OF PEANUTS AND SOFT FOREIGN BODIES WITH FORCE LIMITED HANDLE, INCL. CLEANING ADAPTER FOR USE WITH TELESCOPE.	
12	FORCEPS ALLIGATOR FOR HARD FOREIGN BODIES DOUBLE ACTION JAWS, SHEATH DIAMETER 1.5MM WORKING LENGTH 35CM	
13	FORCEPS POINTED SERRATED FOR COIN AND FLAT FOREIGN BODIES, DOUBLE ACTION JAWS SHEATH DIAMETER 1.5MM WORKING LENGTH 35 CM	
14	FORCEPS FOR PEANUTS AND SOFT FOREIGN BODIES DOOUBLE ACTION JAWS SHEATH 1.5MM, WORKING LENGTH 35 CM	
15	RIGID SUCTION TUBE, OUTER DIAMETER 3MM WORKING LENGTH 35CM	
16	COTTON CARRIER WORKING LENGTH 35CM	
17	SPONGE HOLDER WORKING LENGTH 35CM	
18	FOREIGN BODY BASKET WITH RING HANDLE WORKING LENGTH 35CM	
19	CONTAINER FOR STERILIZATION / STORAGE OPTIONAL	
20	LED 150 WATT LIGHT SOURCE HIGH PERFORMANCE LED LIGHT WITH ONE LIGHT OUTLET, POWER SUPPLY 100-240 VAC 50/60HZ	
INCLUDING		
1	MAIN CORD	
2	FIBER OPTIC LIGHT CABLE, WITH STRAIGHT CONNECTOR, DIAMETER 3.5MM LENGTH 180CM.	
1	STRAIGHT FORWARD TELESCOPE 15", DIAMETER 4MM, LENGTH 17CM, AUTOCLAVABLE, 45" ANGLED EYEPIECE, FIBER OPTIC LIGHT TRANSMISSION INCORPORATED, COLOR CODE: GREEN	5 SET
2	VIDEO LARYNGOSCOPE FOR ADULTS, LENGTH 18 CM, ENLARGED PROXIMAL OPENING, CURVED DISTAL TIP ESPECIALLY DESIGNED FOR ELEVATE THE EPIGLOTTIS AND FOR PLACEMENT OF THE ANTERIOR COMMISSURE, TELESCOPE GUIDE TUBE INTEGRATED INSIDE THE LUMEN.	
3	KLEINSASSER OPERATING LARYNGOSCOPE FOR ADULTS, LARGE, LENGTH 17 CM	
4	KLEINSASSER OPERATING LARYNGOSCOPE FOR ADULTS, MEDIUM, LENGTH 18 CM (FOR ANTERIOR COMMISSURE)	

5	KLEINSASSER OPERATING LARYNGOSCOPE FOR CHILDREN, SMALL LENGTH 15 CM.
6	KLEINSASSER OPERATING LARYNGOSCOPE FOR INFANT , SMALL LENGTH 13 CM.
7	CLIP FOR PROXIMAL ILLUMINATION
8	FIBER OPTIC LIGHT CARRIER, FOR DISTAL ILLUMINATION, WORKING LENGTH 14 CM, FOR USE WITH LARYNGOSCOPES AND DIVERTICULOSCOPES.
9	FIBER OPTIC LIGHT CARRIER FOR DISTAL ILLUMINATION, WORKING LENGTH 7.5 CM FOR USE WITH LARYNGOSCOPES.
10	KELINSASSER LARYNGOSCOPE MODIFIED BY RUDERT FOR CO2-LASER SURGERY FOR CHILDREN, WITH LATERAL OUTER CHANNELS FOR SUCTION TUBE TO REMOVE VAPOR AND/OR FOR FIBER OPTIC LIGHT CARRIER, LENGTH 15 CM.
11	LARYNGOSCOPE HOLDER AND CHEST SUPPORT, GOTTINGEN MODEL.
	INCLUDING
	LARYNGOSCOPE HOLDER, GOTTINGEN MODEL WITH ADJUSTMENT WHEEL.
	SUPPORT ROD, MOVABLE WITH METAL RING, DIAMETER 9CM, LENGTH 34 CM.
12	KELINSASSER FORCEPS, STRAIGHT, WITH 2 MM CUPPED JAWS, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
13	KLEINSASSER FORCEPS, CURVED UPWARDS, WITH 2 MM CUPPED JAWS, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
14	KLEINSASSER FORCEPS, CURVED TO RIGHT, WITH 2 MM CUPPED JAWS, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
15	KLEINSASSER FORCEPS, CURVED TO LEFT, WITH 2 MM CUPPED JAWS, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
16	KLEINSASSER MINIATURE FORCEPS, STRAIGHT WITH 1 MM CUPPED JAWS, SHEATH CONICALLY REINFORCED FROM DISTAL TO PROXIMAL END, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
17	KLEINSASSER MINIATURE FORCEPS, CURVED UPWARDS WITH 1 MM CUPPED JAWS, SHEATH CONICALLY REINFORCED FROM DISTAL TO PROXIMAL END, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
18	KLEINSASSER MINIATURE FORCEPS, CURVED TO RIGHT, WITH 1 MM CUPPED JAWS, SHEATH CONICALLY REINFORCED FROM DISTAL TO PROXIMAL END, WITH CLEANING CONNECTOR WORKING LENGTH 23 CM.
19	KLEINSASSER MINIATURE GRASPING FORCEPS, STRAIGHT, SERRATED, SHEATH CONICALLY REINFORCED FROM DISTAL TO PROXIMAL END, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
20	KLEINSASSER MINIATURE GRASPING FORCEPS, CURVED TO RIGHT, SERRATED SHEATH CONICALLY REINFORCED FROM DISTAL TO PROXIMAL END, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
21	KLEINSASSER SCISSORS, STRAIGHT WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM.
22	MICRO FORCEPS, STRAIGHT WITH 1 MM CUPPED JAWS, WITH CLEANING CONNECTOR, WORKING LENGTH 20 CM.
23	MICRO FORCEPS, CURVED UPWARDS, WITH 1 MM CUPPED JAWS, WITH CLEANING CONNECTOR, WORKING LENGTH 20 CM.
24	SPOON FORCEPS, STRAIGHT WITH 2 MM CUPPED JAWS, WITH CLEANING CONNECTOR, WORKING LENGTH 23 CM, WITH SUCTION CHANNEL TO REMOVE LASER VAPORS.
25	KLEINSASSER GRASPING FORCEPS, STRAIGHT, SERRATED WITH CLEANING CONNECTOR, WORKING LENGTH 18 CM.





26	MICRO GRASPING FORCEPS, CURVED UPWARDS TO RIGHT SERRATED, WITH TRIANGULAR FENESTRATED JAWS WITH CLEANING.	
27	LINDHOLM FORCEPS, FOR ATRAUMATIC RETRACTION OF TRUE VOCAL CORDS AND FALSE VOCAL CORDS, DISTAL END WITH BLUNG CURVED BLADES, SELF RETAINING, WITH RATCHET AND CLEANING CONNECTOR, WORKING LENGTH 24 CM.	
28	SICKLE KNIFE CURVED, DELICATE, 3 TO 1 MM TAPERED SHAFT, TOTAL LENGTH 23 CM.	
29	KLEINSASSER SUCTION TUBE, OUTER DIAMETER 3 MM, WORKING ENGTH 23 CM.	
30	KLEINSASSER SUCTION AND COAGULATION CANNULA, OUTER DIAMETER 3 MM WORKING LENGTH 26 CM, FOR USE WITH UNIPOLAR HIGH FREQUENCY CORDS.	
31	UNIPOLAR HIGH FREQUENCY CORD, WITH 5 MM PLUG, LENGTH 300 CM.	
32	BIPOLAR FORCEPS, JAWS 45" UPTURNED FOR BIPOLAR COAGULATION IN LARYNX, WORKING LENGTH 23 CM, FOR USE WITH BIPOLAR HIGH FREQUENCY CORDS.	
33	BIPOLAR HIGH FREQUENCY CORD, WITH TWO 2 MM CABLE SOCKETS FOR BIPOLAR SUCTION FORCEPS AND BIPOLAR FORCEPS LENGTH 450 CM.	
34	CONTAINER FOR STORAGE AND STERLIZATION.	
OPTIONAL		
1	LED 150, HIGH PERFORMANCE LED COLD LIGHT FOUNTAIN WITH ONE LIGHT OUTLET, POWER SUPPLY 100-240 VAC, 50/60 HZ	
INCLUDING		
1	MAINS CORD	
2	FIBER OPTIC LIGHT CABLE, WITH STRAIGHT CONNECTOR DIAMETER 3.5 MM, LENGTH 180 CM.	
3	ALL OF THE ABOVE ITEMS SHOULD BE FROM SAME MANUFACTURER.	
ELECTRIC CRANIOTOME PERFORATORS CRANIAL PERFORATORS.		
1	12MM OD	13
2	14MM OD	40
ELECTRIC CRANIOTOME SKULL CUTTERS / BLADE CRANIOTOME CUTTERS TAPER		
1	8CM 2.3 MM F2/8TA23S	39
2	8CM 2.3 MM ATPER F3/9TA30	39
3	8CM 1.5MM TAPER F1	39
4	HIGH SPEED CRANIOTOMY DRILL WITH ATTACHMENTS / ACCESSORIES	5
5	CRANIOTOMY SET	10
6	LAMINECTOMY SET	7
7	VP SUNT SET ADULT AND PAEDS	20
8	GUIDE WIRE	26
9	CERVICAL TRACTION WITH PULLEY AND WEIGHT	13
10	MINI AND MICRO PLATES SYSTEM FOR SKULL FRACTURE	65
11	TITANIUM MESH FOR CRANIOPLASTY AND FIXATION SCREW	65
12	BONE CEMENT MTRIAL	26
13	AIR MATRESS	20
14	GIGLI SAW WIRE	130
15	SURGICAL PATTIES	100 PKT
16	RANEY CLIPS SET WITH APPLICATOR	39
17	SUGITA / YASIRGIL ANEURYSM CLIP AND APPLIER (TEMPORARY AND PERMANENT) STANDARD SIZE MINI CLIPS AND FENESTARTED	26
18	MAYFIELD 3 PIN HEAD HOLDER	8

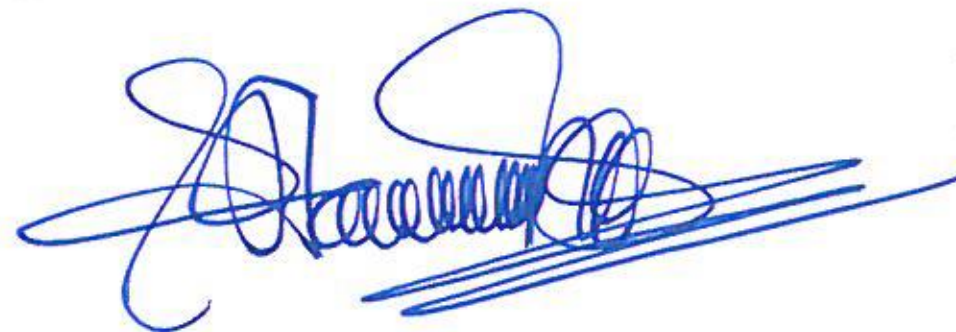
19	STEREOTACTIC FRAME AND SET	5
20	O-ARAM SYSTEM	5
21	NEURO-NAVIGATION SYSTEM MODEL: CURVE NAVIGATION SYSTEM LIVE OPERATING SYSTEM	10
22	PEDICLE SCREW	390
23	CERVICLE SCREW	390
24	CERVICAL PLATES	100
25	ZERO PROFILE CAGE	52
26	ENDOSCOPIC INSTRUMENTS BRAIN AND SPINE	10
O.T Items		
1	CHOLEDOCHOSCOPE	10
2	HEAMLOCK APPLICATOR (PURPLE)	10
3	HEAMLOCK APPLICATOR (GREEN)	10
4	HEAMLOCK CLIP (PURPLE)	10
5	HEAMLOCK CLIP (GREEN)	10
6	BOOK WALTER RETRACTOR	10
7	SELF RETAINING ABDOMINAL WALL RETRACTOR	10
8	NATHANSON LIVER RETRACTOR	10
9	CUSHIERI LAPAROSCOPIC LIVER RETRACTOR	10
10	FAN LAPROSCOPIC RETRACTOR	10
11	RIB APPROXIMATOR	10
12	STERNAL RETRACTOR OF GOLIGER	10
13	ANGLED & U SHAPED INTESTINAL CLAMPS (CURSHING & NON CURSHING)	08 SET EACH
14	SATINSKY VASCULAR CLAMPS (ANGLED & U SHAPED)	08 SET EACH
15	TROCAR CANNULA 10MM	8
16	TROCAR CANNULA 5MM	10
17	MARILAND	10
18	GRASPER	10
19	L HOOK	10
20	GRAPIN FORCEPS A TRAMETIC	10
21	GRAPIN FORCEPS TOOTH	10
22	SCISSOR CURVED	10
23	SCISSOR STRAIGHT	10
24	BOWEL GRASPER YOHAN	10
25	DIATHERMY LEAD 3 PIN	10
26	SUCTION IRRIGATION SYSTEM	10
27	SPATULA DIATHERMY	10
28	REDUCER	10
29	NEEDLE HOLDER	10
30	SUCTION NEDLES	10
SUPPL.GASTRO-INTESTINAL PED		
1	SCALPEL HANDLE NO.7	10
2	TOENNIS-ADSON SCISSORS DEL CVD175MM	10
3	WAUGH DISSECT.FORCEPS 1X2T.200MM	10
4	CUSHING DISSECT.FORCEPS STR.180MM	10
5	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.185MM	10
6	PEAN ARTERY FORCEPS SLEND.TYPE CVD.130MM	10
7	MIKULICZ PERITONEUM FORCEPS CVD.185MM	10
8	BABY-MIXTER FORCEPS HEAVY-CVD180MM	10
9	BABCOCK INTESTINAL FORCEPS 155MM	10
10	HEGAR-MAYO NEEDLE HOLDER 185MM	10
11	FARABEUF RTRCTRS23X16/28X16-20X16/24X16	10

12	DEAVER RETRACTOR FIG 000 19MM178MM	10
13	DEAVER RETRACTOR FIG 00 22MM 216MM	10
14	RICHARDSON RETRACTOR OPEN 37X37MM 242MM	10
15	GOSSET ABDOMINAL RETRACTOR MED 55MM	10
16	RIBBON RETRACTOR MALL 17MM 203MM	10
17	HARTMANN INTESTINAL FORCEPS STR 200MM	10
18	DOYEN INTESTINAL FORCEPS CVD 165MM	10
19	PAYR INTESTINAL CLAMP 180MM.	10
20	BOTTOM FOR 1/1 CONTAINER HEIGHT: 120MM	10
21	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
22	SILICONE CUSHIONING PAD 1/1 SIZE	10
23	1/1 SIZE PERF BASKET 540X253X56MM	10
SUPPL. ABDOMINAL PEDIATRIC		
1	SCALPEL HANDLE NO.7	10
2	TOENNIS-ADSON SCISSORS DEL CVD 175MM	10
3	CUSHING DISSECT. FORCEPS STR. 180MM	10
4	WAUGH DISSECT. FORCEPS 1X2T. 200MM	10
5	CUSHING DISSECT. FORCEPS STR. 180MM	10
6	PEAN ARTERY FORCEPS SLEND. TYPE CVD. 130MM	10
7	KOCHER-OCHSN. ARTERY FORC. 1X2T. STR. 185MM	10
8	MIKULICZ PERITONEUM FORCEPS CVD. 185MM	10
9	BABY-MIXTER FORCEPS HEAVY-CVD 180MM	10
10	HEGAR-MAYO NEEDLE HOLDER 185MM	10
11	DOUBLE-ENDED PROBE 1.5MM 180MM	10
12	FARABEUF RTRCTRS 23X16/28X16-20X16/24X16	10
13	DEAVER RETRACTOR FIG 000 19MM178MM	10
14	DEAVER RETRACTOR FIG 00 22MM 216MM	10
15	RICHARDSON RETRACTOR OPEN 37X37MM 242MM	10
16	GOSSET ABDOMINAL RETRACTOR MED 55MM	10
17	BOTTOM FOR 1/1 CONTAINER HEIGHT: 120MM	10
18	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
19	SILICONE CUSHIONING PAD 1/1 SIZE	10
20	1/1 SIZE PERF BASKET 540X253X56MM	10
SUPPL. THORACOTOMY PEDIATRIC		
1	METZENBAUM SCISSORS, CURVED, 180MM	10
2	CUSHING DISSECT. FORCEPS STR. 180MM	10
3	WAUGH DISSECT. FORCEPS 1X2T. 184MM	10
4	HEGAR-MAYO NEEDLE HOLDER 185MM	10
5	HOOK 4-PRONG SHARP LRG-CVD 165MM	10
6	ALLISON LUNG SPATULA 40MM 253MM	10
7	COLLIN INTESTINAL FORCEPS 140MM	10
8	LEBSCHER STERNUM CHISEL 200MM	10
9	GUIDE F/FB651R	10
10	SAUERBRUCH PED RIB SHEARS 240MM	10
11	FINOCHIETTO PEDI RIB SPRDR 18X21MM-BLDS	10
12	BAILEY RIB SPREADER/CONTRACTOR PED 200MM	10
13	PRICE THOMAS BRONCHUS CLAMP 225MM	10
14	SEMB SUTURE FORCEPS HVY-CVD 240MM	10
15	BABY-SATINSKY CLAMP 150MM	10
16	DOYEN ELEVATOR F/PED LFT-CVD 178MM	10
17	DOYEN ELEVATOR F/PED RT-CVD 178MM	10

For
Shine
[Signature]
[Signature]
[Signature]
[Signature]

18	BONE RASPARTORY 6MM #1 165MM	10
19	BONE HOLDING FORCEPS 200MM 5MM	10
20	BEYER BONE RONGEUR CVD 175MM	10
21	HAJEK Mallet 140G 27MM 220MM	10
22	REILL CUTTERF/WIRE CLOSE BONE2/1.6MM	10
23	TC WIRE TWISTER RND-TIP150MM	10
24	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
25	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
26	SILICONE CUSHIONING PAD 1/1 SIZE	10
27	1/1 SIZE PERF BASKET 540X253X56MM	10
LAPAROTOMY SET PEDIATRIC		
1	FOERSTER BALLENGER SPON.FORCEPS STR.180	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HDL.NO.3	10
4	SCALPEL HANDLE NO.7	10
5	DISSECT.A.STRABISM.SCISS.CVD.SH/SH 115MM	10
6	STEVENS TENOTOMY SCISS CVD S/S 110MM	10
7	METZENBAUM DISSECT.SCISSORS CVD.145MM	10
8	TOENNIS-ADSON SCISSORS DEL CVD175MM	10
9	OP.SCISSORS,STR.,BL/SH,145MM	10
10	MAYO DISSECT.SCISSORS CVD.140MM	10
11	ADSON DISSECT.FORCEPS DELIC.W/O T.120MM	10
12	GILLIES DISSECT.FORCEPS 1X2T.155MM	10
13	MC INDOE DISSECT.FORCEPS STR.150MM	10
14	ADSON DURA FORCEPS,1X2 TEETH,120MM	10
15	CUSHING DISSECT.FORCEPS STR.180MM	10
16	WAUGH DISSECT.FORCEPS 1X2T.184MM	10
17	BABY MOSQUITO FORCEPS CVD.100MM	10
18	MICRO HALSTED FORCEPS 1X2T.CVD.125MM	10
19	CRILE ARTERY FORCEPS 1X2T.STR.160MM	10
20	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.185MM	10
21	PEAN ARTERY FORCEPS SLEND.TYPE CVD.130MM	10
22	MIKULICZ PERITONEUM FORCEPS CVD.140MM	10
23	MIKULICZ PERITONEUM FORCEPS CVD.185MM	10
24	BABY-ADSON FORCEPS RT-ANG 140MM	10
25	BABY-MIXTER FORCEPS HEAVY-CVD180MM	10
26	BABY-ALLIS FORCEPS 4X5 130MM	10
27	DOYEN INTESTINAL FORCEPS CVD165MM	10
28	BABCOCK INTESTINAL FORCEPS 155MM	10
29	HEGAR-MAYO NEEDLE HOLDER 185MM	10
30	HALSEY NEEDLE HOLDER 130MM	10
31	CRILE-WOOD NEEDLE HOLDER 150MM	10
32	KRONECKER NEEDLE F/RT-HAND BLUNT155MM	10
33	DIRECTOR W/TONGUE STR130MM	10
34	DOUBLE-ENDED PROBE 1.5MM 180MM	10
35	LANGENBECK GREEN RETRACTOR16 X6MM159MM	10
36	SENN-MILLER RECTOR. SH. 8X7/18X5.5MM	10
37	FARABEUF RTRCTRS25X10/32X12-22X10/28X12	10
38	FARABEUF RTRCTRS23X16/28X16-20X16/24X16	10
39	DEAVER RETRACTOR FIG 000 19MM178MM	10
40	DEAVER RETRACTOR FIG 00 22MM 216MM	10
41	RIBBON RETRACTOR MALL 17MM 203MM	10





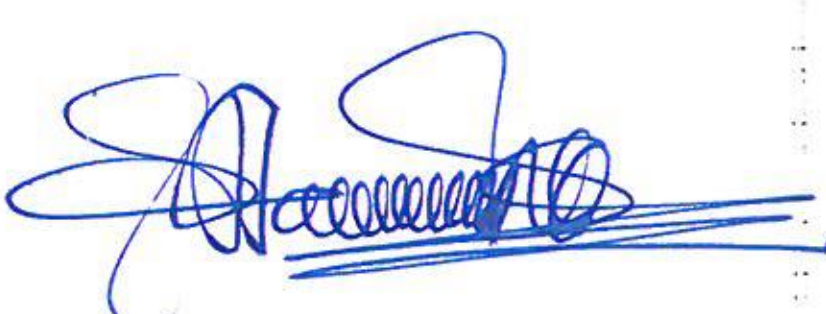

42	RICHARDSON RETRATOROPEN37X37MM242MM	10
43	GOSSET ABDOMINAL RETRATOR MED 55MM	10
44	KIDNEY TRAY STAINLESS STEEL 250MM	10
45	LABORATORY DISH 0.16 L	10
46	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
47	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
48	SILICONE CUSHIONING PAD 1/1 SIZE	10
49	1/1 SIZE PERF BASKET 540X253X56MM	10
HERNIA & APPENDIX PEDIATRIC		
1	FOERSTER BALLENGER SPON.FORCEPS STR.180	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HDL.NO.3	10
4	DISSECT.A.STRABISM.SCISS.CVD.SH/SH 115MM	10
5	STEVENS TENOTOMY SCISS CVD S/S 110MM	10
6	OP.SCISSORS,STR.,BL/SH,145MM	10
7	METZENBAUM DISSECT.SCISSORS CVD.145MM	10
8	ADSON DISSECT.FORCEPS DELIC.W/O T.120MM	10
9	ADSON DURA FORCEPS,1X2 TEETH,120MM	10
10	BABY-ALLIS FORCEPS 4X5 130MM	10
11	BABY MOSQUITO FORCEPS CVD.100MM	10
12	MICRO HALSTED FORCEPS 1X2T.CVD.125MM	10
13	CRILE ARTERY FORCEPS 1X2T.STR.160MM	10
14	MIKULICZ PERITONEUM FORCEPS CVD.140MM	10
15	BABY-MIXTER FORCEPS CVD 140MM	10
16	BABY-ADSON FORCEPS RT-ANG 140MM	10
17	CRILE-WOOD NEEDLE HOLDER 150MM	10
18	KRONECKER NEEDLE F/RT-HAND BLUNT155MM	10
19	HALSEY NEEDLE HOLDER 130MM	10
20	DIRECTOR W/TONGUE STR130MM	10
21	BOWMAN PROBE DBL-END0.7MM/0.8MM130MM	10
22	FARABEUF RTRCTRS25X10/32X12-22X10/28X12	10
23	DESMARRES RETRATOR 9X9MM140MM	10
24	SENN-MILLER RECTOR. SH. 8X7/18X5.5MM	10
25	LANGENBECK GREEN RETRATOR16 X6MM159MM	10
26	KIDNEY TRAY STAINLESS STEEL 250MM	10
27	LABORATORY DISH 0.16 L	10
28	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
29	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
30	SILICONE CUSHIONING PAD 1/1 SIZE	10
31	1/1 SIZE PERF BASKET 540X253X56MM	10
GYNAECOLOGY & OBSTETRICS DEPARTMENT		
MAJOR BASIC & ABD.HYSTERECT		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE NO.3L	10
4	SCALPEL HDL.NO.4	10
5	MAYO DISSECT.SCISSORS CVD.170MM	10
6	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
7	NELSON-METZENBAUM SCISSORS CVD 253MM	10
8	OP.SCISSORS,STR.,BL/SH,145MM	10
9	SIMS SCISSORS CVD B/B 230MM	10

10	DISSECTING FORCEPS,STD.PATTERN,145MM	10
11	DISSECT.FORCEPS W/O T.STD.PATT.200MM	10
12	STANDARD FORCEPS SERR 250MM	10
13	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
14	DISSECT.FORCEPS STD.PATT.1X2T.200MM	10
15	DISSECT.FORCEPS STD.PATT.1X2T.250MM	10
16	CUSHING DISSECT.FORCEPS STR.200MM	10
17	HALSTED MOSQUITO FORCEPS STR.125MM	10
18	PEAN ARTERY FORCEPS STR.140MM	10
19	ROCHESTER-PEAN ARTERY FORCEPS STR.160MM	10
20	CRILE ARTERY FORCEPS CVD.140MM	10
21	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.160MM	10
22	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.200MM	10
23	MIKULICZ PERITONEUM FORCEPS CVD.205MM	10
24	OVERHOLT FORCEPS # 0 CVD215MM	10
25	OVERHOLT FORCEPS # 1 CVD209MM	10
26	HEGAR-MAYO NEEDLE HOLDER 200MM	10
27	MASSON NEEDLE HOLDER 265MM	10
28	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
29	DIRECTOR W/TONGUE STR 145MM	10
30	DOUBLE-ENDED PROBE 1.5MM 145MM	10
31	DOUBLE-ENDED PROBE 2.0MM 300MM	10
32	ALLIS INTESTINAL FORCEPS DELIC.PATT.	10
33	FEMALE CATHETER METAL 12FR 159MM	10
34	WERTHEIM HYSTERECTOMY FORCEPS CVD.235MM	10
35	WERTHEIM HYST FCPSLFT-CVDSERR 225MM	10
36	BOZEMANN FORCEPS S-CVD SERR 254MM	10
37	SCHROEDER TENACULUM FORCEPS 250MM	10
38	SCHROEDER TENACULUM FRCPSSTR2X2 250MM	10
39	SIMON VAGINAL RETR 115X26MM 273MM	10
40	DOYEN RETRACTOR 90X45MM 242MM	10
41	DOYEN RETRACTOR 120X45MM 242MM	10
42	USA-ARMY RETRAC. 222MM	10
43	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
44	RIBBON RETRACTOR MALL 330X40MM	10
45	BALFOUR ABDOMINAL RETRACTOR 200X235MM	10
46	KIDNEY TRAY STAINLESS STEEL 250MM	10
47	LABORATORY DISH 0.16 L	10
48	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
49	PRIMELINE PRO 1/1 LID SILVER STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
50	SILICONE CUSHIONING PAD 1/1 SIZE	10
51	1/1 SIZE PERF BASKET 540X253X56MM	10
CAESAREAN SECTION SET		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HDL.NO.4	10
4	MAYO DISSECT.SCISSORS CVD.170MM	10
5	METZENBAUM SCISSORS,CURVED,180MM	10
6	NELSON-METZENBAUM SCISSORS CVD 229MM	10
7	OP.SCISSORS,STR.,BL/SH,145MM	10
8	DISSECTING FORCEPS,STD.PATTERN,145MM	10
9	DISSECT.FORCEPS W/O T.STD.PATT.200MM	10

10	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
11	DISSECT.FORCEPS STD.PATT.1X2T.200MM	10
12	PEAN ARTERY FORCEPS STR.140MM	10
13	ROCHESTER-PEAN ARTERY FORCEPS STR.200MM	10
14	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.200MM	10
15	MIKULICZ PERITONEUM FORCEPS CVD.205MM	10
16	ALLIS INTESTINAL FORCEPS 4X5 T.155MM	10
17	DUVACOLLIN INTESTINAL FORCEPS195MM	10
18	HEGAR-MAYO NEEDLE HOLDER,150MM	10
19	HEGAR-MAYO NEEDLE HOLDER 200MM	10
20	VOLKMANN RETR6-PRGSEMI-S8.5X29222MM	10
21	FRITSCH ABDOMINAL RETRACTOR 64X85MM #5	10
22	GREEN-ARMYTAGE FORCEPS F/C-SECT222MM	10
23	WRIGLEY OBST. FORCEPS 250MM	10
24	FEMALE CATHETER METAL 12FR 159MM	10
25	KIDNEY TRAY STAINLESS STEEL 250MM	10
26	LABORATORY DISH 0.16 L	10
MAJOR VAGINAL SET		
1	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
2	PRIMELINE PRO 1/1 LID SILVER STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
3	SILICONE CUSHIONING PAD 1/1 SIZE	10
4	1/1 SIZE PERF BASKET 540X253X56MM	10
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE NO.3L	10
4	SCALPEL HDL.NO.4	10
5	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
6	MAYO DISSECT.SCISSORS CVD.170MM	10
7	WERTHEIM SCISSORS CVD 230MM	10
8	DISSECTING FORCEPS,STD.PATTERN,145MM	10
9	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
10	STANDARD FORCEPS SERR 250MM	10
11	DISSECT.FORCEPS STD.PATT.1X2T.250MM	10
12	HALSTED MOSQUITO FORCEPS,CURVED,125MM	10
13	CRILE ARTERY FORCEPS CVD.140MM	10
14	ROCHESTER-PEAN ARTERY FORCEPS STR.160MM	10
15	KOCHER-OCHSN.ARTERY FORC.1X2T.CVD.160MM	10
16	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.200MM	10
17	WERTHEIM HYSTERECTOMY FORCEPS CVD.235MM	10
18	HEGAR-MAYO NEEDLE HOLDER 200MM	10
19	MASSON NEEDLE HOLDER 265MM	10
20	BOZEMANN FORCEPS S-CVD SERR 254MM	10
21	SCHROEDER TENACULUM FORCEPS 250MM	10
22	SCHROEDER TENACULUM FRCPSSTR2X2 250MM	10
23	DOYEN MYOMA SCREW190MM	10
24	SIMS UTRN PROBE GRAD CVD MALL D:4/330MM	10
25	FEMALE CATHETER METAL 12FR 159MM	10
26	DOYEN RETRACTOR 90X60MM 242MM	10
27	DOYEN RETRACTOR 90X45MM 242MM	10
28	SIMS VAG. SPECULUM70X26MM/75X30MM127MM	10
29	SIMS VAG.SPECULUM75X30MM/80X35MM153MM	10
30	SIMS VAG.SPECULUM80X36MM/90X40MM178MM	10

31	KIDNEY TRAY STAINLESS STEEL 250MM	10
32	LABORATORY DISH 0.16 L	10
33	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
34	PRIMELINE PRO 1/1 LID SILVER STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
35	SILICONE CUSHIONING PAD 1/1 SIZE	10
36	1/1 SIZE PERF BASKET 540X253X56MM	10
MINOR VAGINAL SET		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE NO.3L	10
4	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
5	MAYO DISSECT.SCISSORS CVD.170MM	10
6	OP.SCISSORS,STR.,BL/SH,145MM	10
7	DISSECT.FORCEPS W/O T.STD.PATT.200MM	10
8	DISSECT.FORCEPS STD.PATT.1X2T.200MM	10
9	CRILE ARTERY FORCEPS CVD.140MM	10
10	ROCHESTER-PEAN ARTERY FORCEPS STR.160MM	10
11	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.200MM	10
12	HEGAR-MAYO NEEDLE HOLDER 200MM	10
13	SCHROEDER TENACULUM FORCEPS 250MM	10
14	BOZEMANN FORCEPS S-CVD SERR 254MM	10
15	SIMS UTRN PROBE GRAD CVD MALL D:4/330MM	10
16	SIMS VAG. SPECULUM70X26MM/75X30MM127MM	10
17	SIMS VAG.SPECULUM75X30MM/80X35MM153MM	10
18	KIDNEY TRAY STAINLESS STEEL 250MM	10
19	LABORATORY DISH 0.16 L	10
20	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
21	PRIMELINE PRO 1/1 LID SILVER STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
22	SILICONE CUSHIONING PAD 1/1 SIZE	10
23	1/1 SIZE PERF BASKET 540X253X56MM	10
DILATATION AND CURETTAGE		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE NO.3L	10
4	OP.SCISSORS,STR.,BL/SH,145MM	10
5	MAYO DISSECT.SCISSORS CVD.170MM	10
6	STANDARD FORCEPS SERR 250MM	10
7	HEGAR-MAYO NEEDLE HOLDER 200MM	10
8	BOZEMANN FORCEPS S-CVD SERR 254MM	10
9	SCHROEDER TENACULUM FORCEPS 250MM	10
10	WINTER PLACENTA/OVUM FCPS #2CVD292MM	10
11	SIMS UTRN PROBE GRAD CVD MALL D:4/330MM	10
12	AUVARD SPEC W/DETACH-WEIGHT 75X42-40MM	10
13	SIMS VAG. SPECULUM70X26MM/75X30MM127MM	10
14	SIMS VAG.SPECULUM75X30MM/80X35MM153MM	10
15	HEGAR UTERINE DILATOR 3MM/4MM 203MM	10
16	HEGAR UTERINE DILATOR 5MM/6MM203MM	10
17	HEGAR UTERINE DILATOR 7MM/8MM 203MM	10
18	HEGAR UTERINE DILATOR 9MM/10MM 203MM	10
19	HEGAR UTERINE DILATOR 11MM/12MM 203MM	10
20	HEGAR UTERINE DILATOR 13MM/14MM 203MM	10






21	HEGAR UTERINE DILATOR 15MM/16MM 203MM	10
22	HEGAR UTERINE DILATOR 17MM/18MM 203MM	10
23	FEMALE CATHETER METAL 12FR 159MM	10
24	SIMS UTERINE CURETTE #1 SHARP 254MM	10
25	SIMS UTERINE CURETTE #3 SHARP 254MM	10
26	SIMS UTERINE CURETTE #5 SHARP 14MM/254	10
27	SIMS UTERINE CURETTE #1 BLUNT 254MM	10
28	SIMS UTERINE CURETTE #3 BLUNT 254MM	10
29	SIMS UTERINE CURETTE #5 BLUNT 254MM	10
30	KIDNEY TRAY STAINLESS STEEL 250MM	10
31	LABORATORY DISH 0.16 L	10
32	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
33	PRIMELINE PRO 1/1 LID SILVER STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
34	SILICONE CUSHIONING PAD 1/1 SIZE	10
35	1/1 SIZE PERF BASKET 540X253X56MM	10
DELIVERY PACK		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	MAYO DISSECT.SCISSORS CVD.170MM	10
3	DISSECT.FORCEPS W/O T.STD.PATT.160MM	10
4	DISSECT.FORCEPS STD.PATT.1X2T.160MM	10
5	PEAN ARTERY FORCEPS STR.140MM	10
6	BRAUN-STADLER EPISIOTOMY SCISSORS145MM	10
7	HEGAR-MAYO NEEDLE HOLDER 185MM	10
8	FEMALE CATHETER METAL 12FR 159MM	10
9	LABORATORY DISH 0.4 L	10
10	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
11	PRIMELINE PRO 1/1 LID SILVER STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
12	SILICONE CUSHIONING PAD 1/1 SIZE	10
13	1/1 SIZE PERF BASKET 540X253X56MM	10
EPISIOTOMY SET		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	MAYO DISSECT.SCISSORS CVD.170MM	10
4	BRAUN-STADLER EPISIOTOMY SCISSORS145MM	10
5	DISSECT.FORCEPS W/O T.STD.PATT.160MM	10
6	DISSECT.FORCEPS STD.PATT.1X2T.160MM	10
7	KOCHER ARTERY FORCEPS 1X2T.STR.150MM	10
8	PEAN ARTERY FORCEPS STR.140MM	10
9	HEGAR-MAYO NEEDLE HOLDER 185MM	10
10	FEMALE CATHETER METAL 12FR 159MM	10
11	LABORATORY DISH 0.4 L	10
12	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
13	PRIMELINE PRO 1/1 LID SILVER STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
14	SILICONE CUSHIONING PAD 1/1 SIZE	10
15	1/1 SIZE PERF BASKET 540X253X56MM	10
ENT SURGERY DEPARTMENT		
BASIC ENT SURGICAL SET		
1	FOERSTER BALLENGER SPON.FORCEPS STR.180	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	WULLSTEIN SUCTION TUBEW/3 CANNULAS&LUER	10

4	FARRELL APPLICATOR RND SERR110MM	10
5	BUCK EAR CURETTE 00CVDBLNT1.5MM153MM	10
6	HARTMANN EAR SPECULUM	10
7	POLITZER MYRINGOTOME165MM	10
8	HARTMANN EAR FORCEPS STR SERR 1X8MM	10
9	TILLEY EAR TAMPON FORCEPS X-DEL140MM	10
10	TROELTSCH FORCEPS KNEE BENT W/O.T.100MM	10
11	HARTMANN EAR TAMPON FORCEPS DEL135MM	10
12	IRIS A.LIGATURE SCISSORS CVD.SH/SH 110MM	10
13	OP.SCISSORS,STR.,BL/SH,145MM	10
14	HALSEY NEEDLE HOLDER 130MM	10
15	KRAUSE EAR SNARE X-DEL160MM	10
16	FERG-FRAZIER SUCT 6FR 2/110MM WRK-LGTH	10
17	LUCAE DISSECT.A.DISSECT.FORC.140MM	10
18	POLITZER TYMPANUM PERFORATOR ANG160MM	10
19	THUDICHUM NASAL SPECULUM, SIZE 4	10
20	THUDICHUM NASAL SPECULUM, SIZE 5	10
21	THUDICHUM NASAL SPECULUM, SIZE 6	10
22	TROELTSCH FORCEPS KNEE BENT W/O.T.140MM	10
23	KRAUSE NASL POLYPUS SNAREKNEE-SHP250MM	10
24	NASAL SUCTION TUBE LUER-HUB 5MM 175MM	10
25	BOIES NASAL FRACTURE ELEVATOR B/B178MM	10
26	ASH SEPTUM FCPS STRAIGHTENING 220MM	10
27	WALSHAM SEPTUM FORCEPS STR RT210MM	10
28	WALSHAM SEPTUM FORCEPS STR LFT210MM	10
29	GRUENWALD FORCEPS BAY.SH.W/O.T.200MM	10
30	KILLIAN SEPTUM SPECULUM SCREW 36X7MM	10
31	KILLIAN SEPTUM SPECULUM SCREW 56X7MM	10
32	KILLIAN SEPTUM SPECULUM SCREW 70X7MM	10
33	HOWARTH ELEVATOR	10
34	FREER ELEVATOR S/B185MM	10
35	BALLENGER SWIVEL KNIFE BAYO 4X3MM	10
36	BALLENGER SWIVEL KNIFE BAYO 5X4MM	10
37	HARTMANN NASAL DRESSING FORCEPS175MM	10
38	KILLIAN-CLAUS SEPTUM GOUGE BAYO172MM	10
39	LUC SEPTUM FEN FORCEPS SM 200MM	10
40	LUC SEPTUM FEN FORCEPS LRG200MM	10
41	HEYMANN-KNIGHT NASAL SCISSORS 175MM	10
42	JANSEN-MIDDLETON SEPTUM FORCEPS203MM	10
43	FREER MUCOUS KNIFE 150MM	10
44	FREER CHISEL STR 4MM 159MM	10
45	DAVIS-BOYLE TONGUE DEP FRAME F/ADULTS	10
46	DVIS-BOYLE BLDF/TNGUE DEPR FRME25X62MM	10
47	DAVIS-BOYLE BLDF/TONG DEP FRAME25X75MM	10
48	DVIS-BOYLE BLDF/TNGUE DEPR FRME25X92MM	10
49	COLVER TONSIL SEIZING FORCEPS 195MM	10
50	GOOD TONSIL SCISSORS195MM	10
51	METZENBAUM SCISSORS,CURVED,180MM	10
52	HENKE TONSIL DISSECTOR 12MM235MM	10
53	NEGUS TONSIL FORCEPS HVY-CVD 190MM	10
54	NEGUS TONSIL FORCEPSX-HVY-CVD200MM	10
55	SCHNIDT TONSIL FORCEPS CVD 185MM	10
56	WAUGH DISSECT.FORCEPS 1X2T.200MM	10

[Handwritten signatures and initials in blue ink]

57	EVES TONSIL SNARE 250MM	10
58	HARTMANN TONSIL PUNCH 15MM 121MM	10
59	HURD NEEDLE F/RT-HAND SHARP 210MM	10
60	ST.CLAIR THOMPSON ADENOID CUR.#2	10
61	ST CLAIR-THOMPSON CURETTE 16MM	10
62	YANKAUER SUCT TUBE W/BORNG 4.8MM 285MM	10
63	SCALPEL HDL.NO.3	10
64	LANGENBECK RETRACTOR OPEN 28X10MM 209MM	10
65	KOCHER RETRACTOR 1-PRONG SHARP 222MM	10
66	VOLKMANN RETR 4-PRG SEMI-S 8.5X19 222MM	10
67	SCHOENBORN RETRACTOR 13X6MM 200MM	10
68	VEIN RETRACTOR 10X13MM 159MM	10
69	HALSTED MOSQUITO FORCEPS, CURVED, 125MM	10
70	BABY-CRILE ARTERY FORCEPS CVD. 140MM	10
71	HALSTED MOSQUITO FORCEPS 1X2T.CVD. 125MM	10
72	DISSECT.FORCEPS W/O T.MED.WIDE 145MM	10
73	DISSECT.FORCEPS MED.WIDE 1X2T. 145MM	10
74	SURG.SCISSORS CVD.SH/BL STD.PATT. 145MM	10
75	JOSEPH SCISSORS CVD S/S 150MM	10
76	MAYO DISSECT.SCISSORS CVD. 170MM	10
77	BONE RASPATORY 8MM #2 165MM	10
78	BEYER BONE RONGEUR CVD 175MM	10
79	KILLIAN LARYNGEAL BONE SHEAR 200MM	10
80	CZERNY UTERINE TENAC. FCPS STR 4X4 200MM	10
81	KOCHER GUIDE PROBE 11MM 150MM	10
82	DESCHAMPS NEEDLE F/RT-HAND BLUNT 215MM	10
83	CRILE-WOOD NEEDLE HOLDER 150MM	10
84	HOOK 1-PRONG BLUNT LRG-CVD 165MM	10
85	DIRECTOR W/TONGUE STR 130MM	10
86	TROUSSEAU TRACHEAL DILATOR 120MM	10
87	FINSEN SELF-RETAINING RETR 3X4T.SH. 70MM	10
88	GOUGE 4MM 140MM	10
89	GOUGE 6MM 140MM	10
90	GOUGE 8MM 140MM	10
91	PASSOW TAMPER 2.5MM-SQ 120MM	10
92	KERRISON 130DG-UP 3MM 180MM	10
93	KERRISON 130DG-DWN 4MM 180MM	10
94	SEWALL ANTRUM RASP. BLUNT 6MM 200MM	10
95	UFFENORDE BONE CURET SH PLFT-CVD 172MM	10
96	UFFENORDE BONE CURET SH PRT-CVD 172MM	10
97	WEIBLAKESLEY RONGEUR STR 3MM 121MM	10
98	WEIBLAKESLEY RONGEUR STR 4.2MM 121MM	10
99	COTTLE Mallet FLAT/RND 235G 30MM 184MM	10
100	KIDNEY TRAY STAINLESS STEEL 250MM	10
101	LABORATORY DISH 0.16 L	10
102	BOTTOM FOR 1/1 CONTAINER HEIGHT: 120MM	10
103	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
104	SILICONE CUSHIONING PAD 1/1 SIZE	10
105	1/1 SIZE PERF BASKET 540X253X56MM	10
TYMPANOPLASTY/STAPEDECTOMY		
1	FOERSTER BALLENGER SPON.FORCEPS STR. 180	10
2	BACKHAUS TOWEL HOLDING FORCEPS, 110MM	10

3	SCALPEL HDL.NO.3	10
4	MAYO DISSECT.SCISSORS CVD.170MM	10
5	IRIS A.LIGATURE SCISSORS CVD.SH/SH 110MM	10
6	OP.SCISSORS,STR.,BL/SH,145MM	10
7	GILLIES DISSECT.FORCEPS 1X2T.155MM	10
8	MC INDOE DISSECT.FORCEPS STR.150MM	10
9	TROELTSCH FORCEPS KNEE BENT W/O.T.115MM	10
10	HALSTED MOSQUITO FORCEPS,CURVED,125MM	10
11	CRILE-WOOD NEEDLE HOLDER 150MM	10
12	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
13	GILLIES SKIN HOOK SHARP SM180MM	10
14	WULLSTEIN RETRACTOR 3X3 SHARP 130MM	10
15	WULLSTEIN RETRACTOR 3X3 BLUNT130MM	10
16	JANSEN BONE CURETTE DBL-END160MM	10
17	WILLIGER BONE ELEVATOR 6MM160MM	10
18	HARTMANN EAR FORCEPS STR SERR 1X8MM	10
19	HARTMANN EAR SPECULUM	10
20	HARTMANN NASAL SPECULUM MED 160MM	10
21	LEMPERT ELEVATOR NARR STR 3.0MM	10
22	PLESTER SICKLE KNIFE SLT-CVD 159MM	10
23	FLAP KNIFE RND-CUT 2.4X3MM159MM	10
24	PLESTER FOOTPLATE HOOK 90DG.4MM159MM	10
25	PLESTER ANTRUM HOOK 90DG CYLND159MM	10
26	PLESTER HOOK F.ANTRUM 45	10
27	MICRO-NEEDLE CVD SHARP-PT 159MM	10
28	PLESTER SCRAPER 60DG 2.0MM159MM	10
29	EAR MICRO HOOK REVERSE-CUT.6MM159MM	10
30	SHAMBAUGH FEN HOOK 45DG 0.6MM159MM	10
31	SHAMBAUGH FEN HOOK 90DG 0.6MM159MM	10
32	RND CUTTING KNIFEANG-45DG2.0MM 159MM	10
33	CURETTE DBL-END ANG-CUPS PT LRG	10
34	SEIFFERT SILVER PROBE 0.5MM178MM	10
35	WULLSTEIN MICRO CUP FCP STR .8X1.3MM	10
36	ALLIGATOR FORCEPS STR 1X5MM	10
37	DIETER MALLEUS NIPPER UP-CUT	10
38	BELLUCCI MICRO SCISSORS S/S STR	10
39	PLESTER SUCTION CANNULA D:1.5MM 195MM	10
40	PLESTER SUCTION CANNULA D:2.5MM 195MM	10
41	PLESTER SUCTION CANNULA D:3.0MM 195MM	10
42	SUCTION HANDLE W/LUER CONE	10
43	SUCTION CANNULA 0.5MM DIA 25-GA	10
44	SUCTION CANNULA 0.7MM DIA 22-GA	10
45	SUCTION CANNULA 1.0MM DIA 19-GA	10
46	SUCTION CANNULA 1.3MM DIA 17-GA	10
47	STORING RACK F/6 EAR-MICRO-INST	10
48	RACK F/8 MICRO-EAR-ALLIGATOR FORCEPS	10
49	BUCK EAR CURETTE 00CVDSHRP1.5MM153MM	10
50	MCGEE WIRE-BENDING FCPS DWN-CVD 5.0MM	10
51	KIDNEY TRAY STAINLESS STEEL 250MM	10
52	LABORATORY DISH 0.16 L	10
53	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
54	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10

55	SILICONE CUSHIONING PAD 1/1 SIZE	10
56	1/1 SIZE PERF BASKET 540X253X56MM	10
MASTOIDECTOMY SET		
1	FOERSTER BALLENGER SPON.FORCEPS STR.180	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HDL.NO.3	10
4	MAYO DISSECT.SCISSORS CVD.170MM	10
5	IRIS A.LIGATURE SCISSORS CVD.SH/SH 110MM	10
6	OP.SCISSORS,STR.,BL/SH,145MM	10
7	GILLIES DISSECT.FORCEPS 1X2T.155MM	10
8	MC INDOE DISSECT.FORCEPS STR.150MM	10
9	TROELTSCH FORCEPS KNEE BENT W/O.T.115MM	10
10	HALSTED MOSQUITO FORCEPS,CURVED,125MM	10
11	CRILE-WOOD NEEDLE HOLDER 150MM	10
12	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
13	GILLIES SKIN HOOK SHARP SM180MM	10
14	WULLSTEIN RETRACTOR 3X3 SHARP 130MM	10
15	WULLSTEIN RETRACTOR 3X3 BLUNT130MM	10
16	GOUGE 4MM 140MM	10
17	GOUGE 6MM 140MM	10
18	GOUGE 8MM 140MM	10
19	GOUGE 10MM 140MM	10
20	GOUGE 140MM 12MM WIDE	10
21	HAJEK MALLETT 140G 27MM 220MM	10
22	JANSEN BONE CURETTE DBL-END160MM	10
23	WILLIGER BONE ELEVATOR 6MM160MM	10
24	TILLEY EAR TAMPON FORCEPS X-DEL140MM	10
25	HARTMANN EAR FORCEPS STR SERR 1X8MM	10
26	HARTMANN EAR SPECULUM	10
27	HARTMANN NASAL SPECULUM MED 160MM	10
28	FREER ELEVATOR S/B185MM	10
29	FERG-FRAZIER SUCT 7FR110MM WRK-LGT	10
30	FERG-FRAZIER SUCT 12FR 110MM WRK-LGT	10
31	KIDNEY TRAY STAINLESS STEEL 250MM	10
32	LABORATORY DISH 0.16 L	10
33	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
34	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
35	SILICONE CUSHIONING PAD 1/1 SIZE	10
36	1/1 SIZE PERF BASKET 540X253X56MM	10
NASAL POLYPECTOMY SET		
1	THUDICHUM NASAL SPECULUM, SIZE 4	10
2	THUDICHUM NASAL SPECULUM, SIZE 5	10
3	THUDICHUM NASAL SPECULUM, SIZE 6	10
4	TROELTSCH FORCEPS KNEE BENT W/O.T.140MM	10
5	KRAUSE NASL POLYPUS SNAREKNEE-SHP250MM	10
6	FERG-FRAZIER SUCT 9FR 3/110MMWRK-LGTH	10
7	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
8	PRIMELINE PRO 1/1 LID GOLD STERLIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
9	SILICONE CUSHIONING PAD 1/1 SIZE	10
10	1/1 SIZE PERF BASKET 540X253X56MM	10
RHINOPLASTY		

1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL CLAMP 90MM	10
3	SCALPEL HDL.NO.3	10
4	MASING CARTILAGE SLITTING KNIFEPT130MM	10
5	COTTLE-MASING PLASTIC SCISS S/S105MM	10
6	COTTLE-KNAPP PLASTC SCISSCVDB/B105MM	10
7	DORSAL SCISSOR COTTLE ANGULAR 165MM	10
8	JOSEPH SCISSORS CVD S/S 150MM	10
9	COLUMELLA CLMPW/FIX BEARINGS&SCRW100MM	10
10	COTTLE LWR LAT FCPSBAYO3THSERR145MM	10
11	ADSON BROWN DISSECT.ATR.FORCEPS 120MM	10
12	GRUENWALD FORCEPS BAY.SH.W/O.T.200MM	10
13	HALSEY NEEDLE HOLDER 130MM	10
14	CRILE-WOOD NEEDLE HOLDER 150MM	10
15	COTTON APPLCTRTRI-SERR-END1.2MM160MM	10
16	COTTLE SADDLE HOOK 10X12MM140MM	10
17	COTTLE DOUBLE-ENDED RETRACTOR203MM	10
18	COTTLE HOOK SHARP HVY-CVD159MMDG180	10
19	FOMON RETRACTOR 2-PRONG BLUNT145MM	10
20	COTTLE RETRACTOR2-PRONGSHARPRT146MM	10
21	COTTLE RETRACTOR2-PRONGSHRPLFT146MM	10
22	AUFRICT RETRACTOR SPECULUM 160MM	10
23	NASAL SPECULUM COTTLE SI.2	10
24	NASAL SPECULUM COTTLE SI.4	10
25	COTTLE SEPTUM SPECULUM THIN-BLD 90X7MM	10
26	COTTLE CHISL/OSTEO.W/DPTH-MRK4MM178MM	10
27	COTTLE CHISEL/OSTEOTOMEW/MRK7MM178MM	10
28	COTTLE CHISEL/OSTEOTOMEW/MRK9MM178MM	10
29	COTTLE CHISEL/OSTEOTOMW/MRK12MM178MM	10
30	COTTLE OSTEOTOME 6MM178MM	10
31	MASING OSTEOTOME LFT-CVSGGUARD178MM	10
32	MASING OSTEOTOMERT-CVDMSGGUARD178MM	10
33	MASING OSTEOTOME STR SGGUARD178MM	10
34	COTTLE Mallet FLAT/RND235G30MM184MM	10
35	COTTLE ELEVATOR DBEND GRAD 203MM	10
36	COTTLE ELEVATOR DBEND 203MM	10
37	JOSEPH ELEVATOR 160MM	10
38	FERG-FRAZIER SUCT 7FR110MM WRK-LGT	10
39	FERG-FRAZIER SUCT 12FR 110MM WRK-LGT	10
40	FOMON BONE FILEDBEND6.5/7.5MM210MM	10
41	FOMON BONE RASPDDBEND6.5/7.5MM210MM	10
42	JOSEPH NASAL SAW BAYO RT-CVD 170MM	10
43	JOSEPH NASAL SAW BAYO LFT-CVD 170MM	10
44	BONE CRUSHER	10
45	WEIBLAKESLEY RONGEURSTR4.2MM 121MM	10
46	WATSON-WILLIAMS ETHMOIDAL FCPSRR121MM	10
47	COTTLE-WALSHAM SEPTUM FCPS STR 222MM	10
48	BONE-CUTTING FORCEPS FINE170MM	10
49	JANSEN-MIDDLETON SEPTUM FORCEPS 210MM	10
50	KIDNEY TRAY STAINLESS STEEL 250MM	10
51	LABORATORY DISH 0.16 L	10
52	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10

Boz
Shien

Q

[Signature]

[Signature]

53	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
54	SILICONE CUSHIONING PAD 1/1 SIZE	10
55	1/1 SIZE PERF BASKET 540X253X56MM	10
SMR OF NASAL SEPTUM		
1	GRUENWALD FORCEPS BAY.SH.W/O.T.200MM	10
2	NASAL SPECULUM COTTLE SI.2	10
3	NASAL SPECULUM COTTLE SI.4	10
4	THUDICHUM NASAL SPECULUM, SIZE 4	10
5	THUDICHUM NASAL SPECULUM, SIZE 5	10
6	THUDICHUM NASAL SPECULUM, SIZE 6	10
7	BALLENGER SWIVEL KNIFE BAYO 4X3MM	10
8	BALLENGER SWIVEL KNIFE BAYO 5X4MM	10
9	KILLIAN-CLAUS SEPTUM GOUGE BAYO172MM	10
10	LUC SEPTUM FEN FORCEPS SM 200MM	10
11	LUC SEPTUM FEN FORCEPS LRG200MM	10
12	HEYMANN-KNIGHT NASAL SCISSORS 175MM	10
13	FERG-FRAZIER SUCT 9FR 3/110MMWRK-LGTH	10
14	FREER CHISEL STR 4MM 159MM	10
15	JOSEPH SCISSORS STR S/S 150MM	10
16	HALSEY NEEDLE HOLDER 130MM	10
17	COTTON APPLCTRTRI-SERR-END1.2MM160MM	10
18	COTTLE MALLET FLAT/RND235G30MM184MM	10
19	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
20	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
21	SILICONE CUSHIONING PAD 1/1 SIZE	10
22	1/1 SIZE PERF BASKET 540X253X56MM	10
TONSILLECTOMY-ADENOTOMY		
1	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
2	WAUGH DISSECT.FORCEPS 1X2T.200MM	10
3	SCHNIDT TONSIL FCPSOPEN-RINGCVD 185MM	10
4	HEGAR-MAYO NEEDLE HOLDER 200MM	10
5	BUCHWALD TONGUE DEPRESSOR 19/23MM180MM	10
6	DAVIS-BOYLE TONGUE DEP FRAME F/ADULTS	10
7	RUSSEL-DAVIS TONGUE BLADEGROOVE29X67MM	10
8	RUSSEL-DAVIS TONGUE BLADEGROOVE33X75MM	10
9	RUSSEL-DAVIS TONGUE BLADEGROOVE38X85MM	10
10	ABRAHAM TONSIL SEIZING FORCEPS205MM	10
11	TONSIL DISSECTOR/PILLAR RETR10MM216MM	10
12	EVES TONSIL SNARE 250MM	10
13	SNARE WIRES 0.5MM DIA	10
14	BECKMANN ADENOID CURETTE #2222MM	10
15	BECKMANN ADENOID CURETTE #5 222MM	10
16	YANKAUER SUCT TUBEW/BORNG4.8MM285MM	10
17	LUC SEPTUM FEN FORCEPS SM 200MM	10
18	LABORATORY DISH 0.16 L	10
19	KIDNEY TRAY STAINLESS STEEL 250MM	10
20	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
21	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
22	SILICONE CUSHIONING PAD 1/1 SIZE	10
23	1/1 SIZE PERF BASKET 540X253X56MM	10

PLASTIC AND BURNS DEPARTMENT		
BASIC PLASTIC SET		
1	FOERSTER SPONGE FCPS SERR STR 242MM E	10
2	BACKHAUS TOWEL HOLDING FORCEPS, 110MM	10
3	SCALPEL HANDLE #3 E	10
4	KILNER SCISSORS CVD W/FLAT-TIPS 125MM	10
5	IRIS SCISSORS DEL STR S/S 115MM E	10
6	IRIS SCISSORS DEL CVD S/S 115MM E	10
7	SURGICAL SCISSORS STR S/B145MM E	10
8	METZENBAUM DISSECT. SCISSORS CVD. DELI. 145	10
9	ADSON TISSUE FCPS FINE W/1X2T 120MM E	10
10	ADSON FORCEPS SERR 120MM E	10
11	MC INDOE DISSECT. FORCEPS STR. 150MM	10
12	GILLIES TISSUE FORCEPS DEL 1X2 155MM E	10
13	HALSTED-MOSQUITO FORCEPS DEL STR 125MM E	10
14	HALSTED-MOSQUITO FORCEPS DEL CVD 125MM E	10
15	KOCHER-OCHSNER FORCEPS STR 1X2 160MM E	10
16	BABY-MIXTER FORCEPS HEAVY-CVD 180MM	10
17	HALSEY NEEDLE HOLDER 130MM	10
18	CRILE-WOOD NEEDLE HOLDER 150MM	10
19	DOUBLE-ENDED PROBE 1.0MM 145MM	10
20	LANGENBECK GREEN RETRACTOR 16 X6MM 159MM	10
21	GILLIES SKIN HOOK SHARP SM 180MM	10
22	LANGENBECK RETRACTOR 28X16MM	10
23	SENN-MILLER RECTOR. SH. 8X7/18X5.5MM	10
24	ALM RETRACTOR 4X4T. SHARP 70MM	10
25	FREER ELEVATOR S/B 185MM	10
26	VOLKMANN BONE CURETTE #00 4.4MM 172MM	10
27	LABORATORY DISH 0.4 L	10
28	BOTTOM FOR 1/1 CONTAINER HEIGHT: 120MM	10
29	PRIMELINE PRO 1/1 LID BLUE STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
30	SILICONE CUSHIONING PAD 1/1 SIZE	10
31	1/1 SIZE PERF BASKET 540X253X56MM	10
SUPPLEMENT MICROSURGICAL INSTRUMENTS		
1	MICRO-SCISSORS RND-HDL STR S/S 145MM	10
2	MICRO-SCISSORS RND-HDL CVD S/S 145MM	10
3	RND BODY SUTURE FORCEPS STR 0.3MM 150MM	10
4	RND BODY SUTURE FORCEPS CVD 0.3MM 150MM	10
5	MICRO-NEEDLE HOLDER W/CATCH CVD 150MM	10
6	JACOBSON PROBE W/BALL-TIP 185MM	10
7	YASARGIL MICRO RASP CVD BLUNT 185MM	10
8	KRAYENBUEHL NERVE/VESSEL HK SHARP 184MM	10
9	VESSEL DILATOR D: 1.0MM 125MM	10
10	BIEMER VESSEL CLIP 6MM 30-40G FORCE	10
11	BIEMER VESSEL CLIP 9MM 30-40G FORCE	10
12	BIEMER VESSEL CLIP 9MM 20-25G FORCE	10
13	APPLYING FORCEPS F/BIEMER W/LOCK 140MM	10
14	BIEMER-MUELLER APPROXIMATOR STR 9MM	10
15	BOTTOM FOR 1/1 CONTAINER HEIGHT: 120MM	10
16	PRIMELINE PRO 1/1 LID BLUE STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
17	SILICONE CUSHIONING PAD 1/1 SIZE	10

18	1/1 SIZE PERF BASKET 540X253X56MM	10
BASIC SET FOR BURNS		
1	FOERSTER SPONGE FCPS SERR STR 242MM E	10
2	BACKHAUS TOWEL HOLDING FORCEPS, 110MM	10
3	SCALPEL HANDLE #3 E	10
4	SCALPEL HANDLE #4 E	10
5	METZENBAUM SCISSORS CVD 145MM E	10
6	METZENBAUM SCISSORS CVD 180MM E	10
7	MAYO SCISSORS CVD 170MM E	10
8	SURGICAL SCISSORS STR S/B 145MM E	10
9	KILNER SCISSORS CVD W/FLAT-TIPS 125MM	10
10	IRIS SCISSORS STR S/S 110MM E	10
11	ADSON FORCEPS SERR 120MM E	10
12	ADSON TISSUE FCPS FINE W/1X2T 120MM E	10
13	MC INDOE DISSECT. FORCEPS STR. 150MM	10
14	GILLIES TISSUE FORCEPS DEL 1X2 155MM E	10
15	DISSECT. FORCEPS STD. PATT. 1X2T. 180MM	10
16	CUSHING DISSECT. FORCEPS STR. 180MM	10
17	ADSON-BROWN ATRA TISSUE FCPS 120MM E	10
18	HALSTED-MOSQUITO FORCEPS DEL STR 125MM E	10
19	CRILE FORCEPS CVD 140MM E	10
20	PEAN ARTERY FORCEPS STR. 140MM	10
21	KOCHER-OCHSNER FORCEPS STR 1X2 160MM E	10
22	KOCHER-OCHSNER FORCEPS STR 1X2 200MM E	10
23	ROCHESTER-PEAN FORCEPS CVD 200MM E	10
24	ALLIS FORCEPS 4X5 155MM E	10
25	MIKULICZ PERITONEUM FORCEPS CVD. 205MM	10
26	OVERHOLT FORCEPS # 0 CVD 215MM	10
27	OVERHOLT FORCEPS # 1 CVD 209MM	10
28	CRILE-WOOD NEEDLE HOLDER 150MM	10
29	MAYO-HEGAR NEEDLE HOLDER 185MM E	10
30	DESCHAMPS NDLF/RT-HNDBL TLNG-HK 215MM	10
31	DIRECTOR W/TONGUE STR 145MM	10
32	DOUBLE-ENDED PROBE 1.5MM 145MM	10
33	GILLIES SKIN HOOK SHARP SM 180MM	10
34	CUSHING VEIN RETRACTOR 10X13MM 203MM	10
35	SENN-MILLER RECTOR. SH. 8X7/18X5.5MM	10
36	FARABEUF RTRCTRS 23X16/28X16-20X16/24X16	10
37	VOLKMANN RETR 4-PRG SEMI-S 8.5X19 222MM	10
38	KOCHER-LANGENBECK RETR 41X11MM 216MM	10
39	HOOK 2-PRONG BLUNT LRG-CVD 165MM	10
40	FREER ELEVATOR S/B 185MM	10
41	STEEL RULER 300MM	10
42	VOLKMANN BONE CURETTE #1 6.8MM 172MM	10
43	KIDNEY TRAY STAINLESS STEEL 250MM	10
44	LABORATORY DISH 0.16 L	10
45	BOTTOM FOR 1/1 CONTAINER HEIGHT: 120MM	10
46	PRIMELINE PRO 1/1 LID BLUE STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
47	SILICONE CUSHIONING PAD 1/1 SIZE	10
48	1/1 SIZE PERF BASKET 540X253X56MM	10
REPAIR HARELIP/CLEFT PALATE		
1	FOERSTER-BALLENGR SPNG FCP SER STR 180MM E	10

2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE #7 ENGLISH NO. 5 E	10
4	IRIS SCISSORS STR S/S 110MM E	10
5	SURGICAL SCISSORS STR S/B145MM E	10
6	KILNER SCISSORS W/FLAT-TIPS CVD150MM	10
7	GRAEFE TISSUE FORCEPS110MM	10
8	ADSON TISSUE FCPS FINE W/1X2T 120MM E	10
9	MC INDOE DISSECT.FORCEPS STR.150MM	10
10	GILLIES TISSUE FORCEPS DEL 1X2 155MM E	10
11	MICRO-HALSTED FORCEPS DEL STR125MM E	10
12	MICRO HALSTED FORCEPS 1X2T.CVD.125MM	10
13	BABY-MIXTER FORCEPS CVD 140MM	10
14	BABY-MIXTER FORCEPS HEAVY-CVD180MM	10
15	HALSEY NEEDLE HOLDER 130MM	10
16	CRILE-WOOD NEEDLE HOLDER 150MM	10
17	GILLIES SKIN HOOK SHARP SM180MM	10
18	LOGAN MODIF REILL RETRAC.3X3T.SH.50MM	10
19	DAVIS-BOYLE TONGUE DEP FRAME F/ADULTS	10
20	RUSSEL-DAVIS TONGUE BLADEGROOVE33X75MM	10
21	RUSSEL-DAVIS TONGUE BLADEGROOVE40X92MM	10
22	HARTMANN TONGUE DEPRESSOR FEN-HDL150MM	10
23	ELEVATORLFT-CVD 4MM 140MM	10
24	ELEVATOR RT-CVD 4MM140MM	10
25	FREER ELEVATOR S/B185MM	10
26	FERG-FRAZIER SUCT 7FR110MM WRK-LGT	10
27	LABORATORY DISH 0.4 L	10
28	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
29	PRIMELINE PRO 1/1 LID BLUE STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
30	SILICONE CUSHIONING PAD 1/1 SIZE	10
31	1/1 SIZE PERF BASKET 540X253X56MM	10
32	DRESSING DRUM AUTOCLAVES	10
33	PATIENT COUCHES	5
34	PATIENT WARD SCREEN	5
35	TENETOMY SCISSORS	10
36	PLAIN SCISSORS	10
37	PLAIN FORCEPS	10
38	TOOTHED FROCEPS	10
39	ADSON FORCEPS	10
40	WATSON/HUMBY KNIFE	6
41	SPONGE HOLDING FORCEPS	12
42	DIATHERMY MACHINE	1
43	MACKINTOSH	8
44	LINEN	8
45	OSTEOTOMES (1MM,2MM,3MM)	6
46	TISSUE FORCEPS	12
47	SUPER CUT SCISSORS	10
48	MAYO SCISSORS	10
49	STRAIGHT SCISSORS	10
50	CURVED SCISSORS	10
51	METZENBAUM SCISSORS	10
52	ARTERY CLAMPS	12
53	BIPOLAR LEADS	10

[Handwritten signatures and initials]

54	BALLENGER KNIFE	10
55	FORCEPS	10
56	NEDDLE HOLDER	10
57	STITCH REMOVAL SCISSORS	10
58	BOWL TRAYS	10
59	DRESSING TRAYS	10
60	STERILE KIDNEY TROLEY	10
	EXCISION SET	10
1	FOERSTER-BALLENGR SPNG FCPSERSTR180MM E	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE #3 E	10
4	DISSECT.A.STRABISM.SCISS.CVD.SH/SH 115MM	10
5	IRIS SCISSORS CVD S/S 110MM E	10
6	MC INDOE DISSECT.FORCEPS STR.150MM	10
7	GILLIES TISSUE FORCEPS DEL 1X2 155MM E	10
8	HALSTED-MOSQUITO FORCEPS DELSTR125MM E	10
9	HALSTED-MOSQUITO FORCEPS DEL CVD125MM E	10
10	HALSEY NEEDLE HOLDER 130MM	10
11	JOSEPH DOUBLE-HOOK 3MM 165MM	10
12	GILLIES SKIN HOOK SHARP SM180MM	10
13	LABORATORY DISH 0.4 L	10
14	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
15	PRIMELINE PRO 1/1 LID BLUE STERLIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
16	SILICONE CUSHIONING PAD 1/1 SIZE	10
17	1/1 SIZE PERF BASKET 540X253X56MM	10
	SKIN GRAFT SET	
1	FOERSTER SPONGE FCPS SERR STR 242MM E	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE #3 E	10
4	KILNER SCISSORS CVD W/FLAT-TIPS 125MM	10
5	IRIS SCISSORS DEL STR S/S 115MM E	10
6	IRIS SCISSORS DEL CVD S/S 115MM E	10
7	METZENBAUM DISSECT.SCISSORS CVD.DELI.145	10
8	SURGICAL SCISSORS STR S/B145MM E	10
9	ADSON TISSUE FCPS FINE W/1X2T 120MM E	10
10	ADSON FORCEPS SERR 120MM E	10
11	GILLIES TISSUE FORCEPS DEL 1X2 155MM E	10
12	MC INDOE DISSECT.FORCEPS STR.150MM	10
13	HALSTED-MOSQUITO FORCEPS DELSTR125MM E	10
14	HALSTED-MOSQUITO FORCEPS DEL CVD125MM E	10
15	HALSEY NEEDLE HOLDER 130MM	10
16	CRILE-WOOD NEEDLE HOLDER 150MM	10
17	GILLIES SKIN HOOK SHARP SM180MM	10
18	LANGENBECK GREEN RETRACTOR16 X6MM159MM	10
19	STEEL RULER 15CM	10
20	HUMBY DERMATOME 365MM	10
21	SPARE BLADES FOR BA713R	10
22	FREER ELEVATOR S/B185MM	10
23	METAL INK POT	10
24	LABORATORY DISH 0.4 L	10
25	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10

26	PRIMELINE PRO 1/1 LID BLUE STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
27	SILICONE CUSHIONING PAD 1/1 SIZE	10
28	1/1 SIZE PERF BASKET 540X253X56MM	10
29	MICRO SURGICAL OSCILLATING SAW	10
30	DERMATONE BLADE	350
31	OPERATING MICROSCOPE FOR RE-ANASTOMOSIS OF AMPULATED PARTS	10
32	MAGNIFYING SURGICAL LOOPES 3-4 TIME MAGNIFICATION	10
33	MICRO VASCULAR SURGICAL INSTRUMENT SET	10
34	MESHER	10
35	ELECTRIC DERMATONE	10
36	HAND SURGERY INSTRUMENT SET	10
37	PLASTIC SURGERY INSTRUMENT GERERAL SET	10
38	HAND HELD DOPPLER	10
UROLOGICAL SURGERY DEPARTMENT		
BLADDER SET		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE NO.3L	10
4	SCALPEL HDL.NO.4	10
5	MAYO DISSECT.SCISSORS CVD.170MM	10
6	METZENBAUM SCISSORS,CURVED,180MM	10
7	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
8	OP.SCISSORS,STR.,BL/SH,145MM	10
9	NELSON-METZENBAUM SCISSORS CVD 253MM	10
10	POTTS-SMITH SCISSLAT-ANG55DGS/S180MM	10
11	POTTS-DEMARTEL SCISSORS 60DG 220MM	10
12	DISSECTING FORCEPS,STD.PATTERN,145MM	10
13	DISSECT.FORCEPS W/O T.STD.PATT.200MM	10
14	STANDARD FORCEPS SERR 250MM	10
15	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
16	DISSECT.FORCEPS STD.PATT.1X2T.200MM	10
17	DISSECT.FORCEPS STD.PATT.1X2T.250MM	10
18	WAUGH DISSECT.FORCEPS 1X2T.200MM	10
19	WAUGH DISSECT.FORCEPS 1X2T.250MM	10
20	ALLIS INTESTINAL FORCEPS DELIC.PATT.	10
21	HALSTED MOSQUITO FORCEPS STR.125MM	10
22	HALSTED MOSQUITO FORCEPS,CURVED,125MM	10
23	CRILE ARTERY FORCEPS STR.140MM	10
24	HALSTED MOSQ.ARTERY FORCEPS 1X2T.STR.200	10
25	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.160MM	10
26	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.200MM	10
27	KOCHER-OCHSNER FORCEPS CVD 1X2240.MM	10
28	MIKULICZ PERITONEUM FORCEPS CVD.205MM	10
29	MIXTER SUTURE FORCEPS RT-ANG 230MM	10
30	OVERHOLT-GEISS SUTURE FCPS#3CVD276MM	10
31	ATRAUMATIC OVUM FORCEPS STR SM250MM	10
32	ATRAUMATIC URETER FORCEPS240MM	10
33	CRILE-WOOD NEEDLE HOLDER 150MM	10
34	HEGAR-MAYO NEEDLE HOLDER 185MM	10
35	HEGAR-MAYO NEEDLE HOLDER 200MM	10
36	MASSON NEEDLE HOLDER 265MM	10






37	JAMESON NEEDLE HOLDER DEL SERR 230MM	10
38	WANGENSTEEN NEEDLE HOLDER 275MM	10
39	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
40	DIRECTOR W/TONGUE STR 145MM	10
41	DOUBLE-ENDED PROBE 1.5MM 200MM	10
42	EMMET FISTULA HOOK 1-PRONGSHARP222MM	10
43	CUSHING VEIN RETRACTOR 10X13MM 203MM	10
44	SENN-MILLER RECTOR. SH. 8X7/18X5.5MM	10
45	FARABEUF RTRCTRS23X16/28X16-20X16/24X16	10
46	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
47	KOCHER-LANGENBECK RETR 41X11MM216MM	10
48	RIBBON RETRACTOR MALL 330X30MM	10
49	DEAVER RETRACTOR FIG 1 25MM305MM	10
50	DEAVER RETRACTOR FIG 3 38MM305MM	10
51	KELLY RETRACTOR 150 X 39MM	10
52	MIKULICZ ABDOMINAL RETRACTOR 121X50MM	10
53	LEGUEU BLADDER SPATULA90X30MM 260MM	10
54	KRISTELLER, VAGINAL SPEC. SET, 110X30 MM	10
55	CATHETER GUIDE 490MM	10
56	KIDNEY TRAY STAINLESS STEEL 250MM	10
57	LABORATORY DISH 0.16 L	10
58	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
59	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
60	SILICONE CUSHIONING PAD 1/1 SIZE	10
61	1/1 SIZE PERF BASKET 540X253X56MM	10
SUPPLEMENT, URETHRAL SET		
1	DITTEL BOUGIE 8FR 345MM	10
2	DITTEL BOUGIE 10FR 345MM	10
3	DITTEL BOUGIE 12FR 345MM	10
4	DITTEL BOUGIE 14FR 345MM	10
5	DITTEL BOUGIE 16FR 345MM	10
6	DITTEL BOUGIE 18FR 345MM	10
7	DITTEL BOUGIE 20FR 345MM	10
8	DITTEL BOUGIE 22FR 345MM	10
9	DITTEL BOUGIE 24FR 345MM	10
10	GUYON BOUGIE 12FR 255MM	10
11	GUYON BOUGIE 13FR 255MM	10
12	GUYON BOUGIE 14FR 255MM	10
13	GUYON BOUGIE 15FR 255MM	10
14	GUYON BOUGIE 16FR 255MM	10
15	GUYON BOUGIE 17FR 255MM	10
16	GUYON BOUGIE 18FR 255MM	10
17	GUYON BOUGIE 19FR 255MM	10
18	GUYON BOUGIE 20FR 255MM	10
19	GUYON BOUGIE 21FR 255MM	10
20	GUYON BOUGIE 22FR 255MM	10
21	GUYON BOUGIE 23FR 255MM	10
22	GUYON BOUGIE 24FR 255MM	10
23	MALE CATHETER METAL 12FR 292MM	10
24	MALE CATHETER METAL 16FR 292MM	10
25	MALE CATHETER METAL 20FR 292MM	10
26	FEMALE CATHETER METAL 10FR 159MM	10

27	FEMALE CATHETER METAL 16FR 159MM	10
28	GUYON CATHETER GUIDE CVD 365MM	10
29	STRAUSS PENIS CLAMP 130MM	10
30	PITHA FOREIGN BODY FORCEPS CVD 220MM	10
31	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
32	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
33	SILICONE CUSHIONING PAD 1/1 SIZE	10
34	1/1 SIZE PERF BASKET 540X253X56MM	10
SUPPL. URETHRAL-MICRO		
1	KNIFE HANDLE F/MICRO BLDS 200MM	10
2	MICRO SCISSORS BAYO CVD 191MM	10
3	YASARGIL MICROFORM BAYO FCPS.9MM220MM	10
4	FORCEPS BAYO 1X2 200MM	10
5	DELICATE THUMB FORCEPS SMOOTH 200MM	10
6	MICRO-NEEDLE HLDR W/CATCH CVD185MM	10
7	JACOBSON PROBE W/BALL-TIP185MM	10
8	YASARGIL SUTURE GUIDE/PROBE CVD185MM	10
9	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
10	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
11	SILICONE CUSHIONING PAD 1/1 SIZE	10
12	1/1 SIZE PERF BASKET 540X253X56MM	10
SUPPL. UROLOG. DELICATE INST.		
1	SCALPEL HANDLE NO.7	10
2	METZENBAUM DISSECT. SCISSORS STR. DELI. 145	10
3	METZENBAUM DISSECT. SCISSORS CVD. DELI. 145	10
4	MICRO ADSON DISS. FORC. DELIC. W/O T. 120MM	10
5	MC INDOE DISSECT. FORCEPS STR. 150MM	10
6	ADSON FORCEPS 1X2 TEETH 120MM	10
7	GILLIES DISSECT. FORCEPS 1X2 T. 155MM	10
8	MICRO HALSTED FORCEPS STR. 125MM	10
9	MICRO HALSTED FORCEPS CVD. 125MM	10
10	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
11	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
12	SILICONE CUSHIONING PAD 1/1 SIZE	10
13	1/1 SIZE PERF BASKET 540X253X56MM	10
KIDNEY SET		
1	FOERSTER SPONGE HOLD. FORC., SERRAT. JAWS	10
2	MAIER SPONGE FORCEPS W/RATCH. CVD. 262MM	10
3	BACKHAUS TOWEL HOLDING FORCEPS, 110MM	10
4	SCALPEL HDL. NO. 3	10
5	SCALPEL HANDLE NO. 3L	10
6	SCALPEL HDL. NO. 4	10
7	OP. SCISSORS, STR., BL/SH, 145MM	10
8	MAYO DISSECT. SCISSORS CVD. 170MM	10
9	MAYO HARRINGTON DISSECT. SCISSORS CVD. 230	10
10	METZENBAUM DISSECT. SCISSORS CVD. 145MM	10
11	METZENBAUM DISSECT. SCISSORS CVD. 200MM	10
12	NELSON-METZENBAUM SCISSORS CVD 253MM	10
13	POTTS-DEMARTEL SCISSORS 60DG 220MM	10
14	JOSEPH SCISSORS CVD S/S 150MM	10

15	CUSHING DISSECT.FORCEPS STR.200MM	10
16	DISSECT.FORCEPS W/O T.STD.PATT.200MM	10
17	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
18	WAUGH DISSECT.FORCEPS 1X2T.200MM	10
19	WAUGH DISSECT.FORCEPS 1X2T.250MM	10
20	ALLIS INTESTINAL FORCEPS DELIC.PATT.	10
21	ALLIS ATRAUMATIC FORCEPS 8,4MM 255MM	10
22	ATRAUMATIC OVUM FORCEPS STR SM250MM	10
23	HALSTED MOSQUITO FORCEPS,CURVED,125MM	10
24	CRILE ARTERY FORCEPS STR.140MM	10
25	ROCHESTER-PEAN ARTERY FORCEPS CVD.185MM	10
26	HALSTEAD MOSQ.ARTERY FORCEPS CVD.200MM	10
27	CRAFOORD ARTERY FORCEPS CVD.245MM	10
28	KOCHER-OCHSNER FORCEPS CVD 1X2240.MM	10
29	MIKULICZ PERITONEUM FORCEPS CVD.205MM	10
30	BABY-MIXTER FORCEPS HEAVY-CVD180MM	10
31	OVERHOLT-GEISS SUTURE FCPS#3CVD276MM	10
32	MIXTER SUTURE FORCEPS RT-ANG 230MM	10
33	CRILE-WOOD NEEDLE HOLDER 150MM	10
34	HEGAR-MAYO NEEDLE HOLDER 200MM	10
35	JAMESON NEEDLE HOLDER DEL SERR 230MM	10
36	MASSON NEEDLE HOLDER 265MM	10
37	WANGENSTEEN NEEDLE HOLDER 275MM	10
38	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
39	DIRECTOR W/TONGUE STR 145MM	10
40	DOUBLE-ENDED PROBE 1.5MM 200MM	10
41	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
42	KOCHER RETRACTOR 60X25MM	10
43	RICHARDSON RETRACTOROPEN37X37MM242MM	10
44	KELLY RETRACTOR 150 X 39MM	10
45	DOYEN RETRACTOR 90X45MM 242MM	10
46	DOYEN RETRACTOR 60X60MM242MM	10
47	DOYEN RETRACTOR 90X60MM 242MM	10
48	DOYEN RETRACTOR 120X60MM 242MM	10
49	FRITSCH RETRACTOR #4OPEN46X75MM242MM	10
50	DEAVER RETRACTOR FIG 2 25MM 318MM	10
51	HARNGTN LNG SPATULAFLX123X64MM299MM	10
52	CUSHING VESS. HOOK BLNT 90DG 6MM/279MM	10
53	CUSHING VEIN RETRACTOR 10X13MM 203MM	10
54	GLOVER ATRAUMATIC CLAMP CVD 215MM	10
55	GLOVER ATRAUMATIC CLAMP CVD 220MM	10
56	DBAKY TNGENTIAL CLMP 4.58MM-WIDE270MM	10
57	DEBAKEY TANGENTIAL CLMP 5 75MM-W280MM	10
58	GLOVER MINI-BULLDOG22/52MM	10
59	DEBAKEY ATRAUMATA AORTA CRSS-CLMP240MM	10
60	DEBAKEY CLAMP 90DG 55/85MM 210MM	10
61	DEBAKEY CLAMP 60DG 40/93MM 240MM	10
62	GUYON ATR.KIDNEY PED.CLAMP 230MM	10
63	GUYON ATRAUMATIC KIDNEY CLAMP230MM	10
64	SCHMIDT DISSECTOR BLUNT 235MM	10
65	VASCULAR SPATULA230MM	10
66	KIDNEY TRAY STAINLESS STEEL 250MM	10
67	LABORATORY DISH 0.16 L	10

68	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
69	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
70	SILICONE CUSHIONING PAD 1/1 SIZE	10
71	1/1 SIZE PERF BASKET 540X253X56MM	10
SUPPLEMENT KIDNEY SET		
1	HERRICK KIDNEY CLAMP225MM	10
2	RANDALL KIDNEY-STONE FRCPSSLT-CVD225MM	10
3	RANDALL KIDNEY-STONE FORCEPS CVD225MM	10
4	RANDALL KIDNEY-STONE FRCPSHVY-CVD225MM	10
5	RANDALL KIDNEY-STONE FRCPS U-CVD225MM	10
6	DESJARDINS GALLSTNE FCPCVDS/OVAL225MM	10
7	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
8	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
9	SILICONE CUSHIONING PAD 1/1 SIZE	10
10	1/1 SIZE PERF BASKET 540X253X56MM	10
KIDNEY SUPPL.F.CHEST APPR.		
1	RIB SHEARS 230MM	10
2	DOYEN ELEVATOR F/ADULT LFT-CVD 178MM	10
3	DOYEN ELEVATOR F/ADULT RT-CVD 178MM	10
4	LAMBOTTE RIB RASPATORY 15MM 216MM	10
5	LANGENBECK BONE-HOLDING FCPS11MM203MM	10
6	LUER-STILLE BONE RONGEUR CVD 225MM	10
7	FINOCHIETTO RIB SPREADER 44X65MM BLDS	10
8	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
9	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
10	SILICONE CUSHIONING PAD 1/1 SIZE	10
11	1/1 SIZE PERF BASKET 540X253X56MM	10
CIRCUMCISION SET, ADULT		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HDL.NO.3	10
4	KILNER SCISSORS CVD W/FLAT-TIPS 125MM	10
5	OP.SCISSORS,STR.,BL/SH,145MM	10
6	METZENBAUM DISSECT.SCISSORS CVD.DELI.145	10
7	GILLIES DISSECT.FORCEPS 1X2T.155MM	10
8	MC INDOE DISSECT.FORCEPS STR.150MM	10
9	ROCHESTER-PEAN ARTERY FORCEPS CVD.185MM	10
10	HALSTED MOSQUITO FORCEPS,CURVED,125MM	10
11	CRILE-WOOD NEEDLE HOLDER 150MM	10
12	DIRECTOR W/TONGUE STR 145MM	10
13	DOUBLE-ENDED PROBE 1.5MM 145MM	10
14	LABORATORY DISH 0.4 L	10
15	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
16	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
17	SILICONE CUSHIONING PAD 1/1 SIZE	10
18	1/1 SIZE PERF BASKET 540X253X56MM	10
PHIMOSIS SET		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10

3	SCALPEL HDL.NO.3	10
4	IRIS A.LIGATURE SCISSORS CVD.SH/SH 110MM	10
5	KILNER SCISSORS CVD W/FLAT-TIPS 125MM	10
6	OP.SCISSORS,STR.,BL/SH,145MM	10
7	METZENBAUM DISSECT.SCISSORS CVD.DELI.145	10
8	GILLIES DISSECT.FORCEPS 1X2T.155MM	10
9	MC INDOE DISSECT.FORCEPS STR.150MM	10
10	ROCHESTER-PEAN ARTERY FORCEPS CVD.185MM	10
11	HALSTED MOSQUITO FORCEPS,CURVED,125MM	10
12	HALSTED MOSQUITO FORCEPS 1X2T.STR.125MM	10
13	CRILE-WOOD NEEDLE HOLDER 150MM	10
14	DIRECTOR W/TONGUE STR 145MM	10
15	DOUBLE-ENDED PROBE 1.5MM 145MM	10
16	LABORATORY DISH 0.4 L	10
17	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
18	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
19	SILICONE CUSHIONING PAD 1/1 SIZE	10
20	1/1 SIZE PERF BASKET 540X253X56MM	10
VASECTOMY SET		
1	FOERSTER BALLENGER SPON.FORCEPS STR.180	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HDL.NO.3	10
4	METZENBAUM DISSECT.SCISSORS CVD.DELI.145	10
5	IRIS A.LIGATURE SCISSORS CVD.SH/SH 110MM	10
6	OP.SCISSORS,STR.,BL/SH,145MM	10
7	GILLIES DISSECT.FORCEPS 1X2T.155MM	10
8	MC INDOE DISSECT.FORCEPS STR.150MM	10
9	HALSTED MOSQUITO FORCEPS,CURVED,125MM	10
10	CRILE ARTERY FORCEPS CVD.140MM	10
11	BABY-MIXTER FORCEPS CVD 140MM	10
12	ALLIS INTESTINAL FORCEPS 4X5 T.155MM	10
13	CRILE-WOOD NEEDLE HOLDER 150MM	10
14	LABORATORY DISH 0.4 L	10
15	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
16	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
17	SILICONE CUSHIONING PAD 1/1 SIZE	10
18	1/1 SIZE PERF BASKET 540X253X56MM	10
UROLOY DEPARTMENT		
01	LASER FIBER 272 μ M STANDARD REUSEABLE	10
02	LASER FIBER 550 μ M STANDARD REUSEABLE	10
03	FORCEP UNIVERSAL SERRATED WIDTH OF JAWS 3.5MM DOUBLE ACTION JAWS, SHEATH DIAMETER 1.5MM WORKING LENGTH 35 CM WITH LUER LOCK IRRIGATION CONNECTOR FOR CLEANING	10
04	FORCEPS BEAN JAWS, BLUNT GROOVED, WIDTH OF JAWS 5MM DOUBLE ACTION JAWS, SHEATH DIAMETER 1.5MM WORKING LENGTH 35 CM WITH LUER LOCK IRRIGATION CONNECTOR FOR CLEANING	10
05	FORCEPS ALLIGATOR SERRATED, WIDTH OF JAWS 3.5MM DOUBLE ACTION JAWS, SHEATH DIAMETER 1.5MM WORKING LENGTH 35 CM WITH LUER LOCK IRRIGATION CONNECTOR FOR CLEANING	10
NEURO SURGERY DEPARTMENT LAMINECTOMY INSTRUMENT SET		

1	SCALPEL HANDLE #3 E	10
2	SCALPEL HANDLE #4 E	10
3	METZENBAUM SCISSORS STR 145MM E	10
4	METZENBAUM SCISSORS CVD 145MM E	10
5	METZENBAUM SCISSORS CVD180MM E	10
6	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
7	CUSHING DISSECT.FORCEPS STR.180MM	10
8	CAIRNS DOTT DISSECT.FORCEPS 178MM	10
9	DISSECT.FORCEPS MED.WIDE 1X2T.180MM	10
10	WAUGH DISSECT.FORCEPS 1X2T.184MM	10
11	RAMPLEY DRESSING FORCEPS,250MM	10
12	BACKHAUS TOWEL CLAMP 135MM E	10
13	TC CRILE-WOOD NDL HLD RSTD SERR185MM	10
14	TC MAYO-HEGAR NDL HOLDERHVYSERR150MM	10
15	TC MAYO-HEGAR NDL HOLDERHVYSERR185MM	10
16	TC MAYO-HEGAR NDL HOLDERHVYSERR205MM	10
17	MAYO-HEGAR NEEDLE HOLDER150MM E	10
18	MAYO-HEGAR NEEDLE HOLDER185MM E	10
19	MAYO-HEGAR NEEDLE HOLDER200MM E	10
20	WOUND RETRACTOR TRAVERS	10
21	ANDERSON-ADSON RETR 4X4 SHARP 190MM	10
22	HARVEY JACKSON RETRACTOR SHARP 3X3T.	10
23	BECKMANN-ADSON RETR 4X4 SEMI-S 305MM	10
24	CASPAR RETR ONLY F/BV450 W/KEY TE749	10
25	CASPAR BLD 4-PRONGS 37X52MM F/BV450R	10
26	KERRISON 130DG-UP 2MM 180MM	10
27	KERRISON 130DG-UP 3MM 180MM	10
28	KERRISON 130DG-UP 5MM 180MM	10
29	KERRISON 130DG-UP 4MM 180MM	10
30	RONGEUR CHUSHING ANG.UP 3X140MM	10
31	RONGEUR CUSHING ANGLED UP 4 X 140MM	10
32	RONGEUR CHUSHING ANG.DOWN 3X140MM	10
33	RONGEUR CHUSHING ANG.DOWN 4X140MM	10
34	LOVE-GRUENWALD RONGEURSTR2X10MM130MM	10
35	SPURLING RONGEUR STR 4X10MM135MM	10
36	CUSHING RONGEUR STR 2X10MM180MM	10
37	LOVE-GRUENWALD RONGUP-BITE3X10MM180MM	10
38	SPURLING RONGEUR STR 4X10MM180MM	10
39	LOVE-GRUENWALD RONGDN-BITE3X10MM180MM	10
40	SPURLING RONGEUR DWN-BITE 4X10MM180MM	10
41	SPURLING RONGCVDUP-BITE4X10MM178MM	10
42	WATSON-CHEYNE DISSECTOR LGTH 191MM	10
43	STILLE OSTEOTOME FINE 25/205MM	10
44	PENNYBACKER RONGEUR 203MM	10
45	LEKSELL RONG FCPSDBACT.CVD 245MM	10
46	STILLE BONE RONGEUR230MM	10
47	STILLE-RUSKIN BONE RONGEUR240MM	10
48	LUER-STILLE BONE RONGEUR STR 225.MM	10
49	LUER-STILLE BONE RONGEUR CVD 225MM	10
50	FERG-FRAZIER SUCT 6FR 2/110MM WRK-LGTH	10
51	FERG-FRAZIER SUCT 7FR110MM WRK-LGT	10
52	FERG-FRAZIER SUCT 9FR 3/110MMWRK-LGTH	10
53	FERG-FRAZIER SUCT 12FR 110MM WRK-LGT	10

Bo /
Shir
Q
[Signature]
[Signature]

54	1/1 SIZE PERF BASKET 485X253X76MM	10
55	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
56	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
57	1/1 SIZE PERF BASKET 540X253X56MM	10
58	SILICONE CUSHIONING PAD 1/1 SIZE	10
Microsurgery Instruments for Neurosurgery		
1	YASARGIL MICRO SCISSORSSTRSERR225MM	10
2	YASARGIL MICRO SCISSORS UP-CVD245MM	10
3	YASARGIL MICROFORM BAYO FCPS.6MM240MM	10
4	YASARGIL MICROFORM BAYO FCPS.9MM240MM	10
5	MICROFORM TUMOR FORCEPS 3MM 240MM	10
6	MICROFORM TUMOR FORCEPS 5MM 240MM	10
7	YASARGIL NEEDLE HOLDER BAYO STR225MM	10
8	SAMII KNIFE/TUMOR TISSRND1.5MM230MM	10
9	SAMII KNIFE/TUMOR TISSRND3.0MM230MM	10
10	SAMII KNIFE/TUMOR TISSRND4.5MM230MM	10
11	KRAYENBUEHL NERVE HOOK BALL-TIP 184MM	10
12	KRAYENBUEHL NERVE/VESSEL HKSHARP184MM	10
13	SENSATION MICROSCIS S/S BAY STR 90/217MM	10
14	SENSATION MICROSCIS S/B BAY STR 90/217MM	10
15	SENSATION MICROSCIS B/B BAY STR 90/217MM	10
16	SENSATION MICROSCIS S/B BAY CVD 90/217MM	10
17	MUELLER MICRO-SCISSORS CVD S/S 120MM	10
18	MICRO-SCSRFLT-HDL/CROSS-SERCVD120MM	10
19	VANNAS MICRO-SCISSORS ANGL.120MM	10
20	VANNAS MICRO-SCSRCRS/SER-HDLSTR160MM	10
21	MICRO-SCISSORSRND-HDLCVD S/S145MM	10
22	DIADUST MICRO RING FORCEPS 1MM CVD.185MM	10
23	DIADUST MICRO RING FORCEPS 2MM STR.185MM	10
24	MICRO FORCEPS DE'BAKEY 1MM STR.185MM	10
25	MICRO FORCEPS DE'BAKEY 1MM STR.210MM	10
26	YASARGIL NEEDLE HOLDER BAYO STR 200MM	10
27	YASARGIL NEEDLE HOLDERBAYOUP-CVD200MM	10
28	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
29	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
30	1/1 SIZE PERF BASKET 540X253X56MM	10
31	SILICONE CUSHIONING PAD 1/1 SIZE	10
VASCULAR BASIC SET		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HDL.NO.3	10
4	SCALPEL HDL.NO.4	10
5	METZENBAUM DISSECT.SCISSORS CVD.145MM	10
6	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
7	MAYO DISSECT.SCISSORS CVD.170MM	10
8	OP.SCISSORS,STR.,BL/SH,145MM	10
9	POTTS-DE MARTEL SCISSORS25DGS/S185MM	10
10	POTTS-DE MARTEL SCISSORS45DGS/S185MM	10
11	POTTS-DE MARTEL SCISSORS60DGS/S185MM	10
12	TOENNIS-ADSON SCISS X-DEL CVD 175MM	10
13	DEBAKEY ATRA FCPS 2.0MM STR150MM	10

[Handwritten signatures and initials in blue ink]

[Handwritten signature in black ink]

14	DEBAKEY ATRA FCPS 2.0MM STR 200MM	10
15	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
16	DISSECT.FORCEPS STD.PATT.1X2T.200MM	10
17	CUSHING DISSECT.FORCEPS STR.200MM	10
18	HALSTED MOSQUITO FORCEPS STR.125MM	10
19	CRILE ARTERY FORCEPS CVD.140MM	10
20	PEAN ARTERY FORCEPS STR.140MM	10
21	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.160MM	10
22	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.200MM	10
23	BABY-MIXTER FORCEPS HEAVY-CVD180MM	10
24	OVERHOLT FORCEPS # 1 CVD209MM	10
25	BABY-MIXTER FORCEPS CVD 140MM	10
26	ALLIS ATRAUMATIC FORCEPS 6.2MM 155MM	10
27	HALSEY NEEDLE HOLDER 130MM	10
28	CRILE-WOOD NEEDLE HOLDER 150MM	10
29	HEGAR-MAYO NEEDLE HOLDER 200MM	10
30	TC RYDER NEEDLE HOLDERX-DELSERR155MM	10
31	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
32	DIRECTOR W/TONGUE STR 145MM	10
33	DOUBLE-ENDED PROBE 1.5MM 145MM	10
34	CUSHING VEIN RETRACTOR 10X13MM 203MM	10
35	SENN-MILLER RECTOR. SH. 8X7/18X5.5MM	10
36	FARABEUF RTRCTRS23X16/28X16-20X16/24X16	10
37	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
38	KOCHER-LANGENBECK RETR 41X11MM216MM	10
39	CRILE VESSEL HOOK BLUNT 90DG 6/203MM	10
40	ADSON-BABY RETRACTOR 3X4 BLUNT130MM	10
41	ADSON LAMIN RETR 5X4 SEMI-S 325MM	10
42	DAVIS VASCULAR SPATULA 245MM	10
43	SCHMIDT DISSECTOR BLUNT 235MM	10
44	DEBAKEY DILATOR MALL 1.0MM 190MM	10
45	DEBAKEY DILATOR MALL 1.5MM 190MM	10
46	DEBAKEY DILATOR MALL 2.0MM 190MM	10
47	DEBAKEY DILATOR MALL 2.5MM 190MM	10
48	DEBAKEY DILATOR MALL 3.0MM 190MM	10
49	DEBAKEY DILATOR MALL 3.5MM 190MM	10
50	DEBAKEY DILATOR MALL 4.0MM 190MM	10
51	DEBAKEY DILATOR MALL 4.5MM 190MM	10
52	DEBAKEY DILATOR MALL 5.0MM 190MM	10
53	NABATOFF VEIN STRIPPER SET	10
54	HANDLE FOR RING STRIPPER	10
55	ENDARTERECTOMY STRIPPER 2.0MM	10
56	ENDARTERECTOMY STRIPPER 3.0MM	10
57	ENDARTERECTOMY STRIPPER 4.0MM	10
58	ENDARTERECTOMY STRIPPER 6.0MM	10
59	ENDARTERECTOMY STRIPPER 7.0MM	10
60	ENDARTERECTOMY STRIPPER 8.5MM	10
61	ENDARTERECTOMY STRIPPER 10.0MM	10
62	ENDARTERECTOMY STRIPPER 12.0MM	10
63	ENDARTERECTOMY STRIPPER 14.0MM	10
64	SCHMID IRRIGATING CANNULA MALLEAB.LL.	10
65	SCHMID IRRIGATING CANNULA MALLEAB.LL.	10
66	GUIDE F/FB651R	10

67	DEBAKEY BULDGX-ACT23MMJAWCVD78MM	10
68	DEBAKEY BULDGX-ACT35MM JAWSTR90MM	10
69	DEBAKEY BULDGX-ACT31MM JAWCVD86MM	10
70	DEBAKEY BULDGX-ACT42MMJAWCVD97MM	10
71	DEBAKEY ATRA MOSQUITO FCPS STR125MM	10
72	DEBAKEY ATRA MOSQUITO FCPS CVD 125MM	10
73	PEAN-DEBAKEY ATRAUMATIC FRCPS STR155MM	10
74	PEAN-DEBAKEY ATRAUMATIC FRCPCVD 155.MM	10
75	DEBAKEY ATRA COARCTAT. CLMPSTR65/225MM	10
76	DEBAKEY PERIPHERAL CLAMP 60DG180MM	10
77	DEBAKEY BLLDG CLAMPRING-HDL45DG25MM	10
78	DEBAKEY COARCTAT FCPSANG15DEG50/165MM	10
79	DERRA PEDIATRIC FORCEPS 26MM175MM	10
80	COOLEY PEDIATRIC CLAMP 60DG 30/160MM	10
81	PELKMANN FORCEPS CVD SERR261MM	10
82	KIDNEY TRAY STAINLESS STEEL 250MM	10
83	LABORATORY DISH 0.16 L	10
84	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
85	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
86	1/1 SIZE PERF BASKET 540X253X56MM	10
87	SILICONE CUSHIONING PAD 1/1 SIZE	10
TRANSPHENOIDAL PITUITARY SET		
1	FOERSTER SPONGE FCPS SERR STR 242MM E	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HANDLE #3 E	10
4	TOENNIS-ADSON SCISSORS DEL CVD175MM	10
5	SURGICAL SCISSORS STR S/B145MM E	10
6	TISSUE FORCEPS STR 1X2 145MM E	10
7	GERALD DISSECT.FORCEPS STR.1X2T.175MM	10
8	GRUENWALD FORCEPS BAY.SH.W/O.T.200MM	10
9	KOCHER-LANGENBECK RETR 41X11MM216MM	10
10	CRILE-WOOD NEEDLE HOLDER 150MM	10
11	COTTLE CHISL/OSTEO.W/DPTH-MRK4MM178MM	10
12	COTTLE CHISEL/OSTEOTOMEW/MRK9MM178MM	10
13	COTTLE OSTEOTOME 6MM178MM	10
14	COTTLE Mallet FLAT/RND235G30MM184MM	10
15	FREER ELEVATOR S/B185MM	10
16	COTTLE ELEVATOR DBEND 203MM	10
17	BONE RASPATORY 8MM #2 165MM	10
18	HARTMANN NASAL SPECULUM LIGHT 145MM	10
19	CUSHING-LANDOLT SPECULUM 70X15MM	10
20	CUSHING-LANDOLT SPECULUM 90X15MM	10
21	CUSHING-LANDOLT SPECULUM 110X15MM	10
22	LANDOLT SPREADER F/SPECULUM OK100R-02R	10
23	KERRISON 130DG-UP 2MM 180MM	10
24	KERRISON 130DG-UP 3MM 180MM	10
25	KERRISON 130DG-UP 4MM 180MM	10
26	LANDOLT TUMOR FORCEPS BLUNT 9MM200MM	10
27	YASARGIL RONGEUR STR D:3.5/190MM	10
28	WEIBLAKESLEY RONGEURSTR3.6MM121MM	10
29	LANDOLT DISS MALLRTBLUNT DWN261MM	10
30	LANDOLT DISS MALLRTBLUNT UP261MM	10

Mr. Shih

[Signature]

[Signature]

31	LANDOLT CURETTEMALLSPATULA-TIP260MM	10
32	LANDOLT CURETTE MALL RND-TIP260MM	10
33	LANDOLT CURETTE MALL RND-TIP260MM	10
34	NICOLA CURETTE MALL LFT-CUT 260MM	10
35	NICOLA CURETTE MALL ANG 260MM	10
36	HARDY CURETTE MALL D:4/260MM	10
37	HARDY CURETTE MALL D:6/260MM	10
38	LANDOLT RASPIRATORY D:3.2/260MM	10
39	FERGUSON SUCTION CANN D:2.5MM WORK.L.200MM	10
40	FERGUSON SUCTION CANN D:4.0MM WORK.L.200MM	10
41	LABORATORY DISH 0.16 L	10
42	KIDNEY TRAY STAINLESS STEEL 250MM	10
43	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
44	PRIMELINE PRO 1/1 LID RED STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
45	1/1 SIZE PERF BASKET 540X253X56MM	10
46	SILICONE CUSHIONING PAD 1/1 SIZE	10
CRANIOTOMY INSTRUMENT SET		
1	SCALPEL HANDLE #3 E	10
2	SCALPEL HANDLE #4 E	10
3	BACKHAUS TOWEL CLAMP 135MM E	10
4	RAMPLEY DRESSING FORCEPS,250MM	10
5	DANDY DELICATE FORCEPS CVD140MM	10
6	TWIST DRILL 2MM DIA	10
7	HOOK HANDLE F/WIRE SAWS	10
8	GIGLI WIRE SAW FINE6-WIRES400MM	10
9	DEMARTEL CONDF/WIRE SAWSFLEX350MM	10
10	ELEVATOR CAIRNS 178MM	10
11	WEITLANER RETRACTOR 3X4T. SH.130MM	10
12	OLIVECRONA BONE RONGEUR CVD 205MM	10
13	LUER-STILLE BONE RONGEUR CVD 225MM	10
14	OLIVECRONA SPATULAFLATFLEX7&9MM178MM	10
15	OLIVECRONA SPATULA FLAT FLEX 11&13MM	10
16	OLIVECRONA BRAIN SPATULA 15 A.18MM	10
17	OLIVECRONA BRAIN SPATULA 18 A.22MM	10
18	RASPIRATORY MCKISSOCK STR.197MM	10
19	DAVIS VASCULAR SPATULA 245MM	10
20	FERG-FRAZIER SUCTION 7FR110MM WRK-LGT	10
21	FERG-FRAZIER SUCTION 9FR 3/110MMWRK-LGTH	10
22	FERG-FRAZIER SUCTION 12FR 110MM WRK-LGT	10
23	KRAYENBUEHL NERV HKSHRTBALL-TIP184MM	10
24	LOVE NERVE ROOT RETRACTOR STR 220MM	10
25	SCHMIEDEN-TAYLOR DURA SCISSORS 155MM	10
26	METZENBAUM SCISSORS CVD180MM E	10
27	METZENBAUM DISSECT.SCISSORS STR.180MM	10
28	MAYO-HEGAR NEEDLE HOLDER150MM E	10
29	MAYO-HEGAR NEEDLE HOLDER185MM E	10
30	TC MAYO-HEGAR NDLHOLDERHVYSERR150MM	10
31	TC MAYO-HEGAR NDL HOLDERHVYSERR185MM	10
32	TC DEBAKEY NEEDLE HOLDER 150MM	10
33	TC DEBAKEY NDL HOLDER DEL SERR 180MM	10
34	ADSON TISSUE FCPS FINE W/1X2T 120MM E	10
35	ADSON FORCEPS SERR 120MM E	10

36	DISSECT.FORCEPS MED.WIDE 1X2T.180MM	10
37	CAIRNS DOTT DISSECT.FORCEPS 178MM	10
38	KERRISON 130DG-UP 2MM 180MM	10
39	KERRISON 130DG-UP 3MM 180MM	10
40	PENNYBACKER RONGEUR 203MM	10
41	CONE LAMINECTOMY RETRACTOR 3 X 4 TEETH	10
42	FORCEPS BAYO 1X2 200MM	10
43	SPURLING RONGEUR STR 4X10MM180MM	10
44	YASARGIL MICROFORM BAYO FCPS .6MM180MM	10
45	YASARGIL MICROFORM BAYO FCPS.9MM180MM	10
46	YAS. MICRO SCISSDEL BAYOSTS/S225MM	10
47	YAS.MICRO SCISS BAYOUP-CVDS/S225MM	10
48	LABORATORY DISH 0.4 L	10
49	KIDNEY TRAY STAINLESS STEEL 250MM	10
50	1/1 SIZE PERF BASKET 485X253X76MM	10
51	TUNNELING INSTRUMENT 450MM	10
52	CLOWARD TYPE RETRACTOR W/5 BLADES 250MM	10
53	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
54	PRIMELINE PRO 1/1 LID RED STERLIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
55	1/1 SIZE PERF BASKET 540X253X56MM	10
56	SILICONE CUSHIONING PAD 1/1 SIZE	10
NEURO SURGERY OT		
1	RUSKIN BONE RONGEUR CVD 23CM	10
2	RUSKIN BONE RONGEUR STR 23CM	10
3	STILLE RUSKIN BONE RONGEUR CVD 23CM	10
4	STILLE RUSKIN BONE RONGEUR STR D/A 23CM	10
5	FERRIS-SMITH-KERRISON PUNCH UP 1MM 18CM 40?	10
6	FERRIS-SMITH-KERRISON PUNCH UP 2MM 18CM 40?	10
7	FERRIS-SMITH-KERRISON PUNCH UP 3MM 18CM 40?	10
8	FERRIS-SMITH-KERRISON PUNCH UP 4MM 18CM 40?	10
9	FERRIS-SMITH-KERRISON PUNCH UP 5MM 18CM 40?	10
10	FERRIS SMITH KERRISON PUNCH UP 6MM 18CM 40?	10
11	CUSHING LAMI-RONGEUR STR 2X10MM 18CM 30-295	10
12	LOVE GRUENWALD LAMI. RONG STR 3X10MM, 18CM 30	10
13	SPURLING LAMI-RONGEUR STR 4X10MM 18CM 30-313	10
14	CUSHING LAMI-RONGEUR STR 2X10MM 12.5CM 30-294	10
15	CHEYNE PROBE & ELEVATOR D/E 17.5CM	10
16	FRAZIER/MCGUCKIN SUCTION TUBE 8.FG 30, 19CM	10
17	YASARGIL MICRO SCISSORS STR BAYONET 22.5CM	10
18	METZENBAUM SCISSORS BL/BL STR 14.5CM	10
19	METZENBAUM SCISSORS STR 18CM	10
20	METZENBAUM SCISSORS STR 20CM	10
21	SCHMIEDEN-TAYLOR DURAL SCISSORS 15.5CM	10
22	JEFFERSON DURAL FCPS FINE 1X2T, 18CM	10
23	JEFFERSON DURAL FCPS 1X2T, 18CM	10
24	WEITLANER RETRACTOR 3X4PR. BLUNT 26CM	10
25	WEITLANER RETRACTOR 3X4PR. BLUNT 20CM	10
26	WEITLANER RETRACTOR 3X4PR. BLUNT 16.5CM	10
27	LANGENBECK RETRACTOR 64X25MM, 21CM	10
28	LANGENBECK RETRACTOR 22X6MM, 21CM	10
29	LANGENBECK RETRACTOR 44X13MM, 21CM	10
30	BRUNS BONE CURE E 17CM, FIG.0000	10

31	BRUNS BONE CURE E 17CM, FIG.000	10
32	BRUNS BONE CURE E 17CM, FIG.00	10
33	BRUNS BONE CURETTE 17CM, FIG.0	10
34	BRUNS BONE CURE E 17CM, FIG.1	10
35	SHUNT PASSER LARGE, FOR ADULT 75CM	10
36	SHUNT PASSER SMALL, FOR CHILD 40CM	10
37	ALLIS TISSUE FCPS 5X6T 19CM (H52-0032 / 64.120.19)	15
38	CRILE HEMOSTATIC FCPS STR 14CM	25
39	CRILE HEMOSTATIC FCPS CVD 14CM (H14-0101 / 12.251.14)	25
40	YANKAUER SUCTION TUBE 27CM (H06-0300/04.150.27)	10
41	SLLE BONE CHISEL 10MM, 20CM (MACEVEN)	10
42	PARTSCH BONE CHISEL 4MM 17CM	10
43	BONE Mallet W/FIBER HANDLE 450G, 26.5CM	10
44	HUDSON BRACE 27CM COMPL. SET W/1,2,3,5 & EXT.	10
45	RASPATORY W/FIBRE HANDLE CVD S/EDGE 3MM, 18CM	10
46	RASPATORY WITH FIBRE HANDLE STR 6MM, 18CM	10
47	WILLIGER PERIOSTEAL RASPATORY 13CM	10
48	MAYO TROLLY WITH MAYO TRAY : 16.5"X 21" 2 WHEELS + 2 FLAT BARS TRAY S/S 304 GRADE FRAME S/S 201/202	10
49	INSTRUMENT TROLLEY S/S (304) ROUND PIPE SIZE: 18X27	10
50	REVOLVING STOOL, STAND ON FOUR LEGS, FRAME PAINTED WITH S.S. TOP 13"	10
51	INSTRUMENTS STERILIZER ELECTRIC SIZE 400X200X100MM (16" X 8" X 4") SS 304 GRADE	10
52	LISTER (SINUS) SWAB FCPS 18CM	10
53	PERITONEUM / PRISTON (SHUNT) TROCAR	10
54	MEDICAL SILICONE SUCTION TUBE (MEDICAL GRADED) (HIGH TRANSPARENT SILICON) (BLUE LINING) AUTOCLAVEABLE SIZE: I.D 8MM, O.D 12MM, ORIGIN: U.K. (PER METER)	12
55	CASPAR NERVE ROOT RETRACTOR 10MM, 24CM	10
56	CASPAR NERVE ROOT RETRACTOR 8MM, 24CM	10
57	CASPAR NERVE ROOT RETRACTOR 8MM, 24CM	10
58	DANDY NERVE HOOK 20CM	10
59	INFUSION (DRIP) STAND, POLE PAINTED, 304 GRADE STAINLESS STEEL ROD + 4-HOOKS , NYLON BASE, MOBILE ON 5 CASTORS.	10
60	TRAY KIDNEY (10") 250X120X40MM	10
61	LOTION BOWL 65X150MM, 650ML	10
DENTAL WARD		
1	SCALPEL	15
2	PUNCH BIOPSY FORCEPS	10
3	WIRE CUTTER	20
4	DINGEMAN RETRACTOR	20
5	DISSECTING SCISSORS SMALL MEDIUM LARGE	150
6	ADISSONS TOOTHACHE FORCEPS MEDIUM SIZE	150
7	PLAIN TOOTHACHE FORCEP	150
8	HARGIS CORONOID RETRACTOR	10
9	OBWEGESER RAMUS RETRACTOR	10
10	MICRO INSTRUMENT SET (FLAP SURGERY)	10
11	MOUTH MIRROR	15
12	TOUNGE DIPRESSOR	20
13	CHEEK RETRACTOR	15
14	EXTACTION FORCEPS COMPLETE SET	10
15	MINESETA RETACTOR	15
16	BONE FILE	10

17	PERIOSTEL ELEVATOR	120
18	PREIOSTED CLERATOR	10
19	PERIOSTENAL	10
20	NEEDLE HOLDER	25
21	EXAMINATION SET	220
22	ALLIES FORCEPS	15
23	PERIOSTEAL ELEVATOR	60
24	STRAIGHT ELEVATOR	60
ORTHOPAEDIC DEPARTMENT		
BONE HOLDING FORCEPS (STANDARD SET)		
1	REPOSITION FORCEPS 205MM	10
2	FORCEPS W/SCREW LOCK 170MM	10
3	FORCEPS W/SCREW LOCK 235MM	10
4	SELF-CENTER.FCPSW/THREAD-FIX2.5/7/190MM	10
5	SELF-CENTER.FCPSW/THREAD-FIX3.5/11/260MM	10
6	SELF-CENTER.FCPSW/THR-FIX4.5/11.5/280MM	10
7	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
8	PRIMELINE PRO 1/1 LID GOLD STERLIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
9	SILICONE CUSHIONING PAD 1/1 SIZE	10
10	1/1 SIZE PERF BASKET 540X253X56MM	10
BASIC ORTHOPEDIC SET		
1	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
2	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
3	SCALPEL HDL.NO.3	10
4	SCALPEL HDL.NO.4	10
5	MAYO DISSECT.SCISSORS CVD.170MM	10
6	METZENBAUM DISSECT.SCISSORS CVD.145MM	10
7	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
8	OP.SCISSORS,STR.,BL/SH,145MM	10
9	DISSECTING FORCEPS,STD.PATTERN,145MM	10
10	DISSECT.FORCEPS W/O T.STD.PATT.200MM	10
11	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
12	DISSECT.FORCEPS STD.PATT.1X2T.200MM	10
13	CUSHING DISSECT.FORCEPS STR.200MM	10
14	HALSTED MOSQUITO FORCEPS STR.125MM	10
15	CRILE ARTERY FORCEPS CVD.140MM	10
16	PEAN ARTERY FORCEPS STR.140MM	10
17	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.160MM	10
18	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.200MM	10
19	OVERHOLT-GEISS SUTURE FCPS #2CVD210MM	10
20	OVERHOLT-GEISS SUTURE FCPS #3 CVD229MM	10
21	HEGAR-MAYO NEEDLE HOLDER,150MM	10
22	HEGAR-MAYO NEEDLE HOLDER 200MM	10
23	HEGAR NEEDLE HOLDER W/GROOVE 205MM	10
24	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
25	DIRECTOR W/TONGUE STR 145MM	10
26	DOUBLE-ENDED PROBE 1.5MM 145MM	10
27	FARABEUF RTRCTRS23X16/28X16-20X16/24X16	10
28	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
29	KOCHER-LANGENBECK RETR 41X11MM216MM	10
30	KOERTE RETRAC.8-PRONG SEMI SHARP 26X40MM	10
31	ISRAEL RETR 6-PRONGBLUNT53X62MM253MM	10

32	VOLKMANN RETRACTOR1-PRONGSHARP222MM	10
33	SELF-RETAINING RETR 3X4T.BLUNT 195MM	10
34	STILLE OSTEOTOME NARR 10MM203MM	10
35	STILLE OSTEOTOME NARR 15MM 203MM	10
36	STILLE OSTEOTOME NARR 20MM 203MM	10
37	STILLE OSTEOTOME NARR 25MM 203MM	10
38	STILLE GOUGE 10MM 204MM	10
39	STILLE GOUGE 15MM 204MM	10
40	STILLE GOUGE 20MM 204MM	10
41	CASPAR GRAFT POSITIONING TAMP - 5MM DIA	10
42	BERGMANN Mallet 300G 45MM 248MM	10
43	BONE FILE/RASP DBSD 220MM20MM	10
44	BONE RASPATORY 6MM #1 165MM	10
45	LAMBOTTE RIB RASPATORY 15MM 216MM	10
46	VOLKMANN BONE CURETTE #0003.6MM 172MM	10
47	VOLKMANN BONE CURETTE #1 6.8MM 172MM	10
48	VOLKMANN BONE CURETTE #4 11.5MM172MM	10
49	BONE ELEVATOR 10MM SQ 220MM	10
50	BONE ELEVATOR 17MM SQ242MM	10
51	VERBRUGGE-MUELLER RETRACTOR44MM	10
52	BONE ELEVATOR 260MM	10
53	LANGENBECK ELEVATOR 8/195MM	10
54	LANGENBECK ELEVATOR 10/195MM	10
55	BONE HOLDING FORCEPS 200MM 5MM	10
56	FERGUSSON BONE-HOLDING FORCEP205MM12MM	10
57	VERBRUGGE BONE FORCEPS 4.0/10MM255MM	10
58	VERBRUGGE BONE FCPS 4.5/11MM265MM	10
59	VERBRUGGE BONE FCPS 4.5/12MM270MM	10
60	JANSEN BONE RONGEUR STR 175MM	10
61	LUER BONE RONGEUR CVD 175MM	10
62	LUER-STILLE BONE RONGEUR CVD 225MM	10
63	LISTON BONE-CUTTING FORCEPS CVD 170MM	10
64	LISTON BONE-CUTTING FORCEPS CVD 280MM	10
65	WIRE HOLDING FCPSCROSS-GROOVES170MM	10
66	WIRE CT PLIERS HW-2.5MM SW-3.5MM165MM	10
67	KIDNEY TRAY STAINLESS STEEL 250MM	10
68	LABORATORY DISH 0.16 L	10
69	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
70	PRIMELINE PRO 1/1 LID GOLD STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
71	SILICONE CUSHIONING PAD 1/1 SIZE	10
72	1/1 SIZE PERF BASKET 540X253X56MM	10
AO CHISEL SET		
01	CHISEL HANDLE F/INTERCHG-BLDS W/KEY	10
02	OSTEOTOME BLADE 25MM WIDE F/FL655R	10
03	CONCAVE CHISEL BLDF/FL665R25MMR=50MM	10
04	CONCAVE CHISEL BLDF/FL665R25MM R=70MM	10
05	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
06	PRIMELINE PRO 1/1 LID GOLD STERLIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
07	SILICONE CUSHIONING PAD 1/1 SIZE	10
08	1/1 SIZE PERF BASKET 540X253X56MM	10
GENERAL SURGERY DEPARTMENT		

01	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
02	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
03	SCALPEL HDL.NO.3 & NO.4	20
04	DISPOSABLE PROB HPR45i FOR HAEMORRHOID ABLATION THERAPY, TIP LENGTH 10MM, TIP DIAMETER, 2MM PROB LENGTH 210MM, HANDLE DIAMETER 19.5MM INSULATION PTFE, STAINLESS STEEL TIP, CABLE LENGTH 2.5M (HPR45i- FCARE SYSTEM- BELGIUM OR Equivalent)	10
05	MAYO DISSECT.SCISSORS CVD. 140MM & 170MM	20
06	METZENBAUM DISSECT.SCISSORS CVD.145MM & 200MM	20
07	DISPOSABLE FLEXIBE CATHETER FISTURA FOR RF ANAL FISTULA PROCEDURE, SIZES 6F/7F/8/9F, TIP DIAMETER 2/ 2.33/2.66/3MM, TIP LENGTH 4MM, CABLE LENGTH 350MM, 5MM MARKING, CABLE LENGTH 2.5M, STAINLESS STEEL TIP, INSULATION PTFE (Fistura- Fcare System- Belgium or Equivalent)	10
08	OP.SCISSORS,STR.,BL/SH,145MM	10
09	DISSECTING FORCEPS,STD.PATTERN,145MM & 200MM	10
11	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM & 200MM	20
13	CUSHING DISSECT.FORCEPS STR. 125MM & 200MM	20
15	CRILE ARTERY FORCEPS CVD.140MM	10
16	PEAN ARTERY FORCEPS STR.140MM	10
17	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.160MM & 200MM	20
18	DISPOSABLE FLEXIBLE CATHETER CR45i FOR SAPHENOUS VEIN RF THERAPY, TIP LENGTH 5MM, CATHETER LENGTH 1200MM, DIAMETER 2MM, PTFE INSULATION, STAINLESS STEEL TIP, CABLE LENGTH 2.5M (HPR45i- FCARE SYSTEM- BELGIUM OR Equivalent)	10
19	MIKULICZ PERITONEUM FORCEPS CVD.205MM	10
20	OVERHOLT FORCEPS # 0 CVD215MM	10
21	OVERHOLT FORCEPS # 1 CVD209MM	10
22	ALLIS INTESTINAL FORCEPS 4X5 T.155MM	10
23	HEGAR-MAYO NEEDLE HOLDER,150MM & 200MM	10
24	DISPOSABLE FLEXIBLE CATHETER CR30KAB FOR VARICOSE VEIN RF THERAPY, TIP LENGTH 10MM, CATHETER LENGTH 275MM, DIAMETER 0.7MM, PTFE INSULATION, STAINLESS STEEL TIP, CABLE LENGTH 1M (CR30KAB- FCARE SYSTEM- BELGIUM OR Equivalent)	10
25	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
26	DIRECTOR W/TONGUE STR 145MM	10
27	DOUBLE-ENDED PROBE 1.5MM 145MM	10
28	CUSHING VEIN RETRACTOR 10X13MM 203MM	10
29	SENN-MILLER RECTOR. SH. 8X7/18X5.5MM	10
30	FARABEUF RTRCTRS23X16/28X16-20X16/24X16	10
31	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
32	KOCHER-LANGENBECK RETR 41X11MM216MM	10
33	DISPOSABLE K3i/K6i NEEDLES WITH HOLDER DEVICE FOR SPIDER VEINS RF THERAPY, TIP DIAMETER 0.075/0.150MM, TIP LENGTH 0.8/1.2MM, NEEDLES LENGTH 22.5MM, MATERIAL STAINLESS STEEL TYPE e Z12CN18-09, INSULATED WEHBILAKE COATING UV LIGHT (K3i / K6i / HOLDER DEVICE- FCARE SYSTEM- BELGIUM OR Equivalent)	10
34	LABORATORY DISH 0.16 L	10
35	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
36	PRIMELINE PRO 1/1 LID GREEN STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
37	1/1 SIZE PERF BASKET 540X253X56MM	10
38	SILICONE CUSHIONING PAD 1/1 SIZE	10
HERNIA 1 SET		
01	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
02	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
05	METZENBAUM DISSECT.SCISSORS CVD.145MM	10
06	METZENBAUM SCISSORS,CURVED,180MM	10
07	OP.SCISSORS,STR.,BL/SH,145MM	10

08	DISSECTING FORCEPS,STD.PATTERN,145MM	10
09	DISSECT.FORCEPS W/O T.STD.PATT.180MM	10
10	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
11	DISSECT.FORCEPS STD.PATT.1X2T.180MM	10
12	HALSTED MOSQUITO FORCEPS STR.125MM	10
13	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.160MM	10
14	BABY-MIXTER FORCEPS HEAVY-CVD180MM	10
15	MIKULICZ PERITONEUM FORCEPS CVD.205MM	10
16	ALLIS INTESTINAL FORCEPS 4X5 T.155MM	10
17	ALLIS INTESTINAL FORCEPS DELIC.PATT.	10
18	HEGAR-MAYO NEEDLE HOLDER,150MM	10
19	HEGAR-MAYO NEEDLE HOLDER 185MM	10
20	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
21	DIRECTOR W/TONGUE STR 145MM	10
22	DOUBLE-ENDED PROBE 1.5MM 145MM	10
23	BABY-SENN-MILLER RECTOR. SH. 8X7/22X7MM	10
24	FARABEUF RTRCTRS25X10/32X12-22X10/28X12	10
25	KOCHER-LANGENBECK RETR 41X11MM216MM	10
26	KIDNEY TRAY STAINLESS STEEL 250MM	10
27	LABORATORY DISH 0.16 L	10
28	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
29	PRIMELINE PRO 1/1 LID GREEN STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
30	SILICONE CUSHIONING PAD 1/1 SIZE	10
31	1/1 SIZE PERF BASKET 540X253X56MM	10
APPENDICECTOMY 1 SET		
01	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
02	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
03	SCALPEL HDL.NO.3	10
04	SCALPEL HDL.NO.4	10
05	METZENBAUM DISSECT.SCISSORS CVD.145MM	10
06	METZENBAUM SCISSORS,CURVED,180MM	10
07	OP.SCISSORS,STR.,BL/SH,145MM	10
08	DISSECTING FORCEPS,STD.PATTERN,145MM	10
09	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
10	DISSECT.FORCEPS W/O T.STD.PATT.180MM	10
11	DISSECT.FORCEPS STD.PATT.1X2T.180MM	10
12	HALSTED MOSQUITO FORCEPS STR.125MM	10
13	CRILE ARTERY FORCEPS CVD.140MM	10
14	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.160MM	10
15	BABY-MIXTER FORCEPS HEAVY-CVD180MM	10
16	OVERHOLT FORCEPS # 1 CVD209MM	10
17	MIKULICZ PERITONEUM FORCEPS CVD.205MM	10
18	ALLIS INTESTINAL FORCEPS 4X5 T.155MM	10
19	DUVACOLLIN INTESTINAL FORCEPS195MM	10
20	KLEINSCHMIDT APPENDECTOMY CLAMP 130MM	10
21	HEGAR-MAYO NEEDLE HOLDER,150MM	10
22	HEGAR-MAYO NEEDLE HOLDER 185MM	10
23	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
24	DIRECTOR W/TONGUE STR 145MM	10
25	DOUBLE-ENDED PROBE 1.5MM 145MM	10
26	BABY-SENN-MILLER RECTOR. SH. 8X7/22X7MM	10
27	FARABEUF RTRCTRS25X10/32X12-22X10/28X12	10

28	KOCHER-LANGENBECK RETR 41X11MM216MM	10
29	RIBBON RETRACTOR MALL 17MM 203MM	10
30	KIDNEY TRAY STAINLESS STEEL 250MM	10
31	LABORATORY DISH 0.16 L	10
32	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
33	PRIMELINE PRO 1/1 LID GREEN STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
34	SILICONE CUSHIONING PAD 1/1 SIZE	10
35	1/1 SIZE PERF BASKET 540X253X56MM	10
LAPAROTOMY 1 SET		
01	FOERSTER SPONGE HOLD.FORC.,SERRAT.JAWS	10
02	BACKHAUS TOWEL HOLDING FORCEPS,110MM	10
03	SCALPEL HDL.NO.3	10
04	SCALPEL HDL.NO.4	10
05	SCALPEL HANDLE NO.4L	10
06	MAYO DISSECT.SCISSORS CVD.170MM	10
07	METZENBAUM SCISSORS,CURVED,180MM	10
08	METZENBAUM DISSECT.SCISSORS CVD.200MM	10
09	NELSON-METZENBAUM SCISSORS CVD 253MM	10
10	OP.SCISSORS,STR.,BL/SH,145MM	10
11	DISSECTING FORCEPS,STD.PATTERN,145MM	10
12	DISSECT.FORCEPS W/O T.STD.PATT.200MM	10
13	TISSUE FORCEPS,STD.PATT.,1X2 T.,145MM	10
14	DISSECT.FORCEPS STD.PATT.1X2T.250MM	10
15	CUSHING DISSECTING FORCEPS 250MM	10
16	WAUGH DISSECT.FORCEPS 1X2T.250MM	10
17	HALSTED MOSQUITO FORCEPS STR.125MM	10
18	CRILE ARTERY FORCEPS CVD.140MM	10
19	PEAN ARTERY FORCEPS STR.140MM	10
20	ROCHESTER-PEAN FORCEPS STR 240MM	10
21	KOCHER-OCHSN.ARTERY FORC.1X2T.STR.160MM	10
22	KOCHER-OCHSNER FORCEPS STR 1X2240MM	10
23	MIKULICZ PERITONEUM FORCEPS CVD.205MM	10
24	OVERHOLT FORCEPS # 0 CVD215MM	10
25	OVERHOLT FORCEPS # 1 CVD209MM	10
26	MIXTER SUTURE FORCEPS RT-ANG 230MM	10
27	ALLIS INTESTINAL FORCEPS DELIC.PATT.	10
28	BABCOCK INTESTINAL FORCEPS 215MM	10
29	DOYEN INTESTINAL FORCEPS CVD240MM	10
30	HEGAR-MAYO NEEDLE HOLDER,150MM	10
31	HEGAR-MAYO NEEDLE HOLDER 200MM	10
32	MASSON NEEDLE HOLDER 265MM	10
33	DESCHAMPS NDLF/RT-HNDBLTLNG-HK215MM	10
34	DIRECTOR W/TONGUE STR 145MM	10
35	DOUBLE-ENDED PROBE 1.5MM 160MM	10
36	USA-ARMY RETRAC. 222MM	10
37	VOLKMANN RETR4-PRGSEMI-S8.5X19222MM	10
38	ISRAEL RETR 6-PRONGBLUNT53X62MM253MM	10
39	KOCHER-LANGENBECK RETR 41X11MM216MM	10
40	DEAVER RETRACTOR FIG 1 25MM305MM	10
41	DEAVER RETRACTOR FIG 3 38MM305MM	10
42	DEAVER RETRACTOR FIG 4 50MM 311MM	10
43	RIBBON RETRACTOR MALL 330X40MM	10

44	KELLY RETRACTOR 150 X 39MM	10
45	MIKULICZ ABDOMINAL RETRACTOR 121X50MM	10
46	BALFOUR ABDOMINAL RETRACTOR 200X235MM	10
47	KIDNEY TRAY STAINLESS STEEL 250MM	10
48	LABORATORY DISH 0.16 L	10
49	BOTTOM FOR 1/1 CONTAINER HEIGHT:120MM	10
50	PRIMELINE PRO 1/1 LID GREEN STERILIZATION CONTAINER VALIDATED FOR 5000 CYCLES	10
51	SILICONE CUSHIONING PAD 1/1 SIZE	10
52	1/1 SIZE PERF BASKET 540X253X56MM	10
NEURO INSTRUMENTS		
1	ANGLED ATTACHMENT 10CM-SMALL BORE	10
2	ANGLED ATTACHMENT 14CM-LARGE BORE	10
3	CRANIAL PERFORATOR (OUTER DIAMETER 14.0MM)	15
4	CRANIAL PERFORATOR (INNER DIAMETER 11.0MM)	15
5	SYMMETRIC BALL- FLUTED BURR	15
6	LEGEND BALL DIAMOND COARSE	15
7	LEGEND BALL- DIAMOND	15
8	LEGEND BALL- DIAMOND	15
9	LEGEND MATCH HEAD- DIAMOND	15
10	LEGEND MATCH HEAD- DIAMOND	15
11	LEGEND TAPERED FOOTED CUTTER	15
12	LEGEND TAPERED FOOTED CUTTER	15
13	LEGEND TAPERED FOOTED CUTTER	15
14	CURVED BURS- FLUTED	15
15	LEGEND BALL FLUTED CARBIDE	15
16	LEGEND BALL DIAMOND	10
17	PEDICAL SCREWS SET	10
18	MIS INSTRUMENT SET	10
19	NEURO DRILL SYSTEM	05
20	INSTRUMENT STERILIZER (AUTOCLAVE)	08
21	WHEEL CHAIRS	80
22	STRETCHER/ PATIENT TROLLEYS	10
23	CARDIAC MONITOR	10
24	MULTIPARA MONITORS	05
25	INFUSION PUMP	15
26	SYRINGES PUMP	40
27	OXYGEN CYLINDERS WITH FLOWMETERS	10
28	SUCTION MACHINE	10
29	NUBBLER MACHINE	10
30	AMBU BAGS (ADULT & PEDIATRIC)	20
31	DIGITAL THERMOMETER	10
32	BP APPARATUS (DIGITAL & MANUAL)	20
33	PULSE OXIMETER	10
34	DRESSING TROLLEYS	10
35	CRASH CART WITH EMERGENCY DRUGS TRAY	10
36	DEFIBRILLATOR	05
37	PORTABLE ECG MACHINE	05
38	EXAMINATION LIGHTS (PORTABLE STAND)	10
39	PORTABLE BP MONITOR	

Medical Superintendent
Liaquat Medical College Hospital
Hyderabad

[Handwritten signatures and initials]

SECTION-VI
TECHNICAL EVALUATION CRITERIA
Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments & Allied Patient Care Equipment for the F.Y 2026-27

Method of Procurement: Open Competitive Bidding (Single Stage – One Envelope)
Method of Evaluation: Most Advantageous Bid

Note: Submission of the following mandatory documents is compulsory. Failure to submit any one of the following mandatory documents shall render the Bid Non-Responsive and the Bidder shall not be considered for Technical Evaluation.

S.#	Document Description	Yes/No	Page No.
1	Tender/Bidding Documents duly filled, signed and stamped by the authorized representative of the Bidder.		
2	Bid Security/Earnest Money in the prescribed form and amount.		
3	Technical Proposal on Bidder's official letterhead.		
4	Financial Proposal / Price Schedule duly filled, signed and stamped.		
5	Complete Technical Compliance Sheet against the prescribed specifications of each quoted Medical/Laboratory Equipment and Instrument.		
6	Detailed Company/Firm Profile, including registered office address, contact details and nature of business.		
7	Valid NTN / Income Tax Registration Certificate.		
8	Valid Sales Tax Registration Certificate.		
9	Valid Professional Tax Certificate.		
10	Bank Account Maintenance Certificate / Banker's Certificate.		
11	Bank Statement for the Last Three (03) Years, duly issued/verified by the concerned bank.		
12	Income Tax Returns for the Last Three (03) Years.		
13	Audited Financial Statements for the Last Three (03) Years.		
14	Last Three (03) Years' relevant experience in supply of Medical/Laboratory Equipment and Instruments, supported by documentary evidence and satisfactory performance certificates.		
15	Evidence of supply of similar Medical/Laboratory Equipment and Instruments to Government/Tertiary Care Hospitals.		
16	Valid Manufacturer's Authorization / Authorized Importer / Authorized Distributor Certificate for the quoted products, wherever applicable.		
17	Manufacturer/OEM authorization or evidence of authorized technical support for specialized equipment, wherever applicable.		
18	Product catalogues, brochures, technical literature and manufacturer's specifications for each quoted item.		
19	Equipment/Instrument-wise Technical Data and Compliance Sheet clearly indicating compliance with each required specification.		
20	Valid DRAP registration/enlistment/approval/documentation, wherever applicable to the quoted Medical Device/Equipment/Instrument.		
21	Valid PNRA authorization/licence/registration, where applicable for regulated radiological equipment.		
22	ISO 9001 Certificate of bidder, where applicable (website link must be provided for verification).		
23	ISO 13485 or other relevant quality certification of Manufacturer/OEM, where applicable (website link must be provided for verification). to the quoted Medical/Laboratory Equipment or Instrument.		
24	Details of after-sales service facility/workshop and availability of qualified technical/service personnel in Pakistan, wherever applicable.		
25	Undertaking for availability of genuine spare parts, accessories and technical support for the required period specified in the Bidding Documents.		
26	Undertaking that all quoted Equipment/Instruments are brand new, unused, genuine and free from manufacturing defects.		
27	Undertaking regarding warranty, installation, commissioning, testing, calibration and training as specified in the Bidding Documents.		
28	Affidavit on Rs.100/- E-Stamp/Judicial Stamp Paper duly attested by Oath Commissioner confirming that the Bidder is not blacklisted/debarred by any Government/Semi-Government organization or Procuring Agency.		
29	Undertaking that the information/documents submitted with the bid are true, correct and verifiable and that any false, forged or misleading document may result in rejection and action under applicable rules.		

Important Note

- Only substantially responsive Bidders fulfilling all mandatory requirements shall qualify for Technical Merit Evaluation
- Procuring Agency reserves the right to verify any submitted document from the issuing authority.
- Submission of forged, false or misleading documents shall result in rejection of the Bid, forfeiture of Bid Security and initiation of blacklisting proceedings under the Sindh Public Procurement Rules, 2010 (as amended).

TECHNICAL EVALUATION CRITERIA
MEDICAL & LABORATORY EQUIPMENT AND INSTRUMENTS — FY 2026-27

Maximum Allocable Technical Marks: 100

Minimum Qualifying Technical Score: 70 Marks

The Technical Proposal shall be evaluated on the basis of the following merit-point system. The Bidder must obtain a minimum of **70 marks out of 100** to qualify for further consideration under the Financial Evaluation.

S.#	PARAMETERS / SUB-PARAMETERS	TOTAL MARKS
1	Conformity to the Purchaser's Specifications / Sample Examination	40
1.1	Fully compliant with the required technical specifications / sample examination	40
1.2	Non-compliance with the required specifications / material deviation from specifications	Disqualify
2	Relevant Experience of the Bidder	10
2.1	Supply of similar Medical & Laboratory Equipment/Instruments to Government/Public Sector Hospitals/Healthcare Institutions during the last five (05) years. 1 mark for each verifiable satisfactory contract, up to 5 marks.	05
2.2	Supply of similar Medical & Laboratory Equipment/Instruments to reputable Private Sector Hospitals/Healthcare Institutions during the last five (05) years. 1 mark for each verifiable satisfactory contract, up to 5 marks.	05
3	Past Performance / Satisfactory Performance Certificates	10
3.1	Satisfactory Performance Certificate from Government/Public Sector Hospitals/Healthcare Institutions for supply of similar Medical & Laboratory Equipment/Instruments. 1 mark for each certificate, up to 5 certificates.	05
3.2	Satisfactory Performance Certificate from reputable Private Sector Hospitals/Healthcare Institutions for supply of similar Medical & Laboratory Equipment/Instruments. 1 mark for each certificate, up to 5 certificates.	05
4	Average Annual Turnover during the Last Three (03) Financial Years	10
4.1	Average annual turnover PKR 300 million or above	10
4.2	Average annual turnover PKR 250 million to below PKR 300 million	08
4.3	Average annual turnover PKR 200 million to below PKR 250 million	06
4.4	Average annual turnover PKR 150 million to below PKR 200 million	04
4.5	Average annual turnover below PKR 150 million	00
5	Financial Capacity / Financial Worth	10
5.1	Average financial worth during the last three (03) financial years, based on Assets minus Liabilities as reflected in audited financial statements / income tax returns , is PKR 30 million or above	10
5.2	Average financial worth from PKR 25 million to below PKR 30 million	08
5.3	Average financial worth from PKR 20 million to below PKR 25 million	06
5.4	Average financial worth below PKR 20 million	00
6	Manufacturer / OEM Authorization / Authorized Distributor Status	10
6.1	Valid Manufacturer/OEM authorization or valid authorization from the Principal/Authorized Importer/Distributor specifically covering the quoted Equipment/Instruments.	10
6.2	Where OEM authorization is not applicable, valid documentary evidence establishing authorized source/import/distribution shall be provided.	As applicable
6.3	Failure to provide mandatory authorization where specifically required for specialized Equipment/Instruments	DISQUALIFY
7	Quality Certification / Technical Documentation	05
7.1	Valid ISO 9001 certification of Bidder/Manufacturer, where applicable	03
7.2	Relevant ISO 13485 or other internationally recognized quality certification of Manufacturer/OEM, where applicable to Medical/Laboratory Equipment/Instruments	02
8	Company Profile / Technical Support / After-Sales Service	05
8.1	Complete company profile, details of registered office, service/support facility, trained technical personnel and after-sales service arrangements	03
8.2	Availability of technical support, genuine spare parts and warranty/after-sales support in Pakistan	02
GRAND TOTAL		100

TECHNICAL QUALIFICATION

- The maximum technical score shall be 100 marks.
- A Bidder must obtain at least 70 marks out of 100 to qualify for the Financial Evaluation.
- A Bidder obtaining less than 70 marks shall be considered technically unsuccessful and shall not be considered for determination of the Most Advantageous Bid.

**EVALUATION / QUALIFICATION
MEDICAL & LABORATORY EQUIPMENT AND INSTRUMENTS
FOR THE F.Y 2026-2027**

The Procuring Agency reserves the right to evaluate and compare the Bids on itemized basis, on the basis of a group of similar nature goods, or on the basis of a group of goods having similar technical characteristics and/or being compatible with each other, as may be specified in the relevant Technical Specifications and Evaluation Criteria.

The following Merit Point System for weighing the evaluation factors/criteria shall be applied for the Technical Evaluation of the Bids.

Bidders achieving a minimum of 70 marks out of 100 marks in the Technical Evaluation shall be considered technically qualified for further evaluation in accordance with the Financial Evaluation criteria and the 70% Technical + 30% Financial evaluation methodology prescribed in the Bidding Documents.

Documentary evidence must be attached in support of each applicable evaluation parameter. The Bidder shall be responsible for providing complete, valid and verifiable documentary evidence against each claimed criterion.

Any Bidder failing to meet any mandatory requirement specified in the Bidding Documents or the Technical Evaluation Criteria shall be considered non-responsive/disqualified, as applicable, and shall not be considered for further evaluation.

The Procuring Agency reserves the right to verify the authenticity of all documents, certificates, experience claims, manufacturer's authorizations, financial information, ISO certifications and other information submitted by the Bidder. Any false, forged, misleading or materially incorrect document or information may result in rejection of the Bid and initiation of appropriate action under the applicable laws, rules and Bidding Documents.

The evaluation shall be carried out strictly in accordance with the approved Technical Evaluation Criteria, specifications and requirements contained in the Bidding Documents.

Four handwritten signatures in blue ink are displayed horizontally. The first signature is a simple 'Pm'. The second is a more complex, stylized signature. The third is a very large, bold, and somewhat illegible signature. The fourth is a signature that appears to be 'Arshad'.

BIDDER EVALUATION CRITERIA

Bid found to be Responsive with maximum accumulative points (Technical + Financial) shall be accepted as the MOST ADVANTAGEOUS BID in accordance with the Sindh Public Procurement Rules, 2010 (Amended up-to-date).
Bids shall be evaluated on the basis of the following evaluation criteria:

A. TECHNICAL EVALUATION

i) Technical Evaluation shall have **70% weightage**.

ii) The Technical Evaluation shall be based on the Bidder's capacity and capability to supply Medical and Laboratory Equipment and Instruments, conformity with the required technical specifications, quality and standard of the quoted goods, manufacturer's authorization, relevant supply experience, financial capability, after-sales service facilities, warranty arrangements, availability of genuine spare parts, installation and commissioning capability, training facilities, past performance and compliance with all requirements prescribed in the Bidding Documents.

iii) Technical capacity of a Bidder shall include, where applicable, availability of qualified technical, authorized dealership/distributorship or manufacturer's authorization, after-sales service arrangements, availability of genuine spare parts, technical support, installation and commissioning facilities, calibration and maintenance capability, relevant experience in supply of Medical and Laboratory Equipment and Instruments to public sector/tertiary care hospitals, financial stability and satisfactory past performance.

iv) The Bidder shall be required to achieve a minimum of **70 points out of 100 points** in the Technical Evaluation to qualify for consideration under the Financial Evaluation.

v) The Technical Evaluation shall be carried out strictly in accordance with the **Technical Evaluation Criteria / Merit Point System** specified in the Bidding Documents. Only those Bidders meeting all mandatory requirements and obtaining the minimum qualifying technical score shall be considered technically responsive.

vi) Compliance with the required specifications shall be evaluated item-wise and/or category-wise, as specified in the Technical Specifications and Evaluation Criteria. Any material deviation from the required specifications may render the relevant quoted item non-responsive.

B. FINANCIAL EVALUATION

i) Financial Evaluation shall have **30% weightage**.

ii) Since the procurement method is **Single Stage – One Envelope**, the Technical and Financial Proposals shall be submitted together in the manner prescribed in the Bidding Documents. The financial component shall be evaluated after completion of the preliminary and technical assessment in accordance with the approved evaluation methodology.

iii) Only the Financial Bids of those Bidders who fulfill the mandatory requirements and obtain at least **70 points out of 100 in the Technical Evaluation** shall be considered for Financial Scoring.

iv) The Bidder offering the **lowest evaluated Financial Bid** among the technically qualified Bidders shall be awarded **30 Financial Points**.

v) All remaining technically qualified Bidders shall be awarded Financial Scores according to the following formula:

$$\text{Financial Score} = (\text{Lowest Evaluated Financial Bid} \div \text{Financial Bid under Evaluation}) \times 30$$

Or:

$$\text{Financial Score} =$$

$$\frac{\text{Lowest Evaluated Financial Bid} \times 30}{\text{Financial Bid under Evaluation}}$$

Financial Bid under Evaluation

vi) The Financial Evaluation shall be based on the evaluated total price/rates in accordance with the Price Schedule submitted by the Bidder and the conditions specified in the Bidding Documents, inclusive of applicable taxes, duties and other government charges, where applicable.

vii) Any arithmetic errors, omissions or discrepancies in the Financial Bid shall be dealt with in accordance with the applicable provisions of the Bidding Documents and Sindh Public Procurement Rules, 2010 (as amended).

C. FINAL BID EVALUATION

i) Points obtained by the Bidders in the Technical and Financial Evaluation shall be prorated and finalized as follows:

Evaluation	Weightage
Technical Evaluation	70%
Financial Evaluation	30%
Total	100%

ii) The **Final Evaluated Score** shall be calculated as:

$$\text{Final Score} = \text{Technical Score} + \text{Financial Score}$$

Where:

$$\text{Technical Score} = (\text{Marks Obtained in Technical Evaluation} \div 100) \times 70$$

$$\text{Financial Score} = (\text{Lowest Evaluated Financial Bid} \div \text{Financial Bid under Evaluation}) \times 30$$

iii) The Bidder who is found technically responsive, fulfills all mandatory requirements and obtains the highest accumulated score out of 100 (Technical + Financial) shall be considered the MOST ADVANTAGEOUS BIDDER and shall be recommended for award of contract, subject to verification of submitted documents, fulfillment of all contractual requirements and approval of the Competent Authority in accordance with the Sindh Public Procurement Rules, 2010 (Amended up-to-date).

iv) In case of a tie in the final combined score, preference shall be determined in accordance with the provisions of the Bidding Documents and applicable procurement rules.

v) The Procuring Agency reserves the right to verify the authenticity of all documents, certificates, authorizations, experience certificates, financial information and other claims submitted by the Bidder. Any false, forged, misleading or materially incorrect information may result in rejection of the Bid and initiation of appropriate action under the applicable laws, rules and Bidding Documents.

SECTION V. SAMPLE FORMS
MANDATORY STANDARD FORMS (1 to 5)

BID FORM 1:	BID COVER SHEET
BID FORM 2:	LETTER OF INTENTION
BID FORM 3:	AFFIDAVIT
BID FORM 4:	PRICE SCHEDULE FORMAT FOR FINANCIAL BID

BID FORM 5:	INTEGRALITY PACTS CONTRACT AGREEMENT (For information only, shall be signed by the successful Bidders only)
--------------------	---

BID FORM
AFFIDAVIT

The Bidder shall submit an Affidavit on Judicial E-Stamp Paper of Rs.100/- (Rupees One Hundred Only) or above, duly attested by the Oath Commissioner / Notary Public, containing the following declarations:

i. I/We have carefully read, understood and accepted all the provisions of the Bidding Documents, including the Instructions to Bidders (ITB), Bid Data Sheet (BDS), General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications, Schedule of Requirements, Evaluation Criteria and all other terms and conditions, and agree to abide by them without any reservation.

ii. I/We fully understand and agree that this procurement shall be conducted under the Most Advantageous Bid (Merit Point Evaluation) methodology as prescribed in the Bidding Documents and the Sindh Public Procurement Rules, 2010 (Amended up-to-date). I/We further understand that the award of contract shall be made to the Most Advantageous Bid based on the approved Technical and Financial Evaluation Criteria. Accordingly, the lowest quoted price alone shall not entitle any bidder to the award of contract, and the bidder obtaining the highest combined evaluated score shall be considered for award.

iii. I/We certify that all quoted Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment are genuine, brand new, unused, free from manufacturing defects, and fully comply with the Technical Specifications prescribed in the Bidding Documents.

iv. I/We undertake that the quoted products shall remain available throughout the contract period and shall be supplied strictly in accordance with the delivery schedule and contractual obligations specified in the Contract Agreement.

v. I/We authorize the Procuring Agency, Procurement Committee, Technical Evaluation Committee or any authorized inspection team to inspect our office, warehouse, manufacturing facilities, authorized dealership, after-sales service facilities and any other relevant premises for verification of the information submitted with this bid.

vi. I/We fully understand and agree that all quoted Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment shall be evaluated strictly in accordance with the approved Technical Evaluation Criteria contained in these Bidding Documents. I/We agree to accept the decision of the Technical Evaluation Committee and Procurement Committee regarding technical responsiveness, technical scoring, financial evaluation and final determination of the Most Advantageous Bid.

vii. I/We certify that all documents, certificates, authorizations, brochures, catalogues and other information submitted with this bid are true, correct and authentic. In case any information or document is found to be false, forged, fabricated or misleading, the Procuring Agency shall have the right to reject our bid, forfeit the Bid Security, blacklist the firm under the Sindh Public Procurement Rules, 2010 (Amended up-to-date), and initiate legal proceedings under the applicable laws.

viii. I/We certify that our firm has not been blacklisted by any Federal Government, Provincial Government, Autonomous Body, Semi-Government Organization or Public Sector Organization. If this declaration is found incorrect, the Procuring Agency shall be competent to reject the bid and take appropriate legal action.

ix. I/We undertake that the quoted prices are inclusive of all applicable taxes, duties, freight, insurance, transportation and all other incidental charges, unless otherwise specified in the Bidding Documents.

x. I/We undertake that, if declared the successful bidder, we shall furnish the prescribed Performance Security, execute the Contract Agreement within the stipulated period and fulfill all contractual obligations in accordance with the provisions of the Contract.

xi. I/We certify and affirm that all mandatory documents, Bid Security, technical literature, brochures, catalogues, manufacturer authorization (where applicable), required samples (where applicable), and all other documents required under the Bidding Documents have been submitted. I/We fully understand that submission of an incomplete, non-responsive or non-compliant bid may result in rejection of our bid.

Authorized Signature: _____

Name: _____

CNIC No.: _____

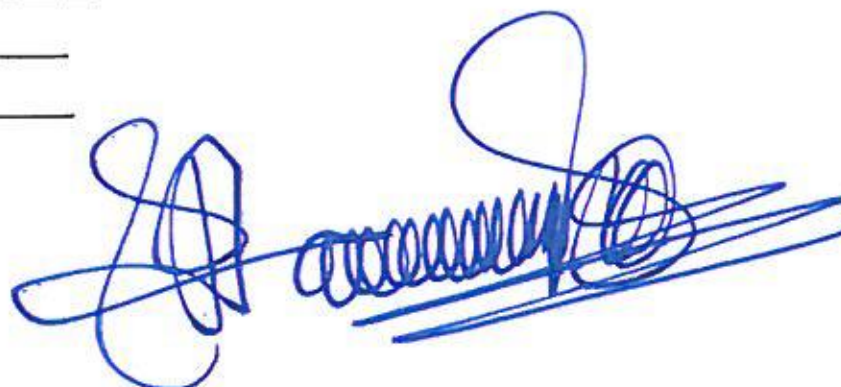
Designation: _____

Name of Firm: _____

Complete Address: _____

Telephone: _____

Email: _____



BID FORM NO. 2
LETTER OF INTENTION (LETTER OF BID)

Bid Reference No.: _____

Date of Bid Opening: _____

Name of Contract

**PROCUREMENT OF MEDICAL & LABORATORY EQUIPMENT, SURGICAL INSTRUMENTS,
SPECIALIZED OPERATION THEATRE (OT) INSTRUMENTS AND ALLIED PATIENT CARE
EQUIPMENT FOR THE F.Y 2026-27**

To
The Medical Superintendent
Liaquat Medical College Hospital Hyderabad
Government of Sindh

Subject: Letter of Intention / Letter of Bid

Dear Sir,

Having examined the Bidding Documents, including all Addenda, Corrigenda and Clarifications (if any), the receipt of which is hereby duly acknowledged, we, the undersigned, hereby submit our Bid for the above-mentioned procurement in accordance with the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (Amended up-to-date).

We hereby **irrevocably undertake and declare** that:

1. We have carefully read, understood and accepted all the provisions of the Bidding Documents without any reservation or qualification.
2. The information, documents, certificates, catalogues, brochures, technical literature and declarations submitted with our Bid are true, complete and authentic.
3. We offer to supply the quoted Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment strictly in accordance with the Technical Specifications, Schedule of Requirements and all contractual obligations contained in the Bidding Documents.
4. We confirm that our quoted prices are firm, final and inclusive of all applicable taxes, duties, freight, insurance, transportation and all incidental charges unless specifically provided otherwise in the Bidding Documents.
5. We understand and expressly agree that this procurement shall be evaluated under the Most Advantageous Bid (QCBS / Merit Point Evaluation) methodology. We acknowledge that the award shall be made on the basis of the approved Technical and Financial Evaluation Criteria and that the lowest quoted price alone shall not confer any right to the award of contract.
6. We undertake to maintain the validity of this Bid for the period specified in the Bid Data Sheet and agree that it shall remain binding upon us throughout the Bid Validity Period.
7. If our Bid is accepted, we undertake to:
 - o furnish the prescribed Performance Security within the stipulated period;
 - o execute the Contract Agreement without delay;
 - o commence supply immediately upon issuance of the Purchase Order/Contract; and
 - o complete the supply strictly within the delivery schedule specified in the Contract.
8. We further undertake that the quoted goods shall be genuine, brand new, unused, free from defects and supplied with the required manufacturer's warranty, technical support and after-sales service wherever applicable.
9. We authorize the Procuring Agency to verify any information submitted by us from the Manufacturer, Principal, Distributor, Government Department or any other relevant authority and agree to provide any clarification or additional information whenever required.
10. We further undertake that if any statement, document or information submitted by us is found to be false, forged, fabricated or misleading at any stage of the procurement process or during execution of the contract, our Bid/Contract may be cancelled, our Bid Security or Performance Security may be forfeited, and legal proceedings including blacklisting under the Sindh Public Procurement Rules, 2010 (Amended up-to-date), may be initiated against our firm.
11. We confirm that until a formal Contract Agreement is executed, this Letter of Intention, together with the Procuring Agency's Letter of Acceptance/Notification of Award, shall constitute a legally binding contract between the Procuring Agency and our Firm.
12. We certify that neither our Firm nor any of its Directors, Partners or Authorized Representatives has been convicted for fraud, corruption or any offence affecting public procurement, and that our Firm is eligible to participate in this bidding process under the applicable laws and rules.

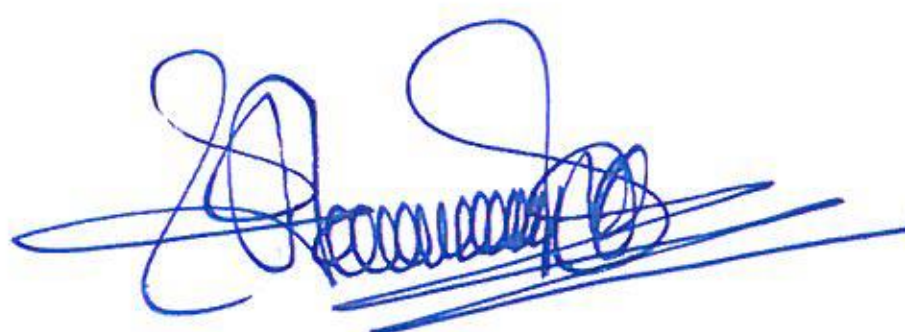
We hereby submit this Bid in good faith and request the Procuring Agency to consider the same in accordance with the applicable procurement laws and the provisions of the Bidding Documents.

Dated this *[insert: number]* day of *[insert: month]*, *[insert: year]*.

Signed:

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*



BID FORM NO. 3**AFFIDAVIT**

(To be executed on Judicial E-Stamp Paper of Rs.100/- or above, duly attested by an Oath Commissioner / Notary Public)

I/We, M/s. _____, through the undersigned Authorized Representative, do hereby solemnly affirm, declare and undertake as under:

1. That I/We have carefully read, understood and accepted all the provisions, terms and conditions of the Bidding Documents, including the Instructions to Bidders (ITB), Bid Data Sheet (BDS), General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications, Schedule of Requirements, Evaluation Criteria and all Addenda/Corrigenda (if any), and agree to abide by the same without any reservation.
2. That the Bid submitted by our Firm fully complies with the requirements of the Bidding Documents and all information, certificates, catalogues, brochures and supporting documents submitted with the Bid are true, correct, complete and authentic.
3. That all Medical & Laboratory Equipment, Surgical Instruments, Specialized Operation Theatre (OT) Instruments and Allied Patient Care Equipment offered by our Firm are genuine, brand new, unused, of the latest available model, free from manufacturing defects and fully conform to the Technical Specifications prescribed in the Bidding Documents.
4. That our Firm is legally registered, financially sound, technically competent and fully eligible to participate in this procurement process under the applicable laws of the Islamic Republic of Pakistan and the Sindh Public Procurement Rules, 2010 (Amended up-to-date).
5. That our Firm has not been blacklisted, suspended or debarred by any Federal Government, Provincial Government, Autonomous Body, Public Sector Organization or International Funding Agency. If this declaration is found incorrect at any stage, the Procuring Agency shall have the right to reject our Bid, terminate the Contract and initiate legal proceedings.
6. That neither I/We nor any of our Directors, Partners, Shareholders or Authorized Representatives has directly or indirectly offered, promised or paid any commission, gratification, gift, inducement or illegal consideration to any public servant or official for influencing this procurement process.
7. That we fully understand that this procurement shall be conducted under the Most Advantageous Bid (QCBS / Merit Point Evaluation) methodology as provided in the Bidding Documents, and that the contract shall be awarded to the bidder obtaining the highest combined evaluated score in accordance with the approved Technical and Financial Evaluation Criteria. We further acknowledge that the lowest quoted price alone shall not entitle any bidder to the award of contract.
8. That we authorize the Procuring Agency, Procurement Committee, Technical Evaluation Committee or any authorized inspection team to verify any information submitted by our Firm and to inspect our office, warehouse, manufacturing facilities, dealership, after-sales service facilities and any other relevant premises whenever considered necessary.
9. That if any information, document or declaration submitted by our Firm is found to be false, forged, fabricated or misleading, we shall be liable to rejection of our Bid, forfeiture of Bid Security and/or Performance Security, blacklisting under the Sindh Public Procurement Rules, 2010 (Amended up-to-date), and any other legal action permissible under the applicable laws.
10. That our Firm has not employed child labour or bonded labour and complies with all applicable labour laws, environmental regulations and statutory requirements of the Government of Pakistan.
11. That, if declared the successful bidder, we undertake to furnish the prescribed Performance Security, execute the Contract Agreement within the stipulated time, and supply the contracted goods strictly in accordance with the specifications, delivery schedule and all contractual obligations.
12. That we certify all mandatory documents, Bid Security, Manufacturer's Authorization (where applicable), catalogues, brochures, technical literature, samples (where required) and all other documents required under the Bidding Documents have been submitted with our Bid.
13. We solemnly affirm that the contents of this Affidavit are true and correct to the best of our knowledge and belief, and nothing has been concealed therein.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [Name of Supplier]

DEPONENT

Verified on oath at _____ on this _____ day of _____ 2026 that the contents of this Affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

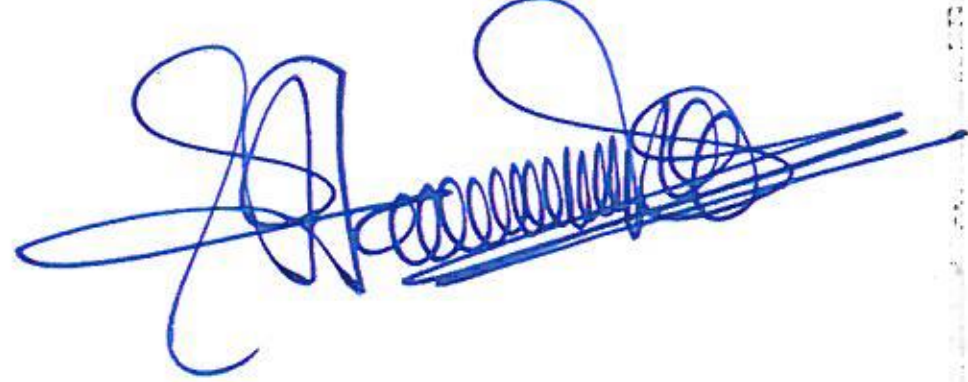
Before Oath Commissioner / Notary Public

BID FORM NO. 4
PRICE SCHEDULE / FINANCIAL BID

Instructions to Bidders

1. This Financial Bid shall be submitted electronically through the EPADS System and, where required, in hard copy in accordance with the Bidding Documents.
2. The quoted prices shall be firm, fixed and inclusive of all applicable taxes, duties, freight, insurance, transportation, loading/unloading, installation, commissioning, testing, training (where applicable), warranty obligations and all incidental charges up to the final destination at Liaquat Medical College Hospital Hyderabad.
3. The Bidder shall quote rates in Pakistani Rupees (PKR) only.
4. The Financial Proposal shall remain valid for the period specified in the Bid Data Sheet.
5. The Financial Proposal shall be evaluated in accordance with the Most Advantageous Bid (QCBS) methodology prescribed in the Bidding Documents.
6. Conditional, incomplete or alternate financial offers shall be liable to rejection.

Sr. #	Serial No of Quoted item & Description in 2026-27	Rate offered of quoted item (Per Unit Price) 2026-27	Garand Total
----------	--	--	--------------

BID FORM NO. 5**INTEGRITY PACT**

(To be executed on Judicial E-Stamp Paper of Rs.100/- or above)

**Declaration of Fees, Commission, Brokerage, Gifts and Other Inducements
PROCUREMENT OF MEDICAL & LABORATORY EQUIPMENT, SURGICAL INSTRUMENTS,
SPECIALIZED OPERATION THEATRE (OT) INSTRUMENTS AND ALLIED PATIENT CARE
EQUIPMENT FOR THE FINANCIAL YEAR 2026-27**

I, Mr./Ms. _____, S/o / D/o _____,

_____ , CNIC No. _____, being the
Authorized Representative of M/s. _____, do hereby

solemnly affirm, declare and undertake as follows:

1. That M/s. _____ has neither obtained nor attempted to obtain any contract, right, privilege, benefit or advantage from the Government of Sindh, Liaquat Medical College Hospital Hyderabad, or any other Government Agency through any corrupt, fraudulent, collusive, coercive or obstructive practice.
2. That our Firm has neither paid nor agreed to pay, directly or indirectly, any commission, brokerage, consultancy fee, gratuity, gift, kickback, facilitation payment, inducement or any other unlawful consideration to any public servant, Government official, intermediary, consultant or any other person for the purpose of obtaining or influencing this procurement process or the award of contract.
3. That our Firm has fully disclosed all lawful commissions, agency arrangements, authorized dealership agreements and other legitimate business arrangements, if any, relating to this procurement and shall not conceal any material information from the Procuring Agency.
4. That our Firm undertakes not to engage in any act of bid rigging, collusion, cartelization, price fixing or any other anti-competitive practice prohibited under the applicable laws of Pakistan.
5. That our Firm fully understands that this procurement shall be conducted under the **Most Advantageous Bid (QCBS)** evaluation methodology as prescribed in the Bidding Documents and shall not attempt to influence the evaluation process through any unlawful means.
6. That if any declaration made herein is found to be false, misleading or incomplete, or if our Firm is found involved in any corrupt or fraudulent practice at any stage of the procurement process or execution of the Contract, the Procuring Agency shall have the right to:

- Reject our Bid;
- Cancel the Contract, if awarded;
- Forfeit the Bid Security and/or Performance Security;
- Blacklist/Debar our Firm in accordance with the Sindh Public Procurement Rules, 2010 (Amended up-to-date);
- Initiate civil, criminal or administrative proceedings under the applicable laws.

7. That M/s. _____ agrees to indemnify and keep indemnified the Government of Sindh and the Procuring Agency against any loss, damage, liability or expense arising out of any breach of this Integrity Pact.

8. That this Integrity Pact shall form an integral part of the Bid and, upon award of contract, shall remain binding upon the Supplier throughout the execution of the Contract.

We hereby certify that the above statements are true, correct and complete to the best of our knowledge and belief.

AUTHORIZED REPRESENTATIVE

Signature: _____

Name: _____

Designation: _____

CNIC No.: _____

Name of Firm: _____

Official Seal: _____

Date: _____

WITNESS NO. 1

Signature: _____

Name: _____

Father's Name: _____

CNIC No.: _____

Address: _____

WITNESS NO. 2

Signature: _____

Name: _____

Father's Name: _____

CNIC No.: _____

Address: _____

**GOVERNMENT OF SINDH
CONTRACT AGREEMENT
(For Successful Bidder)**

**Procurement of Medical & Laboratory Equipment and Surgical Instruments
Liaquat Medical College Hospital Hyderabad
Financial Year 2026-27**

THIS CONTRACT AGREEMENT is made on ____ day of ____ 2026 between the Medical Superintendent, Liaquat Medical College Hospital Hyderabad (hereinafter referred to as the "Procuring Agency") of the First Part and M/s _____ through its Authorized Representative Mr. _____ CNIC No. _____ (hereinafter referred to as the "Supplier") of the Second Part.

WHEREAS the Procuring Agency invited bids through Open Competitive Bidding under the Sindh Public Procurement Rules for Procurement of Medical & Laboratory Equipment and Surgical Instruments.

WHEREAS the Supplier has been declared the Successful Bidder after Technical Evaluation and Financial Evaluation (QCBS / Most Advantageous Bid).

NOW THEREFORE both parties agree as under:

1. Scope of Contract

The Supplier shall supply, deliver, install, commission, test, calibrate and make operational the Equipment/ Instruments strictly according to the Technical Specifications, BOQ, Schedule of Requirements, Warranty Conditions and Supply Orders issued by the Procuring Agency.

No deviation shall be acceptable without written approval.

2. QUALITY OF GOODS

The Supplier shall supply only **brand new, unused, genuine, latest model Medical and Laboratory Equipment, Instruments and Accessories** manufactured in accordance with the latest international standards. All equipment shall be free from manufacturing defects, made of high-quality material, and where applicable, legally imported into Pakistan through authorized channels. The Supplier shall ensure that every item supplied is complete in all respects, including all standard accessories, manuals, software, cables, connectors, installation kits and other components necessary for safe and efficient operation. Refurbished, repaired, reconditioned, counterfeit, obsolete or discontinued equipment shall not be accepted under any circumstances.

3. DELIVERY OF GOODS

The Supplier shall deliver the complete quantity of Equipment and Instruments strictly in accordance with the Supply Order issued by the Procuring Agency within **Thirty (30) Days** or within the delivery period specifically mentioned in the Supply Order. Delivery shall be made at the designated location of Liaquat Medical College Hospital Hyderabad on a door delivery basis. Partial delivery shall not be accepted unless specifically approved in writing by the Procuring Agency. Risk of loss or damage shall remain with the Supplier until the goods have been delivered, inspected and formally accepted by the Procuring Agency.

4. INSTALLATION, COMMISSIONING AND CALIBRATION

The Supplier shall, at its own cost and responsibility, undertake complete installation, commissioning, testing, calibration and successful operational demonstration of all Medical and Laboratory Equipment supplied under the Contract. The quoted prices shall be deemed to include all expenses relating to transportation, loading, unloading, insurance, installation, electrical connections, civil works (where required), accessories, consumables required for installation, software installation, configuration, calibration, testing and commissioning. No separate or additional payment shall be admissible for any such activity.

5. TRAINING AND DOCUMENTATION

The Supplier shall provide comprehensive on-site operational and technical training free of cost to the doctors, end-users, biomedical engineers and technical staff nominated by the Procuring Agency. The Supplier shall also provide complete User Manuals, Service Manuals, Maintenance Manuals, Calibration Certificates, Warranty Certificates and any other technical literature required for the operation and maintenance of the equipment before final acceptance of the supplied goods.

6. INSPECTION AND VERIFICATION

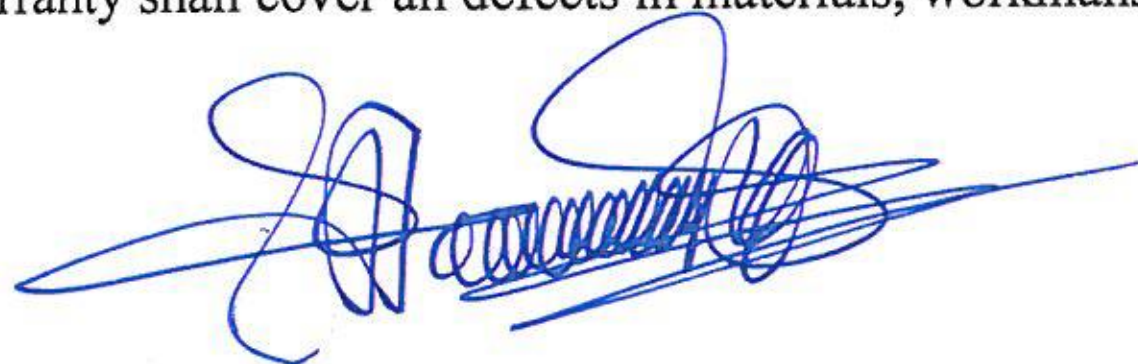
The Procuring Agency reserves the absolute right to inspect the manufacturing facility, warehouse, imported stock, assembly unit, installation site or any other location related to the Goods before or after award of contract. The Supplier shall provide unrestricted access to all relevant documents, records and facilities required for inspection. Any concealment of facts or refusal to facilitate inspection shall constitute sufficient grounds for rejection of bid, cancellation of contract and initiation of action under the applicable provisions of the Sindh Public Procurement Rules.

7. SUBMISSION OF SAMPLES

Wherever specified in the Technical Specifications or required by the Technical Evaluation Committee, the Bidder shall submit original samples, catalogues, brochures, technical literature and manufacturer data sheets at the time of opening of Technical Bids or within the period specified by the Procuring Agency. Failure to submit the required samples or submission of samples not conforming to the prescribed specifications shall render the Bid non-responsive and liable to rejection without any further correspondence.

8. WARRANTY

The Supplier shall provide a **minimum Comprehensive Warranty of Two (02) Years**, or such longer period as specified in the Technical Specifications, commencing from the date of successful installation and issuance of Final Acceptance Certificate. The warranty shall cover all defects in materials, workmanship, spare parts,



accessories, software, labour, service visits, calibration, replacement of defective components and transportation. During the warranty period, no charges whatsoever shall be payable by the Procuring Agency.

9. AFTER SALES SERVICES

The Supplier shall maintain an effective after-sales service network within Pakistan and shall provide prompt technical support throughout the warranty period. The Supplier shall respond to any complaint within **Forty-Eight (48) Hours** and complete repair or replacement within **Seven (07) Working Days**. In case of failure, the Procuring Agency shall have the right to rectify the defect through any other source at the sole risk and cost of the Supplier, and all related expenses shall be recoverable from the Supplier.

10. AVAILABILITY OF SPARE PARTS

The Supplier shall guarantee the uninterrupted availability of genuine spare parts, consumables and technical support for a minimum period of **Ten (10) Years** from the date of installation of the Equipment. A written undertaking in this regard shall be submitted by the Supplier at the time of execution of the Contract Agreement.

11. PERFORMANCE SECURITY

The successful Bidder shall furnish a Performance Security equivalent to **Five Percent (5%)** of the Contract Price in accordance with the provisions of the Sindh Public Procurement Rules and the Bidding Documents. Failure to furnish the required Performance Security within the prescribed period shall constitute sufficient grounds for cancellation of the award, forfeiture of Bid Security and initiation of further action under the applicable rules.

12. PAYMENT

Payment shall be made only after satisfactory completion of supply, installation, commissioning, inspection and acceptance of the Equipment by the Procuring Agency, supported by the prescribed documents including Delivery Challan, Invoice, Installation Report, Acceptance Certificate and Warranty Certificate. No advance payment shall be admissible. The Supplier acknowledges and agrees that payments shall be processed subject to availability, release and authorization of budgetary funds by the Government of Sindh, and the Procuring Agency shall not be held liable for any delay in payment arising solely due to delayed release of Government funds. However, the Supplier shall continue to perform its contractual obligations without interruption in accordance with the terms and conditions of the Contract.

13. LIQUIDATED DAMAGES

If the Supplier fails to deliver, install or commission the Equipment within the stipulated delivery period, the Procuring Agency shall impose Liquidated Damages in accordance with the Contract and applicable SPPRA Rules. Continued delay beyond the permissible period may result in cancellation of the Supply Order, forfeiture of Performance Security, procurement from alternative sources at the Supplier's risk and cost, and initiation of blacklisting proceedings.

14. REPLACEMENT OF DEFECTIVE GOODS

Any Equipment or Instrument found defective, damaged, non-functional, non-conforming to specifications or rejected during inspection shall be replaced by the Supplier within **Fifteen (15) Days** at its own cost without any financial implication to the Procuring Agency. Failure to replace the defective Goods within the stipulated period shall entitle the Procuring Agency to procure the required Goods from alternative sources at the Supplier's risk and cost.

15. REJECTION OF GOODS

The Procuring Agency shall have the absolute right to reject any Equipment or Instrument that is damaged, used, refurbished, counterfeit, substandard, incomplete, non-compliant with the Technical Specifications or otherwise unsuitable for its intended purpose. Such rejection shall not entitle the Supplier to claim any compensation whatsoever.

16. RISK PURCHASE

In the event of failure by the Supplier to fulfill any contractual obligation relating to supply, installation, commissioning or replacement, the Procuring Agency may procure the required Equipment or Instruments from any alternative source without further notice. Any excess expenditure incurred shall be recoverable from the Supplier together with any other remedies available under the Contract or applicable law.

17. BLACKLISTING

Without prejudice to any other remedy available under the Contract or the Sindh Public Procurement Rules, the Supplier shall be liable for suspension, debarment or blacklisting in the event of submission of forged or false documents, misrepresentation, corrupt or fraudulent practices, supply of substandard or counterfeit Goods, failure to honour warranty obligations, failure to provide after-sales services, repeated delays or any other breach of contractual obligations.

18. COMPLIANCE WITH LAWS

The Supplier shall strictly comply with all applicable laws, rules and regulations of Pakistan, including but not limited to **Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended)**, DRAP Regulations, applicable import laws, taxation laws and all instructions issued by the Government of Sindh from time to time. Any violation shall constitute a material breach of the Contract.

19. SETTLEMENT OF DISPUTES

Any dispute arising out of or in connection with this Contract shall, in the first instance, be resolved amicably through mutual consultation between the Parties. Failing such settlement, the dispute shall be referred to the **Dispute Resolution Committee constituted by the Health Department, Government of Sindh**, whose decision shall be final and binding upon both Parties, without prejudice to any legal remedy available under the applicable laws.

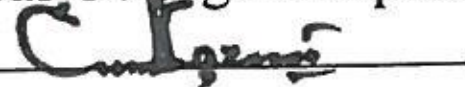
20. ENTIRE AGREEMENT

This Contract Agreement, together with the Bidding Documents, Technical Specifications, Schedule of Requirements, Financial Bid, Letter of Acceptance, Integrity Pact, Performance Security, Supply Orders, Warranty Undertakings and all documents forming part of the procurement process, shall constitute the entire agreement between the Parties and shall supersede all previous understandings, negotiations and communications relating to the subject matter of this Contract.

Signatures

Medical Superintendent

Liaquat Medical College Hospital Hyderabad

Signature: 

Name: _____

Seal

Supplier

M/s _____

Authorized Representative

Signature: _____

CNIC: _____

Company Seal

Witness No.1

Signature: _____

Name: _____

CNIC: _____

Witness No.2

Signature: _____

Name: _____

CNIC: _____

