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

Express Tribune
Dated: 13/09/26

JangDotComDotPk jangdotcom jang_akhbar

باقاعدہ تصدیق شدہ اشاعت ABC CERTIFIED پاکستان کے ہر روزنامہ سے زیادہ

THE DAILY JANG KARACHI

روزنامہ جنگ کراچی

SUNDAY SEPTEMBER 13, 2026

قیمت 50 روپے

بانی..... میر خلیل الرحمٰن

جلد 90 اتوار 30 ربیع الاول 1448ھ 13 ستمبر 2026ء نمبر 250

میڈیکل سپرنٹنڈنٹ کا دفتر
لیاقت میڈیکل کالج ہسپتال
حیدرآباد
مارکیٹ روڈ، حیدرآباد

Ph:022-9210202 Fax:022-9210208

ٹینڈر طلب کرنے کا نوٹس

لیاقت میڈیکل کالج ہسپتال حیدرآباد کے میڈیکل سپرنٹنڈنٹ ایف بی آر / ایس آر بی کے ایکٹو ٹیکس پے ہولڈرز لسٹ میں شامل سپلائرز / فرموں / مینوفیکچررز / امپورٹرز / مجاز ڈسٹری بیوٹرز سے مالی سال 27-2026 کے لیے ٹینڈر کی اشیاء (جو نیچے جدول میں درج ہیں) کی فراہمی کے لیے ای-پاک ایکوزیشن اینڈ ڈسپوزابل سسٹم (EPADS) کے ذریعے ای-بولیاں طلب کرتے ہیں۔ رول-46(1) سنگل اسٹیج-ون لفافہ کے طریقہ کار کے تحت۔ تفصیلی شرائط وضوابط 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 کرانا 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 (انسٹمنٹ) بڈ سیکیورٹی 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 پتہ: آفس آف دی میڈیکل سپرنٹنڈنٹ لیاقت میڈیکل کالج ہسپتال حیدرآباد پر کھولی جائیں گی۔

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

نوٹ: (N.B.)

- ای-بڈنگ سے متعلق کسی بھی سوال کی صورت میں آفس آف دی میڈیکل سپرنٹنڈنٹ لیاقت میڈیکل کالج ہسپتال حیدرآباد سے رابطہ کیا جاسکتا ہے، رابطہ نمبر.5-2-022-9210207
- 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 کرسکتے ہیں۔

میڈیکل سپرنٹنڈنٹ
لیاقت میڈیکل کالج ہسپتال
حیدرآباد

INF/KRY: 4042/26

هڪ ئي وقت ڪراچي ۽ حيدرآباد مان شايع ٿيندڙ قديم سنڌي اخبار

THE DAILY IBRAT Hyderabad

روزاني عبرت

69 YEAR

Sunday 13rd September 2026

سال (95)	آچر 13 سيپٽمبر 2026ع بمطابق 30 ربيع الاول 1448هه صفحا 6 - ملھ 30 روپيا	شمارو (29)

website: www.dailyibrat.com Email: ibrat@yahoo.com, ibratmarketing@yahoo.com

ميڊيڪل سپرنٽينڊنٽ جو آفيس
لياقت ميڊيڪل ڪاليج اسپتال
حيدرآباد
مارڪيٽ روڊ، حيدرآباد
Ph:022-9210202Fax:022-9210208

ٽينڊر گهرائڻ جو اشتهار

لياقت ميڊيڪل ڪاليج اسپتال حيدرآباد جو ميڊيڪل سپرنٽينڊنٽ ايف بي آر / ايس آر بي جي ايڪٽو ٽيڪس لسٽ ۾ شامل سپلائرز / فرمن / مينوفيڪچررز / امپورٽرز / مجاز تقسيم ڪندڙن کان مالي سال 27-2026 لاءِ ٽينڊر جون شيون (جيڪي هيٺ جدول ۾ درج آهن) فراهم ڪرڻ لاءِ اي-پاڪ ايڪويشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-بولين جي دعوت ڏئي ٿو قاعدي-46(1) سنگل اسٽيج-ون لفافي جي طريقيڪار تحت. تفصيلي شرطن ۽ ضابطن تي مشتمل بڊنگ دستاويز https://portalsindh.eprocure.gov.pk/#/ تان ڏسي يا ڊائون لوڊ ڪري سگهجن ٿيون.

اليڪٽرانڪ بولِيون صرف EPADS جي ذريعي جمع ڪرائڻ گهرجن. دلچسپي رکندڙ بولي ڏيندڙن کي اليڪٽرانڪ بوليون 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 بوليون EPADS تي 30-09-2026 تي صبح 10:30 وڳي تائين جمع ڪرائڻ گهرجن. هيٺ جدول ۾ درج هر ٽينڊر فس جو اصل اوزار (انسٽرومينٽ) بڊ سيڪيورٽي سان گڏ اي-بوليون جمع ڪرائڻ جي آخري تاريخ کان اڳ لاڳاپيل اداري تائين پهچڻ گهرجي، جيڪي ساڳئي ڏينهن صبح 11:00 وڳي پٽي: آفس آف دي ميڊيڪل سپرنٽينڊنٽ لياقت ميڊيڪل ڪاليج اسپتال حيدرآباد تي کوليون وينديون.

سن نمبر	تفصيل	ٽينڊر في	بڊ سيڪيورٽي
01	ميڊيڪل ۽ ليبارٽري جو سامان، سرجري جا اوزار، اسپيشلائزڊ آپريشن ٿيٽر (او ٽي) جا اوزار ۽ لاڳاپيل مريضن جي سنڀال جو سامان	Rs. 3000	بڊنگ دستاويز ۾ گهربل فڪسڊ بڊ سيڪيورٽي
02	مشينري ۽ سامان جي مرمت	Rs. 3000	بڊنگ دستاويز ۾ گهربل فڪسڊ بڊ سيڪيورٽي

نوٽ: (N.B.)

- اي-بڊنگ سان لاڳاپيل ڪنهن به سوال جي صورت ۾ آفيس آف دي ميڊيڪل سپرنٽينڊنٽ لياقت ميڊيڪل ڪاليج اسپتال حيدرآباد سان رابطو ڪري سگهجي ٿو رابطو نمبر.5-2-022-9210207
- جيڪڏهن حڪومت ڪنهن عام موڪل جو اعلان ڪري ٿي يا ڪنهن اڻٽر حالتن جي ڪري، ٽينڊر / بوليون ساڳئي هنڌ ۽ وقت تي اينڊڙ ڪر ڪندڙ ڏينهن تي جمع ۽ کوليون وينديون
- خريدار کي ايس پي پي آر ا رولز 2010 جي لاڳاپيل شقن تحت ڪنهن به يا سڀني بولين کي رد ڪرڻ جو حق حاصل آهي ڪنهن به ڏکيائي جي صورت ۾، ممڪنه بولي ڏيندڙ ڪر ڪندڙ ڏينهن/ ڪلاڪن دوران EPADS هيلپ لائين 237-137-111-051- تي رابطو ڪري سگهن ٿا.

ميڊيڪل سپرنٽينڊنٽ
لياقت ميڊيڪل ڪاليج اسپتال
حيدرآباد

INF/KRY: 4042/26

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.

17/07/2026

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

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 :

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

07/08/2026

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

OFFICE OF THE
MEDICAL SUPERINTENDENT
LIAQUAT MEDICAL COLLAGE 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 Collage Hospital
Hyderabad

OFFICE OF THE
MEDICAL SUPERINTENDENT LIAQUAT MEDICAL COLLEGE HOSPITAL, HYDERABAD

Tec

BIDDING DOCUMENTS

REPAIR OF MACHINERY & EQUIPMENT FOR THE FINANCIAL YEAR 2026–2027

Procurement Procedure

Single Stage – One Envelope Procedure

Evaluation Method

Most Advantageous Bid

Due on: / /2026

Issued to M/s.____

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 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
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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.

BID DATA SHEET

1	**Name of Procuring Agency**	Medical Superintendent Liaquat Medical College Hospital Hyderabad
2	**Source of Funds**	Government of Sindh – Approved Budget for FY 2026–27
3	**Project Name**	Repair of Machinery & Equipment for Liaquat Medical College Hospital Hyderabad (FY 2026–27)
4	**Contract Name**	Repair of Machinery & Equipment for One (01) Year
5	**Currency of Bid**	Pakistani Rupees (PKR)
6	**Price Adjustment**	The quoted prices shall remain fixed throughout the Contract period and shall not be subject to any adjustment except as provided under the Contract or applicable law.
7	**Contract Period**	One (01) Year ending on 30 June 2027.
8	**Bid Security**	1,665,075/- In the form of Pay Order/CDR/Bank Guarantee, to be submitted physically at the time of Bid Opening.
9	**Bid Validity**	90 Days
10	**Number of Copies**	Electronic Submission through e-PADS. Original Bid Security shall be submitted physically before the bid opening time.
11	**Procurement Method**	Single Stage – One Envelope Procedure (e-PADS)
12	**Address for Submission of Original Bid Security**	Office of the Medical Superintendent Liaquat Medical College Hospital Hyderabad
13	**Time and Date, for bid opening**	The bids will be opened on **30-09.2026 at 11:00 A.M. through e-PADS System**
14	**Scope of Services**	Preventive Maintenance, Corrective/Breakdown Repair, Inspection, Diagnosis, Servicing, Testing, Calibration where applicable, and other related maintenance services
15	**Release of Earnest Money / Bid Security**	The Bid Security of unsuccessful bidders shall be released in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010, as amended from time to time. The Bid Security of the successful bidder shall be dealt with in accordance with the applicable procurement rules and upon submission of the required Performance Security, where applicable.
16	**Performance Security**	The successful bidder shall submit Performance Security in the prescribed form and amount within the period specified in the Bidding Documents/Letter of Acceptance. The Performance Security shall remain valid for the period specified in the Contract and shall be dealt with in accordance with the applicable procurement rules.
17	**Release of Performance Security**	The Performance Security shall be released after satisfactory completion of the Contract and fulfillment of all contractual obligations by the Contractor, subject to applicable rules and settlement of any outstanding claims, liabilities, recoveries or other dues, if any.
18	**Variation in Contract Price**	The quoted rates shall remain firm and fixed throughout the contract period. No variation in the quoted rates shall be allowed on account of inflation, increase in labour cost, spare parts, transportation, currency fluctuation or any other reason, except where specifically permitted under applicable Government laws/rules or the Bidding Documents.
19	**Technical Requirements / Service Provider Eligibility**	The bidder shall comply with all prescribed technical, professional, experience, manpower and service-support requirements. The bidder shall demonstrate adequate technical capability and resources for repair and maintenance of the medical machinery and equipment specified in the Schedule of Requirements.
20	**Coverage of Equipment**	The bidder shall quote for the complete repair and maintenance requirements of the machinery/equipment specified in the Schedule of Requirements. Partial coverage of an individual equipment/machine shall not be accepted unless specifically permitted in the Bidding Documents.
21	**Technical Details**	The bidder shall provide complete technical details, methodology and service arrangements to the satisfaction of the Procuring Agency/End User. The bidder shall ensure that repair, servicing, replacement parts/components, testing and maintenance work are carried out in accordance with applicable technical standards and the requirements specified in the Bidding Documents.
22	**Inspection / Verification of Service Facilities**	The Procuring Agency may inspect or verify the bidder's service facilities, workshop, technical infrastructure, tools, testing/diagnostic equipment and other resources before award of Contract or during the Contract period, where considered necessary. The bidder shall facilitate such inspection/verification and provide the required information and documents.

23	**Maintenance Services**	The Contractor shall provide comprehensive repair and maintenance services for all machinery and equipment included in the Schedule of Requirements for the One (01) Year Contract Period. Maintenance services shall include preventive maintenance, corrective/breakdown maintenance, inspection, diagnosis, servicing, testing, calibration where applicable, labour and other services specified in the Bidding Documents. Replacement of major spare parts/components shall be dealt with in accordance with the approved Price Schedule and the terms of the Contract.
24	**Default in Preventive Maintenance, Breakdown and Emergency Calls**	In case of failure or default by the Contractor in attending preventive maintenance, breakdown or emergency calls within the prescribed response time, the Procuring Agency may arrange the required services through an alternative source at the risk and cost of the Contractor, in accordance with the terms of the Contract. Any additional expenditure incurred due to such default may be recovered from the Contractor's outstanding payments and/or Performance Security, in accordance with the Contract and applicable rules.
25	**Taxes**	All applicable Federal, Provincial and other Government taxes, duties, levies and statutory deductions shall be dealt with in accordance with the prevailing Government laws/rules. The Contractor shall be responsible for compliance with all applicable tax requirements relating to the services provided under the Contract.
26	**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.
27	**Technical Evaluation**	The Technical Proposal shall be evaluated on the basis of the prescribed Technical Evaluation Criteria. The maximum Technical Score shall be 70 marks. The bidder must obtain the minimum qualifying technical score specified in the Bidding Documents to qualify for financial evaluation.
28	**Financial Evaluation**	Financial evaluation shall be carried out only for bidders who qualify in the technical evaluation. The bidder quoting the lowest evaluated financial bid shall receive the maximum financial score of 30 marks. The financial score of other technically qualified bidders shall be calculated in accordance with the financial evaluation formula specified in the Bidding Documents.
29	**Financial Score Formula**	Financial Score = (Lowest Evaluated Financial Bid ÷ Bidder's Evaluated Financial Bid) × 30
30	**Combined Evaluation Score**	The final evaluation score shall be calculated as: Combined Score = Technical Score + Financial Score. The maximum possible combined score shall be 100 marks.
31	**Award of Contract**	The Procuring Agency shall award the Contract to the successful bidder whose bid has been determined to be substantially responsive and has obtained the highest Combined Evaluation Score, subject to fulfillment of all mandatory requirements and applicable procurement rules.
32	**Continuity of Services**	The Contractor shall be responsible for completing and continuing the required repair and maintenance services throughout the entire One (01) Year Contract Period in accordance with the Bidding Documents and Contract, and shall not suspend, discontinue or refuse to perform the required services merely on the ground of delay in release of funds or payment by the Government, subject to the terms of the Contract.
33	**Release of Government Funds**	The Procuring Agency shall process and make payment to the Contractor against satisfactorily performed and duly verified services subject to availability and release of funds by the Government and completion of all codal and financial formalities.
34	**Contractor's Obligation to Complete Work**	The Contractor shall remain fully responsible for completing the agreed scope of work and maintaining the required machinery and equipment throughout the Contract Period. Non-release or delay in release of funds shall not relieve the Contractor of its contractual obligation to continue and complete the required services, unless otherwise directed or permitted under the Contract.
35	**Unsatisfactory / Incomplete Services**	No payment shall be made for services that have not been satisfactorily completed, verified and accepted by the Procuring Agency. The Contractor shall rectify any deficiency identified by the Procuring Agency before the relevant payment is processed.
36	**Final Payment**	Final payment shall be processed after satisfactory completion of the Contract Period and fulfillment of all contractual obligations, including submission of required reports, clearance of pending complaints and settlement of any recoveries/adjustments, if applicable.

TERMS & CONDITION OF TENDER

1	The Contractor shall be responsible for providing **complete repair and maintenance services** for the medical machinery and equipment specified in the Schedule of Requirements. The Contractor shall include in its quoted rates all costs necessary for proper execution of the required services, including labour, technical manpower, transportation, tools, diagnostic/testing equipment, routine servicing and other incidental expenses, as specified in the Bidding Documents. No additional claim shall be entertained for any service or expenditure that is reasonably necessary for completion of the agreed scope of work.
2	The bidder shall submit with the Technical Bid all relevant technical documents, including company profile, technical methodology, details of previous relevant experience, technical manpower details, service facilities/workshop details, tools and testing/diagnostic equipment, OEM/Manufacturer authorization where applicable, spare-parts support arrangements and other documents required under the Bidding Documents. The Technical Evaluation shall be carried out strictly in accordance with the 70-mark Technical Evaluation Criteria specified in the Tender Document.
3	The bidder shall complete the prescribed Compliance Sheet / Technical Evaluation Sheet against each requirement by clearly indicating YES/NO and providing the required details/evidence wherever applicable. The bidder shall not make vague, conditional or ambiguous statements. Any material deviation from a mandatory requirement, false declaration or failure to provide required documentary evidence may result in rejection of the bid in accordance with the Bidding Documents.
4	The bidder shall submit the required Bid Security/Earnest Money in the prescribed form and amount in favour of the Procuring Agency, as specified in the Tender Notice and Bidding Documents. The original Bid Security shall be submitted to the Procuring Agency within the prescribed time and before the opening of bids, where required under the applicable e-PADS/procurement procedure. Failure to submit the required Bid Security in the prescribed manner may render the bid non-responsive.
5	The Contractor shall commence the required repair and maintenance services within the period specified by the Procuring Agency after issuance of the Contract Agreement/Work Order. The Contractor shall complete the required services within the prescribed response and repair periods specified in the Scope of Work. The Contractor shall not delay, suspend or discontinue the services on the ground of pending payment or delayed release of Government funds, subject to the terms of the Contract.
6	The disclosure of the bidder's financial offer or price information in the technical documents, correspondence or any other place where such disclosure is not permitted under the applicable bidding procedure may result in rejection of the bid in accordance with the Bidding Documents.
7	No bid shall be considered responsive without the required Bid Security/Earnest Money in the prescribed form and amount, where applicable. In the event that the successful bidder fails to furnish the required Performance Security or execute the Contract within the prescribed period, the Bid Security shall be dealt with/forfeited in accordance with the applicable SPPRA Rules and the provisions of the Bidding Documents.
8	Eligibility of Service Providers: The bidder may be a Manufacturer, OEM, Authorized Service Provider, Authorized Distributor, Specialized Medical Equipment Repair & Maintenance Firm, or any legally registered firm/company having relevant experience and demonstrated technical capability in repair and maintenance of medical machinery and equipment. The bidder shall not be required to be the original manufacturer or sole agent, provided that the bidder demonstrates satisfactory relevant experience, qualified technical manpower, adequate servicc facilities/workshop, appropriate tools and testing/diagnostic equipment, and access to genuine/compatible spare parts and technical support necessary for satisfactory performance of the Contract. For highly specialized equipment, OEM/Manufacturer authorization may be required only where specifically justified in the Technical Requirements. No bidder shall be disqualified merely because it is not the manufacturer, sole agent or authorized distributor, provided that it meets the prescribed qualification and technical evaluation requirements.
9	The procurement shall be conducted through Single Stage – One Envelope Procedure. The bid shall contain the required technical and financial information in the manner prescribed in the

	Bidding Documents. The Technical Evaluation shall carry 70 marks and shall be conducted in accordance with the prescribed Technical Evaluation Criteria. Financial evaluation shall be conducted in accordance with the financial evaluation methodology specified in the Bidding Documents.
10	The bidder shall provide documentary evidence of having an adequately equipped service workshop/facility, qualified and trained technical personnel/engineers, appropriate tools and testing/diagnostic equipment necessary for carrying out the required repair and maintenance services. The Procuring Agency reserves the right to physically inspect/verify the declared facilities, manpower and technical resources at any stage before award of Contract or during the Contract period. Any false declaration or misrepresentation may result in rejection of the bid or action under the Contract.
11	The bidder shall provide complete details of its financial and technical standing, relevant repair and maintenance contracts completed in Pakistan, details of similar medical machinery/equipment maintained, client references, available technical manpower, service facilities/workshop, local support arrangements and office/service locations. The information shall be supported by documentary evidence wherever required.
12	The bidder shall quote only one firm and final rate for each item/service in the prescribed Price Schedule. Conditional, incomplete or ambiguous financial offers shall be liable to rejection. Any correction, overwriting or alteration in the submitted bid shall be duly authenticated by the authorized signatory of the bidder.
13	The bidder shall quote only for the machinery/equipment and services covered under the Schedule of Requirements and within the scope specified in the Tender Documents. The bidder shall ensure complete coverage of the required repair and maintenance services for each quoted equipment/machine.
14	If at any stage it is found that any information, document, certificate, experience, qualification or declaration submitted by the bidder regarding its professional, technical, financial, legal or managerial competence is false, materially inaccurate, misleading or incomplete, the bidder shall be liable for disqualification/rejection. Where such misrepresentation is discovered after award of Contract, the Procuring Agency may take appropriate contractual and legal action, including termination of the Contract and recovery/forfeiture of Performance Security, in accordance with the applicable SPPRA Rules and Contract conditions.
15	The Contractor shall provide the required repair and maintenance services at the Hospital/consignee premises at no additional service or transportation cost, unless otherwise specifically provided in the approved Price Schedule. The Contractor shall arrange all required technical manpower, tools, equipment, transportation and other resources necessary for execution of the work.
16	All repaired/maintained machinery and equipment shall be handed over to the concerned authorized officer/End User of Liaquat Medical College Hospital, Hyderabad after satisfactory completion of the relevant repair/maintenance work and testing. The Contractor shall obtain a duly signed service/maintenance report as evidence of completion and acceptance. Price escalation shall not be allowed during the Contract Period, except where specifically permitted under applicable Government rules and the Bidding Documents.
17	If the Contractor fails to perform the repair and maintenance services in accordance with the Contract, fails to attend breakdown/emergency calls within the prescribed time, performs defective or substandard work, uses unauthorized/substandard parts, or commits any other material default, the Procuring Agency may take appropriate contractual action, including recovery of additional expenditure, imposition of applicable penalties, forfeiture of Performance Security and/or termination of Contract, in accordance with the Bidding Documents and applicable SPPRA Rules.
18	If the Contractor fails to attend or complete repair/maintenance work within the stipulated response/repair period without valid justification accepted by the Procuring Agency, Liquidated Damages / applicable contractual penalties shall be imposed in accordance with the relevant provisions of the Contract. Repeated or serious delays may constitute a material breach of Contract and may lead to further contractual action.
19	The decision of the Procuring Agency/competent authority shall be taken in accordance with the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended), and

	the Bidding Documents. The bidder shall have such rights of clarification, representation, complaint or review as are available under the applicable procurement laws and rules.
20	The bidder shall submit valid copies of its Income Tax Registration/NTN and Sales Tax Registration (where applicable) along with the Technical Bid, as required under the applicable laws and Bidding Documents.
21	For repair and maintenance of radiology equipment regulated by the Pakistan Nuclear Regulatory Authority (PNRA), the bidder shall possess the required valid PNRA authorization/licence/registration, where legally applicable to the services being offered. Such requirement shall apply only to the relevant regulated equipment and shall not unnecessarily restrict bidders for non-radiological equipment.
22	The bidder shall furnish a valid Active Taxpayer List (ATL) status/evidence, where applicable under the prevailing tax laws and Bidding Documents.
23	The bidder shall provide copies of valid Income Tax/NTN registration, Sales Tax/GST registration where applicable, Professional Tax registration/certificate where legally applicable, and other statutory registrations required under prevailing laws.
24	The bidder shall furnish evidence of its tax compliance/Income Tax Returns for the period specified in the Qualification Criteria, where required under applicable laws and the Bidding Documents.
25	The bid shall be prepared and submitted in typed/printed form only. Handwritten bids, handwritten entries, handwritten alterations or handwritten additions shall not be accepted. Any overwriting, cutting, correction or alteration in the bid documents must be properly authenticated by the authorized signatory of the bidder; otherwise, the bid shall be liable to rejection. Conditional, incomplete or materially non-responsive bids, or bids submitted in violation of the instructions contained in the Bidding Documents and applicable Government rules, shall also be liable to rejection.
26	The bidder shall submit the prescribed Technical Compliance Sheet against the Scope of Work and Technical Requirements. The bidder shall clearly indicate compliance/non-compliance and provide sufficient technical details, methodology, service capability and supporting documentation wherever required. Any additional technical features/capabilities may be mentioned separately without altering the mandatory requirements.
27	If the information provided by the bidder in the Technical Compliance Sheet, service methodology, technical data, experience documents or any other submitted document is found to be incomplete, incorrect, false or materially misleading, the relevant bid may be declared non-responsive and rejected in accordance with the Bidding Documents.
28	The Contractor shall provide the relevant operation/service manuals, maintenance manuals, troubleshooting information, circuit diagrams and technical documentation, where available/applicable, for the machinery/equipment repaired or maintained, particularly where such documentation is necessary for future servicing and safe maintenance.
29	Where required by the Procuring Agency, the Contractor shall provide on-site technical orientation/training to the concerned Hospital technical staff regarding routine care, basic troubleshooting, preventive maintenance requirements, safety precautions and reporting of faults for the relevant machinery/equipment.
30	The procurement shall be processed and evaluated by the Procurement Committee/competent authority of the Office of the Medical Superintendent, Liaquat Medical College Hospital, Hyderabad, in accordance with the applicable procurement rules and delegated powers.
31	The Procuring Agency reserves the right to accept or reject any or all bids in accordance with the applicable provisions of the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended), and the Bidding Documents. The Procuring Agency may also cancel the procurement proceedings where permitted under the applicable procurement rules.
32	Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
33	Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
34	The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.

35	The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 up-to-date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
36	Prices quoted shall remain valid up to 90 Days.
37	Bid Submission: The bidder shall submit its bid electronically through e-PADS within the date and time specified in the Tender Notice/Bid Data Sheet. Since the procurement is being conducted under the Single Stage – One Envelope Procedure, the bidder shall submit its Technical Proposal and Financial Proposal together in one electronic bid/envelope before the prescribed closing date and time.
38	Technical & Financial Submission: The bidder shall upload/submit all required Technical Documents, Technical Compliance Sheet, Evaluation Forms, Financial Proposal/Price Schedule, Bid Security and other mandatory documents together as part of the single bid submission. The bidder shall not submit the Technical and Financial Proposals separately or at different times.
39	Bid Opening & Evaluation: The Technical and Financial information submitted in the Single Stage – One Envelope bid shall be opened/handled in accordance with the applicable procurement procedure. The Technical Evaluation shall carry 70 marks, while the Financial Evaluation shall carry 30 marks, and the final evaluation shall be based on the combined score as specified in the Evaluation Criteria.
40	Late Submission: Bids submitted after the prescribed closing date and time shall not be entertained. The bidder shall be solely responsible for ensuring timely and successful submission of the complete bid through e-PADS.
41	Original Bid Security: Where submission of the original Bid Security is required, the original instrument shall be delivered to the Procuring Agency within the prescribed time and before opening of bids, as specified in the Tender Notice/Bid Data Sheet. Failure to submit the original Bid Security within the prescribed time may render the bid non-responsive.
42	Completeness of Bid: All documents submitted/uploaded by the bidder shall be clear, legible, complete and properly signed/stamped wherever required. The bidder shall ensure that no mandatory document is omitted from the single bid submission.

I / We agree to above mentioned terms & conditions:

Name of Contractor____________________ Signature______________________

CNIC NO________________________ (Copy must be attached.)

Full Address____

Rubber Stamp______________________________

TECHNICAL EVALUATION CRITERIA
REPAIR OF MACHINERY & EQUIPMENT FOR LIAQUAT MEDICAL COLLAGE HOSPITAL HYDERABAD F.Y 2026-27

The following documents are mandatory for submission. Non-submission of any mandatory document shall render the bid non-responsive and liable to rejection, and no further evaluation shall be carried out, subject to the applicable SPPRA Rules and the provisions of these Bidding Documents.

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 and signed		
5	Technical Compliance Sheet duly completed against the prescribed requirements.		
6	Bank Statement for the Last Three (03) Years, duly issued/verified by the concerned bank, demonstrating the bidder's financial transactions.		
7	Valid NTN / Income Tax Registration Certificate.		
8	Valid Sales Tax/GST Registration Certificate.		
9	Valid Professional Tax Certificate		
10	Minimum Three (03) Years' Experience in providing Repair & Maintenance Machinery Equipment to Government with performance Certificate		
11	PNRA authorization/licence/registration, where applicable for Regulated Radiological Equipment/Services		
15	Detailed Company/Firm Profile		
16	Bank Account Maintenance Certificate / Banker's Certificate		
17	Income Tax Returns for the last three (03) years Showing 50 million turn over		
18	Audited Financial Statements for the last three (03) years.		
19	Details and documentary evidence of service workshop/facility with address, ownership/lease details and available technical infrastructure.		
20	Details of Technical Team, including names, qualifications, experience, CNIC/employee details where required, and relevant training certificates.		
21	Manufacturer/OEM authorization or evidence of authorized technical support, where specifically required for specialized equipment.		
22	Technical literature/service manuals/brochures or other relevant technical documentation, where applicable		
23	Equipment-wise Technical Data / Service Capability Sheet showing the bidder's ability to repair and maintain the specified machinery/equipment.		
24	ISO 9001 Certificate of bidder, where applicable **(website link must be provided for verification)**		
25	ISO 13485 or relevant quality certification of Manufacturer/OEM, where applicable the relevant equipment/service **(website link must be provided for verification)**		
26	Affidavit on Rs.100/- E-Stamp Paper duly attested by Oath Commissioner stating that the firm has never been blacklisted.		

EVALUATION / QUALIFICATION CRITERIA

1. The Procuring Agency reserves the right to evaluate and compare the bids on item-wise basis, equipment-wise basis, or on the basis of a group of similar nature of repair and maintenance services/equipment compatible with each other, as specified in the Schedule of Requirements.
2. The following Merit Point System for weighing the evaluation factors/criteria will be applied for evaluation of the Technical Proposals.
3. Bidders achieving a minimum of 70% marks (70 out of 100) shall be considered technically qualified, subject to compliance with all mandatory requirements and clauses of the Bidding Documents. Documentary evidence must be attached in support of each parameter.
4. Where applicable, bidders shall provide website links/online verification details of relevant certifications, registrations, authorizations and other supporting documents for verification by the Procuring Agency.

A. TECHNICAL / SERVICE CAPABILITY EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	TOTAL MARKS
1	**Conformity to the Procuring Agency's Technical Specifications / Scope of Repair & Maintenance (Mandatory)**	**30**
1.1	Fully compliant with the required technical specifications, Scope of Work, repair methodology, response requirements and maintenance requirements	30
1.2	Compliant with minor deviation, provided such deviation does not affect the functionality, safety, reliability or performance of the machinery/equipment	25
1.3	Compliant with limited deviation, subject to the main repair/maintenance function not being affected	20
1.4	Non-compliant with mandatory technical requirements / failure to demonstrate required repair capability	Disqualify
2	**Trained Technical Specialists / Technical Human Resource**	**10**
2.1	Qualified Engineer(s) in Biomedical / Electronics / Electrical / Mechatronics / Mechanical / Industrial or relevant discipline having relevant OEM/Factory-level technical training for medical machinery/equipment. Documentary evidence of qualification, registration and training shall be submitted.	06
2.2	Qualified DAE/Science/Technical personnel having relevant equipment-specific technical/service training and experience. Documentary evidence shall be submitted.	04
3	**Technical Certifications / Quality Standards / OEM Technical Support**	**10**
3.1	Valid relevant international/OEM technical certification, quality certification or documented OEM technical support for the specialized medical machinery/equipment covered under the Contract	10
3.2	Relevant certification/support from recognized international/OEM source	07
3.3	Relevant national/recognized technical certification or documented technical support	**03**
3.4	No valid/documented technical certification or support where specifically required	**Disqualify**
4	**Manufacturer / OEM / Authorized Technical Support**	**10**
4.1	Bidder is OEM/Manufacturer's direct representative or has documented OEM/Manufacturer technical support/authorization for 10 years or more, wherever applicable. Valid authorization/support certificate shall be provided.	10
4.2	Bidder has documented OEM/Manufacturer technical support/authorization for more than 05 years but less than 10 years.	08
4.3	Bidder has documented OEM/Manufacturer technical support/authorization for 05 years or less.	05
4.4	Non-submission of required valid OEM/Manufacturer authorization/technical support documentation for specialized equipment where such support is specifically required	Disqualify
5	**Human Resource**	**10**
5.1	Diploma of Associate Engineer (DAE) in Electrical / Electronic / Biomedical / Mechatronics / Mechanical / Industrial or relevant discipline. DAE certificate must be submitted. 1 mark for each relevant qualified technical person, up to 4 marks.	04
5.2	Graduate Engineer with relevant qualification in Biomedical / Electronics / Electrical / Mechatronics / Mechanical / Industrial or relevant discipline, with PEC registration where applicable. Relevant degree and PEC registration shall be submitted. 1.5 mark for each relevant Engineer, up to 6 marks.	06
6	**Service Network / Technical Coverage**	**10**
6.1	Established service/workshop network in Pakistan capable of providing repair and maintenance services for the quoted machinery/equipment. **1 mark for each verifiable service setup, up to 10 marks.** Proof of registered office/workshop/service facility must be provided.	10

7	**Past Experience / Performance**	**10**
7.1	Bidder's prior experience in repair, maintenance, servicing and breakdown support of medical machinery/equipment of similar nature. Performance certificate from at least 05 Government/Public Sector Hospitals/Healthcare Institutions, along with relevant Contract/Work Order/Purchase Order and satisfactory completion/service report from the last 05 years. Up to 1 mark for each satisfactory performance certificate.	05
7.2	Bidder's prior experience in repair, maintenance, servicing and breakdown support of medical machinery/equipment of similar nature. Performance certificate from reputable Private Hospitals/Healthcare Institutions, along with relevant Contract/Work Order/Purchase Order and satisfactory completion/service report from the last 05 years. Up to 1 mark for each satisfactory performance certificate.	05
8	**Turnover during Last Three (03) Financial Years** *(Audited Financial Statements and Income Tax Returns must be attached as supporting documents)*	**10**
8.1	Average annual turnover during the last 3 financial years equal to or above PKR 300 million	10
8.2	Average annual turnover equal to or above PKR 250 million but below PKR 300 million	08
8.3	Average annual turnover equal to or above PKR 200 million but below PKR 250 million	06
8.4	Average annual turnover equal to or above PKR 150 million but below PKR 200 million	04
8.5	Average annual turnover below PKR 150 million	00
	GRAND TOTAL	**100**

BIDDER EVALUATION CRITERIA

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

A. TECHNICAL EVALUATION

i) Technical Evaluation shall carry 70% weightage.

ii) Bids shall be evaluated on the Bidder's capacity and capability to undertake repair, maintenance, preventive maintenance, breakdown and emergency repair services of Medical Machinery & Equipment, availability of qualified and trained technical manpower, supervisory/engineering staff, workshop and service facilities, tools and diagnostic equipment, statutory registrations, relevant past experience, financial capability, spare-parts availability, response capability, past performance and conformity with the requirements and specifications prescribed in the Bidding Documents.

iii) Technical capacity of a Bidder shall include the availability of qualified Engineers, DAE/technical staff, trained service personnel, operational workshop/service facility, diagnostic and testing equipment, tools, spare-parts arrangements, emergency/breakdown response mechanism, relevant statutory licenses/registrations, experience in repair and maintenance of medical machinery and equipment, financial stability and satisfactory past performance. Past performance of the Bidder at Liaquat Medical College Hospital, Hyderabad, if any, shall also be reviewed.

iv) The Technical Proposal shall initially be evaluated out of 100 marks in accordance with the prescribed Technical Evaluation Criteria. A Bidder must achieve a minimum of 70 marks out of 100 in the Technical Evaluation, in addition to fulfilling all mandatory requirements, to qualify for consideration of its Financial Proposal for final evaluation.

v) For final combined evaluation, the Technical Score obtained out of 100 shall be converted into a maximum of 70 marks according to the following formula:
Technical Score = (Marks Obtained in Technical Evaluation ÷ 100) × 70

B. FINANCIAL EVALUATION

i) Financial Evaluation shall carry 30% weightage.

ii) Since the procurement is being conducted under the Single Stage–One Envelope Procedure, the bidder shall submit its Technical Proposal and Financial Proposal together in one electronic bid/envelope through e-PADS. The Technical and Financial information shall be evaluated in accordance with the prescribed evaluation procedure.

iii) Only those Bidders who fulfill all mandatory requirements and obtain at least 70 marks out of 100 in Technical Evaluation shall be considered technically qualified for the purpose of final Financial Evaluation.

iv) The Bidder offering the Lowest Evaluated Financial Bid shall be awarded 30 Financial Marks.

v) All other technically qualified Bidders shall be awarded Financial Scores according to the following formula:
Financial Score = (Lowest Evaluated Bid ÷ Bid under Evaluation) × 30
or

$$\frac{\text{Value of Lowest Evaluated Bid} \times 30}{\text{Value of Bid under Evaluation (2nd, 3rd, 4th, etc.)}}$$

C. FINAL BID EVALUATION

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

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

The Bidder who is found technically responsive and obtains the highest accumulated score (Technical + Financial) shall be considered the Most Advantageous Bid and shall be recommended for award of contract, subject to successful post-qualification, verification of documents and approval of the Competent Authority in accordance with the Sindh Public Procurement Rules, 2010 (Amended up-to-date).

OFFICE OF THE MEDICAL SUPERINTENDENT
LIAQUAT MEDICAL COLLEGE HOSPITAL HYDERABAD

SCHEDULE OF REQUIREMENTS
REPAIR OF MACHINERY & EQUIPMENT FOR THE FINANCIAL YEAR 2026–27

S.No	Name & Specification of Items	Estimated Quantity	Ward
1	Lithotripter Machine	01 Nos	Urology
2	C.T Scan Machine 32 Slice	01 Nos	Radiology
3	Monography Machine	01 Nos	Radiology
4	X-ray Machine	02 Nos	Radiology
5	Mobile X-Ray Machine	03 Nos	Radiology
6	Ventilator C3	08 Nos.	S.I.C.U, Cardiology, NICU
7	Echo Cardiography Machine	01 Nos.	Cardiology
8	Anesthesia Ventilator	08 Nos.	Labour OT, Gynae OT, Surgical OT, Neuro OT, Burn OT, Ortho OT
9	Surgical Diathermy Machine	05 Nos.	LabourOT, Burn OT, Ortho OT
9	Baby Incubator	10 Nos.	NICU, PICU, PEADS-I,II
10	Baby Resuscitation Trolley	08 Nos.	NICU, PICU, PEADS-I,II
11	O.T Table Electric	06 Nos	Labour OT, Gynae OT, Surgical OT, Neuro OT, Ortho OT
12	C.T Scan Machine 32 Slice	01 Nos	E.D
13	Montier (Multipara Meter)	40 No.	All O.TS I.C.U,H.DU.WARDS NRPHROLOGY
14	Dialysis Machine	25 Nos	NEPHROLOGY
15	R.O plant	03 Nos	NEPHROLOGY
16	UPS 3kv	03 Nos	Cardiology
17	Angiography Machine	02 Nos	Cardiology
18	MRI Machine	01 Nos	Radiology
19	Oxygen Pannel Outlets	80 Nos	All words O.TS I.CU HDU
20	Phototherapy Machine	02 Nos	Paeds & NICU
21	Defibrillator	05 Nos	Cardiology
22	C Arm	01 Nos	Ortho
23	Ultrasound Machine	06 Nos	Radiology
24	Lifts	12 Nos	-
25	Laundry Machines	03 Nos	Laundry
26	Press Machine (Large)	01 Nos	Laundry
27	Press Machine (Small)	01 Nos	Laundry
28	Oxygen Valve	100 Nos	All Wards
29	Generator 550 KVA	01 Nos	-
30	Bio Metric Machine all accessories with software	40 Nos	-
31	CC Tv Cameras	370 Nos	-
32	Drayer Machine (Small)	01 Nos	Laundry
33	Endoscopy Machine	02 Nos	Gastrology Department
34	Ultrasound Machine	01 Nos	Urology
35	UPS 40KVA	01 Nos	Fluoroscopy Radiology
36	Angiography Machine	02 Nos	Cath Lab
37	ETT machine	02 Nos	Cardiology

HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM
(FORM A)

The Bidder shall provide complete details of the technical personnel proposed for repair, preventive maintenance, breakdown maintenance, testing, troubleshooting and servicing of the Medical Machinery & Equipment covered under this Contract.

S.#	Name	Designation	Proposed / Posted Location	Date of Joining	Education / Qualification	Relevant Experience	Equipment-Specific Training / Certifications
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Mandatory Supporting Documents

The Bidder shall provide documentary evidence for **each technical employee/personnel proposed**, including:

1. CNIC copy;
2. Educational/technical qualification certificates;
3. Relevant experience certificates;
4. DAE/Degree/PEC registration, where applicable;
5. OEM/Factory-level training certificates, where available/applicable;
6. Equipment-specific training certificates, where applicable; and
7. Appointment/association/employment evidence with the bidder, where required.

The Procuring Agency reserves the right to verify the qualifications, experience, employment status and training certificates of the proposed technical personnel. Submission of false, forged or misleading documents shall result in rejection and appropriate action under the Bidding Documents and applicable procurement rules.

KEY MANAGEMENT / CONTACT DETAILS

CEO / Proprietor / Managing Director

Name: ____________________

CNIC: ____________________

Email Address: ____________________

Cell Phone: ____________________

Director / General Manager – Technical / Services

Name: ____________________

CNIC: ____________________

Email Address: ____________________

Cell Phone: ____________________

Service / Operations Manager

Name: ____________________

CNIC: ____________________

Email Address: ____________________

Cell Phone: ____________________

TECHNICAL FOCAL PERSON FOR THIS CONTRACT

Name: ____________________

Designation: ____________________

Qualification: ____________________

Relevant Experience: ____________________

Email Address: ____________________

Cell Phone: ____________________

Office Address: ____________________

Emergency Contact No.: ____________________

Note: The Technical Focal Person shall be responsible for coordination with the Procuring Agency/End User regarding breakdowns, preventive maintenance, emergency calls, deployment of technical staff, availability of spare parts, service reports and completion of repair/maintenance assignments throughout the Contract Period.

FORM B

FINANCIAL CAPACITY & FINANCIAL INFORMATION

Name of Bidder / Contractor: ______________________________
NTN No.: ____________________
GST Registration No.: ____________
Bank Name: ____________________
Bank Account No.: ______________

A. ANNUAL TURNOVER FOR THE LAST THREE (03) FINANCIAL YEARS

S. No.	Financial Year	Annual Turnover (PKR)	Supporting Document / Page No.
1	2023-24		
2	2024-25		
3	2025-26		
	Total Turnover		
	Average Annual Turnover		

Note: The Bidder shall provide audited financial statements and corresponding Income Tax Returns in support of the turnover claimed.

B. BANKING / FINANCIAL CAPACITY

S. No.	Supporting Document	2023-24	2024-25	2025-26
1	Bank Statement	☐	☐	☐
2	Audited Financial Statements / Audited Accounts	☐	☐	☐
3	Income Tax Return	☐	☐	☐
4	Bank Account Maintenance Certificate			
5	Bank Certificate regarding satisfactory conduct of account			

C. SUPPORTING DOCUMENT CHECKLIST

S. No.	Document	Submitted (Yes/No)	Page No.
1	Audited Financial Statements – 2023-24		
2	Audited Financial Statements – 2024-25		
3	Audited Financial Statements – 2025-26		
4	Income Tax Return – 2023-24		
5	Income Tax Return – 2024-25		
6	Income Tax Return – 2025-26		
7	Bank Statement – 2023-24		
8	Bank Statement – 2024-25		
9	Bank Statement – 2025-26		
10	Bank Account Maintenance Certificate		
11	Bank Certificate regarding satisfactory conduct of account		

DECLARATION

We hereby certify that the financial information provided above is **true, complete and correct** and is based on the financial records of the firm. We understand that the Procuring Agency reserves the right to verify the information and supporting documents from the concerned banks, tax authorities, auditors or other relevant authorities.

Name of Authorized Representative: ____________________
Designation: ______________________________
CNIC: ______________________________
Signature: ______________
Company Stamp: ______________
Date: ____________________

LIST OF RELEVANT REPAIR & MAINTENANCE CLIENTS
(FORM C)

The Bidder shall provide details of similar repair, maintenance, preventive maintenance and breakdown maintenance contracts successfully completed or currently being performed during the last three (03) years.

S. #	Name of Client / Institution	Name & Type of Machinery / Equipment	Nature of Repair / Maintenance Work	Contract / Work Order No. & Date	Contract Value (PKR)	Contract Period	Completion / Performance Status	Client Contact / Reference
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Supporting Documents

The Bidder shall provide documentary evidence for each experience claimed, including, where applicable:

1. Copy of Contract / Work Order / Purchase Order;
2. Completion Certificate or satisfactory performance certificate;
3. Relevant Service / Maintenance Report;
4. Client's contact details for verification; and
5. Any other documentary evidence required by the Procuring Agency.

Note:

- Only experience of similar nature and relevant medical machinery/equipment repair and maintenance services shall be considered for evaluation.
- Experience may include Government/Public Sector Hospitals, Autonomous Healthcare Institutions, Teaching Hospitals and reputable Private Hospitals/Healthcare Institutions.
- The Procuring Agency reserves the right to verify the claimed experience directly from the client institution.
- Any experience supported by false, forged or unverifiable documents shall not be considered and may result in rejection of the bid in accordance with the Bidding Documents.

Authorized Representative of Bidder

Name: ______________________________

Designation: ________________________

Signature: __________________________

Company Stamp: _____________________

Date: ______________________________

BID LETTER FORM

From:

(Registered Name and Address of the Bidder)

To:

The Medical Superintendent,
Liaquat Medical College Hospital, Hyderabad.
Dear Sir/Madam,

Having examined the Bidding Documents and amendments thereto, we, the undersigned, offer to execute the repair and maintenance works in conformity with the terms and conditions of the Bidding Documents.

Tender Title: ______________________________

We undertake to execute the above-mentioned work in conformity with the said Bidding Documents for a total sum of: **Rs.** ____________________________**(Rupees** ____ **only)** in accordance with the Schedule of Prices/BOQ attached herewith.

If our bid is accepted, we undertake to:

1. Execute the work according to the time schedule specified in the Bidding Documents.
2. Furnish the required Performance Security/Security Deposit in accordance with the Bidding Documents.
3. Agree to abide by all the terms and conditions of the Bidding Documents during the entire bid validity period.
4. We understand that the Procuring Agency is not bound to accept the lowest or any bid received and may reject any or all bids in accordance with the applicable rules.

Place: ____________________
Date: ____________________
Bidder's Signature & Seal: ____________________
Name: ____________________
Designation: ____________________

CONTRACT AGREEMENT

FOR REPAIR & MAINTENANCE OF MEDICAL MACHINERY & EQUIPMENT

THIS AGREEMENT made the ______ day of __________, 2026, between the **Liaquat Medical College Hospital, Hyderabad**, through the Medical Superintendent (hereinafter called the **"Procuring Agency"**) of the one part and **M/s** ______________________________, having its registered office at ______________________________ (hereinafter called the **"Contractor"**) of the other part.

WHEREAS, the Procuring Agency requires the **repair, maintenance, servicing, testing and restoration of medical machinery and equipment** as specified in the Bidding Documents, and the Contractor has represented that it possesses the required technical capacity, qualified manpower, tools, experience and resources to perform the Contract.

Date of Tender Call: ______________________________

Tender Title:

"REPAIR & MAINTENANCE OF MEDICAL MACHINERY & EQUIPMENT"

Contract Price: Rs. ______________________________

Contract Period: One (01) Year

Brief Scope of Work:

Repair, preventive maintenance, breakdown maintenance, servicing, testing, calibration where applicable, replacement of required components/parts within the approved scope, restoration and satisfactory functioning of the machinery/equipment specified in the Bidding Documents.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The Contractor shall execute and complete the entire work in strict accordance with the Bidding Documents, Scope of Work, Technical Specifications, BOQ, Contract Agreement and instructions issued by the Procuring Agency.
2. The Contractor shall deploy qualified, trained and competent technical personnel and shall maintain adequate manpower throughout the Contract Period.
3. The Contractor shall provide the required tools, testing equipment, diagnostic equipment and technical resources necessary for satisfactory execution of the work.
4. The Contractor shall be responsible for inspection, diagnosis, repair, preventive maintenance, breakdown maintenance, testing and restoration of the machinery/equipment covered under the Contract.
5. The Contractor shall respond to breakdown/emergency complaints within the time specified in the Bidding Documents and shall make all reasonable efforts to restore the equipment within the stipulated period.
6. The Contractor shall ensure the required minimum uptime of the equipment/system as specified in the Bidding Documents. Failure to maintain the required uptime shall attract the applicable extension, penalty and other contractual consequences.
7. The Contractor shall arrange all necessary spare parts, components, consumables, tools and materials required for completion of the work within the scope of the Contract.
8. All replacement parts shall be genuine, suitable and compatible with the relevant equipment and shall be subject to inspection/acceptance by the authorized technical representative of the Procuring Agency.
9. The Contractor shall not remove any major component, part or equipment from the Hospital premises without prior written permission of the Procuring Agency.
10. The Contractor shall maintain proper records of all visits, inspections, repairs, parts replaced, breakdowns and preventive maintenance carried out and shall submit service/repair reports to the concerned department.
11. No additional payment shall be admissible for any work, material, manpower, transportation, tools or other requirement which is included in the approved scope of work or is necessary for satisfactory completion of the contracted work.
12. The Contractor shall not suspend, abandon or discontinue the work due to any internal administrative, financial or operational difficulty. Payment shall be made subject to availability/release of Government funds and completion of contractual requirements; however, delay in release of funds shall not by itself relieve the Contractor from its contractual obligations to continue and complete the assigned work.
13. The Contractor shall comply with all lawful instructions issued by the Medical Superintendent or authorized representative of the Procuring Agency relating to the Contract.
14. The Contractor shall not subcontract the whole or any substantial part of the Contract without prior written approval of the Procuring Agency.
15. The Contractor shall remain fully responsible for the acts, omissions and performance of its employees, technicians, representatives and approved subcontractors, if any.
16. The Contractor shall ensure that its employees/technical staff observe all hospital safety, security, infection-control and administrative requirements while working within the Hospital premises.
17. Any damage caused to Hospital property, equipment, infrastructure or other assets due to negligence, misconduct or improper work by the Contractor or its personnel shall be made good by the Contractor at its own cost, subject to applicable law and contractual provisions.
18. The Contractor shall not make any unauthorized modification, alteration or change in the equipment without prior approval of the concerned technical authority.
19. The Contractor shall maintain confidentiality of all technical, operational and institutional information obtained during execution of the Contract.

20. The Contractor shall comply with all applicable Government taxes, labour laws, safety requirements and other statutory obligations applicable to its personnel and operations.
21. The Contractor shall maintain the required Performance Security/Security Deposit throughout the period prescribed under the Contract.
22. In case of failure, negligence, persistent delay, abandonment, unsatisfactory performance or other material breach by the Contractor, the Procuring Agency shall be entitled to take contractual action, including imposition of applicable penalties/liquidated damages, recovery of additional costs, forfeiture of security, termination of Contract and other action permissible under the applicable procurement rules and Contract.
23. In the event that the Contractor fails to attend to a breakdown or fails to carry out the required work within the stipulated period, the Procuring Agency may arrange the necessary work through an alternative source, subject to the applicable contractual provisions, and recover the additional cost from amounts/security legally recoverable from the Contractor.
24. The Contractor shall not claim any increase in the Contract Price on account of increase in labour cost, transportation cost, spare parts, exchange rate, inflation or any other cost factor, except where expressly permitted under the Contract.
25. The Contractor shall remain responsible for rectifying defective or unsatisfactory repair work identified during the applicable maintenance/defect liability period, without additional cost where such rectification falls within the Contractor's contractual obligations.
26. The Contractor shall complete all assigned work within the stipulated Contract Period of one (01) year and shall not claim completion merely on the basis of attendance/inspection where the machinery remains non-functional or the required repair work remains incomplete.

PAYMENT

The Procuring Agency shall make payment against the Contractor's properly submitted invoice/bill after satisfactory completion of the relevant work, verification by the concerned technical/user department and fulfillment of all contractual requirements, subject to availability and release of Government funds and applicable deductions/taxes.

Delay in release or availability of Government funds shall not constitute a ground for suspension, abandonment or termination of the Contract by the Contractor. The Contractor shall remain bound to perform and complete its contractual obligations in accordance with the terms and conditions of the Contract. Payment shall be released by the Procuring Agency as and when the requisite Government funds are released/available, subject to completion and verification of the work and fulfillment of all applicable formalities.

The Contractor shall not discontinue the repair, maintenance or servicing works, refuse to attend breakdown/emergency calls, or otherwise suspend its contractual obligations solely on the ground of delay in payment due to non-release or delayed release of Government funds.

No payment shall be made for incomplete, defective or unsatisfactory work until the same is rectified to the satisfaction of the Procuring Agency.

CONTRACT PRICE

The total Contract Price shall be:

Rs. ______________________________ (Rupees ____ only)

The Contractor shall execute the work in accordance with the approved BOQ/Price Schedule.

S. No.	Machinery / Equipment	Quantity	Unit Rate (PKR)	Contract Amount (PKR)

IN WITNESS WHEREOF

The parties hereto have caused this Agreement to be executed on the day and year first above written.

FOR THE PROCURING AGENCY

Medical Superintendent

Liaquat Medical College Hospital, Hyderabad

Name: ____________________________

Signature: ________________________

Official Seal: ______________________

Date: ____________________________

FOR THE CONTRACTOR

M/s ______________________________

Name of Authorized Representative: ______________________

Designation: ______________________________________

CNIC: ____

Signature: ____

Company Seal: _____________________________________

Date: ____

WITNESSES

1. Name: ____________________________

CNIC: ______________________________

Signature: __________________________

2. Name: ____________________________

CNIC: ______________________________

Signature: __________________________

INTEGRITY PACT

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

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

Contract Number: No. ______________________________

Dated: ______________________________

Contract Value: Rs. ______________________________

Contract Title:

"REPAIR & MAINTENANCE OF MEDICAL MACHINERY & EQUIPMENT"

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

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

M/s. ______________________________ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the **Procuring Agency** and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. ______________________________ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to the Procuring Agency under any law, contract or other instrument, be voidable at the option of the Procuring Agency.

Notwithstanding any rights and remedies exercised by the Procuring Agency in this regard, M/s. ______________________________ agrees to indemnify the Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Procuring Agency in an amount equivalent to **ten times the sum of any commission, gratification, bribe, finder's fee or kickback** given by M/s. ______________________________ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from the Procuring Agency.

FOR AND ON BEHALF OF THE CONTRACTOR

M/s. ______________________________

Name: ______________________________

Designation: ______________________________

Signature: ______________________________

Company Stamp: ______________________________

Date: ______________________________

Witness No. 1

Name: ______________________________

Father's Name: ______________________________

CNIC No.: ______________________________

Address: ______________________________

Signature: ______________________________

Witness No. 2

Name: ______________________________

Father's Name: ______________________________

CNIC No.: ______________________________

Address: ______________________________

Signature: ______________________________

FINANCIAL BID / PRICE SCHEDULE

Note:

- Bidders must submit their Financial Proposal through e-submission on EPADS for the quoted repair/maintenance items.
- Prices must be quoted strictly in the given format.
- The Bidder shall quote one rate for each item/work as specified in the Schedule of Requirements/BOQ.
- Financial Bids not submitted in the prescribed format may not be considered.
-

Sr. #	Description of Machinery / Equipment / Repair Work	Qty.	Unit Rate (PKR)	Total Amount (PKR)	Remarks

Important Note:

Financial Proposal shall be submitted through EPADS as per the prescribed BOQ/Price Schedule. The rates quoted shall include all costs necessary for satisfactory execution of the repair and maintenance work, including labour, tools, transportation, testing and other applicable costs within the scope of the Contract. Applicable taxes shall be dealt with in accordance with prevailing Government laws.