31/October/2026

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OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT UMERKOT

NOTICE INVITING TENDER

District Health Officer Umerkot 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 Medical Equipment's, Machinery, Instruments, Furniture / Fixture under following ADP Scheme No. 914, 915, 899 & SNE.

S.#	ADP #	Name of Scheme
01	914	UP GRADATION OF GOVERNMENT DISPENSARY CHEEMA FARM TO THE LEVEL OF BHU TALUKA SAMARA UMERKOT
02	915	UP GRADATION OF GOVERNMENT DISPENSARY ABDUL WAHID ARISAR TO THE LEVEL OF BHU, TALUKA PITHORO UMERKO
03	899	UP GRADATION OF BASIC HEALTH UNIT TO RURAL HEALTH CENTER AT KHARROR SYED, TALUKA UMEKOT
S.#	SNE	Name of Scheme
01	2026-27	Procurement of Medical Equipment, Machinery, Medical Devices, Instruments, Furniture / Fixture and Other Items.

for the financial year 2026-27 & 2027-28 under *Rule-46(2) Single Stage-Two Envelopes Procedure*. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 30-11-2026 at 11:00 A.M. The original instrument of tender fee Rs.3,000/- and fixed bid security mentioned against quoted items must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11:30 A.M. at the address @ Fatima Engineer Auditorium, Jinnah Sindh Medical University (JSMU), Karachi.

N.B:-

- Any query for e-bidding may contact at District Health Officer District Umerkot contact No. 0333-3280844
- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.

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

DISTRICT HEALTH OFFICER
DISTRICT UMERKOT

INF/KRY/4904/26

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دفتر ڈسٹرکٹ ہیلتھ آفیسر
ڈسٹرکٹ عمرکوٹ

نوٹس طلبی ٹینڈر

ڈسٹرکٹ ہیلتھ آفیسر عمرکوٹ کو ای پاک ایکوزیشن اینڈ ڈسپوزیبل سسٹم (EPADS) کے ذریعے درج ذیل اے ڈی پی اسکیم نمبر 889,915,914 اور SNE کے تحت میڈیکل ایکوپمنٹس، مشینری، انسٹرومنٹس، فرنیچر/فکسچر کی سپلائی کے لیے ایف بی آر/ایس آر بی (جو بھی قابل اطلاق ہو) کے فعال ٹیکس دہندگان کی فہرست پر موجود سپلائرز/فرمز/مینوفیکچررز/امپورٹرز/مجاز ڈسٹری بیوٹرز سے ای بڈز مطلوب ہیں۔

نمبر شمار	اے ڈی پی نمبر	اسکیم کا نام
01	914	گورنمنٹ ڈسپنسری چیمہ فارم کی BHU تعلقہ سمارا عمرکوٹ کی سطح پر اپ گریڈیشن
02	915	گورنمنٹ ڈسپنسری عبدالواحد آریسر کی BHU تعلقہ پتھورو عمرکوٹ کی سطح پر اپ گریڈیشن
03	899	بیسک ہیلتھ یونٹ کی رورل ہیلتھ سینٹر میں اپ گریڈیشن بمقام خرورسید تعلقہ عمرکوٹ
نمبر شمار	SNE	اسکیم کا نام
01	2026-27	میڈیکل ایکوپمنٹ، مشینری، مڈیکل ڈیوائسز، انسٹرومنٹس، فرنیچر/فکسچر اور دیگر آئٹمز کا حصول

رول (2) 46 ایک مرحلہ دو لفافہ طریقہ کار کے تحت برائے مالی سال 27-2026 اور 28-2027 مفصل شرائط وضوابط پر مشتمل بڈنگ دستاویزات https://portalsindh.eprocure.gov.pk/#/ سے ڈاؤن لوڈ/ ملاحظہ کی جاسکتی ہیں، الیکٹرونک بڈز صرف EPADS کے ذریعے جمع کرائی جائیں۔ مینوئل بڈز قبول نہیں کی جائیں گی۔ دلچسپی رکھنے والے پیشکش دہندگان کے لیے لازم ہے کہ وہ الیکٹرونک پیشکش جمع کرانے کے لیے لنک https:/eprocure.gov.pk/#/supplier/registration پر EPADS سسٹم پر خود کو رجسٹر کرائیں۔

بڈنگ دستاویزات میں ہدایت کے مطابق تیار کردہ پیشکش لازماً EPADS پر 30-11-2026 بوقت صبح 11:00 بجے تک جمع کرادی جائیں۔ -/3,000 روپے ٹینڈر فیس کی اصل دستاویز اور درج کردہ آئٹمز کے مقابل درج مقررہ بڈ سیکورٹی لازماً پروکیورنگ ایجنسی کو ای بڈز جمع کرانے کے لیے آخری تاریخ سے قبل موصول ہوجائے جو اسی روز صبح 11:30 بجے پتہ واقعی فاطمہ انجینئر آڈیٹوریم، جناح سندھ میڈیکل یونیورسٹی (JSMU) کراچی میں کھولی جائیں گی۔

نوٹ:

- ای بڈنگ کے لیے کسی بھی استفسار کے سلسلے میں ڈسٹرکٹ ہیلتھ آفیسر ضلع عمرکوٹ سے رابطہ نمبر 0333-3280844 پر رابطہ کیا جاسکتا ہے۔
- حکومت کی جانب سے عام تعطیل کے اعلان یا کوئی غیر موزوں حالات کی صورت میں ٹینڈر/ بڈز آئندہ کام والے روز اسی وقت اور مقام پر جمع کرائے اور کھولے جائیں گے۔
- پرچیز SPP رولز 2010 کی متعلقہ شقوں کے تحت کسی/تمام پیشکشوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
- کسی بھی پریشانی کی صورت میں امکانی پیشکش دہندگان ای پیڈز ہیلپ لائن 051-111-137-237 پر ایام کار/ اوقات کار کے دوران رابطہ کرسکتے ہیں۔

دستخط

ڈسٹرکٹ ہیلتھ آفیسر
ڈسٹرکٹ عمرکوٹ

INF/KRY/4904/2026

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Daily AWAMI AWAZ Karachi
سال 37_ شمارو 286 | چنڇر 31 آڪتوبر 2026ع 19 جمادي الاول 1448ھ | صفحا_20_قيمت 50 رپيا

آفيس آف دي ڊسٽرڪٽ هيلٿ آفيسر، ڊسٽرڪٽ عمرڪوٽ

ٽينڊر گھرائڻ جو نوٽيس

ڊسٽرڪٽ هيلٿ آفيسر عمرڪوٽ، ايف بي آر / ايس آر بي (جيڪو به لاڳو هجي) جي ايڪٽو ٽيڪس پئرز لسٽ تي موجود سپلائرز / فرمن / مينوفيڪچررز / امپورٽرز/ مجاز ڊسٽريبيوٽرز کان اي_پاڪ ايڪويزيشن اينڊ ڊسپوزيبل سسٽم (EPADS)ذريعي هيٺ ڏنل ADPاسڪيم نمبر 914، 915، 899 ۽ SNE تحت ميڊيڪل ايڪويپمينٽس، مشينري، اوزارن، فرنيچر / فڪسچر جي سپلاءِ لاءِ اي_بڊز طلب ڪري ٿو:

سيريل نمبر	ADPنمبر	اسڪيم جو نالو
01	914	گورنمينٽ ڊسپينسري چيما فارم جي اپ گريڊيشن ٽي ايڇ اي جي سطح کان بي ايڇ يو تعلقو ساماراعمرڪوٽ ۾
02	915	گورنمينٽ ڊسپينسري عبدالواحد آريسر جي اپ گريڊيشن ٽي ايڇ اي جي سطح کان بي ايڇ يو تعلقو پٽورو عمرڪوٽ ۾
03	899	بيسڪ هيلٿ يونٽ کان رورل هيلٿ سينٽر جي اپ گريڊيشن واقع کاروڙو سيد، تعلقو عمرڪوٽ
سيريل نمبر	SNE	اسڪيم جو نالو
01	2026_27	ميڊيڪل ايڪويپمينٽس، مشينري، ميڊيڪل ڊيوائيسز، اوزارن، فرنيچر / فڪسچر ۽ ٻين آئيٽمز جي خريداري

مالي سال 27_2026ع 28_2027 جي لاءِ رولز_(2)46 تحت هڪ مرحلو به لفافا طريقيڪار جي تحت. ٽينڊر جون تفصيلي شرطن ۽ ضابطن تي مشتمل دستاويز ويب سائٽ https://portalsindh.eprocure.gov.pk/#/ تان ڈسي يا ڊائون لوڊ ڪري سگھجن ٿا.

اليڪٽرانڪ واڪ صرف EPADS جي ذريعي جمع ڪرايا وڃن. دستي طور واڪ قبول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن کي گھرجي ته اهي اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ EPAD سسٽم جي هن لنڪ https://sindh.eprocure.gov.pk/#/supplier/registration تي پنهنجي رجسٽريشن ڪرائن.

واڪ ڏيندڙ جيڪي ٽينڊر جي دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل هجن، 2026_11_30 تي صبح 11:00 بجي EPADS تي جمع ڪرائڻ گھرجن. ٽينڊر فيس جو اصل انسٽرومينٽ (رسيد) 3,000 رپيا ۽ آڇ ڪيل شين جي مقابلي ۾ ڏنل مقرر ڪيل بڊ سيڪيورٽي، اي_واڪن جي جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي تائين پهچڻ گھرجي، جنهن کي ساڳئي ڏينهن صبح 11:30 بجي ايڊريس واقع فاطمه انجنيئر آڊيٽوريم، جناح سنڌ ميڊيڪل يونيورسٽي (JSMU)، ڪراچي ۾ ڪوليو ويندو.

خاص نوٽ.

اي_بڊنگ بابت ڪنهن به سوال لاءِ ڊسٽرڪٽ هيلٿ آفيسر ضلعي عمرڪوٽ جي رابطي نمبر 03333280844 تي رابطو ڪري سگھجي ٿو.

حڪومت طرفان يا به عام موڪل يا ڪجھ ناگزير حالتون اعلان ڪرڻ جي صورت ۾، ٽينڊر / واڪ ساڳئي هنڌ ۽ وقت تي اينڊڻ ڪم ڪاروباري ڏينهن تي جمع ڪرايا ۽ کوليا ويندا.

خريدار کي ايس پي پي ضابطا 2010 جي لاڳو ٿيل ۽ لاڳاپيل شقن تحت ڪنهن به يا سڀني واڪن کي رد ڪرڻ جو حق حاصل آهي.

ڪنهن به مونجهاري جي صورت ۾ امڪاني واڪ ڏيندڙ ڪم جي ڏينهن / وقت جي دوران EPADS جي هيلپ لائن 237_137_111_051 تي رابطو ڪري سگھن ٿا.

دستخط

ڊسٽرڪٽ هيلٿ آفيسر

ڊسٽرڪٽ عمرڪوٽ

INF-KRY-No.4904/2026

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بي ماڙ نيو بلاڪ 2 هاڪي اسٽيڊيم لياقت بيرڪس شاهراھ فيصل ڪراچي مان پڌري ڪئي وئي

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/2022-23(Main)/PC: In supersession of this Department's Notification of even number dated: 20.07.2022, 18.10.2023, 03.11.2023, 04.01.2024 & 29.01.2025 and with the approval of Hon'ble Chief Minister Sindh vide CMIT Summary, the Health Department's Procurement Committee (PC) for procurement of Drug/Medicines, Surgical/Disposable items, X-Ray Films / Chemicals, Machinery Equipments, Furniture / Fixture (etc.) is hereby re-notified as under:

1.	Professor Dr. Amjad Siraj Memon, Vice Chancellor, Jinnah Sindh Medical University (JSMU), Karachi.	**Chairman**
2.	Vice Chancellor, Liaquat University Medical & Health Sciences (LUMHS), Jamshoro.	Member
3.	Vice Chancellor, Peoples University of Medical & Health Sciences for Women, Nawabshah-Shaheed Benazirabad.	Member
4.	Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University Larkana.	Member
5.	Prof. Dr. Sajida Qureshi, Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau CHK.	Member
6.	Chief Executive Officer, Health Care Commission Sindh.	Member
7.	Special Secretary, Chief Minister's Inspection, Enquiries & Implementation Team Department, Govt. of Sindh.	Member
8.	Additional Secretary (GA), SGA&CD, Govt. of Sindh.	Member
9.	Director General Health Services Sindh Hyderabad.	Member
10.	Executive Director, Jinnah Postgraduate Medical Centre Karachi.	Member
11.	Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi.	Member
12.	Medical Superintendent, Liaquat University Hospital Hyderabad.	Member
13.	Medical Superintendent, Ghulam Muhammad Mahar Medical College Sukkur.	Member
14.	Medical Superintendent, Peoples Medical College Hospital Nawabshah, SBA.	Member
15.	Additional Secretary (PM&I), Health Department, Govt. of Sindh.	Member / Secretary

TOR's:

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

SECRETARY HEALTH

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

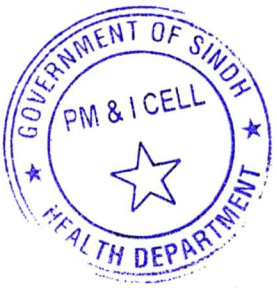
GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

Karachi, dated 26th October 2026

26-10-2026

C.C. to:

1. The Chairman and all Members of the Committee.
2. The Accountant General Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The PS to Chairman, CMIE&ITD Karachi.
5. The PS to Chief Executive Officer, Health Care Commission Sindh.
6. The PS to Special Secretary, CMIE&ITD, Karachi.
7. The Deputy Secretary (Staff) to Chief Minister Sindh / Chief Secretary Sindh.
8. The PS to Minister Health, Social Welfare and Public Health Engineering Dept. Sindh, Karachi.
9. The PS to Secretary Health, Govt. of Sindh, Karachi.
10. The PS to Addl. Secretary (PM&I), Health.



26-10-2026

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

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

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

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

TORs:

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2022-23/PC(TEC-III): Karachi, dated the 18th February 2025

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

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

18/2/2025

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

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

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

ToRs:

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2022-23/PC(TEC-II): Karachi, dated the 01st February 2023

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

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

01/02/2023
(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

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

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

ToR's:

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

SECRETARY HEALTH

No.SO(PM&I)2-1/2013/CRC): Karachi, dated, the 10th July, 2024

Copy forwarded for information and necessary action to :

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

10/7/2024

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-27-2027-28

(under (Rule 11) of the Public Procurement Rules 2004)

Name of the Procuring Agency: District Health Officer Umerkot

Sr.No	Name of Procurement (Description) Estimated	Estimated Cost (Rs)	Procurement Method	Tentative / Time of Procurement				Remarks (if any)
				1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
01	PROCUREMENT OF MEDICAL EQUIPMENT, MACHINERY, MEDICAL DEVICES, INSTRUMENTS, FURNITURE/FIXTURE AND OTHER ITEMS UPGRADATION OF BHU TO RHC KHARORO SYED TALUKA UMERKOT.	44.011 (M) ADP-899	Open Competitive Bidding	-	✓	✓	✓	E-bid through E-Pak Acquisition and Disposable System (EPADS)
02	PROCUREMENT OF MEDICAL EQUIPMENT, MACHINERY, MEDICAL DEVICES, INSTRUMENTS, FURNITURE/FIXTURE AND OTHER ITEMS FOR UPGRADATION GOVERNMENT DISPENSARY TO BHU LEVEL, CHEEMA FARM TALUKA SAMARO DISTRICT UMERKOT.	14.653 (M) ADP-914		-	✓	✓	✓	
03	PROCUREMENT OF MEDICAL EQUIPMENT, MACHINERY, MEDICAL DEVICES, INSTRUMENTS, FURNITURE/FIXTURE AND OTHER ITEMS FOR UPGRADATION GOVERNMENT DISPENSARY TO BHU LEVEL, ABDUL WAHID ARISAR TALUKA PITHORO DISTRICT UMERKOT.	14.653 (M) ADP-915		-	✓	✓	✓	

DISTRICT HEALTH OFFICER
UMERKOT

Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

CamScanner

OFFICE OF THE DISTRICT HEALTH OFFICER UMERKOT SINDH

HEALTH DEPARTMENT, GOVERNMENT OF SINDH

STANDARD BIDDING DOCUMENT

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

S#	ADP No#	NAME OF SCHEME
01	899	UPGRADATION OF BHU TO RHC KHARORO SYED TALUKA UMERKOT.

FINANCIAL YEAR **2026-27 & 2027-28**

Due on: - - at :00 AM in the office of the Vice Chancellor, Jinnah Sindh Medical University (JSMU), Karachi .Chairman Central Procurement Committee.

(Single Stage – Two Envelope Procedure)

==========

Office of the District Health Officer Umerkot, Sindh

==========

Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

SECTIONS OF THE TENDER

TENDER TITLE
SECTION A SUPPLY, INSTALLATION OF MEDICAL MACHINERY/EQUIPMENTS **SECTION B** SUPPLY, OF HOSPITAL & GENERAL FURNITURE, FIXTURE ITEMS **SECTION C** MEDICAL INSTRUMENTS & DEVICES, IT EQUIPMENTS AND MISCELLANEOUS ITEMS

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

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

Dr. Muhammad Ali Soomro
District Health Officer
District Umerkot

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5.	Technical Specifications of Medical Equipment	
6	Human Resource Including Detail of Technical Team (Form A)	
7	Major Spare Parts (Form C)	
8	Compliance Sheet/Technical Evaluation Sheet (From D)	
9	Financial Evaluation Sheet (Form E)	
10	Manufacturer Authorization Form (Form F)	
11	List of Installation/ Reference Client (Form G)	
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13	Bid Letter Form	
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15	Bank Guarantee Form	
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d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.
e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M.Pfau Civil Hospital Karachi.

Dr. Muhammad Ali Rind
District Health Officer
District Umerkot

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMEN/MACHINERY FOR **Office of the District Health Officer District Umerkot.**
2.	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3.	Place of Issuance of Tender	**Office of the District Health Officer District Umerkot.**
4.	Date of pre-bid meeting	In case requested by bidders or informed byProcuring Agency. Mentioned pre-bid meeting date if any applicationreceived considered for discuss same mentioned date
5.	Method of opening of Tender	Single Stage – Two Envelopes; as per SPPRA-Rules2010 (Amended up-to-date) on online EPAD system.
6.	Date & Time of Submission of Tenders	As published in newspapers It should be (As mentioned in Notice inviting tender).
7.	Date & Time of Opening of Tenders / Technical Proposals	As published in newspapers/ on EPAD system It should be (As mentioned in Notice inviting tender).
8.	Date of Opening of Financial Proposals	As informed by the Chairman of ProcurementCommittee to all participants
9.	Venue of submission & opening ofTenders	Vice Chancellor, Jinnah Sindh Medical University(JSMU), Karachi.
10.	Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended till date).
11.	Amount of Earnest Money/Bid Security	Fixed bid security on each quoted item amount in shape of Pay Order / Call Deposit from schedule Bankin favor of **District Health Officer District Umerkot.** to be submitted along with Financial Proposal and also attached photo copy without showing amount of that pay order else the offer will be rejected.
12.	Supply of Equipment	Within up to 16 weeks after the Purchase order in case of DDP. However, this period is extendable asper mutual agreement/demand of the situation.
13.	Installation Period	It will start after receiving of equipment at site. It will start after satisfactory installation of equipmentat site.
14.	Maintenance Period	It will start after the satisfactory installation of the equipment and issuance of Installation Certificate from the concerned official. This period will remain functional till three years with replacement of parts.
15.	Warranty Period with replacement ofParts and services	As mentioned in technical specification of the equipment, otherwise the warranty period of parts with Free of cost replacement will be for three years.
		Along with three years free service & maintenance from the date of Installation.

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Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

16.	(a) Contract Agreement Stamp Paper requirement for Agreement	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. - Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
	Opening of L.C (Letter of Credit	Letter of Credit (L.C.) will be opened by Procuring Agency as consignee and as per the prevailing rule of same. Performa invoice of the quoted amount on C&Fbasis of the country of origin along with insurance cover note if appiicable wiii also be submitted by the contractor(s). Bank charges in establishment of Letter of Credit (L.C.) fluctuation in currency if any and other miscellaneous charges on logistics, transportation clearing from sea port/ airport will also be paid/bear by the contractor(s).
17.	Release of Earnest Money/Bid Security	To un-successful bidders, after financial bid is openedor technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order is released but after 5% Security Deposit submission.
18.	Security Deposit	5% Security Deposit in the shape Pay Order/Bank Guaranty will be submitted by Contractor with Procuring Agency which will be released as per item20.Bank Guarantee of equal amount will also be acceptable. Security Deposit is deposited as per item – 19.
19.	Release of Security Deposit	After completion of installation and maintenance ofDefect Liability period.
20.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
21.	Discrepancy	If there is any discrepancy between Salient Featuresof Tender /Bidding Documents and respective contents mentioned elsewhere, Salient Features / Terms & Conditions and Additional Terms & Conditions of Tender will govern.
22.	Taxes	All taxes will be deducted as per prevalent laws ofCountry.
23.	Approved makes	As mentioned in items specifications.
24.	Special Note Regarding Equipment	Technical offers / Commercial offers failing to demonstrate below details would be rejected: a. Quoted system must be of advanced & latestversion.

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Muhammad Ali Noho
District Health Officer
District Umerkot

		b. Tender must cover complete equipment. **c.** Tender must cover complete range of disposables/ kits **d.** Tender must provide all technical details up to the satisfaction of the end user. Items should be quality approved from the concerned international body of the respective industry.
25.	(a) Inspection of Imported equipment manufacturing site by the client.	After the award of Purchase Order, Supplier shall taketwo persons to the manufacturing site and bear all expenses of visit in case the cost any equipment of Supply Order is 50 million or above.
	(b) Training	Supplier will provide on-site successful training to allthe personnel working on/operating the said Equipment / Machine as long as the need prevail.
26.	Maintenance.	Maintenance cost for all items for Two years from thedate of successful Installation shall be undertaken by the Contractor (Maintenance includes all Parts & Labor, etc. with sufficient staff, during maintenance period).
27.	Default in Preventive Maintenance, Breakdown and Emergency Calls.	• In case of default by the Contractor with respect to maintenance, break down and emergency calls, the same will be carried out within 24 hours by the Procuring Agency and the cost so incurred will be paid from the Retention Money. • Moreover an additional 10% of the amount spent would be charged from the concerned contractor being defaulter.
28.	Cost to be quoted in BOQ.	• The Contractors shall quote price in DDP only, ofthe Equipment's including custom clearance etc. and delivering of Equipment at site with installation & Commissioning cost. • It should also include cost during maintenance period including the parts and maintenance staff.
29.	Tax Exemption.	In case of purchase on C&F basis, the required certificate will be issued by this office that the importhas been made for this hospital, so as to avail the facility of exemption of duties/taxes, as per Government Rules/Policy according to the Sindh Public Procurement Rules, 2010 (Amended till date). Clearance from the custom and other charges will be the responsibility of bidder.

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Dr. Muhammad Ali Shahani
District Health Officer
District Umerkot

30.	**Criteria for bid evaluation.**	Merit Point Evaluation **(Most Advantageous Bid)** The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
31.	**Award of Contract**	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the **Most Advantageous Bid,** provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

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

TERMS & CONDITIONS OF TENDER

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

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Dr. Muhammad Ali Nizamani
District Health Officer
District Umerkot

from defects as per the approved specification, also provide two years warranty for service and maintenance and will bind himself for availability of spares for a period of **10 years** from the date of supply. In case of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of medical equipment. In case of default, depreciated cost of medical equipment will be recoverable from vendor.

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

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Dr. Muhammad Ali Nahri
District Health Officer
District Umerkot

33. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
    a) 95% to 100% No penalty.
    b) 90%to95%the warranty period will be extended by the number of days system in down.
    c) 85% to 90% warranty period will be extended 1.5 time the down time period
    d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
    e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warrant\' will be the three time for the down time period.
    f) However, PPM (Periodic Preventive Maintenance) will not be considered in the downtime and PPM of the system will be done as per manufacturer recommendation.
34. Payment of DDP basis, the vendor shall submit Bill/Invoice for the purchase order value after delivery, installation and issuance of satisfactory report by the end user.
35. Bids shall remain valid for **90 days** after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
36. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
37. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
38. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 up-to-date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
39. Prices quoted shall remain valid up to 90 Days.
40. Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor_____Signature_____

(CNIC NO_____(Copy must be attached).)

Full Address _____

_____

Rubber Stamp _____

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Dr. Muhammad Ali Afridi
District Health Officer
District Umerkot

SECTION A

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

DOCUMENT CHECKLIST

Please review the following list of all documents to be enclosed with the Technical Proposal. These are the "MANDATORY DOCUMENTS" non-submission of any one of the mandatory documents will lead to disqualification and no further assessment of tender will not be done hence "TECHNICALLY REJECTED"

S.NO	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original) Copy of Pay Order		
2	Bid Security (Copy with value hidden in Technical Proposal; Original in Financial)		
3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)		
4	Technical Proposal on Bidder's Letterhead		
5	Compliance sheet on letter head (Mandatory)		
6	Undertaking (as per sample form)		
7	Certificate (as per sample form)		
8	income Tax & GST Registration Certificate		
9	Professional Tax Certificate (Sindh)		
10	SECP Incorporation Certificate (where applicable)		
11	PNRA Registration Certificate (where applicable)		
12	PEC Registration of Firm & Qualified Engineer's Certificate (whereapplicable) (Mandatory for Service works)		
13	DRAP Establishment license showing Importer/Manufacturer of medical devices.		
14	DRAP Product Establishment /Registration		
15	Company Profile		
16	Bank Account Maintenance Certificate		
17	Income Tax Returns (last 3 years)		
18	Audited Financial Statement (last 3year)		
19	Workshop for After Sales Services (Mandatory)		
20	Technical Team Details (Workshop details & Technical Staff Bio data with Training Certificates)		
21	Manufacturer's Authorization for the sole distribution in Pakistan (Attested by the Embassy)		
22	Catalogue / Brochures (original)		
23	Product Technical Data Sheet		
24	ISO 9001of bidder (where applicable) **(website link must be providedfor verification)**		
25	ISO 13485 of Manufacturer (where applicable)**(website link must beprovided for verification)**		
	CE/ FDA510(K) / JIS / MHLW (where applicable)**(website link must beprovided for verification)**		

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Dr. Muhammad Ali Shri
District Health Officer
District Umerkot

Note:

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

BIDDER'S DETAILS FOR NOTICE PURPOSES

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

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Dr. Mirza Mohammad Ali Shigri
District Health Officer
District Umerkot

SECTION A

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

Note:

EVALUATION CRITERIA

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

EVALUATION/QUALIFICATION

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

A. PRODUCT EVALUATION

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
1	**Conformity to the Purchaser's Specifications (Mandatory)**	**30**
1.1	Fully compliant with the required specifications	30
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	25
1.3	Compliant with minor deviation (up to 10% subject to main function is not affected)	20
1.4	Non-compliant to required specifications	Disqualify
2	**Trained Product Specialist**	**10**
2.1	Two marks for each Foreign Technical Graduate Engineer with PEC Registration in Sindhfor the quoted product (Factory/OEM level service training).	06
2.2	Two marks for each Foreign Trained Science Graduate in Sindh for the quoted product (Factory/OEM level application training).	04
3	**Product Certification**	**10**
	• USA Food & Drug Administration (USA-FDA) • European Community (CE) MDD • Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan	
3.1	All Three of the above	10
3.2	Any two	7
3.3	Only One	3
	TOTALMARKSPRODUCTEVALUATION(A)	50

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Dr. Muhammad Ali Mahri
District Health Officer
District Umerkot

B. BIDDER EVALUATION

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
4.	**Manufacturer's Authorization(Mandatory)**	**10**
4.1	Bidder is OEM direct representative or the Sole Distributor for last 10 years or more. (Authorization certificate attested by embassy must be provided)	10
4.2	Bidder is OEM direct representative or the Sole Distributor for more than 05 years but less than 10 years. (Authorization certificate attested by embassy must be provided)	8
4.3	Bidder is OEM direct representative or the Sole Distributor for 05 years or less (Authorization certificate attested by embassy must be provided)	5
4.4	Non submission of valid manufacturer's authorization	Disqualify
5.	**Human Resource**	**06**
5.1	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics / mechanical / industrial. DAE certificate must be submitted. (***0.5 mark for each certificate***)	2
5.2	Graduate Engineer with PEC Registration in biomedical, electronics, and mechatronics, mechanical, industrial. PEC registration card of the engineer must be submitted. (***1mark for each Engineer***)	4
6.	**Networking**	**04**
6.1	Networking setup across Pakistan (1 mark for each setup) (verifiable) (proof of registered office and workshop must be provided)	04
7.	**Past Experience/ Performance**	**10**
7.1	Bidder's prior experience for supplying the **same nature of product.** Performance certificate of at least 05 public hospitals having minimum 5 years' Experience along with Installation Report and Supply order/ Purchase Order of the firm in last 5 years, onletter head, signed and stamped by the Head of institution of public sector. ***One mark for each after sale satisfactory performance certificate.***	05
7.2	Bidder's prior experience for supplying the **same nature of product.** Performance certificate of at least 05 reputable private hospitals having minimum 5 years' Experience along with Installation Report and Supply order/ Purchase Order of thefirm in last 5 years, on letter head, signed and stamped by the Head of institution of private sector. ***One mark for each after sale satisfactory performance certificate.***	05
8.	**Turnover total during last three (03) financial years(Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)**	**10**
8.5	Turnover last 3 years equal or above PKR 1200 million	10
8.4	Turnover last 3 years equal or above PKR 1000 million	08
8.3	Turnover last 3 years equal or above PKR 800million	06
8.2	Turnover last 3 years equal or above PKR 600 million	04
8.1	Turnover last 3 years below PKR 600 million	00
9.	**Bonus points**	**10**
9.1	Free of Cost Extended Warranty (in accordance with the standard warranty period) atleast for two year including parts & services & labor. (Bidder offering greater extended warranty period will get the full marks)	10
9.2	Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for one year including parts & services & labor.	05
	TOTAL MARKS BIDDER EVALUATION (B)	**50**
	GRANDTOTAL (A+ B)	**100**

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

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

Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **mostadvantageous bid** as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

i) Technical evaluation has 70% weightage

ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoteditem quality, performance and conformity to the required specifications.

iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Karachi Division. Past performance of the bidder at **District Health Officer District Umerkot.** will also be reviewed.

iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIALEVALUATION

i) Financial evaluation has 30% weightage.

ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out oftotal 100 points in technical evaluation will be returned unopened.

iii) Bidder who has offered the lowest value for the item willget30points.

iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

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

C. FINAL BID EVALUATION

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

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

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

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Dr. Muhammad Ali Nahri
District Health Officer
District Umerkot

SECTION A

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	**X-Ray Machine 300 MA with & Accessories** **Specification:** High frequency X-Ray generator with Floor Mounted Tube Stand, Chest Bucky Stand, and 4 Way Floating Table. X-Ray Generator: • High frequency inverter type microprocessor x-ray generator. • Three phase Generator 25 kW or better. • Automatic line compensation. • Overload tube protection. • Radiographic kVp 40~150 kV or better • Radiographic mA 10~300 mA or more • Exposure time: 1ms ~ 8s or better • 500 or more Anatomical program. X-Ray Tube: • Maximum Tension, 120 kVp or better. • Small focus 1.0 mm or better. • Large focus 2.0 mm or better. • Anode Heat capacity 140 KHU or more 4 Ways Floating Top Table: • Electromagnetic brakes • Longitudinal travel of tabletop: 900mm or more • Lateral/transfer travel of tabletop: 220mm or more. • Table height 700 mm more • Moving grid, Grid ration 40 l/sec, 10:1 Floor Mounted Tube Column Stand • Tube support balancing System with counterweights and Electromagnetic brakes. • Control panel with push button to control vertical travel. • Rotation of tube – collimator assembly +/-180° • Vertical travel: 400-1900mm Manual Collimator • Multi leaf Manual collimator. • LED light indicator for alignment with bucky. Wall Chest Bucky Stand • Chest Bucky stand with cassettes formats maximum up to 35x43cm • Vertical travel 1500mm or better. • Moving grid: 10:1 ratio. **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **.Warranty: Warranty period shall be of three years starting from date of Satisfactory installation of equipment to the consignee end.**	01	389760

MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLAGE HOSPITAL
NAWABSHAH SBA

MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

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Dr. Muhammad Ali Mokri
District Health Officer
District Umerkot

2.	**Ultrasound Machine** **Specification:** Digital Ultrasound Scanner with digital beam former. The System should be capable to handle multi frequency probes. **Probes:** **Multi frequency Convex Probe with center frequency between 3 to 5 MHz** Measurement Modes: B, M and combination thereof and pw Doppler. M. Mode sweep: 4 speed or more. Have must **PW Doppler** in standard Gray scale: 256 Sensitivity time gain: 6-8 steps Depth: 24 cm or more Two Active Probe Connector or more Focusing system: 3 steps and dynamic System dynamic range: upto150dB Speckle Reduction Imaging Frame rate: 250 frames/ sec or more Keyboard: Alpha numeric with track ball / Touch pad Tissue Harmonics: Tissue Harmonic imaging Cine memory of 256 frames minimum Post processing: Image inversion, edge/echo enhancement correlation / persistence/Dynamic range/Gamma Curve. Image magnification 4x or more in real time. Display Monitor: 12" LCD / TFT screen Operating Voltage: 220V, 50 Hz **Built-in battery backup** of minimum 2 hours during scanning. Gel: 05 liters in tubes Trolley compatible with the machine for smooth operations and transportation (Local-subject to approval of sample) 20 thermal paper Rolls Thermal Printer 256-Gray scale (Sony, Mitsubishi or equivalent) **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be:** ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. **Warranty:** Warranty period shall be of three years startingfrom date of installation of equipment to the consignee end	01	38250
3.	**Centrifuge Machine** **Specification:** Maximum capacity: 12 x 15 mL Maximum speed : 300-5000 rpm, adjustable in increments of 100 rpm Time setting: 1-99 minutes, in increments of 1 minute; HOLD Temperature range: 2°C to 40°C Control system: Microprocessor User interface: Large, brightly-lit LED display Noise level: <55 dBA Power Supply (VAC/ Hz): 220-240 VAC/ 50 Hz **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW**	01	23850

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Dr. Muhammad [illegible]
District Health Officer
District Umerkot

	(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. **Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.**		
4.	**Microscope** **Specification:** Standard microscope with infinity color corrected optics Binocular head, adjustable inter papillary distance Tube head with an inclination of 30 Degree or moreRotating quadruple/quintuple nose piece 2-layer with mechanical sliding stage, XY moving range Condenser carrier, vertically/horizontal adjustable Bright field condenser, N.A. of 1.25 Aperture iris diaphragm LED illumination 220V 50 Hz, AC User Adjustable Settings: Coaxial coarse and fine focusing system, with focusing stop mechanism Variable intensity control system Eyepiece lenses:- 10x wide field, focusable, Objective lenses (Achromat):-4xScanning lens 10X 20X 40x 100x oil immersion **Country of Origin**: UK, USA, Europe, Japan or Equivalent. **Should be:** ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. **Warranty**: Warranty period shall be of three years starting from date of satisfactory installation of equipment	01	10650
5.	**Electric Suction Machine** **Specification:** • This vacuum should be used for all applications in the hospital, clinic and doctors practice which require a vacuum in this setting such as: general surgery, liposuction, endoscopy, epicardia ablation, nasopharyngeal suction, neurosurgery, vacuum assisted cesarean/delivery and wound drainage. • Should have a flat spring patented technology. • Should have a vacuum membrane regulator that builds up vacuum within seconds • Should have piston/ cylinder system for a vibration free and quiet system • The vacuum range should start from – 90 mbar/ 675 mm Hg • RPMS: 48 • Noise Level dbA: 55 or less. • Should have automatic voltage detection • Should have mechanical safety set with over flow protection. • The flow rate should be up to 60 liter/min or better. • **Should have ISO and CE certification** • 4 Castors 2 should have brake system or better. Supplied with:	02	18000

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District Health Officer
District Umerkot

	• 4 liter jar set reusable • Trolley • Antibacterial Filter • Clamp Holder • Disposable Tubing • Power Cord • Operating Manual **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.**		
6.	**Autoclave** 16x30 50 liter • Capacity: Auto clave 50L (16×30) Horizontal • Drum: Double chamber (Jacket & Chamber) • Material: MS Mild steel and SS Stainless steel (SS sheet size 2.5 MM for double chamber and 1.5 for single chamber) • Working pressure: 30 – 35 pound (can be used up to 50-pound pressure if needed) • Power: Electric 3 phase + Gas • Wika Gauges: Water pressure gauge, steam pressure gauge and chamber pressure gauge. • Valves: Safety valves & emergency steam release valves. **Country of Origin: Imported/ Export Quality** **Should be: : ISO Approved Or CE Marked.** Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	**01**	**16500**
7.	**Dental Unit Complete with Compressor** **Specification:** **Dental Unit (Complete with Chair, Light, Hand Piece unit with hand places,suction & compressor.)** **Patient's Chair** Manually adjustable flat headrest with magnetic cushion Right armrest swiveling for entry and exit of patient while left one is fixedNumber of Profiles: 02 Number of Chair Programmable per Profile: 04 3 favorite buttons for individualized instrument settings Programmable Starting and Rinsing positions Extendable foot rest for ergonomic treatment of long patients Chair movement through silent electric motors Automatic Emergency stop of chair once it meets an obstacle Synchronized movement of backrest and seat cushion by electromechanical motors prevents construction/over extension of the patient. The position of the patient's head on the headrest remains constant when the chair is lowered. 4-way Joystick for adjustment of chair & backrest positions Standard Pneumatic Foot switch for controls of hand pieces **Dentist's Element** Dentist Element with hanging hoses and adjustable arm with pneumatic brake	**01**	**53700**

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District Health Officer
District Umerkot

	system Five-fold Seven Segment Display and LED Status Indicator Touch sensitive control panel with autoclaveable silicone cover Touch sensitive control buttons for the individual chair functions, Programs, Light on/off and Intensity as well as for spittoon bowl and cup filler. Easy clean feature – disables all the movements / controls of the unit for easy cleaning Hand piece holders without lockouts Number of Hand piece positions including 3way syringe: 05 Hand piece priority system (if one Hand piece in use others will not operate while lifting from holder) 3x hanging hoses, fiber optic type 1 x 3-way syringe with autoclavable tip 1x High Speed air turbine push button type with 400,000 rpm 1x Slow Speed Air motor with internal water spray Speed range from 2000-40000 rpm or better. Forward and reverse modes 1x Built-in Ultrasonic Fiber Optic Scalar frequency 28-36 kHz with sterilize-able hand piece and tips of same manufacturer. Water regulation on the scalar hand piece. Scaling and Endo mode Complete with straight and contra angle attachments Removable silicone tray pad Removable hand piece holder and tubing for cleaning and disinfection. **Assistant's Element** Number of hand piece positions including 3way syringe: 04 Integrated USB port to connect the external media products 1 x 3-way syringe with autoclave able tip 1 x High Volume Evacuation hose, autoclave able suction hand pieces with adjustment suction pressure 1 x saliva ejector hose, autoclave able suction hand piece with adjustment suction pressure X-ray Viewer **Water Unit** Automatic Bowl Rinse function Fixed on chair base Automatic Glass Fill function with time adjustment Clean water system with the facility to change from clean (water bottle) to tapwater with toggle switch Built-in Air and water separator **Patient's Light LED Light** For optimum illumination of the treatment site Flexible positioning via three flexible joints Anti-glare for the patient through clearly confined luminous spot No-touch sensor for hygienic hands-free operation, Intensity change and lighton/off Light on/off through control panel and via no-touch sensor Brightness is 8,000 – 26,000 Lux or better, 5,500- 6,500 Kelvin or better **Light Cure Unit** Curing light is a piece of dental equipment that is used for polymerization of light cure resin based composites.		

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District Health Officer
District Umerkot

	The latest generation L.E.D. (Light Emitting Diode) curing light Power: 1300-1400mW/cm² or better without Rising the temperature Polymerization time: 6 - 20 seconds or better With Rechargeable, Battery charger, Power supply cord, opalescent guide of diam. 7.5mm or better and an oval light shield **Oil Free and Maintenance Free Air Compressor** Air intake capacity: Free Air delivery at 5 Bar: 110 L/min Tank capacity: 24 litter or more **Suction Unit:** Dry Suction Unit Compatible with the system as per manufacturer recommendation. Voltage 220V -50 Hz **02x Working Stools (Import/Export quality)** Anatomically contoured seat, mounted on 5-castors which can automatically braked when no load is applied to the stool. Other than working stool. **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be:** ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. **Warranty:** Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.		
8.	**Dental Autoclave** **Specification:** • Visual Guided LCD • Dual Locking System (Electrical & Mechanical) • Water Quality Detector • Programmable (Customize Cycle) • Solid, Hollow & porous sterilization • Touch Keypad • Service Protocol • Advance and User Protocol • 22/23 Liters Capacity • Built-In Printer • USB port • Circuit Breaker • Dry Program • Cleaning Program • AVR System • 3 Testing Cycles (Vacuum, B&D, Helix) • 121oC, 134 oC & adjustable temperature and pressuresystem. • Pressure parameter adjustable in BAR, PSI & KPA • Temperature parameter adjustable in centigrade &Fahrenheit. • Over temperature safety system. Over pressure safety releasing system **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW**	**01**	**21750**

MEDICAL SUPERINTENDENT
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Dr. Muhammad Ali Nohri
District Health Officer
District Shaheed

	(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. **Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.**		
9.	**Dental X-Ray Unit** **Specification:** Digital Dental X-Ray Machine DC Type (Mobile) Compatible with Digital Sensors, PSP Image Plate Scanners and Traditional Films 100% imported Scissor arm from the original manufacturer Microprocessor controlled Tube Current 8mA or better Tube voltage 60-70 kV or better Exposure time automatic adjustable Patient types: Child and Adult Automatic Selection of dose by Tooth selection Timer with integrated circuit Tube head with 360° rotation and beam limiter Power on light signal, x-ray emission light signal Focal point 0.7mm or better with filtration system Power supply 220V/50Hz **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.**	**01**	**38280**
10.	**Intraoral X-Ray Film Processor** **Specification:** TANK CAPACITY: 1.5 US Quarts each tank VOLTAGE: 220-240V, 110-120V (50/60Hz) WARM-UP TIME: 10 minutes approx. MAX FILM WIDTH: 65mm (2.5") PROCESSING TIME: Dry: 4½ mins approx **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.**	**01**	**2850**
11.	**Hydraulic Operation Table** **Specification:** • Table length 2000 mm or better. • Table width 500 mm (not include side-rail) or better. • Table height (Raised/Lowered) 1000 mm / 690 mm or better. • Trendelenburg/ Reverse-trendelenburg20 ° / 15 ° or better. • Lateral tilt (right/left) 20 ° / 20 ° or better • Back plate (up/down) 75 ° / 25 ° or better • Head plate (up/down) 30 ° /90 ° or better • Leg plate (up/down/split) 90 ° / 90 ° x2 or better • Flex / Reflex 190 ° / 100 ° or better	**01**	**25500**

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Dr. Muhammad Kashif Shahid
District Health Officer
District Director

	• Patient weight 200 kg (during positioning) or better. **Country of Origin: UK, USA, Europe, Japan or equivalent..** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **Warranty: Warranty period shall be of three years starting from date of Satisfactory installation of equipment.**		
12.	**Anesthesia Machine with Ventilator** **Specification:** Gas Supply: Pipeline input pressure: 3 to 6 bar supplies required; Connections: for O2, N2O, Air and Vacuum. 2) Non-interchangeable gas supply pipeline inlets. 3) Pin index cylinder yokes for O2 and N2O one each or more. 4) Stainless steel/fiber work surface. 5) Central Gas / Electronically driven unit. 6) Continual fresh gas flow with fresh gas flow compensation during mechanical ventilation. 7) Should be low flow 8) Auxiliary O2 Outlet one or more. 9) Two lockable castors 10) Absorber bag support arm 11) Oxygen flush 30 l/min or more 12) Should have built in suction operating on vacuum 13) Should have built in Active scavenging system 14) Manometer gauges (Manual or Digital) •Pipeline: O2, N2O & Air • Cylinder NIST: O2, N2O • Pin indexed: O2, N2O 15) Rotameter (hypoxic guard system) manual/digital 16) Common gas outlet option should be present. 17) Built in Oxygen monitoring system. 18) Built in autoclavable flow sensor compatible with all type of patient. 19) Should have ability to add module or other optional features like Agent monitoring, EtCO2. 20) Selecta Tec system two or more station vaporizer mounting Vaporizer should be flow and temperature compensated and interchangeable with other machines. 21) Minimum 1.2 liters or more CO2 absorber volume • Absorbent canister should be Autoclavable 22) Breathing assembly/system should be completely Autoclavable 23) Two or more drawer units. 24) Anesthesia ventilator with minimum 12" or more color Touch LCD/TFT screen and should be capable of ventilating adult and pediatric 25) Ventilation modes: MAN, SPONT, VCV, PCV, PSV 26) Should be equipped with anti-barotrauma and anti-volutrauma system 27) Tidal volume from 20 ml to 1500 ml or better 28) Ventilation frequency starting from 4 bpm up to 80 bpm or better 29) Inspiratory to expiratory time starting from 1:1 till4:1 30) PEEP 4 cmH20 to (20 cmH2O or more) 31) Oxygen failure safety system 32) Measured parameters should include: Expired tidal volume, frequency, minute volume, PIP, plateau pressure, PEEP, mean pressure,	01	178500

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District Health Officer
District Qambar

	airway pressure 33) Power Requirement: Line Voltages 100-240 VAC Line Frequency 50/60Hz 34) Battery backup: 60 minutes or more 35) Audible and visual alarms: Low air/ N2O/ O2input pressure, apnea alarm, O2 alarms, upper/ lower limit alarms and leak or patient disconnection 36) Silent indicator, time and date and mains and battery indicator Should Be Supplied with: 1. 1*Rebreathing patient circuit 2. 1*Reusable bag2L 3. 1*Power cord 4. 1*Vaporizers (Isoflurane), 1*Optional Sevoflurane **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **Warranty: Warranty period shall be of three years starting from date ofinstallation of equipment to the consignee end.**		
13.	**Multipara Meter** **Specification:** • Vital signs and other parameter for Adult / Paeds / Neonates Operating Features and Characteristics: Screen Size: At least 13" or more diagonal or better with non-fade LCD / TFT LCD / LED color display Standard Parameters: ECG/HR, SpO2, PR, NIBP, RESP, Dual TEMP, RR. • Electro-Surgical Interference Suppression / Protection • Defibrillator Protection Freeze and Cascade Facility Waveform: Six wave forms or more Waveform Traces Speed: 25 & 50 mm / sec Parameters: • ECG Numeric: Heart Rate • Real Time, and freeze ECG Trace Non-Invasive Blood Pressure (NIBP): Method: Oscillometric Principle Numeric: Systolic, Diastolic, and Mean Pressure Selectable auto inflate interval settings Rising Cuff / Continuous Pressure Display • Invasive Blood Pressure (IBP): Optional. Must be quoted IBP Two or more Channels Mainstream Capnography (EtCO2) Optional. must be quoted Cardiac Output (CO) Optional. must be quoted Temperature: Numeric: Temperature selectable in °C / °F Pulse Oximetry: Numeric: 0 – 100% oxygen saturation measuring range Waveform-Plethysmograph Pulse with Pulse Strength Indication Arrhythmia Analysis: Arrhythmia Analysis and ST Analysis Respiration: Breathe Rate display and settable apnea alarms Sweep Speed: 6.25, 12.5 mm / 25 & 50 mm / sec Other Features: Trend Data: Graphical / Tabular with at-least 48 hours' back-up or better Alarms:	01	10800

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GMMMC HOSPITAL SUKKUR

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

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District Health Officer
District Umerkot

	High & Low (settable) on all parameters Visual and audible indication of alarms Other Parameter: Operating Requirement: AC 220 V & 50 Hz Built-in rechargeable battery for fully operational back-up for at least 2 hours or more Communication: Capability to interface with LAN / WLAN for data transfer Accessories: The system must be complete with all sensors, probes, cables, or any other accessories required for measuring all the above selected parameters Type and Quantity of Reusable Cuffs (Latex Free) of all available sizes of all body Operational & Service Manual **Country of Origin: UK, USA, Europe, Japan or equivalent..** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment**		
14.	**Emergency O.T Light** **Specification:** Ceiling mounted Single dome OT light Unit should have Patented, proven reflector technology Unit should have No color deterioration Unit should have Optimum hygiene Unit should have Safety glass for best possible clarity. Should have Laminar Flow Technology Should have light intensity of 160,000 lux Should have Color temperature adjustment 3500 - 5500 Kelvin or better Should have Electric field adjustment Should have Temperature increase at head height <1°C Should have Should have Color rendering index to 96Ra or better Should have Life time of LED greater than 60,000 or more. **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be:** ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. **Warranty:** Warranty period shall be of three years starting from date of installation of equipment to the consignee end..	01	37800
15.	**Amalgometer** **Specification:** Easy operation LED Display Variable speed: 2800 to 5000 rpm. Timer: 1 to 99 sec. Power: AC 110V, 60hz or 220V, 50hz Motor power: 40W. Noise: Less than 65 db (A) **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.**	01	4050

MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLAGE HOSPITAL
NAWABSHAH SBA

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District Umerkot

16.	**Shadow Fewer Lamps with 9 Illuminators** **Specification:** 9 Reflector halogen ceiling light Illumination: 40000-130000 lux color temperature: 4300±500k color rendering index: 85% light field size: 160-35mm illumination depth: 600mm Bulb power: 24V-25W Diameter of lamp had: 80-120mm Qty of LEDs: 9 **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.**	01	24600
17.	**Blood Bank Refrigerator** **Specification:** Auto Defrost Forced – Air Circulation Temperature control Safety Control System Ergonomic design Transparency Design Voltage(V/Hz) 220V/50Hz/60Hz Temp. range (°C):4±1 Capacity: 100-200 Bags **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be:** ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW **Warranty:** Warranty period shall be of three years startingfrom date of installation of equipment to the consignee end.	01	44850
18.	**Neonatal Resuscitation Trolley** **Specification:** • Mobile resuscitation trolley with overhead warmer with integrated baby bassinet along with Cushioned mattresses. • Microprocessor control. • Audible and Visual high and low temperature alarms. • Display of skin Temperature, Air Temperature • Heater output (%), • APGAR Timer, • Resuscitation system **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment.**	01	44850

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Dr. Muhammad Ali Mohri
District Health Officer
District Umerkot

SECTION B

Supply of Hospital & General Furniture Items

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

Check List (Mandatory Documents)

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

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

Note:

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

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District Umerkot

EVALUATION / QUALIFICATION

1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR onthe basis of a group of similar nature goods OR goods compatible with each other.

The following merit point system for weighing evaluation factors/criteria will be applied fortechnical proposals.

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

Documentaryevidence must be attached in support of each parameter.

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

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

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Dr. Muhammad Ali Noho
District Health Officer
District Umerkot

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **mostadvantageous bid** as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

i) Technical evaluation has 70% weightage

ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoteditem quality, performance and conformity to the required specifications.

iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Office of the District Health Officer District Umerkot.** will also be reviewed.

iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, tobe considered for financial evaluation.

B. FINANCIALEVALUATION

i) Financial evaluation has 30% weightage.

ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out oftotal 100 points in technical evaluation will be returned unopened.

iii) Bidder who has offered the lowest value for the item will get 30 points.

iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

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

C. FINAL BID EVALUATION

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

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

Bid of a bidder who is found technically responsive with highest accumulated points will beconsidered as the most advantageous bid.

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Dr. Muhammad Ali Noonari
District Health Officer
District Umerkot

SECTION B

Supply of Hospital & General Furniture

S. No	Name of items	QTY	FIXED BID SECURITY
1.	**Wooden Table with Chair** **Specification:** • wood frame with lamination top in heavy duty finish • Three drawers on one side with handles, locks and slidingon imported rails in full extension • High quality matt finish wood lacquer polish with hardener. • Dimensions: L 48" x W 30" x H 26"inches Wooden with cushion, back & arm rest. Mattress molty or equivalent and shesham or equivalent. **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	01	1050
2.	**Patient Couch** **Specifications:** - Dimensions: 72" x 24" x 28" - Body frame made up of 16SWG 1¼" MS round pipe - Welded base for stable operation - Backrest adjustable, with range up 40° to 50° and down 10° to 15° with friction clutch lever - Lying area 3" thick in two parts upholstered with foam &Rexene - PVC boots on feet for grip and noiseless operation - Electrostatic epoxy powder coated paint finish - OR Equivalent **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). **Warranty:** Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01	840
3.	**Wooden Box** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	150
4.	**Wooden Slide Box** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	540
5.	**Examination Couch** **Specifications:** - Dimensions: 72" x 24" x 28" - Body frame made up of 16SWG 1¼" MS round pipe - Welded base for stable operation - Backrest adjustable, with range up 40° to 50° and down 10° to 15° with friction clutch lever - Lying area 3" thick in two parts upholstered with foam &Rexene - PVC boots on feet for grip and noiseless operation - Electrostatic epoxy powder coated paint finish - OR Equivalent **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	03	2500

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Dr. Muhammad Ali Lehri
District Health Officer
District Umerkot

	Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.		
6.	**Beds** **Specifications:** Dimensions: 78" x 36" x 22" Patient lying area in two sections Reinforced 10 strips of 1mm thick MS sheet platform Bed frame made of 16SWG MS tubular pipe Back-rest adjustable by individual screw crank Crank handle to be latched under foot end Headboard and footboard of ABS fame with bakelite/HDFboard Headboard and footboard, lockable & easily removable Holders for mattress at four positions on the bed Hooks for urine bag and NG bag at each side of the bed Holder sockets for IV pole at diagonal ends of the bed Mobile on four imported 5" castors (imported), two withswivel-type lock at diagonal end Working load capacity: 150 Kg Electrostatic epoxy powder coated finish Foam Mattress 'A' Grade with Rexene Cover Dimensions: 78" x 36" x 4" Master Molty or equivelent 10 years warranty or more **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). **Warranty:** Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	04	8000
7.	**Delivery Table (Labor Room)** **Specifications:** • Patient lying area in threesections • Table frame made from MS roundpipe • Backrest adjustable up to 60° with step less frictionlock • Leg section frame made of SS round pipe which is slide-able underneath the hipSection. • Trendelenburg 12°or better and reverse Trendelenburg 6°or better with the help ofheavy-duty gas springClutch • Removable mattress sets for easy clean and washing of table afterprocedure • Patient safety side guards, easy lower downable • Sliding receptacle tray mounted under hipsection • Holders for IV pole on headside • Working load capacity: minimum 150Kg or more • Electrostatic epoxy powder coated finishOR Equivalent Accessories: • Mattress Set 3" or better foam mattress Rexene covered foam in 3 parts • Lithotomy Pole, Pair of gospel type poles for leg positioning • Receptacle Tray made up of Stainless Steel with roundedges • IV Transfusion Pole ,2 hooks with height adjustment & tight screw • Outer MS pipe epoxy powder coated & Inner Chromed steel pipe **Country of Origin: IMPORTED/ EXPORT QUALITY.** **Should be: ISO-13485, CE/ ISO-14001 (Anyone).**	02	5800

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Dr. Muhammad Ali
District Health Officer
District Umerkot

	Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.		
8.	**Drip Stand** **Specification:** Outer Stainless steel 16SWG pipe, Stainless steel telescopic inner rod Four stainless steel hooks, Spring loaded for drop safety Heavy iron base, epoxy powdered coating finished Mobile on castors Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone)	02	450
9.	**Dental Operating Stool** **Specification:** Operating stool with adjustable height, Gas spring operated, Revolving on 5 castors, one with back support **Specification:** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	315
10.	**Bed with side table /locker/ mattresses** **Specification:** Dimensions: 78" x 36" x 22" Patient lying area in four sections Reinforced strips of 1 mm thick MS sheet platform Bed frame made of 16SWG MS tubular pipe Back rest and knee rest adjustable by two individual screw cranks Crank handles of stainless steel to be latched under foot end Chrome and wooden headboard and footboard detachable Headboard and footboard, lockable & easily removable with plastic bumpers Holders for mattress at four positions on bed Hooks for urine bag and NG bag at each side of the bed Mobile on 5" castors, two with swivel - type front lock at diagonal end Working load capacity: 150 Kg Foam Mattress 'A' Grade with Rexene Cover Dimensions: 78" x 36" x 4" Master Molty or equivelent 10 years warranty or more Phosphate treated all metal parts Dimension: 16 x 18 x 32 (inches) Cabinet made of 1 mm thick galvanized steel sheet Stainless steel top Drawer 3" depth having sheeted inbuilt handle with full extension ball bearing railing. Cabinet door having sheet inbuilt handle and magnetic strip with firm grip. Recessed shelf, removable Mobile on 2" imported twin castors Electrostatic epoxy powdered coating finished **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). **Warranty:** Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	20	51000

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Dr. Muhammad Ali Nohri
District Health Officer
District Dadu

11.	**Stretchers** **Specification:** - Dimensions: 75" x 26" x 32" (L x W x H) - Frame made of 16SWG MS pipe - Fixed stretcher top with 2" foam mattress Rexene covered - Rubber bumper guards on all side for wall safety - Utility basket in base trolley - IV pole holder at diagonal end - Patient safety side guards of stainless-steel pipe which is slidable up and down - Mobile on four 8" rubber castors (diagonal breakable) - Electrostatic epoxy powder coated steel finish - Accessories: 1) IV TRANSFUSION POLE 2 hooks with height adjustment & tight screw Outer MS pipe epoxy powder coated, Inner Chromed steel pipe **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). **Warranty:** Warranty period shall be of three years starting from date of installation of equipment to the consignee end	02	1500
12.	**Wheel chair** **Specifications:** - Dimensions: 32" x 28" x 20" - Main frame constructed from 16SWG MS round pipe - Seat and back upholstered with foam &Rexene - Arm rest of plastic - Rear wheel of 8" non-swivel type - Front wheel of 5" swivel type - Rubber bumpers on chair sides - Holder for IV pole on one side - Utility basket underneath **Country of Origin: IMPORTED/ EXPORT QUALITY.** **Should be: ISO-13485, CE/ ISO-14001 (Anyone).** **Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end**	02	1300
13.	**Screen** **Specification:** Screen mounted on swivel castors; positioned in broad stance for good stability. Material: Is be resistant to corrosion (ref. to tropical environment) and decontamination (referring to chlorine solution) Frame: Epoxy powdered coated steel Curtain : Parachute and washable Dimensions : Bed screen: 4 panel Swivel castors: Approximately diameter 3" (imported) Plastic bushes in all sections for easy movement without friction **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	02	600

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Dr. Muhammad Mazhar
District Health Officer
District Chakwal

	Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.		
14.	**Patient Trolley** **Specifications:** - Dimensions: 75" x 26" x 32" (L x W x H) - Frame made of 16SWG MS pipe - Fixed stretcher top with 2" foam mattress Rexene covered - Rubber bumper guards on all side for wall safety - Utility basket in base trolley - IV pole holder at diagonal end - Patient safety side guards of stainless-steel pipe which is slidable up and down - Mobile on four 8" rubber castors (diagonal breakable) - Electrostatic epoxy powder coated steel finish - Accessories: 1) IV TRANSFUSION POLE 2 hooks with height adjustment & tight screw Outer MS pipe epoxy powder coated, Inner Chromed steel pipe **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). **Warranty:** Warranty period shall be of three years starting from date of installation of equipment to the consignee end	**01**	**315**
15.	**Instrument Trolley Adjustable** Movable instrument table, with two flat non-removable shelves/trays Heavy carriage mounted on4 swivel castors, of which two with brake Transfer bars connect all lower distal portions of the 4 base, providing maximal structural strengthShelves have smooth finishing allowing for easy cleaning. Top shelf of 1mm 304 SS sheet provided with guard all around Lower shelf 1mm 304 SS sheet is fully flat surface and fixed to the table frame right above theswivel castors Trolley frame made of 18SWG 304 SS round pipe Dimension: 18 x 27 x 31 (inches) Castors: 2" (imported) **Country of Origin:** IMPORTED/ EXPORT QUALITY .Should be: ISO-13485, CE/ ISO-14001 (Anyone). **Warranty:** Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	**03**	**4500**
16.	**Stand for Dressing** **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). **Warranty:** Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	**01**	**225**
17.	**Basin Stand** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	**02**	**300**
18.	**Stand for Drip** Outer Stainless steel 16SWG pipe, Stainless steel telescopic inner rod Four stainless steel hooks, Spring loaded for drop safety Heavy iron base, epoxy powdered coating finished Mobile on castors Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone)	**04**	**600**
19.	**Steel Racks for Pharmacy + Laboratory** **Country of Origin:** IMPORTED/ EXPORT QUALITY.	**10**	**7500**

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District Health Officer
District Umerkot

	Should be: ISO-13485, CE/ ISO-14001 (Anyone).		
20.	**Office Table** **Specifications:** _Made of high quality 'Talli' wood without cracks, knots and SAP wood - Standard design with arm rests - Back with three 3" strips - Seat with Rexene or heavy duty fabric uph olstery - High quality matt finish wood lacquer polish in light oak veneer shade - Dimensions: 22" x 20" x 36" - **OR Equivaient** **Make: Local/ Export Quality or Equivalent**	**10**	**10500**
21.	**Office Chair** **Specifications:** _Made of high quality 'Talli' wood without cracks, knots and SAP wood - Standard design with arm rests - Back with three 3" strips - Seat with Rexene or heavy duty fabric uph olstery - High quality matt finish wood lacquer polish in light oak veneer shade - Dimensions: 22" x 20" x 36" - **OR Equivalent** **Make: Local/ Export Quality or Equivalent**	**40**	**13000**
22.	**Iron Benches** **Specifications:** - 3 Seat shells made of polypropylene - Electrostatic epoxy powder coated finish frame - **OR Equivalent** **Make: Local /Export Quality or Equivalent**	**10**	**6000**
23.	**Steel Almirah** **Specification:** Size: 3"x6"x18" made of MS Sheet 20 gauge solid 4 shelves Inter lock system with fine quality brass handle Spray paint **Country of Origin: IMPORTED/ EXPORT QUALITY.** **Should be: ISO-13485, CE/ ISO-14001 (Anyone).** **Warranty: Warranty period shall be of three years starting fromdate of installation of equipment to the consignee end**	**02**	**1300**
24.	**Wooden File Rakes** **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	**04**	**1800**
25.	**Four Seaters Chair (Steel)** **Specifications:** - 4 Seat shells made of polypropylene - Electrostatic epoxy powder coated finish frame - **OR Equivalent** **Make: Local /Export Quality or Equivalent**	**10**	**9000**
26.	**Aseptic Trolley** **Specification:** S.S Top, adjustable backrest with clutch lever 6'x2'x2-/2' Country of Origin: IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	**01**	**1350**

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Dr. Muhammad Ali Mahesar
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SECTION C

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

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

Document Check List (Mandatory Documents)

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

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

Note:

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

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

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d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.

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

Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

EVALUATION / QUALIFICATION

1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.

1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.

1.3 Bidders achieving minimum total **70% marks** will be considered to qualify. Documentary evidence must be attached in support of each parameter.

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

A. PRODUCT EVALUATION

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

B. BIDDER EVALUATION

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

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Dr. Muhammad Ali Nizamani
District Health Officer
Qambar Shahdadkot

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

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Dr. Muhammad Ali Noor
District Health Officer
District Ghotki

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **mostadvantageous bid** as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

i) Technical evaluation has 70% weightage

ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.

iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Karachi Division. Past performance of the bidder at **District Health Officer District Umerkot.** will also be reviewed.

iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIALEVALUATION

i) Financial evaluation has 30% weightage.

ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out oftotal 100 points in technical evaluation will be returned unopened.

iii) Bidder who has offered the lowest value for the item willget30points.

iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

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

C. FINAL BID EVALUATION

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

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

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

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SECTION C

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	**X-ray Illuminator** Body structure made of MS welded Box Epoxy Powder Coating Light Intensity: Uniform central point 3000 cd/m. square Diffusion Panel Screen: A semi translucent white acrylic sheet 3mm thickness SS made firm grip SS Strips holds the film from top Power cable 1.5m long power supply (220V/50Hz) External Dimensions: 32" x 24" x 4" (L x H x D) 3600 to 4000 kelvin daylight fluorescent LEDs Homogeneity of the illuminated surface ensure that all zones are adequately illuminated Power On/Off Switch An Acryl-glass front panel Stainless Steel Film support bar (grip) MS Powder coated metal rear box Wall mounted aids at rear side Multiple films viewing capacity **USA/ Europe / Japan** **Other countries accepted if CE, FDA, JIS, Approved (any two certifications)** **Warranty 03 year from the date of installation**	05	7500
2.	**Glass Pipettes Various Sizes Corrected** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	04	2400
3.	**Jester Pipettes Various Sizes** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	900
4.	**Jester Pipettes Adjustable Various Sizes** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	1080
5.	**Pipettes Stand** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	330
6.	**Hemoglobin Meter** **Specification:** • LED Display. • Measuring Rang 0-40 gm/di of HB. • Zero Adjustment Automatic. • Dilution ratio 1.251. • Key Board Soft touch 4 days. • Calibration Automatic. • Wavelength 530 nm. • Detector High sensitive silicon photo diode. **Country of Origin: UK, USA, Europe, Japan or equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW**	01	3600

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District Umerkot

	Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.		
7.	**Table Lamp** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	135
8.	**Tube Seal** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	45
9.	**Blood Grouping Viewing Box** **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	01	525
10.	**Test Tube Holder** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	06	1440
11.	**Basket** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	08	600
12.	**Gas Burner** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	225
13.	**Stainless Steel Test Tube Rack** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	24
14.	**Dressing Drum (Large Size)** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent.**	02	450
15.	**Dental hand instruments (set)** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	4500
16.	**Basin** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	300
17.	**Lead Apron** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	1350
18.	**Baby Resuscitation Apparatus** **Specification** Silicon Resuscitation Bag with face mask sizes with E2 valve and fully autoclavable. Tidal maximum volume: approximately 200ml for infant Resuscitation Bag to be manually operable and able to be connected to an oxygen source up to 100% for ventilation through a mask or an endotracheal tube. To be able to connect to an oxygen source up to 100%. Unit to be supplied with a carrying case **Country of Origin: IMPORTED/ EXPORT QUALITY.** **Should be: ISO-13485, CE/ ISO-14001 (Anyone).**	02	600
19.	**Electric Sterilizer** **Specification:** • Temperature range: 4°C to 100°C • adjustable fan speed • controller with timer and real-time programming • data recording	01	300

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	• USB interface • IQ **OR Equivalent** **Country of Origin: UK, USA, Europe, Japan or equivalent. or Equivalent.** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.**			
20.	**Delivery Set with each contain** • Prato Gram 1 • Kocher Claim 6 Inch 2 • Epizooty Scissor 1 • Plain Scissor 1 • Tooth Forceps 1 • Kidney Tray 1 • Needle Holler 7 inch 1 • Medium Size Bowl 1 • Outlet Forceps 8 inch 1 **Standards: ISO 13485** **CE/FDA approved** **Local export quality**		04	5400
21.	**D&C set (EACH CONTAIN)** • Metallic Catheter 1 • Uterine Sound 1 • Bowel 4 Inch 1 • Set D&E Sponge Holder 1 • Hegar's Dilator 0.8 Cm 1 • Kidney Tray 1 • Voisellum 8" 1 • Set Uterine Chortle 1 • Plain forceps 8" 1 **Standards: ISO 13485** **CE/FDA approved** **Local export quality**		04	3360
22.	**Caesarean Suction Set (Each Contains)** • **Towel Clip** 4 • **Artery Forceps 6"** 6 • **Allis Tissue Forceps 8"** 4 • **Needle Holder 8** 2 • **Needle Holder 6** 2 • **Kidney Tray** 1 • **Bowl 4 Inch** 2 • **Volsellum 8 Inch** 1 • **Knife Holder 4 Nos.** 1 • **Plain Forceps 7 Inch** 1 • **Thread Cutting Scissor** 1 • **Sponge Holder 10"** 2 2 **Standards: ISO 13485** **CE/FDA approved** **Local export quality**		04	3360

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23.	**Vacuum Suction Apparatus** **Specification:** • Should have ability to be used in the emergency dept., intensive care, operating theatre. • The pump should have accurate vacuum setting with the membrane vacuum regulator • Should have piston/cylinder system for a vibration free and noiseless operation. • The vacuum range should start from -95 kPa / 713 mmHg or better. • The flow rate should be adjustable from 60 OR more liter/min. • Power Requirement: Line Voltages 100-240 VAC Line Frequency 50/60Hz Should be Supplied with: Two reusable suction jars of 4 liters Mobile Trolley Original with two lockable castor Antibacterial Filter Clamp Holder Disposable Patient Tubing Power Cord Operating Manual **Country of Origin: UK, USA, Europe, Japan or equivalent** **Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW** **(Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate.** **Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.**	01	2850
24.	**Adult Weighing Scale** **Specification:** • Electronic weighing scale for Adults • High accurate sensor technology Accuracy: 0.01kg or better. • Measure range: 10Kg ~ 120kg. • Country of Origin: IMPORTED. Should Be: ISO Approved Or CE Marked. Warranty: Should be Standard 03 Years Warranty	01	540
25.	**Fetal Heart Detector** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	01	3750
26.	**OBS/ Gynae General Set (Each Contain)** • **Backhouse Towel Clip** 6 • **Artery Forceps 5.5" STR-CVD** 12 • **Artery Forceps 8" STR-CVD** 6 • **Artery Kocher Forceps 8" STR-CVD** 6 • **Dressing Forceps 5.5" Plain** 2 • **Dressing Forceps 5.5" Tooth** 2 • **Dressing Forceps 7" Tooth** 2 • **Dressing Forceps 7" Plain** 2 • **Scalpel handle # 3+4** 4 • **Allis Tissue Forceps 8"** 4 • **Bibcock Forceps** 2 • **Needle Holder 6"** 1 • **Needle Holder 7"** 1 • **Needle Holder 8"** 1	02	2100

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	• Sponge Holding forceps 4 • Volselum Forceps 2 • Doyen Retractor 1 • Mayo Scissor 7" STR+ CVD 2 • Tissue Cutting Scissor 7" STR+CVD 2 • Yankar Suction Nosal 1 • Green Army Tage 6 • Bowl 4" 2 • Kidney Tray 10" 1 • Right Angle Retractor 2 • Dressing Scissor 6" 1 • Instrument S/S Box 1 Standards: ISO 13485 Local Export QualityCE/FDA approved		
27.	Dressing Set for Ward • Mosquito forceps 5" STR+CVD 6 • Artery Forceps 6" STR+CVD 6 • Kocher forceps 6" STR+CVD 6 • Needle Holder 6" 2 • Needle Holder 7" 2 • Scalpel #3+4 4 • Stitch Scissor 2 • Dressing Scissor 6" 2 • Dressing forceps Plain 6" 2 • Dressing forceps tooth 6" 2 • Towel Forceps 4 • Instrument box 12" 1 • IRIS Scissor 2 • Metzenbun Scissor 7" 2 • Cruet 2 Standards: ISO 13485 Local Export Quality CE/FDA approved Warranty period shall b of three years starting from date of installation of equipment to the consignee's end.	03	2250
28.	**Oxygen with Flow Meter** **Specification:** POL Tasted. **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: 03 Years	02	3300
29.	**Ambo Bag Pediatric** **Specifications:** Silicon Resuscitation Bag with face mask sizes with E2 valve and fully autoclavable. Tidal maximum volume: approximately 200ml for infant Resuscitation Bag to be manually operable and able to be connected to an oxygen source up to 100% for ventilation through a mask or an endotracheal tube. To be able to connect to an oxygen source up to 100%. Unit to be supplied with a carrying case **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	01	750
30.	**Ambo Bag (Adult)** **Specification:** Silicon Resuscitation Bag with adult and child face mask sizes 1,2,3,4 with E2 valve and	01	750

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	fully autoclavable. Reservoir Bag volume 1700 ml or more. Oxygen Reservoir volume approximately 2500ml for adult and child Tidal maximum volume: approximately 1000ml for adult Resuscitation Bag to be manually operable and able to be connected to an oxygen source up to 100% for ventilation through a mask or an endotracheal tube. To be able to connect to an oxygen source up to 100%. Unit to be supplied with a carrying case **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).		
31.	**Laryngoscope with 4 Blade (Adult & Peads)** **Specification:** • Exceptional Longevity by test reports. • Laryngoscopes should be available with integrated FO illumination. Removable FO Illumination or Standard illumination. • LED illumination and fiber optics or with vacuum illumination. • Macintosh and Miller blades with innovative blade design for optimum visibility of the epiglottis and vocal cords. Simple insertion of the endotracheal tube. • Large choice of power sources • Maneuverable and sturdy battery handles. • Charging bases. • Wide selection of laryngoscope sets for pediatrics and adults with particularly convincing cost effectiveness. • All handles and blades are supplied singly and each can be individually combined with the fiber optics or standard model ranges. **Country of Origin:** Imported/ Export Quality. **Should be: ISO-13485 (Mandatory), CE/FDA/JIS/MHLW any one.** **Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment**	**01**	**1500**
32.	**Nebulizer** **Specifications:** • Continuous high-pressure performance. • Ultra-powerful compressor for both humidification and high flow • High-pressure nebulization of viscous medication. • Optimize medication delivery by aerosolizing to a particle size of < 2 microns. • Lightweight, durable and easy to-clean design. • Detachable door that protect componentry. • Maximum Compressor Pressure: up to 80 psi • Quiet Operation: with a 51 dBA noise level, the heavy-duty air compressor is one of the quietest continuous aerosol compressors on the market. • Continuous high-pressure performance. **Should be: ISO-13485 (Mandatory), CE/FDA/JIS/MHLW any one.** **Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment**	**04**	**1800**
33.	**Stethoscope** **Specifications:** • Dual Head Stethoscope for Adults • Lightweight aluminum chest piece construction • Non-chill bell and diaphragm rim for patient comfort • Diaphragm diameter 1 3/4", bell diameter 3/4" • Proprietary diaphragm enhances acoustic response by 50% over traditional	**03**	**315**

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	designs • Adjustable aluminum binaurals with PVC ear tips • Flexible 21" PVC tubing • Included with spare pair of black mushroom ear tips **Should be: ISO-13485 (Mandatory), CE/FDA/JIS/MHLW any one.** **Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment**		
34.	**BP Apparatus Mercury (Adult & Peads)** **Specifications:** • The maximum number of cuff inflations for each SP in the mercury • Measurement is five, counting all MIL attempts and blood pressure attempts. • The rationale for this is twofold: to minimize the discomfort to the SP of frequent cuff inflations and to accomplish data collection for this measurement within the time allowed **Should be: ISO-13485 (Mandatory), CE/FDA/JIS/MHLW any one.** **Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment**	03	675
35.	**Thermometer** **Mercury Thermometer** **Certification: ISO9001 Certified** **Make: Local Export Quality or Equivalent**	06	450
36.	**Nitrous oxide Cylinders, with Regulator** **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone). Warranty: 03 Years	02	3500
37.	**Towel Clip** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	04	150
38.	**B P Handle** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	05	1050
39.	**B.P Blade** **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	100	800
40.	**Dissecting Forceps (Large size)** **Specification:** **Certification: ISO Certified Manufacturer** **Make: Local Export Quality or Equivalent**	06	2700
41.	**Needle Holder (Large Size)** **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	06	450
42.	**Sponges Holding Forceps (Large Size)** **Country of Origin:** IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).	02	90
43.	**Skin Retractor (Small Size)** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	06	2160
44.	**Metallic Catheter** **Standards: ISO 13485** **Certifications: CE marked/FDA approved** **Local Export Quality**	06	50
45.	**Dilator Complete Set**	01	110

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	Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent		
46.	Surgical Scissor Various Size Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	06	330
47.	Nasal Speculum Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	01	8
48.	Proctor Scope Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	01	210
49.	Rubber Sheet Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	20	4200
50.	Allies Forceps Long Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	06	990
51.	Allies Forceps 6 inch Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	06	1170
52.	Childless Sterilizer Forceps 10 Long Specification: Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	02	390
53.	Introducer For Catheter Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	02	420
54.	Smith Homeostatic forceps Curved Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	02	330
55.	Arm Split Different Size Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	02	330
56.	Instrument Cabinet Large Size Design Frame Furniture Type Hospital Cabinet Material Iron Metals Type Iron Folded No Size 72x30x15 Maximum Loading 100 Kilograms (kg) Certification: ISO9001 Certified Manufacturer Make: Local Export Quality or Equivalent	01	450
57.	Spot Light Specification:	01	450

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c. Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop.
d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.
e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi.

Dr. Muhammad Ali Nohri
District Health Officer
District Quetta

	Input voltage: 220-240VAC, 50/60Hz. International ratings LED Driver with High Power Factor are installed as standard. 50,000 hrs. life span, low luminous decay **Country of Origin: IMPORTED/ EXPORT QUALITY.** **Should be: ISO-13485, CE/ ISO-14001 (Anyone).** **Warranty 03 year from the date of installation Certification: ISO9001 Certified Manufacturer**		
58.	**Hand Scrub Set (Chemical)** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	450
59.	**Thermometer** **Mercury Thermometer** **Certification: ISO9001 Certified** **Make: Local Export Quality or Equivalent**	12	540
60.	**Lyrango Scope Adult / Paeds** **Specification:** • Exceptional Longevity by test reports. • Laryngoscopes should be available with integrated FO illumination. Removable FO Illumination or Standard illumination. • LED illumination and fiber optics or with vacuum illumination. • Macintosh and Miller blades with innovative blade design for optimum visibility of the epiglottis and vocal cords. Simple insertion of the endotracheal tube. • Large choice of power sources • Maneuverable and sturdy battery handles. • Charging bases. • Wide selection of laryngoscope sets for pediatrics and adults with particularly convincing cost effectiveness. • All handles and blades are supplied singly and each can be individually combined with the fiber optics or standard model ranges. **Country of Origin:** Imported/ Export Quality. **Should be:** ISO-13485 (Mandatory), CE/FDA/JIS/MHLW any one. **Warranty**: Warranty period shall be of three years starting from date of satisfactory installation of equipment	02	3300
61.	**Kidney Tray** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	150
62.	**Bucket E.I** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	270
63.	**Aircushion Rubber** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	270
64.	**Hot Water Bottles** **Certification: ISO9001 Certified Manufacturer** **Make: Local Export Quality or Equivalent**	02	150
65.	**Air Conditioner (Split 1.5 Tons)** **Specification:** BTU Capacity 18000 BTU Compressor W 5300 Low Voltage Startup 150V Eco Friendly Refrigerant R410A Energy Efficient Class A+ 60% Electricity saving	02	12300

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

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Dr. Muhammad Ali Shri
District Health Officer
District Umerkot

	Auto Voltage Adaptation 150V-260V **COOLING** BTU/H Capacity (H/S/L*) 19100/17750/5118 Output Capacity (W) (H/S/L*) 5600/5200/1500 Power Input (W)(H/S/L*) 2100/1529/390 Energy Efficiency Ratio (EER) 3.6 HEATING BTU/H Capacity (H/S/L*) 22550/19600/4260 Output Capacity (W) (H/S/L*) 6600/5750/1450 Power Input (W)(H/S/L*) 2200/1580/390 Energy Efficiency Ratio (EER) 3.6 With compatible imported/export quality stabilizer. Complete installation and commissioning are the responsibility of the vendor Warranty three years including all parts Compressor warranty ten years Country of origin: Dawlance/ Haier/ Kenwood/ Or Equivalent. **Local/ Export Quality or Equivalent** **Should Be: CE Marked, ISO Qualified.** **Warranty period shall be of three years starting from date of supply of equipment to the consignee end**		
66.	**Refrigerator Domestic** **Refrigerator 12 cu ft.** Handle less design, low voltage technology-can run at as low as 135 volts, no use of stabilizer. IMPORTED/ EXPORT QUALITY. **Should be:** ISO/CE certified **Warranty:** Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.	**02**	**6900**
67.	**Computer 15 GB HDD 500, 4GB Ram with** **Specification:** Processor: 14th generation intel core i5 or higher processor Operating system. Microsoft windows 11 professional 64-bit OEM Pre-installed Memory: 16GB RAM or higher Storage: 512GB SSD Graphics: integrated GPU Keyboard / Mouse: wired USB keyboard / mouse Network: Gigabit Ethernet, Wi-Fi Ports: minimum 6 x USB ports, 1x HDMI Display: 21" full HD (1920 x 1080) LED display Casing: Mini-Tower casing • **Warranty: 1 Year On-site/Official Warranty extended up to 3 years** **HP/ Dell / Lenovo or Equivalent.**	**01**	**6450**
68.	**Laser Printer** **Specification:** **Print Speed:** Up to 21 ppm (A4) / 22 ppm (letter) for both black and color. **Duplex Print Speed:** Up to 12 ppm for black and color (A4). **First Page Out:** As fast as 10.3 seconds for black and 12.2 seconds for color. **Print Resolution:** Up to 600 x 600 dpi (Image RET 3600 technology). **Duty Cycle:** Up to 40,000 pages per month (recommended volume of 150 to 2,500 pages).	**01**	**2850**

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Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

	Paper Handling **Input Capacity:** 250-sheet input tray (Tray 2) plus a 1-sheet priority feed slot (Tray 1). **Output Capacity:** 100-sheet output bin. **Automatic Duplexing:** Built-in automatic two-sided printing. **Connectivity** **Standard Ports:** Hi-Speed USB 2.0, Fast Ethernet 10/100Base-TX network port, and a front walk-up host USB port. **Wireless:** Dual-band 802.11n wireless (2.4/5GHz) with Wi-Fi Direct. **Toner & Supplies** **Cartridges Required:** 4 separate toner cartridges (Black, Cyan, Magenta, Yellow). **Certifications: ISO 13485 (Mandatory), CE, ISO 9001.** **HP/ Epson /Cnon/Pantum or Equivalent.** **With 1 year Standard Local Warranty (And 2 Two Years Maintenance Warranty)**		
69.	**Kitchen Utensils / Material & Cold Store** **(List Attached)** IMPORTED/ EXPORT QUALITY. **Should be:** ISO/CE certified **Warranty:** Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end	**01**	**16500**
70.	**Generator 10 KV** **Specification:** sound proof canopy Oil and fuel filter fitted, water separator lube oil drain valve fitted Electric starter motor 24 VDC output range: prime 10 KVA voltage: 380-415 VAC, 50Hz induction system: Turbo charged 8-hour operation base tank. Key start / auto start mechanical / electrical governor 4 pole MCCB, set mounted starting battery sound proof and weather proof canopy operation and maintenance manual. Special integrated steel base tank and sprayed overall in gloss enamel paint. Genset Specification: Voltage Regulation: Voltage regulation maintained within ±0.5% Between 0.8 and 1.0 lagging and unity from no load to fully load At speed drop variation up to 4.5% frequency adjustable ratio Change load from 0-100% within 1.0% (electric speed regulatory) withi 4.5% (mechanical speed regulator). Frequency undulation: Load from 0-100% frequency undulation within 0.25% no load wire volts max undulation ratio within 1.8% three phase balance load in the order of 5% Engine specification: In-line direction injection 4 cylinder diesel engine or better type: water cooled four cycles. Turbocharged. Construction: Two valves per cylinder forged steel crankshaft and connection rods, east iron block. Fuel system: 24 volt fails safe actuator. Spin on paper element fuel filters with fuel pump	**01**	**67500**

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Dr. Muhammad Ali Noor
District Health Officer
District Umerkot

	injection system with integral. Electronic governor: Dual flexible fuel lines and connectors, standard fuel water separator. Filters: Air cleaner with dry element and restriction indicator. Spin full flow lube oil filter. Oil cooler, drain tap alternator technical data: Brushless, self exciting class (11) insulation Standard degree of protection is IP23 self regulating With fan cooling resist humid grease AC excitation, rotating retification tube stator grease insulation covered Rotator and excitation high polymer. Resist the corruption of oil and acid, rotator balance is in accordance with BS5625 standard 12.5 High quality lubrication sealed long time bearing rotating silicon steel close tight. 1 O & M Manual 285 dB sound proof canopy **Country of Origin:** UK, USA, Europe, Japan or equivalent. Should be: ISO-13485 (Mandatory) & CE, JIS, FDA, MHLW (Other than UK, USA, Europe & Japan) will be accepted if equivalent have any Two Certificate. Warranty: Warranty period shall be of three years starting from date of satisfactory installation of equipment to the consignee end.		

MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLAGE HOSPITAL
NAWABSHAH SBA

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

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Dr. Muhammad Ali Nizamani
District Health Officer
District Umerkot

HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM

(FORM A)

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

Note: Supporting Documents must be provided for each employee.

CEO/Proprietor/Managing Director

Name:_____
Email Address:_____
Cell Phone:_____

Director/General Manager Services

Name:_____
Email Address:_____
Cell Phone:_____

Director/General Manager Sales

Name:_____
Email Address:_____
Cell Phone:_____

Technical Focal Person for this Project

Name:_____
Email Address:_____
Cell Phone:_____
Address:_____

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

Dr. Muhammad Ali Mahri
District Health Officer
District Umerkot

SPECIALIZED TESTING AND CALIBRATION TOOLS(FORM B)

Supporting Documents must be provided for each specialized tool

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

MAJOR SPARE PARTS(FORM C)

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

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

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Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET

(FORM D)

Name the Vendor:

Make/Manufacturer:

Model: Year of introduction:

Country of Origin:

Country of Manufacturing: Country of

Major parts sourcing:

Use full life as per manufacturer (in Years): CE

(MDD) link:

FDA(US) Link:

JIS/MHLW Link: ISO

13485 Link:

Pre-installation requirement.

Electrical Connection:

Grounding:

Backup Supply:

Water (RO/DI with flow):

Drain:

Any other Requirement:

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

Note: Supporting documents must be provided

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Dr. Muhammad Ali Nabi
District Health Officer
District Umerkot

FINANCIAL EVALUATION SHEET(FORM E)

	Annual Turnover for the last 3 years Year (PKR)
Year 2025	
Year 2024	
Year 2023	

Financial Information in PKR	Year 2025	Year 2024	Year 2023
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
Total / Gross Revenue (TR)			
Profits Before Taxes (PBT)			
Net Profit			
Current Ratio			

Supporting Document		Yes / No
Bank Statement	Year 2025	
	Year 2024	
	Year 2023	
Audited Accounts	Year 2025	
	Year 2024	
	Year 2023	
Bank Account Maintenance Certificate		

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

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Dr. Muhammad Ali Mohri
District Health Officer
District Umerkot

MANUFACTURER'S AUTHORIZATION

(FORM F)

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

To:

District Health Officer District Umerkot.

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

for performance of the contract.

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

[Signature for and on behalf of Manufacturer]Note:

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

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Dr. Muhammad Nohri
District Health Officer
District Umerkot

LIST OF INSTALLATION / REFERENCE CLIENT(FORM G)

Equipment: _____

Make/Manufacturer: _____

Model: _____

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

Note: Attach the following supporting documents.

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

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Dr. Muhammad Ali Noorani
District Health Officer
District Umerkot

PERFORMANCE CERTIFICATE(FORM H)

[on bidder's letter head]

This is to certify that the institute is satisfied by the performance of the firm and equipment as detailed below.

Purchase Order No: ,dated
Make & Model no.:
Serial Number:
Quantity:
Name of the consignee:

The Firm has fulfilled his contractual obligation regarding the following services:
Satisfactory Installation, performance, and commissioning of equipment.
Furnishing detailed operation and maintenance manual for each equipment.
Training of the operators/users in operating the equipment to the satisfaction of the Institute.
Maintain up time of %
Perform Preventative maintenance at_Interval during warranty/contract period
Provide Spare parts timely

Biomedical Engineering Department.

Name _____

Designation _____

Date _____

Signature with Stamp _____

Head of the Institute/Medical Director/Medical Superintendent

Name _____

Designation _____

Date _____

Signature with Stamp _____

Representative of the firm

Name _____

Designation _____

Date _____

Signature with Stamp _____

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Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

BID LETTER FORM

From:
(Registered name and address of the bidder) To:

District Health Officer District Umerkot.

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated_____

Tender Title: .....

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs._____(Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by Drug Testing Laboratory Sindh or its user organization.

If our bid is accepted, we undertake to;

1) Provide services/execute the work according to the time schedule specified in the bid document,
2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature and seal.

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

Dr. Muhammad Ali Noor
District Health Officer
District Umerkot

CONTRACT FORM

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

Date of tender call:
Title of the project:
Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.
The following document shall be deemed to form and be read and construed as part of this Contract, viz..

1) Bid document(s)
2) Pre-bid conference minutes if any,
3) Clarification on bid document issued if any,
4) District Health Officer District Umerkot of award notification.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the **District Health Officer District Umerkot** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **District Health Officer District Umerkot.** (Tender Title. . . . . .
. . . . . .) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The **District Health Officer District Umerkot.** hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the services which shall be supplied/provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year abovewritten.
Signed, sealed, delivered by_____the (for the Procuring agency) Signed, sealed, delivered by_____the (for the Supplier)

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

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Dr. Muhammad Ali Nohri
District Health Officer
District Umerkot

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

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

[Letter by the Guarantor to the Employer]

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

_____

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

_____

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

_____

_____

Letter of Acceptance No._____Dated: _____

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

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

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

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

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

Dr. Muhammad Ali Noho
District Health Officer
District Umerkot

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

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

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

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

Witness:

_____
Guarantor (Bank)

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

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

Signature:_____
Name:_____
Title: _____

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d. **Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.**_____

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

Dr. Allah Dad Ali Noho
District Health Officer
District Umerkot

INTEGRITY PACT

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

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

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

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

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

M/s._____accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest , privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA. Notwithstanding any rights and remedies exercised by PA in this regard, **M/s.** _____agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s.** _____as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

_____ _____

M/s. _____ **District Health Officer District Umerkot.**

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

a. **S. Zamir Hussain Shah,Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar.**_____
b. **Majid Ali, Senior Equipment Engineer, NICH, KARACHI.**_____
c. **Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop.**_____
d. **Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.**_____
e. **Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi.**_____

Bid Form & Price Schedule

BID FORM

To:

District Health Officer District Umerkot. Dear Sir,

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

[Total Bid Amount Rs. _____], [Bid Amount in words _____ only]or such other sums as may be ascertained in accordance with the Schedule of Prices attachedherewith and made part of this bid.

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

_____

_____

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedulespecified in the Schedule of Requirements.
3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of theContract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.
4. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and itshall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Until a formal Contract is prepared and executed, this bid, together with the written acceptancethereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive.

Name _____

In the capacity of _____

Signed _____

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

Date _____

(A) PRICE SCHEDULE IN PAK RUPEES delivered duty paid (DDP BASIS)

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

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

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

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

b. **Majid Ali, Senior Equipment Engineer, NICH, KARACHI.** _____

c. **Qazi Muhammad Amir, Bio-Medical Technician, Electro-Medical Workshop.** _____

d. **Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.** _____

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

Dr. Muhammad Ali Noho
District Health Officer
District Umerkot

Name_____

In the capacity of _____

Signed_____

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

Port of Shipment and Country of origin of "MAJOR PART(S) OF THE EQUIPMENT" must be clearly reflected separately in the Technical and Financial bids. The "Origin" means the place where the "goods" are mined, grown, or

NOTE:

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

S #	Detailed Specification of Goods	Model / Cat No	Name of Manufacturer	Country of Origin	Port of Shipment	Quantity of Stores	Unit	Curr-Ency	Rate Per Unit	Total Price
1	2	2	4	5	6	7	8	9	10	11
Total Amount in Foreign Currency										

Name _____

In the capacity of _____

Signed _____

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

Date _____

NOTE:

Port of Shipment and Country of origin of "MAJOR PART(S) OF THE EQUIPMENT" must be clearly reflected separately in the Technical and Financial bids. The "Origin" means the place where the "goods" are mined, grown, or

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

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

Dr. Muhammad Ali Soomro
District Health Officer
District Umerkot

Schedule of Requirements

The entire quantity of the ordered supplies shall be delivered in 16 weeks or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

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b. **Majid Ali, Senior Equipment Engineer, NICH, KARACHI.**_____

c. **Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop.**_____

d. **Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.**_____

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

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

CONCURRED BY:

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

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

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

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

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

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

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

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

Director General Health Services Sindh,
Hyderabad./ **Member**

DIRECTOR GENERAL
HEALTH SERVICES SINDH
HYDERABAD.

Medical Superintendent,
Peoples Medical College Hospital
Nawabshah, SBA./ **Member**

Executive Director,
Jinnah Postgraduate Medical Centre,
Karachi./ **Member**

Prof. Khalid Sher
MBBS. MD.FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Medical Superintendent,
Dr. Ruth K.M.Pfau Civil Hospital
Karachi./**Member**

Dr. Khalid Bukhari
Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi

Medical Superintendent,
Liaquat University Hospital,
Hyderabad./ **Member**

Medical Superintendent,
Ghulam Muhammad Mahar
Medical College Sukkur./**Member**

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