روزنامہ جنگ کراچی پیر 2 نومبر 2026ء

دفتر ڈسٹرکٹ ہیلتھ آفیسر
ڈسٹرکٹ دادو

ٹینڈر طلبی کا نوٹس

ڈسٹرکٹ ہیلتھ آفیسر، ڈسٹرکٹ دادو، فعال ٹیکس دہندگان کی فہرست میں شامل سپلائرز / فرموں / مینوفیکچررز / درآمد کنندگان / مجاز ڈسٹری بیوٹرز سے ای-پاک ایکوزیشن اینڈ ڈسپوزیبل سسٹم (EPADS) کے ذریعے درج ذیل اسکیموں کے تحت طبی آلات، مشینری، انسٹرومنٹس، فرنیچر / فکسچر کی فراہمی کے لئے ای-بولیاں (e-bids) مطلوب کرتا ہے۔ (ایڈی پی اسکیم نمبر 884 اور ایس این ای اسکیم کے تحت.)۔

نمبر شمار	ایڈی پی نمبر	اسکیم کا نام
01	884	(ڈسٹرکٹ دادو کے تعلقہ اسپتال مہر میں ڈائیلیسس سینٹر کا قیام)

نمبر شمار	ایس این ای نمبر	اسکیم کا نام
01.	2026-27	طبی آلات، مشینری، میڈیکل ڈیوائسز، انسٹرومنٹس، فرنیچر / فکسچر اور دیگر اشیاء کی خریداری۔

مالی سال 2026-27 اور 2027-28 کے لئے (Rule-46(2) Single Stage-Two Envelopes Procedure) کے تحت۔
بولی دستاویزات جن میں تفصیلی شرائط و ضوابط درج ہیں، درج ذیل لنک سے دیکھے / ڈاؤن لوڈ کیے جا سکتے ہیں:
https://portalsindh.eprocure.gov.pk/#/

الیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دستی بولیاں قابل قبول نہیں ہوں گی۔ دلچسپی رکھنے والی بولی دہندگان کو الیکٹرانک بولیاں جمع کرانے کے لئے EPAD سسٹم پر درج ذیل لنک کے ذریعے خود کو رجسٹر کرنا ہوگا:
https://sindh.eprocure.gov.pk/#/supplier/registration

بولیاں، بولی دستاویزات میں دی گئی ہدایات کے مطابق EPADS پر **30-11-2026** کو صبح 11:00 بجے تک جمع کرانا لازمی ہے۔ اصل ٹینڈر فیس -/3,000 روپے اور کوٹیشن کردہ اشیاء کے خلاف مقررہ بولی سیکیورٹی متعلقت ادارے تک الیکٹرانک بولیوں کی جمع کرانے کی آخری تاریخ سے پہلے پہنچ جانی چاہیے، جس کی کھولنے کا وقت اسی دن صبح 11:30 بجے فاطمہ انجینئز آڈیٹوریم، جناح سندھ میڈیکل یونیورسٹی (JSMU)، کراچی میں ہوگا۔

N.B:- 0300 8375710

- ای-بولی کے حوالے سے کسی بھی استفسار کے لیے ڈسٹرکٹ ہیلتھ آفیسر، ڈسٹرکٹ دادو سے درج بالا نمبر پر رابطہ کیا جا سکتا ہے۔
- اگر حکومت کی جانب سے کوئی عام تعطیل کا اعلان کیا جاتا ہے یا کوئی غیر متوقع صورتحال پیش آتی ہے تو ٹینڈر / بولیاں اگلے ورکنگ دن اسی مقام اور وقت پر جمع اور کھولی جائیں گی۔
- خریداری کرنے والا ادارہ ایس پی پی آر رولز 2010 کے متعلقہ انتظامات کے تحت کسی بھی / تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔

کسی بھی دشواری کی صورت میں، ممکنہ بولی دہندگان ای پی اے ڈی ایس ہیلپ لائن 051-111-137-237 سے کام کے دنوں / اوقات میں رابطہ کر سکتے ہیں۔

INF-KRY/4898/26

iWORK FOR SINDH www.iwork4sindh.com JOB PORTAL BY INFORMATION DEPARTMENT

ڈسٹرکٹ ہیلتھ آفیسر
ڈسٹرکٹ دادو

Daily Jang.
2/11/26

سوڀ نقطو عوام جي
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سوڀ
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آچر پهرين نومبر 2026ع

آفيس ضلعي صحت آفيسر، ضلعو دادو

ٽينڊر طلب ڪرڻ جو نوٽيس

ضلعي صحت آفيسر، ضلعو دادو پاران اي-پاڪ اڪيوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي ايف بي آر / ايس آر بي (جيڪو به لاڳو ٿئي) جي فعال ٽيڪس ڏيندڙن جي فهرست ۾ شامل سپلائرن، فرمن، ناهيندڙن، درآمد ڪندڙن ۽ بااختيار روهائيندڙن کان اي ڊي پي پي اسڪيم نمبر 884 ۽ ايس اين اي اسڪيم تحت طبي سامان، مشينري، اوزارن، فرنيچر ۽ فڪسچرز جي فراهمي لاءِ اليڪٽرانڪ بوليون طلب ڪيون وڃن ٿيون.

سلسلو نمبر	اي ڊي پي نمبر	اسڪيم جو نالو
01	884	ضلعي دادو جي تعلقي اسپتال ميهڙ ۾ ڊائلاسز سينٽر جو قيام

سلسلو نمبر	ايس اين اي	اسڪيم جو نالو
01	27_2026	طبي سامان، مشينري، طبي اوزارن، فرنيچر، فڪسچرز ۽ ٻين شين جي خريداري.

مالي سال 27-2026ع ۽ 28-2027ع لاءِ قاعدي 46(2) تحت سنگل اسٽيج، ٻن لفافن واري طريقيڪار موجب ٽينڊر طلب ڪيا وڃن ٿا. تفصيلي شرطن ۽ ضابطن لاءِ هيٺ ڏنل ويب سائيٽ تان ڏسي يا ڊائون لوڊ ڪري سگهجن ٿا:

https://portalsindh.eprocure.gov.pk/#/

اليڪٽرانڪ آڇون صرف EPADS ذريعي جمع ڪرايون وڃن. هٿ سان جمع ڪرايل ڪا به بولي وصول نه ڪئي ويندي. دلچسپي رکندڙ بولي ڏيندڙن لاءِ ضروري آهي ته اليڪٽرانڪ بوليون جمع ڪرائڻ لاءِ هيٺ ڏنل لنڪ ذريعي EPADS سسٽم تي پنهنجي رجسٽريشن ڪرائين:

https://sindh.eprocure.gov.pk/#/supplier/registration

واڪ جي دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل بوليون 30-11-2026 تي صبح 11:00 وڳي تائين EPADS تي جمع ڪرائڻ لازمي آهي. ٽينڊر فيس جا 3,000 روپيا ادا ڪرڻ جو اصل دستاويز ۽ پيش ڪيل شين جي مقابلي ۾ مقرر ڪيل بولي جي ضمانت جو اصل دستاويز، اليڪٽرانڪ بوليون جمع ڪرائڻ جي آخري وقت کان اڳ خريداري ڪندڙ اداري وٽ پهچڻ لازمي آهي.

بوليون ساڳئي ڏينهن صبح 11:30 وڳي فاطمه انجنيئر آڊيٽوريم، جناح سنڌ ميڊيڪل يونيورسٽي (JSMU) ڪراچي ۾ ڪولين ويندين.

ضروري نوٽ

رابطي جو نمبر: 0300-8375710.

1. اليڪٽرانڪ بولي، بابت ڪنهن به پڇا ڳاڇا لاءِ ضلعي صحت آفيسر، ضلعو دادو سان مٿي ڄاڻايل نمبر تي رابطو ڪري سگهجي ٿو.
2. جيڪڏهن حڪومتي طرفان ڪنهن عام موڪل جو اعلان ڪيو وڃي يا ڪي ناموافق حالتون پيدا ٿين ته ٽينڊر/بوليون ايندڙ ڪم واري ڏينهن ساڳئي هٿ ۽ ساڳئي وقت تي جمع ڪرايون ۽ کوليون ويندين.
3. خريداري ڪندڙ اداري ڪي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي لاڳاپيل شقن تحت ڪنهن به هڪ يا سموريون آڇون رد ڪرڻ جو حق محفوظ آهي.

ڪنهن به ڏيڪائي جي صورت ۾ دلچسپي رکندڙ بولي ڏيندڙ ڪم واري ڏينهن ۽ دفتري وقت دوران EPADS جي هيلپ لائن نمبر 051-237-137-111 تي رابطو ڪري سگهن ٿا.

ضلعي صحت آفيسر، ضلعو دادو

INF-KRY/4898/26

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

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:

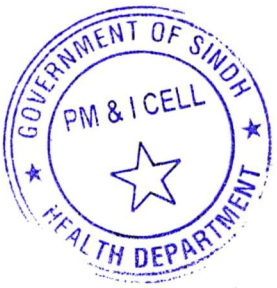
GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

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

Name of the Procuring Agency: District Health Officer DADU

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 UNDER SNE	PKR. 18.314 SNE	Open Competitive Bidding	-	✓	✓	✓	E-bid through E-Pak Acquisition and Disposable System (EPADS)

DISTRICT HEALTH OFFICER
District Health Officer
DADU
DADU.

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT DADU

HEALTH DEPARTMENT, GOVERNMENT OF SINDH

STANDARD BIDDING DOCUMENT

PROCUREMENT OF MEDICAL EQUIPMENT, MACHINERY. MEDICAL DEVICES. INSTRUMENTS, FURNITURE/FIXTURE AND OTHER ITEMS FOR SNE 2026-2027

FINANCIAL YEAR 2026-2027

DUE ON 30-11-2026 at 11:00 AM

@Fatima Engineer Auditorium, Jinnah Sindh Medical University, Karachi

(Single Stage – Two Envelope Procedure)

District Health Officer
DADU.

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

District Health Officer
DADU.

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, 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.

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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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14	Contract Agreement Form	
15	Bank Guarantee Form	
16	Integrity Pact	
17	Bid Form & Price Schedule	
18	Schedule of Requirements	

District Health Officer
DADU.

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, 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.

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMEN / MACHINERY FOR **Office of the DISTRICT HEALTH OFFICER DADU**
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 DADU**
4.	Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date
5.	Method of opening of Tender	Single Stage – Two Envelopes; as per SPPRA-Rules 2010 (Amended up-to-date) on online EPAD system.
6.	Date & Time of Submission of Tenders	As published in newspapers 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 Procurement Committee to all participants
9.	Venue of submission & opening of Tenders	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 DADU** 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 as per mutual agreement/demand of the situation.
13.	Installation Period	It will start after receiving of equipment at site. It will start after satisfactory installation of 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 of Parts and services	As mentioned in technical specification of the equipment, otherwise the warranty period of parts with Free of cost replacement will be for three years.
.		Along with three years free service & maintenance from the date of Installation.

District Officer DADU

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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.

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&F basis of the country of origin along with insurance cover note if applicable will also be submitted by the contractor(s). Bank charges in establishment of Letter of Credit (L.C.) fluctuation in currency if any and other miscellaneous charges on logistics, transportation clearing from sea port/ airport will also be paid/bear by the contractor(s).
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 item 20.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 of Defect 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 Features of 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 of Country.
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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		b. Tender must cover complete equipment. c. Tender must cover complete range ofdisposables/ 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 spentwould 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.

District Health Officer DADU

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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.

District Health Officer
DAU

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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 Dadu, 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 DADU** The warranty period will commence from the date of installation of the Equipment at **Office of the DISTRICT HEALTH OFFICER DADU**
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 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

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

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District Health Officer DADU

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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SECTION A
Supply of Hospital & General Furniture Items

Technical Evaluation Criteria for Section "A" 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 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 linkmust 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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e. Rajeevv Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi.

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 yearsDuly 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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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 ofinstallation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Office of the DISTRICT HEALTH OFFICER DADU** 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.

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

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%**

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

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SECTION A

Supply of Hospital & General Furniture

S. No	Name of items	QTY	FIXED BID SECURITY
1.	**Four Seater Chair** **Specifications:** - 4 Seat shells made of polypropylene - Electrostatic epoxy powder coated finish frame - **OR Equivalent** **Make: Local /Export Quality or Equivalent**	10	6000
2.	**Almirah Iron** **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**	10	12000

MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLAGE HOSPITAL
NAWABSHAH SBA

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SECTION B

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

Technical Evaluation Criteria for Section "B" 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 Copy with value hidden in Technical Proposal; Originalin 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 linkmust 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.

District Health Officer
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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 beattached 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 andJapan 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 andWelfare 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

District Health Officer DAKC

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.**

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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.**

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**

District Health Officer
DADU

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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.

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 DADU** 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.

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

C. FINAL BID EVALUATION

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

District Health Officer DADU

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SECTION B

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

S. No	Name of items	QTY	FIXED BID SECURITY
1.	**Inverter AC 1.5 TON** **Specifications:** • Ultra low frequency torque control • High Speed DSP Chip • Eco Friendly Refrigerant R410A • Power Factor Correction Technology • Ultra Low Noise Control • Computer Simulation Control • Ultra High Frequency Control • Dual Installation (Both sides option) • Auto Restart, Self Diagnosis • High Temperature Resistance PCB • 4 Way Air Outlet • 3 Sleep Curves, Double Layers Condenser Country of origin: Dawlance/ Haier/ Kenwood/ Or Equivalent. **Should be: ISO-13485 (Mandatory) & ISO 9001** **- with fitting and stabilizer** **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**	10	60000
2.	**Desktop PC New Model** **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.**	10	75000
3.	**Refrigerator** 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.	20	90000
4.	**Water Dispenser** **Specification:**	15	31500

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District Health Officer DAB

	Power Supply: 220–240V, 50Hz single-phase **Power Consumption:** 90–125W for cooling and 400–540W for heating **Tank Capacities:** 3.5 to 3.7 liters for cold water; 1.2 to 1.6 liters for hot water **Water Temperatures:** 5–12°C for cold water; 85–95°C for hot water **Refrigerant:** R134a (approx. 38g) **Tank Material:** Rust-proof stainless steel. **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.**		
5.	**Lap Top (New Model)** **Specification** • International Recognized Brands (Mandatory) • 12th Generation Intel Core i7 Intel HD graphics 620: • Memory:8 GB DDR4-2666 SDRAM • Kingston SSD512GB M.2 • Display:17" HD • DVD-Writer • Webcam with integrated digital micro phone WiFi, Bluetooth, HDMI,USB3.0 • LicensedWindows10ProfessionalEdition(64bit) • Battery Backup: Up to 8 hours and 30 minutes • With 15.6" Shoulder Cross & Hands Laptop Bag or equivalent. • Certifications: ISO 13485 (Mandatory), CE, ISO 9001. • With 1 year Standard (Official Warranty) (And 2 Two Years Maintenance Warranty) **ISO Certificate 9001- 13485** **HP / Dell or Equivalent**	05	45000
6.	**Printer LaserJet** **Specification:** Black Print Speed: Up to 40 ppm Print Resolution: 1200 x 1200 dpi Auto-Duplex Printing 100-Sheet Multipurpose Input Tray 250-Sheet Input Tray 150-Sheet Output Tray Mobile Printing USB 2.0 & Ethernet Connectivity Monthly Duty Cycle: 80,000 Pages **ISO Certificate 9001- 13485** **HP / Dell or Equivalent**	15	45000
7.	**Projector / Multi Media** **Specification:** Display Device DLP or LCD No. of Pixels 1024 x 768, Brightness (Typical) 4000 ANSI lumens or higher Color, Systems PAL / SECAM / NTSC 4.43 / PAL-M / N Computer Compatibility UXGA / WXGA/ SXGA / XGA / SVGA / VGA / MAC analog Network Terminal(Optional) Wired / Wireless Weight 1-1.5 kg	02	30000

MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLAGE HOSPITAL
NAWABSHAH SBA

District Health Officer
PAEL

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	Projection Method Front, rear, ceiling Other Fall Ceiling Brackets, Casing, Documentation, any other Holding stand. **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..**		
8.	**LED TV 60 Inch** • Display: 60" smart LED or better • QLED display for vibrant colors • 4K UHD resolution • Android Smart TV with Google Assistant • Dolby Audio **Certification: ISO 9001, 13485 ,Certified Manufacturer** **CE marked/FDA approved**	02	18000
9.	**Photocopy Machine** **Specification:** • Latest & Branded Digital Photocopier International Recognized Brands (Mandatory) • Print, copy, scan, send and fax functionality B&W output. • 30 ppm Customizable 17.8 cm • Tillable color WVGA touch screen • Up to 2,800 sheet capacity and flexible media handling Powerful in -house publishing and finishing capabilities. • Smart document capturing and handling processes Advanced security options Easy device and fleet management Easy to change consumables Low energy consumption. • Color Digital Multifunction Imaging System 7" WVGA Full -Color TFT Screen. • Standard: 2 GB RAM • Hard Disk Drive Maximum: 215 GB • Wireless LAN • Copy/Print Speed (BW/Color) Letter: Up to 40/45 ppm • Copy/Print: 25/30 copies per minutes • Multiple copies: upto 99 • Legal 11" x 17": Up to 15 ppm • First Copy out time (letter) as fast as 5.9 seconds (BW), 8.2 seconds (Color) • Standard: Two 550 sheet paper cassettes Standard: 250 sheets (inner tray) Maximum: 2,100 sheets (w/stapler finisher or booklet finisher) • Memory: Standard: 16MB minimum or higher Standard automatic tray less duplexing. Warm -up time from power on: Approx. 34 seconds from Sleep: Approx. 10 seconds. Toner Black: 36,000 Images Color: 19,000 Images Scan Method: Duplex Automatic Document Feeder Environment compatible with energy saving options • Certifications: ISO 13485 (Mandatory), CE, ISO 9001. • Warranty: 1 Year Standard Local Warranty. **Canon/ Ricoh/ Pantum/ Brother or Equivalent.**	04	84000

MEDICAL SUPERINTENDENT
GMMMC HOSPITAL SUKKUR

District Health Officer
PADU

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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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District Health Officer DADU

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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District Health Officer DADU

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:

ISO13485 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

District Health Officer PAEU

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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		

District Health Officer
PADU

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MANUFACTURER'S
AUTHORIZATION(FORM F)

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

To:

DISTRICT HEALTH OFFICER DADU

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.

District Health Officer DADU.

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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

District Health Officer
DAB

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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. _____

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_____

District Health Officer
DABA

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BID LETTER FORM

From:
(Registered name and address of the bidder)To:
DISTRICT HEALTH OFFICER DADU 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.

District Health Officer
DADU

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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.**_____

CONTRACT FORM

THIS AGREEMENT made the ..... Day of..... (year) Between the Procuring Agency (hereinafter "the_____") of one part and .....(Name of Vendor) of .....(City andcountry 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 DADU** 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 Dadu** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **DISTRICT HEALTH OFFICER DADU** (**Tender Title**. . . . . .
. . . . . .) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The **DISTRICT HEALTH OFFICER DADU** 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 above written.

Signed, sealed, delivered by_____the (for the Procuring agency)
Signed, sealed, delivered by_____the (for the Supplier)

District Health Officer DADU

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

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 DADU** (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

District Health Officer DADU.

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

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)

Name: _____

Title: _____

Signature: _____

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

District Health Officer
DADU.

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, 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.**_____

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETCPAYABLE 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 Dadu,** 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 DADU

District Health Officer
DADU.

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

Bid Form & Price Schedule

BID FORM

To:

DISTRICT HEALTH OFFICER DADU Dear Sir,

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

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

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

_____

_____

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

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.	Name of Manufacturer	Country of Origin	Port of 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.									

District Health Officer
DADU.

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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.** _____

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 Specificatio nof Goods	Model / Cat No	Name of Manufacturer	Country of Origin	Port of Shipment	Quantity of Stores	Unit	Curr-Enc y	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

District Health Officer PADU.

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, 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.**

Schedule of Requirements

The entire quantity of the ordered supplies shall be delivered in 16 weeks or earlier from the dateof 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 orquestion according to the prevailing SPPRA Rules.

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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.**

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.	
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**

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

DIRECTOR GENERAL
HEALTH SERVICES SINDH
HYDERABAD.

MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLAGE HOSPITAL
NAWABSHAH SBA

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

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

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

Dr. S.M. 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