

**OFFICE OF THE MEDICAL SUPERINTENDENT CHANDKA
MEDICAL COLLEGE TEACHING HOSPITAL LARKANA**

**Tender Fee Rs. 5,000/-
(Non-Refundable)**



BID DOCUMENT

**PURCHASE OF HOSPITAL & GENERAL FURNITURE / MISCELLANEOUS
ITEMS AT CMC TEACHING HOSPITAL LARKANA**

FINANCIAL YEAR 2022-23

- Last date of tender documents purchasing : May 09, 2023 to May 26, 2023 (10 am to 2 pm)
At CMC Hospital Larkana.
- Date of Submission of Tender documents : May 27, 2023 (10: 00 am) at JSMU, Karachi
- Date of Opening of Tender Documents : May 27, 2023 (11: 00 am) at JSMU, Karachi

(Single Stage- Two Envelop Procedure)

SECTIONS OF THE TENDER

TENDER TITLE

SECTION A

SUPPLY OF HOSPITAL & GENERAL FURNITURE / MISCELLANEOUS ITEMS

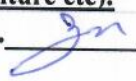



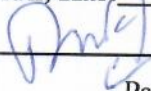
Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):

- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. _____
- b. Abdul Majid, Electrical Engineer, NICH, KARACHI. _____
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- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. _____
- e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

TABLE OF CONTENT

S. No.	DESCRIPTION	PAGE
1.	Salient Feature	
2.	Terms & Conditions	
3	Documents Checklist	
4.	Evaluation Criteria & Bidder Details	
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)	
12	Performance Certificate (Form H)	
13	Bid Letter Form	
14	Contract Agreement Form	
15	Bank Guarantee Form	
16	Integrity Pact	
17	Bid Form & Price Schedule	
18	Schedule of Requirements	






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SALIENT FEATURES OF THE TENDER

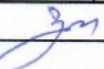



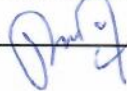
1.	Name of Work & Address	PURCHASE OF MEDICAL EQUIPMEN/MACHINERY FOR Office of the Medical Superintendent Chandka Medical College Teaching Hospital Larkana.
2.	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3.	Place of Issuance of Tender	Office of the Medical Superintendent Chandka Medical College Teaching Hospital Larkana.
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).
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 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	2% of the Contract value total quoted amount in shape of Pay Order / Call Deposit from schedule Bank in favor of Medical Superintendent Chandka Medical College Teaching Hospital Larkana. 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 equipment at site.
14.	Maintenance Period	It will start after the satisfactory installation of the equipment and issuance of Installation Certificate from the concerned official. This period will remain functional till three years with replacement of parts.
15.	Warranty Period with replacement of Parts and services	As mentioned in technical specification of the equipment, otherwise the warranty period of parts with Free of cost replacement will be for three years.
		Along with three years free service & maintenance from the date of Installation.

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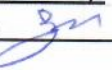



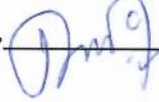
16.	(a) Contract Agreement Stamp Paper requirement for Agreement	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. - Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
	Opening of L.C (Letter of Credit)	Letter 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 opened or technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order is released but after 5% Security Deposit submission.
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 & latest version.

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		<p>b. Tender must cover complete equipment.</p> <p>c. Tender must cover complete range of disposables/ kits</p> <p>d. Tender must provide all technical details up to the satisfaction of the end user.</p> <p>Items should be quality approved from the concerned international body of the respective industry.</p>
25.	(a) Inspection of Imported equipment manufacturing site by the client.	After the award of Purchase Order, Supplier shall take two persons to the manufacturing site and bear all expenses of visit in case the cost any equipment of Supply Order is 50 million or above.
	(b) Training	Supplier will provide on-site successful training to all the personnel working on/operating the said Equipment / Machine as long as the need prevail.
26.	Maintenance.	Maintenance cost for all items for Two years from the date of successful Installation shall be undertaken by the Contractor (Maintenance includes all Parts & Labor, etc. with sufficient staff, during maintenance period).
27.	Default in Preventive Maintenance, Breakdown and Emergency Calls.	<ul style="list-style-type: none"> • 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.	<ul style="list-style-type: none"> • The Contractors shall quote price in DDP only, of the Equipment's including custom clearance etc. and delivering of Equipment at site with Installation & Commissioning cost. • It should also include cost during maintenance period including the parts and maintenance staff.
29.	Tax Exemption.	In case of purchase on C&F basis, the required certificate will be issued by this office that the import has been made for this hospital, so as to avail the facility of exemption of duties/taxes, as per Government Rules/Policy according to the Sindh Public Procurement Rules, 2010 (Amended till date). Clearance from the custom and other charges will be the responsibility of bidder.

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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.

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TERMS & CONDITIONS OF TENDER






Note: No tender will be accepted after closing of the Tender box, whatsoever reason may be.

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 Pay Order / Bank Draft / Bank Guarantee 2% value of quoted items in favor of, **Medical Superintendent Chandka Medical College Teaching Hospital Larkana.**
 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 **Medical Superintendent Chandka Medical College Teaching Hospital Larkana.** The warranty period will commence from the date of installation of the Equipment at **Office of the Medical Superintendent Chandka Medical College Teaching Hospital Larkana.**
 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
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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 Medical Superintendent Chandka Medical College Teaching Hospital Larkana.** (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 Medical Superintendent Chandka Medical College Teaching Hospital Larkana.**
32. the right to reject or accept any

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/ 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.
 - b) 90% to 95% the warranty period will be extended by the number of days system in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period
 - d) 80% to 85% warranty period will be extended two 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. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
41. 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 / Miscellaneous Items

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

Check List (Mandatory Documents)

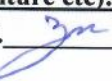



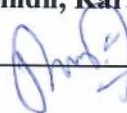
If any bidder failed to submit any of the following documents, the same shall be disqualified.

Sr. No.	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt (Original)/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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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.

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

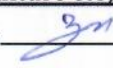




1.2 Bidders achieving minimum **70 % marks** will be considered only for further process.

Documentary evidence 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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BIDDER EVALUATION CRITERIA

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

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

A. TECHNICAL EVALUATION

- i) Technical evaluation 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 Past performance of the bidder at **Office of the Medical Superintendent Chandka Medical College Teaching Hospital Larkana**. will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- i) Financial evaluation has 30% 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 of total 100 points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the item will get 30 points.
- iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

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

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%

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

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. Abdul Majid, Electrical 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. Rajeev Brahman Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

SECTION A

Supply of Hospital & General Furniture / Miscellaneous Items






S. No	Name of items	QTY
1.	<p><u>Single Fowler Bed</u></p> <p><u>Specification</u></p> <ul style="list-style-type: none"> • 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 cranks • Crank handles to be latched under foot end • Headboard and footboard of ABS fame with bakelite H D F board • 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 with swivel-type lock at diagonal end • Working load capacity: 150 Kg • Electrostatic epoxy powder coated finish <p><u>Imported / Export Quality</u> Should be: ISO-13485 (Mandatory) & ISO 9001 Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	40
2.	<p><u>Double Fowler Bed (double crank)</u></p> <p><u>Specification</u></p> <ul style="list-style-type: none"> • Dimensions: 78" x 36" x 22" • Patient lying area in four sections • Reinforced 10 strips of 1mm 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 to be latched under foot end • Headboard and footboard of ABS fame with bakelite H D F board • 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 with swivel-type lock at diagonal end • Working load capacity: 150 Kg • Electrostatic epoxy powder coated finish <p><u>Imported / Export Quality</u> Should be: ISO-13485 (Mandatory) & ISO 9001 Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	60
3.	<p><u>Attendant Chair Cum Bed Cum Bench</u></p> <p><u>Specification</u></p> <p>MS tabular frame work mounted on PVC stumps. Size: 180L x 60W x 46Hcms Pull out design for easy transforming recliner into bed over all size : 188L x 50L x 40H cms Finish: epoxy powder coated / baked paint Frame rectangular / square M.Stube Pull out design for easy transforming recliner into bed</p> <p><u>Country or origin:</u> Imported / Export Quality <u>Should be:</u> ISO-13485 (Mandatory) /ISO 9001</p>	100

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. _____

	Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	
4.	<p>Mattress with Cover Specification</p> <p>Foam Mattress 'A' Grade with Rexene Cover Dimension: 78" x 36" x 4" 10 years warranty or more</p> <p>Country or origin: Imported / Export Quality Should be: ISO-13485 (Mandatory) /ISO 9001</p> <p>Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</p>	100
5.	<p>Split Air Condition 1.5 Ton (Energy Sever)</p> <p>Specification: BTU Capacity 18000 BTU Compressor W 5300 Low Voltage Startup 150V Eco Friendly Refrigerant R410A Energy Efficient Class A+ 60% Electricity saving Auto Voltage Adaptation 150V-260V</p> <p>COOLING</p> <p>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</p> <p>HEATING</p> <p>BTU/HCcapacity (H/S/L*) 22550/19600/4260 Output Capacity (W)(H/S/L*) 6600/5750/1450 PowerInput(W) (H/S/L*) 2200/1580/390 Energy EfficiencyRatio (EER) 3.6</p> <p>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 Warranty 03 years from the date of installation</p>	50

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

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

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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- 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. _____

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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- c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. _____
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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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- e. Rajeevv Brahman Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

FINANCIAL EVALUATION SHEET(FORM E)

Annual Turnover for the last 3 years Year (PKR)	
Year 2021	
Year 2020	
Year 2019	

Financial Information in PKR	Year 2021	Year 2020	Year 2019
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 2021
	Year 2020
	Year 2019
Audited Accounts	Year 2021
	Year 2020
	Year 2019
Bank Account Maintenance Certificate	

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. Abdul Majid, Electrical 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. Rajeev Brahman Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

MANUFACTURER'S AUTHORIZATION

(FORM F)

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

To:

Medical Superintendent Chandka Medical College Teaching Hospital Larkana.

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

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

[Signature for and on behalf of
Manufacturer] Note:

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

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

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- Abdul Majid, Electrical Engineer, NICH, KARACHI. _____
- Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. _____
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- Rajeevv Brahman Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

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

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

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b. Abdul Majid, Electrical Engineer, NICH, KARACHI. _____

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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 _____

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

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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. _____

BID LETTER FORM

From:

(Registered name and address of the bidder) To:

Medical Superintendent Chandka Medical College Teaching Hospital Larkana.

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:

Bidder's signature

Date:

and seal.

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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. Rajeev 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 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) **Medical Superintendent Chandka Medical College Teaching Hospital Larkana.** 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 **Medical Superintendent Chandka Medical College Teaching Hospital Larkana.** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Medical Superintendent Chandka Medical College Teaching Hospital Larkana. (Tender Title.)** and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The **Medical Superintendent Chandka Medical College Teaching Hospital Larkana.** 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)

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. _____

**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 **Medical Superintendent Chandka Medical College Teaching Hospital Larkana**. (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

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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. _____

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:

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

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

Guarantor (Bank)

Signature: _____
Name: _____
Title: _____

- Prepared/Reviewed by following members of Technical Committee (Machinery Equipment / Furniture etc):**
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 - b. Abdul Majid, Electrical Engineer, NICH, KARACHI. _____
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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. _____

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, **Medical Superintendent Chandka Medical College Teaching Hospital Larkana**, 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s.** _____

_____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. _____

**Medical Superintendent Chandka Medical College
Teaching Hospital Larkana.**

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

- S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. _____
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- Rajeev Brahman Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. _____

Bid Form & Price Schedule

BID FORM

To:

Medical Superintendent Chandka Medical College Teaching Hospital Larkana. 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 schedules 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.									

a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M.Pfau Civil Hosp. Kar. [Signature]

b. Abdul Majid, Electrical Engineer, NICH, KARACHI. [Signature]

c. Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. [Signature]

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

e. Rajeev Brahman, Pharmacist, Dr. Ruth K.M Pfau Civil Hospital Karachi. [Signature]

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

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

b. Abdul Majid, Electrical Engineer, NICH, KARACHI. _____

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





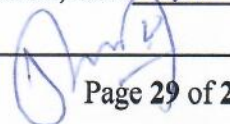
d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar. _____

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

Schedule of Requirements

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.

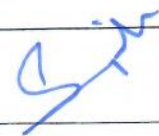
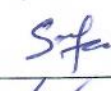


- a. S. Zamir Hussain Shah, Bio Medical Engineer, Dr. Ruth K.M. Pfau Civil Hosp. Kar. 
- b. Abdul Majid, Electrical Engineer, NICH, KARACHI. 
- c. Qazi Muhammad Amir, Bio-medical Technician, Elected-medical Workshop. 
- d. Sunny Mohiuddin, Dy. Director (Procurement), Directorate of Pharmacy, Sindh, Kar.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

Schedule of Requirements


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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.

i.	Prof. Dr. Sajida Qureshi, Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau Civil Hospital Karachi.	
ii.	Prof. Dr. Safia Zafar, Professor of Anesthesiology, DUHS / Dr. Ruth K.M. Pfau Civil Hospital Karachi.	
iii.	Prof. Dr. Tariq Mehmood, Head of Radiology Department / Cyberknife, JPMC, Karachi.	
iv.	Dr. Ghulam Fatima, Incharge Central Lab. Dr. Ruth K.M. Pfau Civil Hospital Karachi (for Diagnostic Kits / Lab. Equipment).	

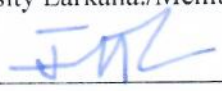
CONCURRED BY:


Professor Dr. IkramDin Ujjan
Vice Chancellor,

Liaquat University of Medical & Health
Sciences (LUMHS), Jamshoro./Member



Vice Chancellor,

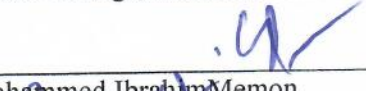
Shaheed Mohtarma Benazir Bhutto Medical
University Larkana./Member

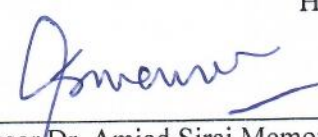

Jamshed Alam
Additional Secretary (GA), SGA&CD, Govt. of
Sindh./Member


Professor Dr. Gulshan Ali Memon
Vice Chancellor,

Peoples University of Medical & Health
Sciences for Women, Nawabshah-Shaheed
Benazirabad./Member


Professor Dr. Fuad Shaikh
Professor of Pharmacology,
Dow Dental College, Karachi./Member


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


Professor Dr. Amjad Siraj Memon
Vice Chancellor,
Jinnah Sindh Medical University (JSMU),
Karachi./ **Chairman**

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

Abdul Majid, Electrical Engineer, NICH, Karachi. 

Qazi Muhammad Amir, Bio-medical Technician, Elector-medical Workshop. 

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

Rajeev, Pharmacist, Dr. Ruth K.M. Pfau Civil Hospital Karachi. 