



Subject: **MINUTES OF PRE-BID MEETING REGARDING PROCUREMENT OF SERVICES (SERVICE LEVEL AGREEMENT) FOR CENTRALLY PROCURED BIOMEDICAL EQUIPMENT THROUGH P&SHD**

Project Management Unit, Primary & Secondary Healthcare Department invited bids for procurement of services (Service Level Agreement) for centrally procured biomedical equipment through P&SHD. The tender was advertised vide IPL # 6253 and subsequently uploaded on websites of PPRA and P&SHD. The date for Pre-Bid meeting and submission of clarifications was affixed on 15.08.2023 and the date for submission and opening of bids was affixed on 29.08.2023.

2. The Pre-Bid meeting was held on **15th August, 2023 11:00 AM** in the Committee Room of Project Management Unit (PMU), Primary & Secondary Healthcare Department, 31-E/1 Shahrah-e-Imam Hussain Gulberg-III, Lahore. A total of 11 firms participated in the Pre-bid meeting. As per ITB clause # 2.2.2 of the bidding document, different clarifications/ requests for amendment of Bidding Document were raised from prospective bidders in the pre-bid meeting. The Procurement Committee discussed these clarifications/ requests for amendments in the bidding document and the final decisions of the committee are as under;

CLARIFICATION/ AMENDMENT REQUESTED	ADVERTISED TERMS	DECISION OF COMMITTEE / CLARIFICATIONS
1. Payment may be made annually instead of Bi-annually.	1. The service provider will submit invoices Bi-Annually (06 Months) as per below checklist. The invoices will be vetted by BERC and finally submitted to PMU for further payment process.	1. Advertised terms shall prevail.
2. It is suggested to allow the bidders to quote the price of parts separately and service level agreement separately.	2. The service provider shall be responsible for the service, maintenance, repair and replacement of the components/ parts of the biomedical equipment for which the SLA is being signed.	2. Advertised terms shall prevail.
3. Payment may be made quarterly instead of Bi-annually.	3. The service provider will submit invoices Bi-Annually (06 Months) as per below checklist. The invoices will be vetted by BERC and	3. Advertised terms shall prevail.

CLARIFICATION/ AMENDMENT REQUESTED	ADVERTISED TERMS	DECISION OF COMMITTEE / CLARIFICATIONS
<p>4. The date for submission and opening of bids may be extended.</p> <p>5. 8.11 FOREIGN MANUFACTURER DECLARATION The word prequalification is mentioned in sample form # 8.11 which seems to be a typographical error. Kindly amend.</p> <p>6. The amount of performance guarantee mentioned in Bid Data Sheet Clause 2.6.2 and Section G. Award of Contract (2.6.2) differs.</p> <p>7. SECTION 3.2: SCOPE OF SERVICE Clause 9(c)(4) should be amended as "Down time calculations / logbook Bi-annually signed by MS & NMS".</p> <p>8. SECTION 3.2: SCOPE OF SERVICE Clause 9(c)(7) should be amended as Operational Training Report of Staff Bi-annually (If required).</p>	<p>finally submitted to PMU for further payment process.</p> <p>4. The Technical Bids shall be submitted and opened on 29.08.2023.</p> <p>5. 8.11 FOREIGN MANUFACTURER DECLARATION "in this bidding procedure as the "Manufacturer" for the purpose of prequalification of equipment".</p> <p>6. BID DATA SHEET Clause 2.6.2: Performance Guarantee will be 5% of the Contract Value in the shape of Bank Guarantee or CDR from any scheduled bank valid for equivalence to the total warranty period of the item in the name of "PMU Primary & Secondary Health".</p> <p>7. SECTION 3.2: SCOPE OF SERVICE Clause 9(c)(4): "Down time calculations / logbook per month signed by MS & NMS"</p> <p>8. SECTION 3.2: SCOPE OF SERVICE Clause 9(c)(7): Operational Training Report of Staff per month (If required).</p> <p>9. Section 3.2: Scope of Services: Clause 6. Service Level & Penalties: iii. Uptime shall be defined as the time available to the user for doing procedures/ data acquisition and processing during working hours throughout the year except holidays (from 9.00 am to 5.00pm).</p>	<p>4. Advertised terms shall prevail.</p> <p>5. 8.11 FOREIGN MANUFACTURER DECLARATION The expression "prequalification of equipment" is amended as "service level agreement of equipment"</p> <p>6. BID DATA SHEET Clause 2.6.2: Performance Guarantee will be 2% of the Contract Value in the shape of Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's Cheque from any scheduled bank valid for equivalence to the total warranty period of the item in the name of "PMU Primary & Secondary Health".</p> <p>7. SECTION 3.2: SCOPE OF SERVICE Clause 9(c)(4): "Down time calculations / logbook Bi-annually signed by MS & NMS".</p> <p>8. SECTION 3.2: SCOPE OF SERVICE Clause 9(c)(7): Operational Training Report of Staff Bi-annually (If required).</p> <p>9. Section 3.2: Scope of Services: Clause 6. Service Level & Penalties: iii. Uptime shall be defined as the time available to the user for doing procedures/ data acquisition and processing during working hours throughout the year except holidays (from 9.00 am to 5.00pm) except for equipment placed in Emergency and Gynae Departments.</p>

CLARIFICATION/ AMENDMENT REQUESTED	ADVERTISED TERMS	DECISION OF COMMITTEE / CLARIFICATIONS
	<p>10. SECTION-V: GENERAL CONDITIONS OF CONTRACT</p> <p>Clause 20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Service Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.</p>	<p>10. SECTION-V: GENERAL CONDITIONS OF CONTRACT</p> <p>Clause 20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Service Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940. The Arbitrator will be nominated by the Competent Authority of P&SHD.</p> <p>Note:</p> <p>11. The service provider shall quote single/ same price for each year i.e. 1st year, 2nd year and 3rd year.</p> <p>12. Downtime will be calculated and implemented Bi-annually. Payment will be made after imposition of the downtime penalty. The next measurement period of uptime of equipment will start after the completion of previous measurement period with the imposed downtime penalty. The Bi-annual payment will be calculated from the annual SLA cost quoted by the bidder.</p> <p>13. To be deleted from the Bidding Document (3.2: Scope of Services Clause 6(x)):</p> <p>x. Other penalties are as under:</p>

CLARIFICATION/ AMENDMENT REQUESTED	ADVERTISED TERMS	DECISION OF COMMITTEE / CLARIFICATIONS		
		Sr #	Summary of Penalties	Penalties
		1.	In case of no Periodic Preventive Maintenance (PPM)/ PPM report missing.	25% of the invoice value per site will be deducted.
		2.	In case of any pending complaints.	25% of the invoice value per site will be deducted beside imposition downtime penalty clause

3. All other terms and conditions of the bidding document shall remain the same. The revised Bidding Document is annexed herewith. The aforementioned clarifications/ amendments of bidding document shall be binding on all the bidders as per clause 2.2.3 of Section-II: Instructions to Bidders.



Primary & Secondary
Healthcare Department

BIDDING DOCUMENTS
(REVISED)

**PROCUREMENT OF SERVICES (SERVICE
LEVEL AGREEMENT) FOR CENTRALLY
PROCURED BIOMEDICAL EQUIPMENT
THROUGH P&SHD**

REFERENCE NO.PMU/PROC/01-67/2023-23

(YEAR 2023-24)

**PROJECT MANAGEMENT UNIT
PRIMARY & SECONDARY HEALTHCARE DEPARTMENT
31 E/I, SHAHRHA-E-IMAM HUSSAIN, GULBERG-III, LAHORE
(+924299231210)**

Preface

Project Management Unit, Primary & Secondary Healthcare Department invites sealed bids for Procurement of Service Level Agreement (Services) for Centrally Procured Biomedical Equipment through P&SHD. The list of equipment for the service level agreement along with their quantity, make, model and other mandatory details are available in this bidding document.

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Section-I: Invitation to Bids



Primary & Secondary Healthcare Department

TENDER NOTICE INVITATION TO BID “PROCUREMENT OF SERVICES (SERVICE LEVEL AGREEMENT) FOR CENTRALLY PROCURED BIOMEDICAL EQUIPMENT THROUGH P&SHD”

BID REFERENCE NO. PMU/PROC/01-67/2023-24

Project Management Unit Primary & Secondary Healthcare Department Government of Punjab, Invites sealed bids from Authorized Sole Distributors/Manufacturers for the Service Level Agreement of Biomedical Equipment in the health facilities under the administrative control of P&SHD.

2. Interested bidders can download complete set of the Bidding Document containing scope of services and detailed terms & conditions from the websites [<https://www.ppra.punjab.gov.pk>], & [<https://pshealthpunjab.gov.pk>].
3. A pre-bid meeting shall be held on 15th August 2023 at 11:00 AM in the Committee room of Project Management Unit, 31-E/1 Sharah-e-Imam Hussain, Gulberg-III, Lahore. Minutes of the Pre-bid meeting shall be uploaded on the websites [<https://pshealthpunjab.gov.pk>] within three days and any amendments/ modifications in the Bidding Document as a result of pre-bid meeting shall be binding on all the bidders and shall be considered as a part of the Bidding Document.
4. Bidding shall be conducted through Single Stage - Two Envelopes bidding procedure, as per Rule 38(2) (a) of Punjab Procurement Rules, 2014. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters in separate envelopes.
5. Sealed Bids are required to be submitted by interested bidders on 29th August 2023 till 11:00 AM in the Project Management Unit, 31/E-1 Shahra-e-Imam Hussain, Gulberg-III, P&SHD, Lahore. The Bids received till the stipulated date and time shall be opened on same day at 11:30 AM in the presence of the representative of the firms who choose to attend. Late bids shall not be entertained.

NOTE: The procurement shall be conducted as per Punjab Procurement Rules, 2014.

**PROJECT DIRECTOR, PMU, P&SH DEPARTMENT 31/E-1,
SHAHRA-E-IMAM HUSSAIN, GULBERG III, LAHORE.
042-99231210**

(LHR-G)

IPL-6253

Section-II: Instructions to Bidders (ITB)

Note:- All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

2.1.1 Scope of Bid

- i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Procurement of Services (Service Level Agreement) for centrally procured Biomedical Equipment through P&SHD as specified in the Section-IV Bid Data Sheet (BDS) and Section VII- Schedule of Requirements. The successful Bidders will be expected to provide the services for the specified period and timeline(s) as stated in the BDS.

2.1.2 Source of Funds

- i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.

2.1.3 Eligible Bidders

- i) The Invitation to Bid is open to Authorized Distributors/ Manufacturers of the Biomedical Equipment mentioned in the bidding document.
- ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the services to be purchased under this Invitation to Bids.
- iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.
- iv) Bidders shall not be under a declaration of blacklisting by the Procuring Agency.
- v) Join Venture, consortium, or association is not allowed for this tender.

- vi) NA
- vii) NA
- viii) NA
- ix) The Invitation to Bid is open to Authorized Distributors/Manufacturers of the Biomedical Equipment mentioned in the bidding document.
- x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:
 - a) are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be purchased under this Invitation for Bids.
 - b) have controlling shareholders in common; or
 - c) receive or have received any direct or indirect subsidy from any of them; or
 - d) have the same legal representative for purposes of this Bid; or
 - e) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or
 - f) submit more than one Bid in this Bidding process, However, this does not limit the participation of subcontractors in more than one Bid.
- xi) A Bidder may be ineligible if –
 - (a) the Bidder is declared bankrupt or, in the case of company or firm, insolvent;

- (b) payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
- (c) legal proceedings are instituted against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;
- (d) the Bidder is convicted, by a final judgment, of any offence involving professional conduct;
- (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (f) The Bidder is debarred and blacklisted in general (i.e. to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
- (g) The firm, Service Provider and contractor is blacklisted/ debarred by any international organization.

- xii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
- xiii) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
- xiv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

- 2.1.4. Cost of Bidding**
- i) The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
- 2.1.5. One person one bid**
- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
 - ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
 - iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.
- 2.1.6. Work Plan/Deputation Plan**
- i) The Bidder shall be responsible for the provision of bids as per work plan/deputation plan formulated by the procuring agency and procuring agency may also, from time to time amend the same as per its requirement.

2.2. The Bidding Documents

- 2.2.1. Content of Bidding Documents**
- i) The services required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids
 - (b) Instructions to Bidders (ITB)
 - (c) Technical Specifications
 - (d) Bid Data Sheet
 - (e) General Conditions of Contract (GCC)
 - (f) Special Conditions of Contract (SCC)
 - (g) Schedule of Requirements
 - (h) Bid Form

- (i) Bidder Profile Form
 - (j) General Information Form
 - (k) Affidavit
 - (l) Bid Security Form
 - (m) Technical Bid Form
 - (n) Contract Form
 - (o) Financial Bid Form / Price Schedule
 - (p) Performance Guarantee Form
 - (q) Check List
- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not substantially responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
 - iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in **ITB 2.2.1 (i)** above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
 - iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.
- 2.2.2. Clarification of Bidding Documents**
- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement. The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives till the date prescribed in the Bid Data Sheet. Written copies of the Procuring Agency's response (including an explanation of the query but without identifying) will be sent to all prospective Bidders that have received the Bidding documents.

- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency in writing or in electronic form that provides record of the content of communication at the Procuring Agency's address indicated in the **BDS**.
- iii) The Procuring Agency will within three (3) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than the date specified in Bid Data Sheet. As prescribed in **ITB 2.2.2 (i), above**. However, this clause shall not apply in case of alternate methods of Procurement.
- iv) Copies of the Procuring Agency's response will be forwarded to all identified Prospective Bidders through an expeditious identified source of communication, e.g.: e-mail etc., including a description of the inquiry, but without identifying its source.
- v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under **ITB 2.2.3**.
- vi) If indicated **in the BDS**, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned **in the BDS**. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
- vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders who have obtained the Bidding Documents. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.

2.2.3. Amendment of Bidding Documents

- i) At any time prior to the deadline for submission of Bids, but not later than days before the closing time of the submission of Bid, the Procuring Agency, for any reason, whether at its

own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, preferably through electronic means also, not later than three (3) days, and on equal opportunity basis as per Rule-25(3) of PPR-14.

- ii) All prospective Bidders that have received the Bidding documents will be notified of the amendment in writing or by email, and will be binding on them.
- iii) Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
- iv) Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g. email that secures record of the content of subject communication.
- v) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

2.3.1. Language of Bid

- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the simple services/ repair and maintenance/any other services etc. etc. to be provided.

- 2.3.3. Bid Prices**
- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the SLA of the equipment the services of which it proposes to provide under the contract.
 - ii) Prices indicated on the Price Schedule shall be item wise.
 - iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.4(i) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
 - iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A Bid submitted with an **adjustable price quotation** will be treated as non-responsive and may be rejected.
- 2.3.4. Bid Currencies**
- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.
- 2.3.5. Documents Establishing Bidder's Eligibility and Qualification**
- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its Bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its Bid is accepted.
 - ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its Bid, is eligible as defined under ITB Clause 2.1.3.
 - iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its Bid is accepted, shall establish to the Procuring Agency's satisfaction:
 - (a) that the Bidder has the financial, technical capability necessary to perform the contract;
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 2.3.6. Bid Security**
- i) There is no bid security whatsoever for this tender.
- 2.3.7. Period of Validity of Bids**
- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring

Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.

- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email). The Bid security provided under ITB Clause 2.3.7 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder accepting the request will not be required nor permitted to modify its Bid.

2.3.8. Format and Signing of Bid

- i) The Bidder shall prepare an original bid only as indicated in the bid data sheet.
- ii) The Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- iii) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the Bid.
- iv) The Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to sign on behalf of the Bidder. This authorization shall consist of a written confirmation as specified in the **BDS** and shall be attached to the Bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, shall be initialed by the person or persons signing the Bid.
- v) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vi) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.4. Submission of Bids

2.4.1 Sealing and Marking of Bids

- i) As per Rule 24, the Bidder shall seal the Bid in an envelope, duly marking the envelope. The envelopes shall then be sealed in an outer envelope.
- ii) The inner and outer envelopes shall:
 - a. be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and
 - b. bear the title of procurement Activity indicated in the Bid Data Sheet, the Invitation to Bids (ITB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE..... (time and date),” *[to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.4.2.]*
- iii) The inner envelopes shall also indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared “late”.
- iv) If the outer envelope is not sealed and marked as required by ITB Clause 2.4.1 (i), the Procuring Agency will assume no responsibility for the Bid’s misplacement or premature opening.
- v) In case of Single Stage One Envelope Procedure, the Bidder shall seal the original and each copy of the Bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope securely sealed in such a manner that opening and resealing cannot be achieved undetected.

Note: The envelopes shall be sealed and marked in accordance with the bidding procedure adopted as referred in Rule-38 of PPR-2014, which shall have precedence.
- vi) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address given in the **BDS**; and
 - b) bear the title of the subject procurement or Project name, as the case may be as indicated in the **BDS**, the Invitation to Bids (ITB) title and number indicated in the **BDS**, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the **BDS**, pursuant to **ITB 2.4.2.**

- vii) In case of Single Stage Two Envelope Procedure, The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Proposal and the other Financial Proposal. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall submit his bid as under:
 - a) Bidder shall submit his TECHNICAL PROPOSAL and FINANCIAL PROPOSAL in separate inner envelopes and enclosed in a single outer envelope.
 - b) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - (c) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in BDS.
- viii) The inner and outer envelopes shall:
 - a) be addressed to the Procuring Agency at the address provided in the BDS;
 - b) bear the name and identification number of the contract as defined in the BDS; and provide a warning not to open before the time and date for bid opening, as specified in the BDS, pursuant to ITB 2.4.2;
 - c) In addition to the identification required in Sub- Clause (b) hereof, the inner envelope shall indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to ITB.2.4.3.
- ix) If all envelopes are not sealed and marked as required by **ITB 2.4.1** or incorrectly marked, the Procuring Agency will assume no responsibility for the misplacement or premature opening of Bid.

2.4.2 Deadline for Submission of Bids

- i) Bids must be received by the Procuring Agency at the address specified under BDS no later than the time and date specified in the Bid Data Sheet.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.4.3. Late Bids

- iii) Bids shall be received by the Procuring Agency at the address specified under **BDS** no later than the date and time specified in the **BDS**.
- i) Any Bid received by the Procuring Agency after the deadline for submission of Bids prescribed by the Procuring Agency pursuant to ITB Clause 2.4.2 will be rejected and returned unopened to the Bidder.
- ii) The Procuring Agency shall not consider for evaluation any Bid that arrives after the deadline for submission of Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

2.4.4. Modification and Withdrawal of Bids

- i) The Bidder may modify or withdraw its Bid after the Bid's submission, provided that written notice of the modification, including substitution or withdrawal of the Bids, is received by the Procuring Agency prior to the deadline prescribed for submission of Bids.
- ii) The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked not later than the deadline for submission of Bids.
- iii) No Bid may be modified after the deadline for submission of Bids.
- iv) No Bid may be withdrawn in the interval between the deadline for submission of Bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a Bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.7 (vii).
- v) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
- vi) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of Bids

2.5.1. Opening of Bids by the Procuring Agency

- i) The Procuring Agency will open all Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register as proof of their attendance.
- ii) First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. No bid withdrawal shall be permitted unless the corresponding Withdrawal Notice contains a valid authorization to request the withdrawal and is read out at bid opening.
- iii) Second, outer envelopes marked "SUBSTITUTION" shall be opened. The inner envelopes containing the Substitution Bid shall be exchanged for the corresponding Original Bid being substituted, which is to be returned to the Bidder unopened. No envelope shall be substituted unless the corresponding Substitution Notice contains a valid authorization to request the substitution and is read out and recorded at bid opening.
- iv) Next, outer envelopes marked "MODIFICATION" shall be opened. No Technical Proposal and/or Financial Proposal shall be modified unless the corresponding Modification Notice contains a valid authorization to request the modification and is read out and recorded at the opening of the Bids. Any Modification shall be read out along with the Original Bid except in case of Single Stage Two Envelope Procedure where only the Technical Proposal, both Original as well as Modification, are to be opened, read out, and recorded at the opening. Financial Proposal, both Original and Modification, will remain unopened till the prescribed financial bid opening date.
- v) Other envelopes holding the Bids shall be opened one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each Bid and of any alternative Bid (if alternatives have been requested

or permitted), any discounts, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.

- vi) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders` designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened and will be held in custody of the Procuring Agency until the specified time of their opening.
- vii) The envelopes holding the Technical Proposals shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) whether there is a modification or substitution; (c) the presence of a Bid Security, if required; and (d) Any other details as the Procuring Agency may consider appropriate.
- viii) Bids not opened and not read out at the Bid opening shall not be considered further for evaluation, irrespective of the circumstances. In particular, any discount offered by a Bidder which is not read out at Bid opening shall not be considered further.
- ix) Bidders are advised to send in a representative with the knowledge of the content of the Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder`s representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder`s Bid.
- x) No Bid will be rejected at the time of Bid opening except for late Bids which will be returned unopened to the Bidder, pursuant to **2.4.3 (i)**.
- xi) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a withdrawal, substitution or modification, the Bid price if applicable.

- xii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record. A copy of the record shall be distributed to all the Bidders.
- xiii) A copy of the minutes of the Bid opening shall be furnished to individual Bidders upon request.

2.5.2. Confidentiality

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of Bids or award decisions may result in the rejection of its Bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing or in electronic forms that provides record of the content of communication.

2.5.3. Clarification of Bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its Bid including breakdown of prices. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.

- iii) The alteration or modification in The Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) evaluation & qualification criteria;
 - b) required scope of *simple services/repair and maintenance/any other services etc.* and related materials.
 - c) all securities requirements;
 - d) tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) change in the ranking of the Bidder
- iv) From the time of Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so in writing or in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

- i) The Procuring Agency will examine the Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors will be rectified on the following basis:-
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Service Provider does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.
 - b. If there is a discrepancy between words and figures, the amount in words will prevail.
- iii) Prior to the detailed evaluation, the Procuring Agency will determine the substantial responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a substantially responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.7), **Applicable Law**

(GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

- iv) If a Bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:
 - a) meets the eligibility criteria defined in **ITB 2.1.3**;
 - b) has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
 - c) has been properly signed;
 - d) is accompanied by the required securities; and
 - e) Is substantially responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

2.5.5. Examination of Terms and Conditions; Technical Evaluation

- i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have been accepted by the Bidder without any material deviation or reservation.
- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section VII – Schedule of Requirements & Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

2.5.6. Correction of Errors

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and

- quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
 - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.7**.

2.5.7. Conversion to Single Currency

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies in which the Bid prices as follows:

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day.

2.5.8. Post-qualification & Evaluation of Bids

- i) In the absence of **prequalification**, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information required for eligibility/qualification

expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.

- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be substantially responsive, pursuant to ITB Clause 2.5.5.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding evaluation inclusive of all prevailing taxes, duties, fees along with observance of minimum wages etc.

2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its Bid, from the time of the Bid opening to the time the evaluation report is made public i.e. 10 days before the contract is awarded. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so in writing.
- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the GRC well before the proposal submission deadline.
- iii) Any party can file its written complaint against the eligibility parameters or any other terms and conditions prescribed in

the bidding documents found contrary to provision of Rule 34 and the same shall be addressed by the GRC well before the proposal submission deadline.

- iv) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his Bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the Final evaluation reports. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance within 5 days of announcement of the technical evaluation report. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA for obtaining/ receiving grievance petitions from the prospective bidders (if any).
- v) In case, the complaint is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the final evaluation report in case where single stage one envelop bidding procedure is adopted.
- vi) The GRC shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or by email to be confirmed in writing by registered letter, that its Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.7 (v).

2.6.2. Performance Guarantee

- i) Within Seven (07) days of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity time, or call for new Bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of work Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its Bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*.
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, within seven (07) days of receipt of the Contract Form, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, 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 lowest evaluated Bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of *equipment/ number of equipment for the SLA* originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All Bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all Bids or proposals (and to annul the Bidding process) at any time prior to the acceptance of any Bid or proposal, without thereby incurring any liability towards the Bidders. However, the Authority (i.e. PPRA) may call from the Procuring Agency the justification of those grounds.
- ii) The Bidders shall be promptly informed about the rejection of the Bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all Bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the Bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:

“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation

of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
- ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”*

ii) Blacklisting & Debarment:

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Substantial Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting.– (1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.

(2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.

(3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.

(4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]

As per rule 21 of PPR-14:

21. Blacklisting.–(1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:

- (a) acted in a manner detrimental to the public interest or good practices;
- (b) consistently failed to perform his obligation under the Contract;
- (c) not performed the Contract up to the mark; or
- (d) indulged in any corrupt practice.

(2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:

- (a) shall forward the decision to the Authority for publication on the website of the Authority; and
- (b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within thirty days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within thirty days of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

- 1. The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
- 2. The show cause notice shall contain:*
 - (a) precise allegation, against the bidder or Contractor;*
 - (b) the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
 - (c) the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*
- 3. The procuring agency shall give minimum of seven days to the bidder or Contractor for submission of written reply of the show cause notice.*
- 4. In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*

5. *In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
6. *The procuring agency shall give minimum of seven days to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
8. *The procuring agency shall decide the matter within fifteen days from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*
9. *The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within thirty days, prefer a representation against the order before the Managing Director of the Authority.*
10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*

15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
 16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
 17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*
- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

Section-III. Technical Specifications/ Details of Equipment

EQUIPMENT	PROCUREMENT FY	MAKE	MODEL
Anesthesia Machines	2016-17	Penlon UK	Prima 450
Anesthesia Machines	2017-18	GE Healthcare	Carestation 620 with B20
C-Arm/ Image Intensifier	2016-17	GE Healthcare	Brivo 715
Color Doppler (Echocardiography)	2016-17	Toshiba	Aplio 300
Color Doppler (Radiology)	2016-17	GE Healthcare	Logiq P7
Color Doppler (Radiology)	2017-18	Siemens	ACUSON NX3
Computerized Radiography Units	2016-17	Konica	Regius 110 HQ
Computerized Radiography Units	2017-18	Agfa	CR 30XM(Digitizer)
Dental Unit	2016-17	Belmont	Clesta II-E
Dental Unit	2017-18	Belmont	Clesta II-E
Dialysis Machines	2016-17	Fresenius	4008s
Mobile/ Portable X-Ray units	2016-17	Siemens	Mobillet XP Hybrid
Mobile/ Portable X-Ray units	2017-18	Siemens	Mobillet XP Hybrid
Static X-Ray Units	2016-17	GE Healthcare	XR 6000
Static X-Ray Units	2017-18	Toshiba	Radrex MRADA50S/G6
Steam Sterilizer 200 Ltr	2016-17	Melag	Cliniklave 45M
Steam Sterilizer 200 Ltr	2017-18	Melag	Cliniklave 45M
Steam Sterilizer 100 Ltr	2016-17	Melag	Cliniklave 45
Laundry Unit	2016-17	Fagor	Assorted
Laundry Unit	2017-18	Danube	Assorted

Note:

1. Tentative list of equipment with details of health facility is annexed at the end of this bidding document, however it may not be considered as final.
2. Equipment which is still uninstalled will be covered under standard warranty period of one year after installation. SLA of such equipment will start from the date of completion standard warranty period.

3.2 Scope of Services

1. Equipment Covered:

The service provider shall be responsible for the service, maintenance, repair and replacement of the components/ parts of the biomedical equipment for which the SLA is being signed including batteries and probes etc. but excluding only those consumables which are required in the operation of the equipment. Tentative list of equipment with details of health facility is annexed at the end of this bidding document, however it may not be considered as final.

2. Maintenance Services:

The service provider bound to conduct bi-annually visits per site of the qualified technical personnel/engineer for the periodic preventive maintenance. However, the visit for corrective maintenance shall be conducted by the service provider as and when required. The Service Provider shall attend the complaint regarding malfunctioning of biomedical equipment within 24 - 48 hours from lodging of the complaint and/or arrange its alternative/ backup (if time is required to resolve the issue). The Engineers of BERC will follow the complaint till its resolution.

3. Repairs and Calibration:

The equipment which required calibration will be calibrated as per the manufacturer recommendation (Bi-annual ppm is mandatory). The faulty part / component shall be replaced by the service provider immediately and the service provider will refrain from adopting any hack/non-conventional method other than specified by the manufacturer.

4. Up-gradation:

Software and hardware up-gradation of the system should be carried out as and when launched/ recommended by the manufacturer during the Service Level Agreement.

5. Spare Parts and Consumables:

The Service Provider shall maintain optimum inventory of spare parts of every kind regardless of the fault or frequency of malfunctioning that are required for the smooth functioning of equipment. Any part which needs to be repaired/ replaced shall be assessed jointly with the engineers of BERC and repaired/ replaced accordingly.

6. Service Level & Penalties:

- i. The Service Level Agreement will start from the date of signing of contract. Equipment which is still uninstalled will be covered under standard warranty period of one year after installation. SLA of such equipment will start from the date of completion standard warranty period. An annual uptime of 95% is considered as acceptable level of performance. If the uptime percentage for the measurement period (06-months) shall fall short of 95% the following formula will be applied to determine additional days in the service contract period.

UP-TIME	PENALTY
100% - 95%	No Penalty
94.9% - 90%	The service period will be extended by 2.0 times the number of days as extra down time.
89.9% - 80%	The service period will be extended by 3.0 times the number of days as extra down time
Below 80%	The service period will be extended by 4.0 times the number of days as extra down time

- ii. Health facility wise Log Book for each equipment shall be maintained by the Service provider and verified by the Medical Superintendent of the health facility and concerned Incharge of Medical Equipment Repair Workshop. This will include the name of the equipment, down time, preventive maintenance schedule, corrective maintenance, replacement of parts etc.
- iii. Uptime shall be defined as the time available to the user for doing procedures/ data acquisition and processing during working hours throughout the year except holidays (from 9.00 am to 5.00pm) except for equipment placed in Emergency and Gynae Departments.
- iv. Down time is defined as the failure in the equipment operation to acquire or process the data or procedure, resulting in inability to carry out the required procedure properly.
- v. Down time will start when BERC notifies the service provider in writing or by electronic means.
- vi. Down time will end once the repairs have been affected and the system is again available for use. BERC and the end user along with the service provider will jointly address the complaint and BERC will verify the downtime of the equipment claimed by the service provider in the invoice. Downtime will be calculated and implemented Bi-annually. Payment will be made after imposition of the downtime penalty. The next measurement period of uptime of equipment will start after the completion of previous measurement period with the imposed downtime penalty. The Bi-annual payment will be calculated from the annual SLA cost quoted by the bidder.
- vii. An "Optimal Percentage" will be calculated by dividing "System in Service" hours by hours available, both measured on the basis of working hours as detailed above.
- viii. Remote service via modem shall be preferred if provided by the manufacturer to pick-up early faults at no cost to the end user.
- ix. The manufacturer / supplier shall keep a check for electrical / magnetic / temperature and humidity conditions. Such a check should be made bi-annually or as per

manufacturer recommendation and record should be maintained in the log book available with the end user/ service provider.

7. Responsibility Matrix:

a. In the event of complaint, the end-user/health facility lodge complaint on the helpline of BERC i.e., Phone # 1454 or 042-99056000, immediately after the malfunctioning of equipment.

b. The representative/ concern officer of the BERC will check with the database to check whether the complaint item is in SLA or not, if found in SLA, BERC will inform the service provider immediately both telephonically and electronically via email.

c. The Service Provider shall respond to the complaint within 24-48 hours from the time of receiving the complaint (telephonically or by email) and provide feedback regarding its status whether resolved/pending/under-observation to the Engineers of BERC.

d. Upon resolution of the complaint, a report will be issued by the Service Provider duly signed by the Medical Superintendent of that health facility and concerned Engineer of BERC. The same report will be annexed with the invoice along with other documents.

8. Training:

The service provider shall train the staff/operator on the operational use of the equipment as per manufacturer recommendation from time to time. The service provider shall clearly communicate the correct usage, care and maintenance on staff level both verbally and in written, and be liable to ensure the implementation accordingly. The training may be requested by the MS / BERC or can be self-initiated by the firm to build the capacity of the staff.

9. Payment:

a. The Payment to the service provider shall be in Pak. Rupees.

b. The service provider will submit invoices Bi-Annually (06 Months) as per below checklist. The invoices will be vetted by BERC and finally submitted to PMU for further payment process.

c. The Invoice of the Service Provider shall be submitted to Project Director BERC, as follows;

Invoice Checklist (to be attached with invoice)
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Sr.	Description	Annexure	Attached
1.	Original invoice/bill(s)	A.	
2.	Sales tax invoice/bill(s)		
3.	PPM Report: Signed by MS & NMS	B.	
4.	Down time calculations / logbook Bi-Annually signed by MS & NMS	C.	
5.	Complaint status PMU format of the invoiced period	D.	
6.	Detail of part replaced (if any)	E.	
7.	Operational Training Report of Staff Bi-Annually (If required)	F.	
8.	Any other document if required for processing of payments	G.	

Note:

- i. The Service Provider must submit the invoice in proper File Cover.
- ii. It is mandatory for each MS and relevant NMS staff to Sign the PPM/service report (signature & stamp) on each page.
- iii. In case of training conducting, the attendance of the training must be signed & stamped by MS and relevant NMS staff.
- iv. The page numbering of the whole invoice must be done adequately and documents must be attached in the same sequence / order as mentioned in the table.

NOTE:

1. The Scope of Services provided herein are tentative and subject to amendment(s) at the time of signing of contract with the successful service bidder/ provider.

Section-IV: Bid Data Sheet

The following specific data for the services to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section-II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	<p>Name of Procuring Agency: <i>Project Management Unit (PMU), Primary & Secondary Healthcare Department (P&SHD), or any other Agency under P&SHD, District Health Authorities, Director General Health Services.</i></p> <p>The subject of procurement is: “PROCUREMENT OF SERVICES (SERVICE LEVEL AGREEMENT) OF BIOMEDICAL EQUIPMENT IN THE HEALTH FACILITIES UNDER P&SHD”.</p>
2.	2.1.2	<p>Financial year for the operations of the Procuring Agency: 2023-24</p> <p>Name of financing institution: <i>Government of the Punjab, Primary & Secondary Healthcare Department.</i></p> <p>Name and identification number of the Contract: No.PMU/PROC/01-67/2023-24</p>
3.	2.1.3 (iv)	<u>Joint Venture is not applicable for this contract.</u>
4.		NA
B. Bidding Documents		
6.	2.2.2	The address for clarification of Bidding Documents is “31/E-1, SHAHRA-E-IMAM HUSSAIN, GULBERG III, LAHORE”.
7.	2.2.2	<p>Pre-bid meeting will be held in: Committee Room of Project Management Unit, P&SHD 31/E-1, SHAHRA-E-IMAM HUSSAIN, GULBERG III, LAHORE on 15th August, 2023 at 11:00 AM.</p>
8.	2.3.8	The number of documents to be completed and returned is one original only.

Bid Price, Currency, Language and Country of Origin		
9	2.3.1	<i>The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in English. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.</i>
10	2.3.4	The price quoted shall be in PKR. Any other price such as incidental services etc. must be included in the main unit price. Prices shall be fixed.
11.	2.3.9	NA
D. Preparation and Submission of Bids		
13.	2.1.3	<p>Knock down criteria.</p> <p><i>Minimum requirements for a Bidder to participate in the Bidding process which, may include but not limited to the following: -</i></p> <ul style="list-style-type: none"> i. <i>Bidder is a legal registered entity having NTN, GST and PST and must be an active tax payer.</i> ii. <i>Income Tax Return for any three consecutive fiscal years (2019-20, 2020-21, 2021-22, 2022-23).</i> iii. <i>Minimum Cumulative Financial Turnover of firm from any three consecutive financial years (2019-20, 2020-21, 2021-22, 2022-23) duly supported by Income Tax Returns must be PKR 30 Million.</i> iv. <i>Proof of Authorized Distributor/ Authorized Sole Distributor/ Manufacturer (The original document may be verified by the Procuring Agency).</i> v. <i>Manufacturer Declaration (Sample Form 8.11)</i> vi. <i>ISO Quality/ equivalent certification of the bidder.</i> vii. <i>List of minimum two (02) foreign qualified engineer on the same / equivalent category product.</i> viii. <i>List of minimum five (05) local trained engineer/technician on the same / equivalent category product.</i> ix. <i>List of tools required for the service & maintenance of the equipment.</i> x. <i>List of Spare Parts/ inventory of the relevant equipment.</i> xi. <i>Comprehensive workflow chart/ Complaint Management System explaining the steps of complaint rectification.</i> xii. <i>Periodic Preventive Maintenance schedule for the quoted brand recommended by the Manufacturer must be attached.</i> xiii. <i>Minimum three satisfactory performance reports of the bidder for the same / equivalent category product issued in the last five years from well renowned public/private institutes</i> xiv. <i>Bid validity must be as per requirement of the bidding document</i>

		<p>xv. Affidavit to the effect that:-</p> <ul style="list-style-type: none"> • Bidder is not currently blacklisted by the Procuring Agency. • The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules. • The provided information is correct.
14.	2.1.1	<p>Bid shall be submitted to:</p> <p>Street address: <i>Shahrah-e-Imam Hussain, Gulberg-III</i> Building/Plot No. <i>31 E/1</i> Floor/Room No: <i>Procurement Wing</i> City/Town: <i>Lahore</i></p>
15.	2.4.2	<p>The deadline for Bid submission is</p> <p>a) Day: <i>Tuesday</i> b) Date: <i>29th August, 2023</i> c) Time: <i>11:00 AM</i></p>
16.	2.5.1	<p>Time, date/ Month/ Year, and place for Bid opening.</p> <p>a) Day: <i>Tuesday</i> b) Date: <i>29th August, 2023</i> c) Time: <i>11:30 AM</i></p>
17.	2.6.2	<p>Performance Guarantee will be 2% of the Contract Value in the shape of Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker’s Cheque from any scheduled bank valid for equivalence to the total warranty period of the item in the name of “PMU Primary & Secondary Health”.</p>
19.	2.3.7	<p>Bid validity period after opening of the Bid is: 120 Days</p>
20.	2.3.8	<p>Number of copies of the Bid to be provided are: None</p>
E. Opening and Evaluation of Bids		
21.	2.5.1	<p>The Bid opening shall take place at:</p> <p>Street address: <i>Shahrah-e-Imam Hussain, Gulberg-III</i> Building/Plot No.: <i>31 E/I</i> Floor/Room No.: <i>Procurement Wing</i> City/Town: <i>Lahore</i> Country: <i>Pakistan</i> Day: <i>Tuesday</i> Date: <i>29th August, 2023</i> Time: <i>11:30 AM</i></p>

22.	2.3.4	The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: <i>PKR</i>
F. Bid Evaluation Criteria		
23.	2.5.8	<p>Criteria to Bid evaluation.</p> <p><i>Minimum requirements for a Bidder to participate in the Bidding process which, may include but not limited to the following: -</i></p> <ol style="list-style-type: none"> i. Bidder is a legal registered entity having NTN, GST and PST and must be an active tax payer. ii. Income Tax Return for any three consecutive fiscal years (2019-20, 2020-21, 2021-22, 2022-23). iii. Minimum Cumulative Financial Turnover of firm from any three consecutive financial years (2019-20, 2020-21, 2021-22, 2022-23) duly supported by Income Tax Returns must be PKR 30 Million. iv. Proof of Authorized Distributor/ Authorized Sole Distributor/ Manufacturer (The original document may be verified by the Procuring Agency). v. Manufacturer Declaration (Sample Form 8.11) vi. ISO Quality/ equivalent certification of the bidder. vii. List of minimum two (02) foreign qualified engineer on the same / equivalent category product. viii. List of minimum five (05) local trained engineer/technician on the same / equivalent category product. ix. List of tools required for the service & maintenance of the equipment. x. List of Spare Parts/ inventory of the relevant equipment. xi. Comprehensive workflow chart/ Complaint Management System explaining the steps of rectification of complaints. xii. Periodic Preventive Maintenance schedule recommended by the Manufacturer must be attached. xiii. Minimum three satisfactory performance reports of the bidder for the same / equivalent category product issued in the last five years from well renowned public/private institutes xiv. Bid validity must be as per requirement of the bidding document xv. Affidavit to the effect that:- <ul style="list-style-type: none"> • Bidder is not currently blacklisted by the Procuring Agency. • The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document found at any stage, the Bidder shall be blacklisted as per Law/ Rules. • The provided information is correct.

G. Award of Contract

24.	2.6.5	Percentage for quantity increase is: not more <i>than 15%</i>].
25.	2.6.2	The Performance Guarantee shall be: <i>02 (Two) percent of the Contract Price</i>
26.	2.6.2	The Performance Security (or guarantee) shall be in the form of <i>Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's Cheque, valid for 36 months from its date of issuance.</i>

Section-V: General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Agency and the Service Provider, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Service Provider is required to supply to the Procuring Agency under the Contract.
- (d) "The Services" means those services *{detail to be provided by the Procuring Agency as per its requirements}* and other such obligations of the Service Provider covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Agency" means the organization purchasing the Services, as named in SCC.
- (h) "The Procuring Agency's country" is the country named in SCC.
- (i) "The Service Provider" means the Bidder or firm supplying the Services under this Contract.
- (j) "The Project Site," where applicable, means the place or places named in SCC.
- (k) "Day" means calendar day.

- 2. Application** 2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.
- 3. Country of Origin** 3.1. All Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.
[where applicable]
- 3.2. The origin of Services is distinct from the nationality of the Service Provider. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.
- 4. Standards** 4.1. The services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications/work plan/deputation plan.
- 5. Use of Contract Documents and Information; Inspection and Audit by the procuring agency.** 5.1. The Service Provider shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Service Provider in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The Service Provider shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.
- 5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Service Provider's performance under the Contract if so required by the Procuring Agency.
- 5.4. The Service Provider shall permit the Procuring Agency to inspect the Service Provider's accounts and records relating to the performance of the Service Provider and to have them audited by auditors appointed by the donors, if so required by the donors.
- 6. Performance Guarantee** 6.1. Within fifteen (15) days *[to be decided by the procuring agency]* of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB.

6.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Service Provider's failure to complete its obligations under the Contract.

6.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring Agency's country, in the form provided in the Bidding documents or another form acceptable to the Procuring Agency; or
- (b) a cashier's or certified cheque or CDR.

6.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Service Provider not later than thirty (30) days following the date of completion of the Service Provider's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

7. Incidental material

7.1. The Service Provider may be required to provide any of the incidental material if any, specified in SCC:

8. Payment

8.1. The method and conditions of payment to be made to the Service Provider under this Contract shall be specified in SCC.

8.2. The Service Provider's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, Services performed, and by documents submitted and upon fulfillment of other obligations stipulated in the Contract.

8.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Service Provider, provided the work is satisfactory.

8.4. The currency of payment is *PKR*.

9. Prices

9.1. Prices charged by the Service Provider and Services performed under the Contract shall not vary from the prices quoted by the Service

Provider in its Bid, with the exception of any price adjustments authorized in SCC {mechanism and formula to be decided by the procuring agency}.

10. Change Orders

10.1. The Procuring Agency may at any time, by a written order given to the Service Provider pursuant to GCC Clause 11, make changes within the general scope of the Contract, only if required for the successful completion of the job.

10.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Service Provider's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price, or both, and the Contract shall accordingly be amended. Any claims by the Service Provider for adjustment under this clause must be asserted within thirty (30) days from the date of the Service Provider's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.

11. Contract Amendments

11.1. Subject to GCC Clause 10, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

12. Assignment

12.1. The Service Provider shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.

13. Sub-contracts

13.1. The Service Provider shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Service Provider from any liability or obligation under the Contract.

13.2. Subcontracts must comply with the provisions of GCC Clause 12.

14. Delays in the Service Provider's Performance

14.1. Performance of Services shall be made by the Service Provider in accordance with the Schedule of Requirements/Work Plan/Deputation Plan as prescribed by the Procuring Agency in Section VII.

14.2. If at any time during performance of the Contract, the Service Provider or its subcontractor(s) should encounter conditions impeding timely performance of Services, the Service Provider shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the

Service Provider's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Service Provider's-time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

14.3. Except as provided under GCC Clause 17, a delay by the Service Provider in the performance of its delivery obligations shall render the Service Provider liable to the imposition of liquidated damages.

15. Liquidated Damages

15.1. Subject to GCC Clause 17, if the Service Provider fails to provide the Services as per requirement/ within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 16 along with other remedies available under PPR-14.

16. Termination for Default

16.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate this Contract in whole or in part:

- (a) if the Service Provider fails to deliver any or all of the service within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 14;
- (b) if the Service Provider fails to perform any other obligation(s) under the Contract; or
- (c) if the Service Provider, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of

a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- iii. offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- iv. any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- v. obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or

acts intended to materially impede the exercise of inspection and audit process

16.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 16.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Services similar to those undelivered, and the Service Provider shall be liable to the Procuring Agency for any excess costs for such similar Services. However, the Service Provider shall continue performance of the Contract to the extent not terminated.

17. Force Majeure

17.1. Notwithstanding the provisions of GCC Clauses 14, 15, and 16, the Service Provider shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

17.2. For purposes of this clause, "Force Majeure" means an event beyond the control of the Service Provider and not involving the Service Provider's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Service Provider, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc from the purview of "Force Majeure".

25.3. If a Force Majeure situation arises, the Service Provider shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Service Provider shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Any difference of opinion concerning "Force Majeure" may be decided through means given herein below.

18. Termination for Insolvency

18.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Service Provider if the Service Provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Service Provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

19. Termination for Convenience

19.1. The Procuring Agency, by written notice sent to the Service Provider, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Service Provider under the Contract is terminated, and the date upon which such termination becomes effective.

19.2. The Services that are complete and ready for shipment (if applicable) within thirty (30) days after the Service Provider's receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Services, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Service Provider an agreed amount for partially completed Services and for materials and parts previously procured by the Service Provider.

20. Resolution of Disputes

20.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Service Provider shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

20.2. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Service Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940. The Arbitrator will be nominated by the Competent Authority of P&SHD.

21. Governing Language

21.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

- 22. Applicable Law** 22.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.
- 23. Notices** 23.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.
- 23.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 24. Taxes and Duties** 24.1. Service Provider shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Services to the Procuring Agency.
- 25. Change in minimum wage rate** 25.1. If during the continuation of the service contract, minimum wage rate is revised by the competent authorized forum, then the ongoing contract shall be revised as per percentage increased in minimum wages declared for such category.
- 26. Extension in Contract period** Initially the contract will be for three (03) years. However, the same would be extended by the competent authority, on the satisfactory performance by the contractor for further a period of three (03) years on the same rate & TORs. Extension in the contact agreement shall be the discretion of the procuring agency and the contractor has no right to claim further extension as a matter of right in the contract.

Section-VI. Special Conditions of Contract

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: Primary & Secondary Healthcare Department

GCC 1.1 (h)—The Procuring Agency's country is: Pakistan

GCC 1.1 (i)—The Service Provider is:

2. Performance Guarantee (GCC Clause 6)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: *Two (02) percent of the Contract Price.*

3. Incidental Materials (GCC Clause 7)

GCC 7.1—Incidental materials to be provided are:

Not Applicable

4. Payment (GCC Clause 8)

GCC 8.1—The method and conditions of payment to be made to the Service Provider under this Contract shall be as follows:

Payment for Services provided:

Payment may be made in Pak. Rupees in the following manner:

(i) Running Bill modality.

5. Prices (GCC Clause 9)

GCC 9.1—Prices shall be fixed and shall not be adjusted.

6. Liquidated Damages (GCC Clause 15)

GCC 15.1—Applicable rate:

Maximum deduction:

As described in the scope of services.

7. Resolution of Disputes (GCC Clause 20)

GCC 20.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 20.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Service Provider, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

8. Governing Language (GCC Clause 21)

GCC 21.1—The Governing Language shall be:

9. Applicable Law (GCC Clause 22)

GCC 22.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

10. Notices (GCC Clause 23)

GCC 23.1—Procuring Agency’s address for notice purposes:

—Service Provider’s address for notice purposes:

Section-VII. Schedule of Requirements/Work Plan/ Deputation Plan

As defined in the Scope of Services in this Bidding Documents.

Section-VIII: Sample Forms

8.1 Bid Form

[To be signed & stamped by the Service Provider and reproduced on the letter head. To be attached with the Bid, in case of Single Stage One Envelope Procedure and with the Financial Bid, in case of Single Stage Two Envelope Procedure]

Date: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed (*if required*), this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is:

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) all the forms relevant to the technical and financial bids (clearly indicated on each form)

- c) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

[In case of single stage two envelope bidding procedure],

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

Technical bid includes the following:-

- a) Complete bidding document (without filling) signed and stamped by the bidder
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.
- c) Copy of bid security form along with copy of financial instruments *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for () Days, beyond the validity of Bid in the manner as prescribed on the bid security form **8.10**.
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following:-

- a) Original Bid form (as per **form 8.1 of** Bidding documents) on letter head of the firm, duly signed and stamped.
- b) Price schedule / financial form (as per **form 8.9**) to be reproduced on the letter head of the bidder duly signed and stamped.
- c) Original Bid security form (as per **form 8.10**) along with Original financial instrument *[to be decided by the procuring agency i.e. Bank Guarantee / Bank call-deposit (CDR) / Demand Draft (DD) / Pay Order (PO) or Banker's cheque]* valid for () Days, beyond the validity of Bid.
- d) *Any other document required by the procuring agency not inconsistent with PPR-14.*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of service provider	Amount and Currency
--------------------------------------	---------------------

_____	_____
-------	-------

_____	_____
-------	-------

_____	_____
-------	-------

(if none, state "none")

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

8.3. Bidder Profile Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
Address:	
Office Telephone Number:	
Fax Number:	
3.	Contact Person:
Name:	
Personal Telephone Number:	
Email Address:	
4.	Local office if any:
Address:	
Office Telephone Number:	
Fax Number:	
5.	Registration Details:

a) Audited Financial Statement Attachment (Last 3 years)

Yes	No
-----	----

b) Details of Experience (Last Five Years)

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/POs	Amount

c) Staff Detail and last month Payroll

Yes	No
-----	----

8.4. General Information Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of	
			Formation	

*Please attach copies of NTN, GST Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.5. Affidavit

[To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner. To be attached with Technical Bid]

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary. The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *[name of Procuring Agency]* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *[name of Procuring Agency]*. The undersigned further affirms on behalf of the firm that:

- (i) The firm is not currently blacklisted by the Procuring Agency.
- (ii) The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- (iii) Affidavit for correctness of information.
- (iv) *****omitted***

[Name of the Contractor/ Bidder/ Service Provider] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.6. Performance Guarantee Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

To,

[name and address of the Procuring Agency]

WHEREAS (Name of the Contractor/ Service Provider) _____ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE "PROVISION OF _____" procurement of the following:

1. ***[Please insert details]***.

(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.7. Technical Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr. No.	Description of Equipment	Quantity	Make & Model	Service Level Agreement Particulars

Stamp & Signature of Bidder _____

8.8. Contract Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

THIS AGREEMENT made on the ____ day of _____ 20____ between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called “the Procuring Agency”) on the one part and *[name of Service Provider]* of *[city and country of Service Provider]* (hereinafter called “the Service Provider”) on the other part:

WHEREAS the Procuring Agency invited Bids for certain services, viz., *[brief description of services]* and has accepted a Bid by the Service Provider for the supply of those services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award.
 - (g) Contract agreement
 - (h) Complete Bid document
3. In consideration of the payments to be made by the Procuring Agency to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Procuring Agency to provide the services in accordance with the provisions of the Contract and as required under **Section VII** Schedule of Requirements/Work Plan/ Deputation Plan.
4. The Procuring Agency hereby covenants to pay the Service Provider in consideration of the provision of services, 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.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Signed, sealed, delivered by _____ the _____ (for the Service Provider)

8.9. Financial Bid Form/Price Schedule

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Sr. No.	Equipment Name	Make & Model of equipment	Unit price of SLA (inclusive of all taxes & duties etc.) per Year (Price valid for 03 years)	Tentative Quantity of Equipment (as per List of Biomedical Eq. Annexed)	Total price of all Units for Three Years (inclusive of all applicable taxes & duties etc.)
		Total price in figures			
		Total price in words			

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Detail of all applicable taxes/duties/charges must be included in the rates quoted by bidder.

The service provider shall quote single/ same price for each year i.e. 1st year, 2nd year and 3rd year.

Note:

In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. *(Please refer ITB clause 2.5.6).*

In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.

Stamp & Signature of Bidder _____

8.10. Bid Security Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the services]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____ day of _____ 20____.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature of the bank]

8.11 FOREIGN MANUFACTURER DECLARATION

(on letter head of the manufacturer)

Dated: _____

To

**Project Director,
Project Management Unit,
Government of the Punjab,
Primary & Secondary Healthcare Department.**

I declare that:

- I am _____ the authorized representative of the firm M/s _____ specified in this bidding procedure as the "Manufacturer" for the purpose of service level agreement of equipment as per following detail;

Sr. No. in the list	Name of the Equipment	Name of Manufacturer	Production Country
----------------------------	------------------------------	-----------------------------	---------------------------

- M/s _____ is our Distributor / Authorized Agent in Pakistan for the last _____ years. (Please attach copy of certificate(s))
- Our Firm will abide by all the rules and regulations, formulated by the Government of the Punjab, Primary & Secondary Healthcare Department, Pakistan reference to this particular case and notify all changes and variations to the Product, its manufacturing status and change of Distributor / Authorized Agent.
- We confirm that our distributor M/s _____ has the requisite technical personnel and tools required to service/ maintain the above mentioned equipment.
- The firm takes the responsibility to fulfill all warranty & service contract related commitments, by themselves or through another distributor/ partner in case existing are changed.
- The firm is not declared ineligible / blacklisted by any Government/ Ministry / Division / Department / Agency / Authority / Semi Government Department or any other Organization.
- All the information provided in pursuance with this declaration is current and correct.
- We are bound to give any information to the department regarding this Prequalification which may approach through website _____ and email _____.

Section IX- Check List

[To be signed and stamped and presented on Bidder's letter head pad]

The provision of this checklist is essential prerequisite along with submission of tenders (with technical proposal).

Sr. #	Detail	Responsive	Non-responsive
1	Original receipt for purchase of tender along with Standard Bidding Documents.		
2	_____% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal.		
3	All required samples (if demanded) have been submitted in <i>[name of the Procuring Agency]</i> sample store.		
4	Active Registration with Income Tax Authorities (National Tax Number NTN) at least three years old		
5	Copy of active Registration with Sales Tax Authorities (STRN)		
6	Copy of active Registration (Professional Tax Certificate)		
7	At least _____ of similar nature having similar cost or above have been performed / executed in public organization during last 02 years (certificate duly signed by gazetted officer attached).		
8	Technical Bid Form (as per form 8.7 of Bidding documents) on letter head of the firm duly signed and stamped.		
9	Bid Form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
10	Bid Security Form (as per form 8.10 of Bidding documents) on letter head of the firm, duly signed and stamped.		
11	Performance Guarantee Form (as per form 8.6 of Bidding documents) on letter head of the firm, duly signed and stamped.		
12	General Information Form (as per form 8.4 of Bidding documents) on letter head of the firm duly signed and stamped.		
13	Affidavit (as per form 8.5) on non-judicial Stamp Paper of Rs. 100/- (i) The firm is not currently blacklisted by the Procuring Agency. (ii) The documents/photocopies provided with Bid are authentic. In case of any fake/bogus document look at any stage. They shall be black listed as per Rules / Laws.		

	<p>(iii) Affidavit for correctness of information.</p> <p>(iv) ****omitted***</p> <p>Affidavit for correction of information Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.</p>		
14	<p>i. Work order / supply order / purchase order of previous relevant experience.</p> <p>ii. Company profile. Staff list along with location and address <i>[where applicable]</i>.</p> <p>iii. Audited Financial Statement, National tax number Certificate, General Sale Tax Number Certificate (last 03 year).</p> <p>iv. Bidders profile Form (as per form of Bidding documents) on letter head of the firm, duly signed and stamped.</p>		
15	<p>Manufacturer Declaration Form (as per form 8.11 of Bidding documents) on letter head of the Manufacturer, duly signed and stamped.</p>		

Stamp & Signature of Bidder _____

SECTION-X

LIST OF BIOMEDICAL EQUIPMENT INSTALLED IN PRIMARY & SECONDARY HEALTHCARE FACILITIES

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
1	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Khanewal	1	1216-0048	4/18/2018	
2	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Noorpur Thal	1	1216-0047	3/13/2018	
3	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Daska	1	1216-0046	11/19/2018	
4	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Chiniot	1	1216-0045	9/27/2018	
5	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Toba Tek Singh	1	0317-0042	12/4/2018	
6	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Taunsa	1	0217-0069	1/19/2018	
7	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Kot Addu	1	0217-0051	4/18/2018	
8	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Taunsa	1	0217-0050	1/29/2018	
9	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Manawan District Lahore	1	0217-0049	7/24/2017	
10	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Manawan District Lahore	1	0217-0047	7/24/2017	
11	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Kot Addu	1	0217-0045	4/18/2018	
12	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Layyah	1	0217-0044	1/23/2018	
13	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Ahmedpur East	1	0217-0043	1/6/2018	
14	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Hafizabad	1	0217-0042	1/16/2018	
15	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Hafizabad	1	0217-0041	1/16/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
16	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Mandi Baha-Ud-Din	1	0217-0040	4/5/2018	
17	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Jhelum	1	0217-0039	8/8/2018	
18	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Okara S. City	1	0217-0038	4/19/2018	
19	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Jhelum	1	0217-0037	4/16/2018	
20	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Layyah	1	0217-0036	1/23/2018	
21	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Isa Khel	1	0217-0035	7/18/2019	
22	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Okara S. City	1	0217-0034	4/19/2018	
23	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Jhang	1	0217-0033	2/20/2018	
24	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Shujabad	1	0217-0032		
25	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Chichawatni	1	0217-0031	5/29/2018	
26	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Mandi Baha-Ud-Din	1	0217-0030	4/5/2018	
27	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Mianwali	1	0217-0029	3/13/2018	
28	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Layyah	1	0217-0028	1/23/2018	
29	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Chakwal	1	0217-0027	3/30/2018	
30	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Shujabad	1	0217-0026	4/18/2018	
31	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Chistian	1	0117-0022	3/12/2018	
32	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Kasur	1	0117-0021	11/5/2018	
33	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Pakpattan	1	0117-0020	4/7/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
34	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Khanewal	1	0117-0019	4/18/2018	
35	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Rajanpur	1	0117-0018	3/15/2018	
36	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Muzaffargarh	1	0117-0016	2/12/2018	
37	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Muzaffargarh	1	0117-0015	2/12/2018	
38	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Hazro	1	0117-0014	3/31/2018	
39	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Noorpur Thal	1	0117-0012	3/13/2018	THQ Hospital Bhagtanwala, Sargodha
40	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Chistian	1	0117-0011	3/12/2018	
41	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Attock	1	0117-0010	3/31/2018	
42	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Nankana	1	0117-0009	3/21/2018	
43	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Isa Khel	1	0117-0008	7/18/2019	
44	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Mianwali	1	0117-0007	3/13/2018	
45	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Chiniot	1	0117-0006	9/27/2018	
46	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Khushab/ Joharabad	1	0117-0005	3/14/2018	
47	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Bahawalnagar	1	0117-0004	4/19/2018	
48	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Khushab/ Joharabad	1	0117-0003	3/14/2018	
49	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Nankana	1	0117-0002	3/21/2018	
50	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Chichawatni	1	0117-0001	5/29/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
51	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	THQ Hospital Shahpur	1	SM618180026W A	6/17/2019	
52	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	THQ Hospital Kallar Syedan	1	SM618170063W A	4/10/2019	
53	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kottli Sattian	1	SM618170077W A	4/25/2019	
54	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Taxila	1	SM618170029W A	4/22/2019	
55	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Pindi Gheb	1	SM618170065W A	4/23/2019	
56	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Pindi Gheb	1	SM618170059W A	4/23/2019	
57	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Pind Dadan Khan	1	SM618170041W A	4/4/2019	
58	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kahuta	1	SM618170078W A	5/6/2019	
59	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Jand	1	SM618170054W A	5/7/2019	
60	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Feroz wala	1	SM618170068W A	4/5/2019	
61	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Depalpur	1	SM618160109W A	4/9/2019	
62	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Bhalwal	1	SM618170086W A	4/23/2019	
63	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Jaranwala	1	SM618170073W A	4/25/2019	
64	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Jaranwala	1	SM618170070W A	4/25/2019	
65	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Khanpur	1	SM618180014W A	4/30/2019	
66	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sadiqabad	1	SM618170067W A	4/29/2019	
67	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sharqpur	1	SM618180023W A	4/3/2019	
68	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sharqpur	1	SM618170040W A	4/3/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
69	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Fatima Jinnah Hospital Multan	1	SM618170055W A	5/24/2019	
70	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Pattoki	1	SM618170080W A	5/4/2019	
71	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	TamiwalE Khairpur	1	SM618170076W A	5/22/2019	
72	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Piplan	1	SM618170021W A	5/20/2019	
73	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kabirwala	1	SM618170062W A	4/20/2019	
74	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kabirwala	1	SM618170091W A	4/20/2019	
75	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Khaveli Lakah	1	SM618170064W A	4/17/2019	
76	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Jalalpur	1	SM618170030W A	4/18/2019	
77	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Jahanian	1	SM618180004W A	4/19/2019	
78	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Jahanian	1	SM618180021W A	4/19/2019	
79	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Phalia	1	SM618170089W A	5/2/2019	
80	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Phalia	1	SM618170046W A	5/2/2019	
81	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Khushab	1	SM618170051W A	4/30/2019	
82	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Safdrabad	1	SM618170061W A	4/26/2019	
83	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Safdrabad	1	SM618170071W A	4/26/2019	
84	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Shakargrah	1	SM618180017W A	4/13/2019	
85	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Mian Meer Hospital Lahore	1	SM618170081W A	3/1/2019	
86	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sambrial	1	SM618170049W A	4/6/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
87	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Nowshera Virkan	1	SM618180025W A	4/8/2019	
88	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kharian	1	SM618170047W A	4/11/2019	
89	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Wazirabad	1	SM618180019W A	3/21/2019	
90	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Muridke	1	SM618170083W A	3/29/2019	
91	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Fatima Jinnah Hospital Multan	1	SM618170092W A	3/19/2019	
92	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	ChaKjumra	1	SM618170079W A	6/27/2019	
93	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Chowk Azam	1	SM618170090W A	7/8/2019	
94	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kunjha	1	SM618170042W A	7/18/2019	
95	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Renala Khurd	1	SM618170088W A	6/29/2019	
96	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sillanwali	1	SM618170050W A	7/4/2019	
97	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Fort Abbas	1	SM618180002W A	10/10/2019	
98	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Fort Abbas	1	SM618170028W A	10/10/2019	
99	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Behra	1	SM618170024W A	8/26/2019	
100	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Malakwal	1	SM618180024W A	8/27/2019	
101	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Pasrur	1	SM618170025W A	8/28/2019	
102	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Choubara, Layyah	1	SM618180018W A	8/26/2019	
103	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Mankera, Bhakar	1	SM618170057W A	8/27/2019	
104	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kot Sultan	1	SM618170039W A	8/28/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
105	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kalabagh	1	SM618170066W A	11/12/2019	
106	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kalabagh	1	SM618170031W A	11/12/2019	
107	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Alipur	1	SM618180003W A	12/10/2019	
108	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Jatoi	1	SM618170069W A	12/10/2019	
109	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Ahmedpur Sial	1	SM618170022W A	12/9/2019	
110	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sarae alamgir	1	SM618180020W A	12/4/2019	
111	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Chunian	1	SM618170043W A	7/27/2019	
112	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Chunian	1	SM618170044W A	7/27/2019	
113	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sumandri	1	SM618180015W A	7/29/2019	
114	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Minchanabad	1	SM618170084W A	12/16/2019	
115	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Haroonabad	1	SM618180022W A	12/11/2019	
116	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Hasilpur	1	SM618170060W A	12/11/2019	
117	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Rojhan	1	SM618170026W A	12/10/2019	
118	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Darya Khan	1	SM618170053W A	12/6/2019	
119	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Karoor Lal Esan	1	SM618180016W A	12/5/2019	
120	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Karor Pacca	1	SM618170048W A	12/3/2019	
121	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	18-Hazari	1	SM618180001W A	12/5/2019	
122	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Layyah Thal	1	SM618170045W A	10/1/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
123	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sangla Hill	1	SM618170087W A	6/22/2019	
124	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Kallar Kahar	1	SM618170027W A	11/28/2019	
125	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Fateh Jang	1	SM618170038W A	7/1/2019	
126	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Dinga	1	SM618170037W A	2/27/2020	
127	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Fateh Jang	1	SM618170058W A	7/1/2019	
128	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Talagang	1	SM618170052W A	12/3/2019	
129	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Jatoi	1	SM618170056W A	8/19/2020	
130	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Choa Saiden Shah	1	SM618170074W A	12/5/2019	
131	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	City Hosp, Talagang	1	SM618170075W A	12/12/2019	
132	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Choa Saiden Shah	1	SM618170082W A	12/5/2019	
133	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Haroonabad	1	SM618170085W A	8/24/2019	
134	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Sohawa	1	SM618170023W A	12/11/2019	
135	Anesthesia Machine	GE Healthcare	Carestation 620 with B20	2017-18	Muree	1	SM618160119W A	12/24/2019	
136	Anesthesia Machine	Penlon	Prima 450	2016-2017	DHQ Chakwal	2		installed	
137	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Samanabad District Faisalabad	1	0417-0002	9/30/2020	
138	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Samanabad District Faisalabad	1	0417-0007	9/30/2020	
139	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Samanabad District Faisalabad	1	0417-0068	9/30/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
140	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Fort Munro District Dera Ghazi Khan	1	0317-0002	2/13/2018	
141	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Fort Munro District Dera Ghazi Khan	1	0317-0004	2/13/2018	
142	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Toba Tek Singh	1	0117-0013	12/4/2017	
143	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Taunsa	1	0217-0046	1/29/2018	
144	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Lalamusa District Gujrat	1	0217-0057	12/21/2017	
145	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Alipur District Muzaffargarh	1	0217-0058	7/2/2018	
146	Anesthesia Machine	Penlon	Prima 450	2016-2017	THQ Raynala Khurd District Okara	1	0217-0059	9/16/2019	
147	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Kabirwala District Khanewal	1	0217-0061	1/31/2018	
148	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Jatoi District Muzaffargarh	1	0217-0062	1/29/2018	
149	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Isa Khel	1	0217-0063	7/18/2019	
150	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Narowal	1	0217-0064	11/17/2017	
151	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Okara	1	0217-0065	4/6/2018	
152	Anesthesia Machine	Penlon	Prima 450	2016-2017	THQ Raynala Khurd District Okara	1	0217-0066	9/16/2019	
153	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Kehror Pacca District Lodhran	1	0217-0067	1/31/2018	
154	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Safdarabad District Sheikhpura	1	0217-0070	3/5/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
155	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Okara	1	0217-0071	4/6/2018	
156	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Fort Munro District Dera Ghazi Khan	1	0317-0001	2/13/2018	
157	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Narowal	1	0317-0003	11/17/2017	
158	Anesthesia Machine	Penlon	Prima 450	2016-2017	Ceo Office Lahore, Chohan Road Lahore	1	0317-0006	11/13/2018	
159	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Quaiadabad District Khushab	1	0317-0007	2/21/2018	
160	Anesthesia Machine	Penlon	Prima 450	2016-2017	Trauma Center Makhdoom Ali District Lodhran	1	0317-0008	8/5/2019	
161	Anesthesia Machine	Penlon	Prima 450	2016-2017	SMU OFFICE DISTRICT LAHORE, DHQ Gujranwala	1	0317-0029	Installed	
162	Anesthesia Machine	Penlon	Prima 450	2016-2017	Ceo Office Lahore, Pathi ground Hospital	1	0317-0030	1/30/2020	
163	Anesthesia Machine	Penlon	Prima 450	2016-2017	Ceo Office Lahore, Shahdra Hospital	1	0317-0032	3/15/2018	
164	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Alipur District Muzaffargarh	1	0317-0033	7/2/2018	
165	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Muzaffargarh	1	0317-0034	2/12/2018	
166	Anesthesia Machine	Penlon	Prima 450	2016-2017	Ceo Office Sialkot, THQ Pasrur	1	0317-0036	9/3/2018	
167	Anesthesia Machine	Penlon	Prima 450	2016-2017	Police Lines Qila Gujjar Singh District Lahore	1	0317-0037	1/1/2018	
168	Anesthesia Machine	Penlon	Prima 450	2016-2017	Rhc Farooqabad District	1	0317-0038	7/2/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
					Sheikhupura, THQ Ferozwala				
169	Anesthesia Machine	Penlon	Prima 450	2016-2017	Trauma Center Makhdoom Ali District Lodhran	1	0317-0039	8/5/2019	
170	Anesthesia Machine	Penlon	Prima 450	2016-2017	Uc-37 District Lahore, Gynea Hospital Shalimar Town Lahore	1	0317-0040	6/1/2018	
171	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Jatoi District Muzaffargarh	1	0317-0041	1/29/2018	
172	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Talagang District Chakwal	1	0417-0003	1/15/2018	
173	Anesthesia Machine	Penlon	Prima 450	2016-2017	THQ Chishtian	1	0417-0004	3/12/2018	
174	Anesthesia Machine	Penlon	Prima 450	2016-2017	Rhc Karianwala District Gujrat	1	0417-0005	1/20/2018	
175	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Wazirabad District Gujranwala	1	0417-0006	12/10/2018	
176	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Samanabad District Faisalabad	1	0417-0008	5/5/2018	
177	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Kot Radha Kishan District Kasur	1	0417-0009	1/10/2018	
178	Anesthesia Machine	Penlon	Prima 450	2016-2017	Ceo Office Multan, THQ Shujabad	1	0417-0010	1/20/2020	
179	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Narowal	1	0417-0011	11/17/2017	
180	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Samanabad District Faisalabad	1	0417-0012	8/7/2019	
181	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Bahawalnagar	1	0417-0013	1/4/2018	
182	Anesthesia Machine	Penlon	Prima 450	2016-2017	Dhq Toba Tek Singh	1	0417-0014	12/4/2017	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
183	Anesthesia Machine	Penlon	Prima 450	2016-2017	Rhc Kot Chuhtta District Dera Ghazi Khan	1	0417-0015	1/29/2018	
184	Anesthesia Machine	Penlon	Prima 450	2016-2017	Thq Kunjah (Msssh) District Gujrat	1	0417-0017	12/21/2017	
185	Anesthesia Machine	Penlon	Prima 450	2016-2017	Ceo Office Bahawalpur, THQ Hasilpur	1	317-0005	1/5/2018	
186	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Sheikhupura	1	504501	4/6/2020	
187	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Attock	1	504524	4/21/2020	
188	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Narowal	1	504523	4/23/2020	
189	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	THQ Daska	1	504518	4/23/2020	
190	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	THQ Hazro	1	504508	4/20/2020	
191	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	THQ Shakargarh	1	504525	4/22/2020	
192	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Mandi Bahauddin	1	504516	4/28/2020	
193	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Hafizabad	1	504509	4/27/2020	
194	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	THQ Taunsa	1	504514	5/9/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
195	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Bhakkar	1	504507	5/11/2020	
196	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Jehlum	1	504503	6/12/2020	
197	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Jhang	1	504526	6/10/2020	
198	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	THQ Shujabad	1	504506	6/23/2020	
199	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	THQ Mailsi	1	504520	6/24/2020	
200	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Lodhran	1	504502	6/24/2020	
201	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Okara	1	504527	6/25/2020	
202	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Mianwali	1	504504	6/30/2020	
203	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Khanewal	1	504510	7/3/2020	
204	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	DHQ Bahawalnagar	1	504505	7/9/2020	
205	Color Doppler System (Radiology)	SIEMENS	Acuson NX3	2017-18	THQ Chichawatni	1	504513	7/8/2020	
206	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ HAFIZABAD	1	WAF1712809	10/4/2017	
207	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ LAYYAH	1	WAF1712803	1/23/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
208	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ CHINIOT	1	WAF1712804	3/12/2019	
209	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ MIANWALI	1	WAF1712801	8/18/2018	
210	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ NAROWAL	1	WAF1712806	2/21/2018	
211	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ MUZAFFARGARH	1	WAF1712802	5/8/2018	
212	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ CHAKWAL	1	WAF1712805	8/18/2018	
213	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ KHUSHAB	1	WAF1712800	8/30/2018	
214	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ PAKPATTAN	1	WAF1712798	4/11/2018	
215	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ MANDI BAHA-UD-DIN	1	WAF1712799	4/2/2019	
216	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ RAJANPUR	1	WAF1712797	4/26/2019	
217	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ ATTOCK	1	WAF1712796	7/12/2018	
218	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ LODHRAN	1	WAF1712807	5/6/2019	
219	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ NAROWAL	1	23A1792016	4/12/2018	
220	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ MUZAFFARGARH	1	23A17X2016	5/8/2018	
221	Colour Doppler	Toshiba	Apilio 300	2016-2017	THQ Jatoi District Muzaffargarh	1	23A17X2020	6/8/2020	
222	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ PAKPATTAN	1	23A17X2019	10/7/2019	
223	Colour Doppler	Toshiba	Apilio 300	2016-2017	DHQ RAJANPUR	1	23A17X2018	10/22/2019	
224	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ JHELUM	1	LP7000586	8/4/2017	
225	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ BUREWALA	1	LP7000619	6/25/2018	
226	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ Toba Tek Singh	1	LP7000621	3/15/2018	
227	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ SHEIKHUPURA	1	LP7000629	2/15/2018	
228	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ NANKANA	1	LP7000599	4/4/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
229	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ CHINIOT	1	LP7000622	7/18/2018	
230	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ MIANWALI	1	LP7000587	5/31/2018	
231	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ NAROWAL	1	LP7000601	2/21/2018	
232	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ MUZAFFARGARH	1	LP7000596	6/23/2018	
233	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ OKARA S. CITY	1	LP7000593	7/9/2020	
234	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ KHUSHAB	1	LP7000597	6/28/2018	
235	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ KHANEWAL	1	LP7000589	8/28/2018	
236	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ PAKPATTAN	1	LP7000598	8/17/2018	
237	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ CHISTIAN	1	5724885	9/8/2018	
238	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ DASKA	1	LP7000627	5/23/2018	
239	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ CHICHAWATNI	1	LP7000626	4/10/2018	
240	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ AHMEDPUR EAST	1			
241	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ ARIFWALA	1	LP7000591	4/21/2018	
242	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ ISA KHEL	1	LP7000603	7/4/2019	
243	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ MIANCHANNU	1	LP7000594	5/23/2018	
244	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ GOJRA	1			
245	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ HAZRO	1	LP7000602	8/15/2018	
246	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ KAMOKE	1	LP7000595	6/29/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
247	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ MANDI BAHA-UD-DIN	1	LP7000600	4/18/2018	
248	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ KOT ADDU	1	LP7000590	5/3/2018	
249	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ NOORPUR THAL	1	LP7000592	6/2/2018	
250	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ LODHRAN	1	LP7000623	1/26/2019	
251	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ KASUR	1	LP7000624	8/10/2018	
252	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ BAHAWALNAGAR	1	LP7000620	7/10/2018	
253	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ Malakwal District Mandi Baha-ud-Din	1		2/1/2018	
254	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ SAMANABAD District FAISALABAD	1		4/13/2018	
255	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ CHISTIAN	1		9/8/2019	
256	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ Jatoi District Muzaffargarh	1		2/13/2019	
257	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ MUZAFFARGARH	1		5/16/2018	
258	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ MUZAFFARGARH	1		5/16/2018	
259	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	DHQ Hospital Hafizabad	1		1/21/2020	
260	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	RHC Hujra Shah Mugeem District OKARA	1		12/18/2021	
261	Colour Doppler	GE Healthcare	LOGIC P7	2016-2017	THQ Sadiqabad District Rahim Yar Khan	1		6/28/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
262	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ MIANWALI	1	0404-51354	12/30/2017	
263	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ CHAKWAL	1	0404-51321	8/7/2018	
264	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ ATTOCK	1	0404-51320	5/23/2019	
265	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ BHAKKAR	1	0404-51244	1/11/2019	
266	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ KHUSHAB	1	0404-51243	12/15/2018	
267	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ KASUR	1	0404-51240	9/3/2018	
268	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ LODHRAN	1	0404-51195	4/12/2018	
269	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ BAHAWALNAGAR	1	0404-51193	8/3/2018	
270	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ Toba Tek Singh	1	0404-51192	6/13/2018	
271	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ SHEIKHUPURA	1	0404-51134	2/21/2018	
272	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ KHANEWAL	1	0404-51132	8/18/2018	
273	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ PAKPATTAN	1	0404-51127	12/6/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
274	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ NANKANA	1	0404-51119	5/4/2018	
275	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ NArowal	1	0404-51129	2/27/2020	
276	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ CHINIOT	1	0404-51099	5/21/2018	
277	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ Vehari	1	0404-51194	5/26/2018	
278	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ Kasur	1	0404-51237	3/14/2019	
279	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	General Hospital Wah, Rawalpindi	1	0404-51298	2/10/2018	
280	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ Hospital Mianwali	1	0404-51303	1/11/2018	
281	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	THQ Hospital Arifwala, pakpattan	1	0404-51304	6/30/2018	
282	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	Govt. General Hospital Samanabad District Faisalabad.	1	0404-51318	10/24/2019	
283	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	THQ Hospital Malikwal, District M.B. Din	1	0404-51322	1/26/2018	
284	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ Hospital Layyah	1	0404-51344	3/14/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
285	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	DHQ Jhelum	1	0404-51356	8/16/2018	
286	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	THQ Hospital , Wazirabad Gujranwala	1	0404-51358	7/20/2018	
287	Computerized Radiography System	Konica Minolta	REGIUS 110 HQ	2016-2017	THQ Hospital, Pind Dadan Khan, District Jhelum.	1	0404-51359	2/9/2018	
288	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ OKARA	1	5152	7/14/2020	
289	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ TANDILIANWALA DISTRICT FAISALABAD	1	5159	11/18/2020	
290	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ PUTTOKI DISTRICT KASUR	1	5171	7/23/2020	
291	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ SHARAKPUR SHARIF DISTRICT SHEIKHUPURA	1	5173	8/6/2020	
292	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ AHMEDPUR EAST	1	5150	2/22/2021	
293	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ HASILPUR DISTRICT BAHAWALPUR	1	5154	5/13/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
294	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ BHAKKAR	1	5151	4/23/2020	
295	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ GOJRA	1	5162	7/14/2020	
296	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ NOORPUR THAL	1	5141	9/17/2020	
297	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ SHEIKHUPURA	1	5168	6/4/2020	
298	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ MUZZAFARGAR GH	1	5160	4/27/2020	
299	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ RAJANPUR	1	5170	7/13/2020	
300	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ M.B.DIN	1	5148	7/24/2020	
301	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ DASKA	1	5149	1/2/2020	
302	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ SHUJABAD	1	5172	2/10/2021	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
303	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ JHELUM	1	5146	9/16/2020	
304	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ NAROWAL	1	5143	8/8/2020	
305	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ KOT ADDU	1	5153	9/23/2020	
306	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ TAUNSA	1	5158	11/11/2020	
307	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ AHMEDPUR SIAL DISTRICT JHANG	1	5157	10/2/2020	
308	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ OKARA S. CITY	1	5139	8/19/2020	
309	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ CHISTIAN	1	5145	10/8/2020	
310	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ KHARIAN DISTRICT GUJRAT	1	5156	7/25/2020	
311	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ KOT MOMIN DISTRICT SARGODHA	1	5164	9/10/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
312	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	DHQ CHINIOT	1	5144	5/12/2020	
313	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ LALIAN DISTRICT CHINIOT	1	5147	11/26/2020	
314	Computerized Radiography System	Agfa	CR 30XM(Digitizer)+ Drystar DS5503 (Printer)	2017-18	THQ MIANCHANNU	1	5140	10/14/2020	
315	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Attock	1	AD17A0196	12/4/2019	
316	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Bahawalnagar	1			
317	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Bahawalnagar	1			
318	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Bhakkar	1	AD17O149	4/5/2019	
319	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Chakwal	1	AD17A0182	8/9/2018	
320	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Chiniot	1	AD17A0183	4/17/2019	
321	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Hafizabad	1	AD17A0184	11/19/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
322	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Jhang	1	AD17E0009	2/13/2019	
323	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Jhelum	1	AD17A0151	5/3/2018	
324	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Kasur	1	AD17G0359	4/12/2018	
325	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Kasur	1	AD17A0177	4/12/2018	
326	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Khanewal	1	AD17E0005	4/14/2018	
327	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Khushab	1	AD17A0145	7/16/2018	
328	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Layyah	1	AD17A0174	2/21/2018	
329	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Layyah	1	AD17A0174	11/16/2018	
330	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Lodhran	1			
331	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Mandi Baha-Ud-Din	1	AD17A0185	3/22/2018	
332	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Mianwali	1	AD17I0200	6/26/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
333	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Mianwali	1	AD17A0179	6/16/2018	
334	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Muzaffargarh	1	AD17A0147	2/24/2018	
335	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Nankana	1	AD17A0148	2/28/2018	
336	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Narowal	1	AD17A0176	7/6/2018	
337	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Okara	1	AD17A0150	7/30/2018	
338	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Okara S. City	1	AD17A0146	7/18/2018	
339	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Pakpattan	1			
340	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Rajanpur	1	AD17A0152	10/5/2018	
341	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Sheikhpura	1	AD17G0360	4/24/2019	
342	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Sheikhpura	1	AD17A0181	10/18/2018	
343	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Toba Tek Singh	1			

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
344	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Vehari	1	AD17A0175	10/4/2018	
345	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Ahmedpur East	1	AD17A0190	3/19/2018	
346	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Arifwala	1	AD17E0002	8/10/2018	
347	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Burewala	1			
348	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Chichawatni	1	AD17A0204	4/19/2018	
349	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Chistian	1			
350	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Daska	1	AD17A0188	3/16/2018	
351	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Gojra	1	AD17A0202	3/26/2019	
352	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Hazro	1	AD17A0206	8/11/2018	
353	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Isa Khel	1	AD17A0189	4/24/2019	
354	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Kamoke	1	AD17A0173	12/31/2017	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
355	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Kot Addu	1	AD17A0203	6/3/2019	
356	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Mianchannu	1	AD17A0191	3/25/2019	
357	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Noorpur Thal	1	AD17A0198	8/1/2019	
358	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Shujabad	1			
359	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Taunsa	1			
360	Dental Chair	Belmont	Clesta II-E	2017-18	THQ MINCHINABAD DISTRICT BAHAWALNAGAR	1	FB18B0117	9/4/2019	
361	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KABIRWALA DISTRICT KHANEWAL	1	FB17D0198	20-Jan-2018	
362	Dental Chair	Belmont	Clesta II-E	2017-18	THQ WAZIRABAD DISTRICT GUJRANWALA	1	FB18B0129	17-Sep-2019	
363	Dental Chair	Belmont	Clesta II-E	2017-18	THQ PUTTOKI DISTRICT KASUR	1	FB18B0119	29-May-2019	
364	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SHAHPUR DISTRICT SARGODHA	1	FB18B0144	9-Dec-2019	
365	Dental Chair	Belmont	Clesta II-E	2017-18	THQ JARANWALA DISTRICT FAISALABAD	1	FB18B0133	20-Jan-2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
366	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SAMUDARI DISTRICT FAISALABAD	1			
367	Dental Chair	Belmont	Clesta II-E	2017-18	THQ MURIDKE DISTRICT SHEIKHUPURA	1	FB18B0142	17-Jun-2019	
368	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KHARIAN DISTRICT GUJRAT	1	FB18B0130	20-Jun-2019	
369	Dental Chair	Belmont	Clesta II-E	2017-18	THQ PASRUR DISTRICT SIALKOT	1	FB17D0201	4-Jan-2019	
370	Dental Chair	Belmont	Clesta II-E	2017-18	THQ MAILSI DISTRICT VEHARI	1	FB18B0122	3-Jul-2019	
371	Dental Chair	Belmont	Clesta II-E	2017-18	THQ JAND DISTRICT ATTOCK	1	FB18B0127	9-Jan-2020	
372	Dental Chair	Belmont	Clesta II-E	2017-18	THQ PINDI GHEB DISTRICT ATTOCK	1	FB18B0124	1-Oct-2019	
373	Dental Chair	Belmont	Clesta II-E	2017-18	THQ YAZMAN DISTRICT BAHAWALPUR	1		1-Jul-2019	
374	Dental Chair	Belmont	Clesta II-E	2017-18	THQ HASILPUR DISTRICT BAHAWALPUR	1	FB18B015	10/1/2019	
375	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KAROR LALESAN DISTRICT LAYYAH	1	FB18B0116	9/6/2019	
376	Dental Chair	Belmont	Clesta II-E	2017-18	THQ Kehrur Pacca District Lodhran	1	FB18B0123	8/21/2019	
377	Dental Chair	Belmont	Clesta II-E	2017-18	THQ PHALIA DISTRICT MANDI BAHU-UD-DIN	1	FB18B0132	22-Jul-2019	
378	Dental Chair	Belmont	Clesta II-E	2017-18	THQ Gujar Khan District Rawalpindi	1	FB18B0135	7/29/2019	
379	Dental Chair	Belmont	Clesta II-E	2017-18	THQ PIND DADAN KHAN DISTRICT JHELUM	1	FB18B0149	14-Oct-2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
380	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KHUSHAB DISTRICT KHUSHAB	1	FB18B0134	10-Dec-2019	
381	Dental Chair	Belmont	Clesta II-E	2017-18	THQ LIAQUATPUR DISTRICT RAHIM YAR KHAN	1	FB17D0200	28-Dec-2018	
382	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KHANPUR DISTRICT RAHIM YAR KHAN	1	FB18B0141	10/22/2019	
383	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SADIQABAD DISTRICT RAHIM YAR KHAN	1	FB18B0143	25-Jun-2019	
384	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SHORKOT DISTRICT JHANG	1	FB18B0128	14-May-2019	
385	Dental Chair	Belmont	Clesta II-E	2017-18	THQ JATOI DISTRICT MUZAFFARGARH	1	FB18B0137	11-Jul-2019	
386	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SHAHKOT DISTRICT NANKANA	1	FB18B0118	11-Jun-2019	
387	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KAMALIA DISTRICT TOBA TEK SINGH	1			
388	Dental Chair	Belmont	Clesta II-E	2017-18	THQ TAXILA DISTRICT RAWALPINDI	1	FB18B0147	20-Jul-2019	
389	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KAHUTA DISTRICT RAWALPINDI	1	FB18B0138	3-Sep-2019	
390	Dental Chair	Belmont	Clesta II-E	2017-18	THQ JAMPUR DISTRICT RAJANPUR	1	FB18B0146	8/9/2019	
391	Dental Chair	Belmont	Clesta II-E	2017-18	THQ HAROONABAD	1	FB18B0136	2-Jul-2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
					DISTRICT BAHAWALNAGAR				
392	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KALLARKOT DISTRICT BHAKKAR	1	FB18B0148	9-Feb-2021	
393	Dental Chair	Belmont	Clesta II-E	2017-18	THQ MANKERA DISTRICT BHAKKAR	1	FB18B0145	9/26/2019	
394	Dental Chair	Belmont	Clesta II-E	2017-18	THQ JALALPUR PIRWALA DISTRICT MULTAN	1	FB18B0131		
395	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KalaBagh District Mianwali	1	FB18E0023	11/28/2019	
396	Dental Chair	Belmont	Clesta II-E	2017-18	THQ PIPLAN DISTRICT MIANWALI	1	FB18E0031	11/29/2019	
397	Dental Chair	Belmont	Clesta II-E	2017-18	THQ FEROWEHALA DISTRICT SHEIKHUPURA	1	FB18E0034	21-Dec-2019	
398	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KALLAR KAHAR DISTRICT CHAKWAL	1	FB18E0026	13-Mar-2020	
399	Dental Chair	Belmont	Clesta II-E	2017-18	THQ RAYNALA DISTRICT OKARA	1	FB18E0020	10/20/2021	
400	Dental Chair	Belmont	Clesta II-E	2017-18	THQ CHUNIAN DISTRICT KASUR	1	FB18E0019	7-Aug-2020	
401	Dental Chair	Belmont	Clesta II-E	2017-18	THQ JAHANIAN DISTRICT KHANEWAL	1			
402	Dental Chair	Belmont	Clesta II-E	2017-18	THQ FORT ABBAS DISTRICT BAHAWALNAGAR	1	FB18E0021	25-Mar-2021	
403	Dental Chair	Belmont	Clesta II-E	2017-18	THQ DEPALPUR DISTRICT OKARA	1	FB18E0066	3-Feb-2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
404	Dental Chair	Belmont	Clesta II-E	2017-18	THQ HAVELI LAKHA DISTRICT OKARA	1	FB18E0060	4-Feb-2020	
405	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SAFDARABAD DISTRICT SHEIKHUPURA	1	FB18E0061	8/26/2020	
406	Dental Chair	Belmont	Clesta II-E	2017-18	THQ MIAN MEER LAHORE CANTT.	1	FB18E0062	7-Dec-2019	
407	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SANGLA HILL DISTRICT NANKANA	1	FB18E0041	28-Nov-2020	
408	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KHAIRPUR TAMEWALI DISTRICT BAHAWAL	1	FB18E0046	4-Sep-2020	
409	Dental Chair	Belmont	Clesta II-E	2017-18	THQ DARYA KHAN DISTRICT BHAKKAR	1	FB18E0052	28-Jul-2021	
410	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SILLANWALI DISTRICT SARGODHA	1	FB18E0025	12-Oct-2020	
411	Dental Chair	Belmont	Clesta II-E	2017-18	THQ TANDILIANWALA DISTRICT FAISALABAD	1	FB18E0067	11-Mar-2020	
412	Dental Chair	Belmont	Clesta II-E	2017-18	THQ BHERA DISTRICT SARGODHA	1	FB18E0050	16-Dec-2019	
413	Dental Chair	Belmont	Clesta II-E	2017-18	THQ BHALWAL DISTRICT SARGODHA	1	FB18E0054	15-Sep-2020	
414	Dental Chair	Belmont	Clesta II-E	2017-18	THQ ALIPUR DISTRICT MUZAFFARGARH	1	FB18E0055	5-Nov-2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
415	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SOHAWA DISTRICT JHELMUM	1	FB18E0044	14-Jan-2020	
416	Dental Chair	Belmont	Clesta II-E	2017-18	THQ NOSHEHRA VIRKAN DISTRICT GUJRANWAL	1	FB18E0047	9-Sep-2020	
417	Dental Chair	Belmont	Clesta II-E	2017-18	THQ FATEH JHANG DISTRICT ATTOCK	1	FB18E0057	2/2/2021	
418	Dental Chair	Belmont	Clesta II-E	2017-18	THQ ROJHAN DISTRICT RAJANPUR	1	FB18E0048	12/4/2019	
419	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SHAKARGARH DISTRICT NAROWAL	1	FB18E0053	24-Aug-2020	
420	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SHARAKPUR SHARIF DISTRICT SHEIKHUPUR	1	FB18E0063	25-Jan-2020	
421	Dental Chair	Belmont	Clesta II-E	2017-18	THQ 18-HAZARI DISTRICT JHANG	1	FB18E0024	3/3/2020	
422	Dental Chair	Belmont	Clesta II-E	2017-18	THQ CHOWK AZAM DISTRICT LAYYAH	1	FB18C0163	9/3/2019	
423	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KUNJAH (MSSSH) DISTRICT GUJRAT	1			
424	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KOT MOMIN DISTRICT SARGODHA	1	FB18E0065	7-Sep-2020	
425	Dental Chair	Belmont	Clesta II-E	2017-18	THQ MALAKWAL DISTRICT MANDI BAHA-UD-DIN	1	FB18E0068	3-Feb-2020	
426	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KALLAR SYEDAN DISTRICT RAWALPINDI	1	FB18E0058	31-Jan-2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
427	Dental Chair	Belmont	Clesta II-E	2017-18	THQ LALIAN DISTRICT CHINIOT	1	FB18E0039	20-May-2021	
428	Dental Chair	Belmont	Clesta II-E	2017-18	THQ DUNYAPUR DISTRICT LODHRAN	1			
429	Dental Chair	Belmont	Clesta II-E	2017-18	THQ PINDI BHATTIAN DISTRICT HAFIZABAD	1	FB18E0051	17-Oct-2020	
430	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SARA-E-ALAMGIR DISTRICT GUJRAT	1	FB18E0030	15-Sep-2020	
431	Dental Chair	Belmont	Clesta II-E	2017-18	THQ THAL (NAWAZ SHARIF HOSPITAL) DISTRICT	1			
432	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KOT SULTAN DISTRICT LAYYAH	1	FB18E0038	1/9/2020	
433	Dental Chair	Belmont	Clesta II-E	2017-18	THQ CHAK JHUMRA DISTRICT FAISALABAD	1	FB18E0035	26-Aug-2020	
434	Dental Chair	Belmont	Clesta II-E	2017-18	THQ CHOA SAIDEN SHAH DISTRICT CHAKWAL	1	FB18E0037	19-Sep-2020	
435	Dental Chair	Belmont	Clesta II-E	2017-18	THQ DINGA DISTRICT GUJRAT	1	FB18E0043	2-Nov-2020	
436	Dental Chair	Belmont	Clesta II-E	2017-18	THQ AHMEDPUR SIAL DISTRICT JHANG	1	FB18E0022	30-Jan-2020	
437	Dental Chair	Belmont	Clesta II-E	2017-18	THQ SAMBRIAL DISTRICT SIALKOT	1	FB18E0059	30-Jul-2020	
438	Dental Chair	Belmont	Clesta II-E	2017-18	THQ MURREE DISTRICT RAWALPINDI	1	FB18E0040	16-Jul-2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
439	Dental Chair	Belmont	Clesta II-E	2017-18	THQ KOTLI SATTIAN DISTRICT RAWALPINDI	1	FB18E0049	27-Feb-2020	
440	Dental Chair	Belmont	Clesta II-E	2017-18	THQ HASSAN ABDAL DISTRICT ATTOCK	1	FB18E0036	25-Jan-2020	
441	Dental Chair	Belmont	Clesta II-E	2017-18	THQ City Hospital Talagang District Chakwal	1	FB18E0045	22-Jan-2020	
442	Dental Chair	Belmont	Clesta II-E	2017-18	THQ TALAGANG DISTRICT CHAKWAL	1	FB18E0028	31-Dec-2019	
443	Dental Chair	Belmont	Clesta II-E	2017-18	THQ CHOUBARA DISTRICT LAYYAH	1	FB18E0027	1/20/2020	
444	Dental Chair	Belmont	Clesta II-E	2017-18	THQ Government Civil Hospital Multan	1	FB18E0032	9/24/2021	
445	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Thoa Khalsa District Rawalpindi	1			
446	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Gaggar District Sialkot	1			
447	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Muhammadi Sharif District Chiniot	1			
448	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Toba Tek Singh	1			
449	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Ceo Office Multan (Revamping Scheme), THQ Shujabad	1	AD17E0027	1/27/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
450	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Karam Dad Qureshi District Muzaffargarh	1			
451	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	THQ Tandiwala District Faisalbad, RHC chak nbr 400/GB, Tandalawala	1			
452	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Khanewal	1	AD17A0154	4/14/2018	
453	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Jhang	1	AD17A0180	2/13/2019	
454	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Arifwala	1	AD17A0205	8/11/2018	
455	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Police Lines Qila Gujjar Singh District Lahore	1	AD17E0003	12/26/2017	
456	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Khushab (Quaidabad) District Khushab	1	AD17E0004	5/4/2018	
457	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Samanabad District Faisalabad	1	AD17E0006	7/4/2018	
458	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Kabirwala District Khanewal	1	AD17E0007	1/20/2018	
459	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Chiryawala (Chellianwala) District Gujrat	1	AD17E0008	4/29/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
460	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Ceo Office Lahore (THQ Hospital, Shahdra Town)	1	AD17E0010	5/5/2018	
461	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Karianwala District Gujrat	1	AD17E0011	12/3/2018	
462	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	RHC at Chak No:469/GB, Samundri, Faisalabad.	1	AD17E0012	3/29/2018	
463	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Farooqabad District Sheikhpura	1	AD17E0021	11/15/2018	
464	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Sadiqabad District Rahim Yar Khan	1	AD17E0023	1/18/2018	
465	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Bhu Hujjan District Sargodha	1	AD17E0024	5/16/2018	
466	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Hasilpur District Bahawalpur	1	AD17E0025	2/23/2018	
467	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	THQ Hospital Liaqat Pur Rahim Yar Khan	1	AD17E0028	12/28/2018	
468	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Lalamusa District Gujrat	1	AD17H0213	2/26/2018	
469	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Pasrur District Sialkot	1	AD17H0214	4/1/2019	
470	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Jatoi District Muzaffargarh	1	AD17H0215	1/19/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
471	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Daira Din Panah District Muzaffargarh	1	AD17H0216	3/31/2018	
472	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Thq Kunjah (Msssh) District Gujrat	1	AD17H0217	8/1/2018	
473	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Dhq Muzaffargarh	1	AD17H0218	3/22/2018	
474	Dental Chair	Takara Belmont Corporation	CLESTA IIE	2016-2017	Rhc Mongi Bunglow District Toba Tek Singh	1	AD17H0219	10/4/2018	
475	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KAMOKE	1	7SXATC42	5/16/2018	
476	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KOT ADDU	1	7SXATC40	2/11/2019	
477	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ MIANCHANNU	1	7SXATC33	10/11/2018	
478	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ GOJRA	1	7SXATC30	8/20/2019	
479	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ RAJANPUR	1	7SXASX03	3/18/2019	
480	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ MANDI BAHA-UD-DIN	1	7SXASW92	5/8/2018	
481	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LODHRAN	1	7SXASW91	11/4/2019	
482	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ ISA KHEL	1	7SXASW88	7/19/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
483	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ HAZRO	1	7SXASW81	7/5/2018	
484	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ MANDI BAHA-UD-DIN	1	7SXASW80	5/8/2018	
485	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ BAHAWALNAGAR	1	7SXASV13	4/10/2018	
486	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ ATTOCK	1	7SXASV11	5/22/2018	
487	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ TAUNSA	1	7SXASF94	9/17/2018	
488	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KHANEWAL	1	7SXASF93	5/25/2019	
489	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ CHAKWAL	1	7SXASF81	1/31/2019	
490	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Jampur District Rajanpur	1	7SXASF77	5/8/2019	
491	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ HAFIZABAD	1	7SXASF76	2/12/2019	
492	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASF74	10/25/2018	
493	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ CHISTIAN	1	7SXASF72	5/23/2018	
494	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHANG	1	7SXASF65	12/18/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
495	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASF63	11/9/2018	
496	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KHANEWAL	1	7SXASF62	3/6/2019	
497	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ CHISTIAN	1	7SXASF50	1/20/2020	
498	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LODHRAN	1	7SXASD94	11/4/2019	
499	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ CHICHAWATNI	1	7SXASD89	10/18/2018	
500	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ DASKA	1	7SXASD88	9/24/2018	
501	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ MIANWALI	1	7SXASD84	5/25/2018	
502	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ VEHARI	1	7SXASD78	3/16/2018	
503	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Muridke District Sheikhupura	1	7SXASD77	5/27/2019	
504	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LAYYAH	1	7SXASD73	7/27/2018	
505	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ NAROWAL	1	7SXASD70	6/8/2018	
506	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHELUM	1	7SXASD68	4/9/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
507	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ MIANWALI	1	7SXASD54	3/7/2018	
508	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ SHUJABAD	1	7SXASD46	9/3/2018	
509	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ CHINIOT	1	7SXAD48	12/15/2018	
510	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KOT ADDU	1	7SXATC38	2/11/2019	
511	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ ATTOCK	1	7SXATC37	5/22/2018	
512	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LODHRAN	1	7SXATC36	11/4/2019	
513	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ ISA KHEL	1	7SXATC35	7/19/2019	
514	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KOT ADDU	1	7SXATC34	2/11/2019	
515	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ BAHAWALNAGAR	1	7SXATC32	4/10/2018	
516	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ ATTOCK	1	7SXATC31	5/22/2018	
517	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ HAZRO	1	7SXATC29	7/5/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
518	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ ISA KHEL	1	7SXASY12	7/19/2019	
519	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KOT ADDU	1	7SXASX01	2/11/2019	
520	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ GOJRA	1	7SXASX00	8/20/2019	
521	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ ATTOCK	1	7SXASW99	5/22/2018	
522	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ RAJANPUR	1	7SXASW98	3/18/2019	
523	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LODHRAN	1	7SXASW97	11/4/2019	
524	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ GOJRA	1	7SXASW96	8/20/2019	
525	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KAMOKE	1	7SXASW95	5/16/2018	
526	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ MANDI BAHA-UD-DIN	1	7SXASW94	5/8/2018	
527	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ RAJANPUR	1	7SXASW90	3/18/2019	
528	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ MIANCHANNU	1	7SXASW87	9/5/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
529	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KAMOKE	1	7SXASW86	5/16/2018	
530	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ MANDI BAHA-UD-DIN	1	7SXASW84	5/8/2018	
531	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ GOJRA	1	7SXASW83	8/20/2019	
532	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ BAHAWALNAGAR	1	7SXASW82	4/10/2018	
533	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LODHRAN	1	7SXASW79	11/4/2019	
534	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KOT ADDU	1	7SXASV21	2/11/2019	
535	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ ISA KHEL	1	7SXASV20	7/19/2019	
536	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ MIANCHANNU	1	7SXASV17	9/5/2018	
537	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ GOJRA	1	7SXASV16	8/20/2019	
538	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KAMOKE	1	7SXASV15	5/16/2018	
539	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ BAHAWALNAGAR	1	7SXASV14	4/10/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
540	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ GOJRA	1	7SXASV12	8/20/2019	
541	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ MIANCHANNU	1	7SXASV10	10/11/2020	
542	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ RAJANPUR	1	7SXASV09	3/18/2019	
543	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHELUM	1	7SXASF92	4/9/2018	
544	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ ISA KHEL	1	7SXASF91	7/19/2019	
545	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHANG	1	7SXASF89	12/18/2018	
546	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHANG	1	7SXASF89	12/18/2018	
547	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KHANEWAL	1	7SXASF88	5/28/2018	
548	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASF87	11/9/2018	
549	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KHANEWAL	1	7SXASF86	5/28/2019	
550	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHELUM	1	7SXASF85	4/9/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
551	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ TAUNSA	1	7SXASF84	9/17/2018	
552	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ TAUNSA	1	7SXASF83	9/17/2018	
553	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ CHAKWAL	1	7SXASF82	1/31/2019	
554	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ TAUNSA	1	7SXASF80	9/17/2018	
555	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Jampur District Rajanpur	1	7SXASF79	5/8/2019	
556	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ DASKA	1	7SXASF78	9/24/2018	
557	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASF75	10/25/2018	
558	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ MIANCHANNU	1	7SXASF73	10/11/2019	
559	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ TAUNSA	1	7SXASF71	9/17/2018	
560	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ DASKA	1	7SXASF70	9/24/2018	
561	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHELUM	1	7SXASF69	4/9/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
562	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHANG	1	7SXASF68	12/18/2018	
563	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ CHICHAWATNI	1	7SXASF66	10/18/2018	
564	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ DASKA	1	7SXASF64	9/24/2018	
565	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ DASKA	1	7SXASF61	9/24/2018	
566	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Jampur District Rajanpur	1	7SXASF60	5/8/2019	
567	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ TAUNSA	1	7SXASF59	9/17/2018	
568	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHANG	1	7SXASF58	12/18/2018	
569	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASF57	10/25/2018	
570	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ CHISTIAN	1	7SXASF55	1/16/2019	
571	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASF54	10/25/2018	
572	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHELUM	1	7SXASF53	4/9/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
573	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Jampur District Rajanpur	1	7SXASF52	5/8/2019	
574	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHANG	1	7SXASD97	12/18/2018	
575	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASD96	10/25/2018	
576	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ JHANG	1	7SXASD95	12/18/2018	
577	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ ISA KHEL	1	7SXASD93	7/19/2019	
578	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ CHAKWAL	1	7SXASD91	1/31/2019	
579	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Muridke District Sheikhupura	1	7SXASD87	5/27/2019	
580	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ HAFIZABAD	1	7SXASD86	2/12/2019	
581	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Muridke District Sheikhupura	1	7SXASD85	5/27/2019	
582	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KHANEWAL	1	7SXASD83	5/28/2019	
583	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LAYYAH	1	7SXASD82	7/27/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
584	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Muridke District Sheikhupura	1	7SXASD81	5/27/2019	
585	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Muridke District Sheikhupura	1	7SXASD80	5/27/2019	
586	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASD79	10/25/2018	
587	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LAYYAH	1	7SXASD74	7/27/2018	
588	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ NAROWAL	1	7SXASD72	6/8/2018	
589	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ NAROWAL	1	7SXASD71	6/8/2018	
590	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LAYYAH	1	7SXASD70	7/27/2018	
591	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ NAROWAL	1	7SXASD69	6/8/2018	
592	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ MIANWALI	1	7SXASD53	3/7/2019	
593	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LAYYAH	1	7SXASD49	7/27/2018	
594	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASD47	10/25/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
595	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ VEHARI	1	7SXASD45	3/16/2018	
596	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ DASKA	1	7SXAS56	9/24/2018	
597	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ CHINIOT	1	7SXAD55	12/15/2018	
598	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ KAMOKE	1	7SXASW93	5/16/2018	
599	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ MIANWALI	1	7SXASD51	5/21/2019	
600	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ CHINIOT	1	7SXAD52	12/15/2018	
601	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ Jampur District Rajanpur	1	7SXASF90	5/8/2019	
602	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KHANEWAL	1	7SXASD92	5/28/2019	
603	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ RAJANPUR	1	7SXATC39	3/18/2019	
604	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ LODHRAN	1	7SXASW89	11/4/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
605	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ ATTOCK	1	7SXASV22	5/22/2018	
606	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ KASUR	1	7SXASF51	10/25/2018	
607	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	DHQ CHINIOT	1	7SXAD50	12/15/2018	
608	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ BUREWALA	2			
609	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ NOORPUR THAL	1	7SXASV19	3/3/2020	
610	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ NOORPUR THAL	1	7SXASW85	3/3/2020	
611	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ NOORPUR THAL	1	7SXASV18	3/3/2020	
612	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ NOORPUR THAL	1	7SXATC28	3/3/2020	
613	Dialysis Machine	Fresenius Medical Care	4008S	2016-2017	THQ NOORPUR THAL	1	7SXATC41	3/3/2020	
614	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ VEHARI	1	B2SS1700090	2/22/2018	
615	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ Toba Tek Singh	1	B2SS1700091	3/30/2018	
616	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ CHINIOT	1	B2SS1700093	9/12/2018	
617	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ SHEIKHUPURA	1	B2SS1700015	9/5/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
618	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ MIANWALI	1		8/16/2018	
619	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ MUZAFFARGARH	1	B2SS1700071	5/8/2018	
620	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ NAROWAL	1	B2SS1700127	2/21/2018	
621	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ NANKANA	1	B2SS1700092	3/21/2018	
622	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ OKARA S. CITY	1	B2SS1700108	5/10/2018	
623	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ JHANG	1		10/31/2018	
624	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ BHAKKAR	1			
625	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ JHELUM	1	B2SS1700083	8/7/2018	
626	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ CHAKWAL	1		12/18/2017	
627	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ KHUSHAB	1	B2SS1700084	9/13/2018	
628	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ KHANEWAL	1	B2SS1700070	1/22/2018	
629	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ PAKPATTAN	1	B2SS1700088	10/8/2019	
630	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ OKARA	1	B2SS1700086	9/18/2018	
631	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ MANDI BAHA-UD-DIN	1		4/21/2018	
632	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ RAJANPUR	1	B2SS1700078	9/8/2018	
633	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ LODHRAN	1	B2SS1700037	4/18/2018	
634	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ LAYYAH	1	B2SS1700079	12/21/2018	
635	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ ATTOCK	1	B2SS1700038	7/3/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
636	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ HAFIZABAD	1		4/30/2018	
637	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ BAHAWALNAGAR	1	B2SS1700080	1/16/2020	
638	Image Intensifier	GE Healthcare	Bravo 715	2016-2017	DHQ KASUR	1	B2SS1700081	10/4/2018	
639	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	THQ Arifwala	1		installed in 2021	
640	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	DHQ KHANEWAL	1	B2SS1700070	1/22/2018	
641	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	DHQ MUZAFFARGARH	1	B2SS1700016	7/3/2018	
642	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	THQ SHAHBAZ SHAREEF DISTRICT MULTAN	1		installed in 2021	
643	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	THQ AHMEDPUR EAST	1	B2SS1700072	1/20/2020	
644	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	THQ SAMANABAD District FAISALABAD	1	B2SS1700073	3/28/2018	
645	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	THQ CHISTIAN	1	B2SS1700074	4/9/2018	
646	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	DHQ BAHAWALNAGAR	1	B2SS1700080	1/16/2020	
647	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	DHQ PAKPATTAN	1	B2SS1700088	10/18/2019	
648	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	DHQ Toba Tek Singh	1	B2SS1700091	3/30/2018	
649	Image Intensifier	GE Healthcare	Brivo 715	2016-2017	DHQ JHANG	1	B2SS1700126	10/31/2018	
650	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ MUZAFFARGARH	1	5297	4/26/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
651	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ CHAKWAL	1	5296	4/24/2018	
652	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ HAFIZABAD	1	5295	5/8/2018	
653	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ JHANG	1	5293	5/9/2018	
654	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ ARIFWALA	1	5292	5/9/2018	
655	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ JHELUM	1	5291	6/21/2018	
656	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ SHEIKHUPURA	1	5288	4/19/2018	
657	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ KHUSHAB	1	5287	4/18/2018	
658	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ GOJRA	1	5286	4/11/2018	
659	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ BUREWALA	1	5285	4/26/2018	
660	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ NOORPUR THAL	1	5284	4/20/2018	
661	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ Toba Tek Singh	1	5283	4/7/2018	
662	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ Khushab	1	5282	4/18/2018	
663	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ NAROWAL	1	5271	5/24/2018	
664	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ KASUR	1	5270	7/17/2018	
665	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ DASKA	1	5268	5/8/2018	
666	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ CHISTIAN	1	5267	6/28/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
667	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ PAKPATTAN	1	5265	6/30/2018	
668	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ CHICHAWATNI	1	5264	5/9/2018	
669	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ TAUNSA	1	5263	9/4/2018	
670	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ OKARA S. CITY	1	5262	5/2/2018	
671	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Kallarkot District Bhakkar	1	5261	9/19/2018	
672	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ KOT ADDU	1	5259	5/2/2018	
673	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ MIANWALI	1	5258	8/28/2018	
674	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ KASUR	1	5257	7/17/2018	
675	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ NAROWAL	1	5256	5/24/2018	
676	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ HAZRO	1	5252	5/24/2018	
677	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ NANKANA	1	5251	5/4/2018	
678	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ BHAKKAR	1	5249	7/10/2018	
679	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ OKARA	1	5248	10/26/2018	
680	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ MIANCHANNU	1	5247	5/9/2018	
681	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ KAMOKE	1	5246	5/16/2018	
682	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ ISA KHEL	1	5245	8/2/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
683	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ SHUJABAD	1	5244	5/24/2018	
684	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ AHMEDPUR EAST	1	5243	9/27/2018	
685	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ CHISTIAN	1	5242	6/28/2018	
686	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ CHINIOT	1	5241	5/28/2018	
687	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ LODHRAN	1	5240	5/3/2018	
688	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ NANKANA	1	5239	5/4/2018	
689	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ MANDI BAHA-UD-DIN	1	5238	5/23/2018	
690	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Kamalia District Toba Tek Singh	1	5236	5/31/2019	
691	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ VEHARI	1	5235	6/28/2018	
692	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Tandilianwala District Faisalabad	1	5234	10/11/2018	
693	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Liaquatpur District Rahim Yar Khan	1	5231	9/27/2018	
694	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ LAYYAH	1	5230	1/22/2018	
695	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Yazman District Bahawalpur	1	5229	9/27/2018	
696	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Haroonabad District Bahawalnagar	1	5228	9/24/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
697	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Dunyapur District Lodhran	1	5227	9/26/2018	
698	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Shorkot District Jhang	1	5224	10/13/2018	
699	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Pindi Bhattian District Hafizabad	1	5223	10/26/2018	
700	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Hassan Abdal District Attock	1	5222	10/6/2018	
701	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Shahkot District Nankana	1	5221	10/2/2018	
702	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Gujar Khan District Rawalpindi	1	5220	1/11/2019	
703	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Mailsi District Vehari	1	5219	9/27/2018	
704	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ RAJANPUR	1	5209	2/17/2018	
705	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ ATTOCK	1	5292	12/12/2019	
706	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ KHANEWAL	1	5250	12/31/2019	
707	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ BAHAWALNAGAR	1	5255	6/9/2018	
708	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Jampur District Rajanpur	1	5237	12/23/2019	
709	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Kot Momin District Sargodha	1	5233	9/13/2019	
710	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	RHC KARIANWALA District GUJRAT	1	5198	1/18/2018	
711	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ LALAMUSA District GUJRAT	1	5199	1/17/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
712	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Malakwal District Mandi Baha-ud-Din	1	5200	1/12/2018	
713	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Fort Munro District Dera Ghazi Khan	1	5201	2/3/2018	
714	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ GOJRA	1	5202	1/23/2018	
715	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ KOT RADHA KISHAN DISTRICT KASUR	1	5203	1/9/2018	
716	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ SAMANABAD District FAISALABAD	1	5204	2/15/2018	
717	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ OKARA	1	5205	1/25/2018	
718	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ Jatoi District Muzaffargarh	1	5206	2/15/2018	
719	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ BAHAWALNAGAR	1	5207	1/17/2018	
720	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ VEHARI	1	5208	1/18/2018	
721	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ RAJANPUR	1	5209	2/17/2018	
722	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	BHU Hujjan DISTRICT SARGODHA	1	5211	2/1/2018	
723	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ SAMANABAD District FAISALABAD	1	5212	2/15/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
724	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	Trauma Center Makhdoom Ali District LODHRAN	1	5214	1/31/2019	
725	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ Toba Tek Singh	1	5215	1/23/2018	
726	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	DHQ BAHAWALNAGAR	1	5216	1/17/2018	
727	Mobile X-Ray Unit	SEIMENS	Mobillet XP Hybrid, 300 mA	2016-2017	THQ CHISTIAN	1	5226	2/21/2018	
728	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Safdarabad	1	5513	3/31/2020	
729	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	DHQ Bhakkar	1	5511	3/31/2020	
730	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Sambrial	1	5518	4/2/2020	
731	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	DHQ Sheikhpura	1	5515	4/6/2020	
732	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Rojhan	1	5009	4/17/2020	
733	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Piplan	1	5516	4/16/2020	
734	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Kot Sultan	1	5517	4/18/2020	
735	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Kalabagh	1	5504	4/16/2020	
736	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Chaubara	1	5508	4/18/2020	
737	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	DHQ Jhang	1	5512	4/16/2020	
738	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Muridke	1	5505	4/22/2020	
739	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	DHQ Layyah	1	5521	4/18/2020	
740	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	DHQ Hafizabad	1	5510	4/27/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
741	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Sohawa	1	5520	6/12/2020	
742	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Kehror Pacca	1	5503	6/23/2020	
743	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Pattoki	1	5507	6/26/2020	
744	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Haveli Lakha	1	5501	6/25/2020	
745	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	DHQ Mandi Bahauddin	1	5519	6/22/2020	
746	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Sharaqpur	1	5502	6/26/2020	
747	Mobile X-Ray Unit	SIEMENS	Mobilette XP Hybrid	2017-18	THQ Haroonabad	1	5506	7/9/2020	
748	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	DHQ NAROWAL	1	G6F1962244	11/16/2020	
749	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ LALIAN DISTRICT CHINIOT	1	G6F1962243	10/15/2020	
750	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ CHAK JHUMRA DISTRICT FAISALABAD	1	G6F1962245	2/11/2021	
751	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KAMOKE	1	G6F1962246	9/28/2020	
752	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ BHALWAL DISTRICT SARGODHA	1	G6F1962240	12/12/2020	
753	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ SILLANWALI DISTRICT SARGODHA	1	G6F1962239	3/13/2021	
754	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ SAMBRIAL DISTRICT SIALKOT	1	G6F1962237	9/29/2020	

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755	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KAMALIA DISTRICT TOBA TEK SINGH	1	G6F1962238	9/20/2020	
756	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ CHICHAWATNI	1	G6F1962242	2/9/2021	
757	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	DHQ SHEIKHUPURA	1	G6F1962241	12/3/2020	
758	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ SHAKARGARH DISTRICT NAROWAL	1	G6F1952225	11/3/2020	
759	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ FEROZEWALA DISTRICT SHEIKHUPURA	1	G6F1952226	12/14/2020	
760	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	DHQ JHELUM	1	G6F1962228	9/19/2020	
761	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ HAZRO	1	G6F1952231	1/28/2021	
762	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ HAROONABAD DISTRICT BAHAWALNAGAR	1			THQ Level Kot sultan, Layyah
763	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	DHQ MUZZAFARGARH	1	G6F1952230	9/6/2020	
764	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ BUREWALA	1	G6F1952232	5/2/2021	
765	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	DHQ VEHARI	1	G6F1962227	9/16/2020	
766	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ GUJAR KHAN DISTRICT RAWALPINDI	1	G6F1952224	12/31/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
767	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ SADIQABAD DISTRICT RAHIM YAR KHAN	1	G6F1952223	11/25/2020	
768	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KalaBagh District Mianwali	1	G6E1822178	10/2/2020	
769	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KALLAR KAHAR DISTRICT CHAKWAL	1	G6E1822179	7/17/2020	
770	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ RAYNALA DISTRICT OKARA	1			
771	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ CHUNIAN DISTRICT KASUR	1			
772	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ PUTTOKI DISTRICT KASUR	1			
773	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ JAHANIAN DISTRICT KHANEWAL	1	G6E1822177	12/24/2019	
774	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ TALAGANG DISTRICT CHAKWAL	1	G6E1822163	1/22/2020	
775	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ JARANWALA DISTRICT FAISALABAD	1	H4D1822298	3/5/2020	
776	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ THAL (NAWAZ SHARIF HOSPITAL) DISTRICT LAYYAH	1	G6E1822164	7/26/2020	
777	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KAROR LALESAN DISTRICT LAYYAH	1	G6E1822165	7/28/2020	

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778	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KOT MOMIN DISTRICT SARGODHA	1	G6E1822166	2/6/2020	
779	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KALLARKOT DISTRICT BHAKKAR	1	G6E1822167	12/30/2019	
780	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ MANKERA DISTRICT BHAKKAR	1	G6F19322209	9/9/2020	
781	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KHARIAN DISTRICT GUJRAT	1	G6F1932208	2/20/2020	
782	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ JALALPUR PIRWALA DISTRICT MULTAN	1	G6F1932212	8/22/2020	
783	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ AHMEDPUR SIAL DISTRICT JHANG	1	G6F1922213	7/24/2020	
784	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KHUSHAB DISTRICT KHUSHAB	1	G6F1932210	2/29/2020	
785	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ KABIRWALA DISTRICT KHANEWAL	1	H4E1932384	12/31/2019	
786	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ Phalia DISTRICT MANDI BAHA-UD-DIN	1			Approved relocation for THQ Chowk Sarwar Shaheed
787	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ CHOA SAIDEN SHAH DISTRICT CHAKWAL	1			
788	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ SHARAKPUR	1	H4D1822308	7/27/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
					SHARIF DISTRICT SHEIKHUPURA				
789	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ Hasilpur District Bahawalpur	1	H4D1822307	1/15/2020	
790	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ MINCHINABAD DISTRICT BAHAWALNAGAR	1	G6E1822170	8/21/2020	
791	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ FATEH JHANG DISTRICT ATTOCK	1			
792	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ PINDI GHEB DISTRICT ATTOCK	1	G6F1932214	7/25/2020	
793	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ PIND DADAN KHAN DISTRICT JEHLUM	1	G6E1812135	3/11/2021	
794	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	DHQ MANDI BAHU-UD-DIN	1	G6E1822168	1/16/2020	
795	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ JAND DISTRICT ATTOCK	1	G6E1812136	6/13/2020	
796	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ SHAHKOT DISTRICT NANKANA	1	H4D1812262	1/3/2020	
797	Static X-Ray Machine	Toshiba	Radrex MRADA5OS/G6	2017-18	THQ LIAQUATPUR DISTRICT RAHIM YAR KHAN	1	H4D1822289	1/4/2020	
798	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Nanaka sahib	1	4480694	5/17/2018	

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799	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Jhelum	1	4479825	7/12/2018	
800	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Shujabad	1	4479885	5/18/2020	
801	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Lodhran	1	4479818	12/3/2019	
802	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Muzzafargarh	1	4530943	6/29/2019	
803	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Khushab	1	4479899	12/4/2018	
804	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Rajanpur	1	pending		
805	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Bhakkar	1	S6SS1700017	10/11/2018	
806	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Hospital Noorpur Thal	1	4617555	11/19/2019	
807	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Pakpattan	1	4479884	10/18/2019	
808	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ KASUR	1	4480696	8/15/2018	
809	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Okara South City	1	pending		
810	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Sheikhpura	1	4513925	3/5/2019	
811	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Khanewal	1	S6SS1700016	12/24/2019	
812	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Mianwali	1		1/4/2019	
813	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Hospital Jhang	1	4479817	9/6/2018	
814	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Chakwal	1	4480698	7/11/2018	
815	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Kot Addu	1	162773HL6	9/1/2020	
816	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Attock	1	pending		

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
817	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ LAYYAH	1	156341HLO	11/4/2020	
818	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ DASKA	1	4479868	11/7/2018	
819	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC AHMAD NAGAR District CHINIOT	1	149546HL4	3/9/2019	
820	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Safdarabad District Sheikhupura	1	149890HL6	3/20/2018	
821	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ CHINIOT	1	149895HL5	5/12/2018	
822	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ BHAGTANWALA DISTRICT SARGODHA	1	149910HL2	3/1/2018	
823	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Alipur District Muzaffargarh	1	149943HL3	10/12/2018	
824	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC 93 D NOORGAL District PAKPATTAN	1	150103HL0	7/5/2019	
825	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Depalpur District Okara	1	150349HL9	5/22/2019	
826	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Noushara District khushab	1	150566HL8	3/11/2019	
827	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Khanpur District Rahim Yar Khan	1	150581HL7	7/10/2018	
828	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Fazil pur District Rajanpur	1	150586HL6	5/4/2019	
829	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Yazman District Bahawalpur	1	150591HL6	5/30/2018	
830	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Taunsa Sharif , D.G. Khan	1	152532HL8	4/26/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
831	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Rojhan District Rajanpur	1	151297HL9	12/26/2019	
832	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Fort Abbas District Bahawalnagar	1	151673HL1	6/18/2019	
833	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ WAH CANTT DISTRICT RAWALPINDI	1	152175HL6	2/10/2019	
834	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Dunga Bunga BAHAWALNAGAR	1	152180HL6	12/12/2018	
835	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Chunian District Kasur	1	152899HL1	7/4/2018	
836	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Daira Din Panah District MUZAFFARGARH	1	149551HL4	4/27/2018	
837	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Makhdoom Pur DISTRICT KHANEWAL	1	152919HL7	11/5/2019	
838	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ MIANCHANNU	1	S6SS1706106	6/21/2018	
839	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Rehanwala District NANKANA	1	152995HL7	7/27/2019	
840	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	UC-37 DISTRICT LAHORE	1		3/15/2019	
841	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC LEHTRAR DISTRICT RAWALPINDI	1		3/14/2020	
842	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Khairpur Tamewali District Bahawalpur	1		3/18/2021	
843	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Jampur District Rajanpur	1		4/8/2023	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
844	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC BANGLA ICHA District RAJANPUR	1		12/26/2019	
845	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC MeCleod Ganj BAHAWALNAGAR	1			
846	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ CHISTIAN	1			
847	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Minchinabad District Bahawalnagar	1		7/9/2021	
848	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Havali Koranga DISTRICT KHANEWAL	1		7/17/2020	
849	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Fateh Jhang District Attock	1		5/22/2019	
850	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC SATIANA District FAISALABAD	1	4479896	4/4/2018	
851	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Lundianwala District FAISALABAD	1		4/4/2018	
852	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Puttoki District Kasur	1		11/24/2018	
853	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Mitha Tiwana District KHUSHAB	1		12/7/2021	
854	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Muradabad District MUZAFFARGARH	1		11/4/2019	
855	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Chak No. 222/EB District Vehari	1		8/12/2020	

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856	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Thq Pasrur District Sialkot	1	150883HL7	3/22/2019	
857	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ PINDI BHATTIAN DISTRICT HAFIZABAD	1		12/15/2020	
858	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC 469 GB Faisalablad	1	152909HL8	7/18/2019	
859	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Mandi Ahmedabad District OKARA	1		4/27/2021	
860	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Roda District KHUSHAB	1		11/27/2020	
861	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	RHC Warbarton District NANKANA	1	S6SS1700035	4/12/2019	
862	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ BAHAWALNAGAR	1		installed	
863	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Up-gradation of BHU Khunda to RHC Khunda, Tehsil Jand District Attock	1			
864	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Reconstruction and Upgradation of BHU Bhalla Jhullan, District Bahawalpur.	1	156351HL9	7/29/2019	
865	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradation of THQ Hospital, Hasilpur, from 40 to 80 Beds, District Bahawalpur.	1			

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
866	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	BHU/RHC Muhammadi Sharif, Chiniot	1			THQ Hospital Bhera, Again proposed for RHC Bhabhra, Sargodha
867	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Up-gradation of RHC Kot Chuhtta to THQ Level, D.G Khan	1		5/8/2021	
868	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Up-Gradation of Govt. General Hospital (From 50-Bedded to 250Bed) Samanabad District Faisalabad.	1	155457HL5	10/24/2019	
869	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradation of Civil Hospital, Lalamusa into 40-Bedded Tehsil Level Hospital, District Gujrat	1		8/28/2020	
870	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	MSSH THQ Hospital Kunjah	1		4/24/2021	
871	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Hospital Wazirabad Gujranwala	1	4479907	5/21/2018	
872	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradation of BHU Rasool Pur Tarar into Rural Health Centre, Tehsil & District Hafizabad.	1	S6SS1700034	6/12/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
873	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Establishment of THQ Hospital, Quaidabad, District Khushab	1		3/12/2022	THQ hospital Shahpur, Sargodha
874	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradation of BHU Paharpur into RHC, District Layyah	1		2/24/2022	
875	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	DHQ Hospital Layyah (Children Ward)	1		7/14/2020	
876	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Establishment of THQ Hospital Malikwal, District M.B. Din	1	149905HL2	1/22/2018	
877	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ Hospital Esa Khel, Bannua Road, Mianwali	1	152914HL8	6/13/2019	
878	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Construction of Mian MuhammadShahb az Sharif General Hospital, Multan	1		11/23/2020	
879	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Revamping Scheme , THQ Shujabad	1		5/18/2020	
880	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradationof RHC Renala Khurd into 60 Bedded THQ Hospital, District Okara	1	155462HL5	7/4/2019	Approved relocation for RHC Chak no.14 JB , Chiniot
881	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradation of BHU Sher Garh into RHC, Tehsil & District Okara	1			

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
882	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Seperat Emergency at DHQ OKARA	1	155901HL2	2/1/2018	
883	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Up-gradation of BHU to RHC Level Hospital at Thoa Khalsa Tehsil Kahuta District Rawalpindi	1			
884	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradation of BHU into RHC Gaggar UC Kulluwal , Teshil Sambrial, Silakot	1		4/15/2023	
885	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradation of DHQ Hospital, Toba Tek Singh	1	4480679	6/5/2018	
886	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	THQ KOT RADHA KISHAN DISTRICT KASUR			10/31/2017	
887	Static X-Ray Machine	GE Healthcare	XR 6000	2016-2017	Upgradation of DHQ Hospital Vehari as a 300 Bedded Hospital	1	150908HL2	2/2/2018	
888	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ NANKANA	1	C45M1041	10/9/2018	
889	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ BUREWALA	1	C45M1033	12/26/2018	
890	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ ARIFWALA	1	C45M1031	12/12/2018	
891	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ MANDI BAHA-UD-DIN	1	C45M1027	4/24/2019	
892	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ DASKA	1	C45M1026	10/9/2018	
893	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ OKARA	1	C45M1023	9/8/2018	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
894	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ MIANWALI	1	C45M1022	1/16/2019	
895	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ KHANEWAL	1	C45M1021	12/19/2018	
896	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ KHUSHAB	1	C45M1019	10/11/2018	
897	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ Toba Tek Singh	1	C45M1014	1/29/2019	
898	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ KAMOKE	1	C45M1013	9/10/2018	
899	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ LAYYAH	1	C45M1010	12/29/2018	
900	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ MIANCHANNU	1	C45M1009	11/28/2019	
901	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ CHAKWAL	1	C45M1008	4/12/2019	
902	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ HAFIZABAD	1	C45M1007	12/3/2018	
903	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ PAKPATTAN	1	C45M1005	12/11/2018	
904	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ JHANG	1	C451029	10/27/2018	
905	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ VEHARI	1	C451028	7/31/2018	
906	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ KASUR	1	C451026	10/19/2018	
907	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ SHEIKHUPURA	1	C451023	1/15/2020	
908	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ CHINIOT	1	C451018	11/29/2018	
909	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ CHICHAWATNI	1	C451014	12/28/2018	
910	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ CHISTIAN	1	2017C451101	7/10/2020	
911	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ LODHRAN	1	2017C451017	10/5/2019	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
912	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ JHELUM	1	2017C451019	2-Sep-20	
913	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ HAZRO	1	2017C451016	11-Aug-20	
914	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ RAJANPUR	1	2017C451030	30-Jul-20	
915	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ SHUJABAD	1	2017C451020	8-Dec-18	
916	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ LODHRAN	1			
917	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ CHINIOT	2	2017C451018	29-Nov-18	
918	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ MUZAFFARGARH	1	2017C451105	10/27/2018	
919	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ ATTOCK	1	2017C45M1020	8/25/2020	
920	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ OKARA S. CITY	1	2017C45M1023	8/9/2018	
921	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ AHMEDPUR EAST	1	2017C45M1032	2-Sep-20	
922	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ KOT ADDU	1	2017C45M1011	7-Sep-20	
923	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ NOORPUR THAL	1	2017C45M1024	9/7/2019	
924	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ GOJRA	1	2017C451047	21-Mar-19	
925	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	DHQ BHAKKAR	1	2017C45M1028	21-Dec-19	
926	Steam Sterilizer	Melag	(200L)/CLINICLA VE 45M	2016-2017	THQ TAUNSA	1	2017C45M1006	13-Aug-20	
927	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Sara-e-Alamgir District Gujrat	1			
928	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Hasilpur District Bahawalpur	1	C451095	6/26/2020	

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929	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Hasilpur District Bahawalpur	1	C451024	6/26/2020	
930	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Pind Dadan Khan District Jhelum	1			
931	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	RHC Kot Chuhtta District DERA GHAZI KHAN	1	C451089		
932	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Fort Munro District Dera Ghazi Khan	4			
933	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	RHC MUHAMMADI SHARIF District CHINIOT	1			
934	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ BAHAWALNAGAR	6			
935	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ BAHAWALNAGAR	4			
936	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ SAMANABAD District FAISALABAD	1			
937	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ SAMANABAD District FAISALABAD	1			
938	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ SAMANABAD District FAISALABAD	1			
939	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ SAMANABAD	1			

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
					District FAISALABAD				
940	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ CHISTIAN	1	C451053	5/18/2020	
941	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ CHISTIAN	1	C451129	11/27/2018	
942	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ CHISTIAN	1	C451027	11/28/2018	
943	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Talagang City Hospital District Chakwal	1	C451125	12/9/2019	
944	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	RHC FAROOQABAD District SHEIKHUPURA	2			
945	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Fort Munro District Dera Ghazi Khan	2			
946	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	RHC Daira Din Panah District MUZAFFARGARH	2			
947	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ MUZAFFARGARH	1			
948	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Quaidabad District Khushab	1			
949	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ ISA KHEL	1			
950	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	CEO OFFICE MULTAN, THQ Shujabad	1			
951	Steam Sterilizer	Melag	(100L)/CLINICLA VE 45M	2016-2017	THQ Pind Dadan Khan District Jhelum	1			
952	Steam Sterilizer	Melag	(100L)/CLINICLA VE 45M	2016-2017	THQ Quaidabad District Khushab	1			

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
953	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ SAMANABAD District FAISALABAD	1	2017C451054	5/5/2018	
954	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ LALAMUSA District GUJRAT	1	2017C451057	5/22/2018	
955	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Kabirwala District Khanewal	1	2017C451078	4/16/2019	
956	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	UC-37 DISTRICT LAHORE	1	2017C451094	3/19/2019	
957	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ NAROWAL	1	2017C451109	9/25/2018	
958	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Sharaqpur Sharif District Sheikhupura	1	2017C451110	11/28/2018	
959	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	DHQ NAROWAL	1	2017C451112	9/25/2018	
960	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ LALAMUSA District GUJRAT	1	2017C451115	3/15/2018	
961	Steam Sterilizer	Melag	(100L)/CLINIKLA VE 45	2016-2017	THQ Talagang City Hospital District Chakwal	1	2017C451126	4/9/2019	
962	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ KalaBagh District Mianwali	1	2018C45M1037	9/2/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
963	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ KALLAR KAHAR DISTRICT CHAKWAL	1	2018C45M1043	10/14/2020	
964	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ RAYNALA DISTRICT OKARA	1	2018C45M1046	10/7/2021	
965	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ FORT ABBAS DISTRICT BAHAWALNAGAR	1	2018C45M1025	10/15/2020	
966	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter,	Melag	Cliniklave 45M	2017-18	THQ CHAK JHUMRA DISTRICT FAISALABAD	1			

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
	Ultrasonic Cleaner and Packing Table								
967	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ SHAHKOT DISTRICT NANKANA	1	2018C45M1028	6/30/2020	
968	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ PINDI GHEB DISTRICT ATTOCK	1	2018C45M1022	9/9/2020	
969	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ SHAKARGARH DISTRICT NAROWAL	1	201845M1023	8/13/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
970	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ PASRUR DISTRICT SIALKOT	1	2018C45M1036	12/6/2020	
971	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ JARANWALA DISTRICT FAISALABAD	1			
972	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ 18-HAZARI DISTRICT JHANG	1	2018C45M1027	9/10/2020	
973	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter,	Melag	Cliniklave 45M	2017-18	THQ CHOWK AZAM DISTRICT LAYYAH	1	2018C45M1030	8/26/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
	Ultrasonic Cleaner and Packing Table								
974	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ MALAKWAL DISTRICT MANDI BAHA-UD-DIN	1	2018C45M1042	9/14/2020	
975	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ SARA-E-ALAMGIR DISTRICT GUJRAT	1	2018C45M1032	1/19/2021	
976	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ CHOA SAIDEN SHAH DISTRICT CHAKWAL	1	2019C45M1003	9/5/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
977	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ CHOUBARA DISTRICT LAYYAH	1	2018C45M1034	8/12/2020	
978	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	Government Civil Hospital Multan/ DHQ Shahbaz Sharif Hospital Multan	1	2018C45M1033	1/18/2021	
979	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter, Ultrasonic Cleaner and Packing Table	Melag	Cliniklave 45M	2017-18	THQ PHALIA DISTRICT MANDI BAHADUR	1	2019C45M1268	1/15/2020	
980	Steam Sterilizer 200 Liters with Water Treatment Unit, Washing Counter,	Melag	Cliniklave 45M	2017-18	THQ WAZIRABAD DISTRICT GUJRANWALA	1	2018C45M1040	8/25/2020	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
	Ultrasonic Cleaner and Packing Table								
981	Complete Laundry Equipment	Danube	Assorted	2017-18	DHQ LAYYAH	1	-	-	
982	Complete Laundry Equipment	Danube	Assorted	2017-18	DHQ BHAKKAR	1	-	-	
983	Complete Laundry Equipment	Danube	Assorted	2017-18	DHQ RAJANPUR	1	-	-	
984	Complete Laundry Equipment	Danube	Assorted	2017-18	DHQ KASUR	1	-	-	
985	Complete Laundry Equipment	Danube	Assorted	2017-18	THQ PHALIA DISTRICT MANDI BAHU-UD-DIN	1	-	-	
986	Complete Laundry Equipment	Danube	Assorted	2017-18	DHQ MUZZAFARGAR GH	1	-	-	
987	Complete Laundry Equipment	Danube	Assorted	2017-18	DHQ SHEIKHUPURA	1	-	-	
988	Complete Laundry Equipment	Danube	Assorted	2017-18	DHQ BAHAWALNAGAR	1	-	-	
989	Complete Laundry Equipment	Danube	Assorted	2017-18	THQ SHAHPUR DISTRICT SARGODHA	1	-	-	
990	Complete Laundry Equipment	Danube	Assorted	2017-18	THQ HAZRO	1	-	-	
991	Complete Laundry Equipment	Fagor	Assorted	2017-18	DHQ JHELUM	1	-	-	

Sr.#	Name	Make	Model	Purchase Year	Hospital Name	Delivered Qty	Serial Number	Installation Date	Relocation status (if any)
992	Complete Laundry Equipment	Fagor	Assorted	2017-18	DHQ JHANG	1	-	-	
993	Complete Laundry Equipment	Fagor	Assorted	2017-18	DHQ OKARA S. CITY	1	-	-	
994	Complete Laundry Equipment	Fagor	Assorted	2017-18	DHQ MIANWALI	1	-	-	
995	Complete Laundry Equipment	Fagor	Assorted	2017-18	DHQ Lodhran	1	-	-	