PRE-QUALIFICATION DOCUMENTS

FOR THE PROCUREMENT OF ELECTRO-MEDICAL EQUIPMENT

(C-ARM System, Dedicated Fluoro System with artificial intelligence for GI/ERCP and Image Guided Endoscopic Procedures)

(FINANCIAL YEAR 2022-23)

RAWALPINDI MEDICAL UNIVERSITY, RAWALPINDI

INVITATION FOR PRE- QUALIFICATION OF FIRMS
FOR
C-ARM SYSTEM, DEDICATED FLURO SYSTEM WITH ARTIFICIAL INTELLIGENCE FOR GI/ERCP AND IMAGE GUIDED ENDOSCOPIC PROCEDURES

1. Rawalpindi Medical University invites sealed proposals for pre-qualification from Original Manufacturers/Sole Agents/ Sole Agents of Foreign Manufacturers having established credentials in terms of technical, financial and managerial capabilities for the purchase of following equipment during financial year 2022-23

Sr. No	Description	QTY.	Estimated Cost (PKR)
1	C-ARM System, Dedicated Fluro System with artificial intelligence for GI/ERCP and Image Guided Endoscopic Procedures	1	145 (M)

2. Interested Eligible Firms may get the Pre-Qualification documents from the purchase office, RMU, NTB inside Holy Family Hospital, Rawalpindi on submission of written application on their letter heads and a copy of CNIC along with payment of non-refundable fee of Rs. 1000/-(Rupees One Thousand Only). Pre-Qualification Documents shall be issued up to 4th October 2022 till office Hours from Purchase Office, New Teaching Block Rawalpindi , Pakistan

3. Pre-Qualification documents can also be downloaded from www.ppra.punjab.gov.pk and www.rmur.edu.pk

4. Sealed Proposals for Pre-Qualification are required to be brought in person by the authorized representatives of the interested firms on/before 5th October 2022 at 11:00 a.m. in the Office of Vice Chancellor Rawalpindi Medical University, New Teaching Block inside Holy Family Hospital Rawalpindi, Pakistan and shall be opened on the same date at 11:30 a.m. in the presence of representatives of the firms who intend to witness the proceedings.

5. The Proposals shall clearly be marked with the equipment name to be applied for Pre-Qualification.

6. The firms are required to submit the Company Profile including Technical, Engineering, Managerial Capabilities, After Sale Services and Past experience/ Performance with their proposals as per requirement contained in the pre-qualification documents.

7. In case the date of opening or last day of issuance of Pre-Qualification Documents is declared as a public holiday by the Government or Non-Working day due to any reason, the next official working day shall be deemed to be the date of sale and submission and opening of Tenders accordingly. The time and venue shall remain the same.

8. Pre-Qualification shall be governed by the Punjab Procurement Rules 2014, provision of false, fabricated or materially incorrect information, if found any stage will lead to disqualification under PPRA Rules 2014

RMU may reject all the Proposals subject to relevant provision of Punjab Procurement Rules 2014

Vice Chancellor
Rawalpindi Medical University
New Teaching Block Rawalpindi
Tel: 051-9291511

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GENERAL INSTRUCTIONS

A. General

1. Scope of Applications

1.1 In connection with the *Invitation for Prequalification*, the Procuring Agency, issues this Prequalification Document to applicants interested in bidding for supply of Fluoro scopy (ERCP Dedicated FPD Based with Table) Mobile Type & Fluoroscopy System (Static Type) (PVMS Specifications will be followed for each Item) Corrupt Practice

2.1(a) In pursuance of this policy, the following terms are defined:

(i) "Corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;

(ii) "Fraudulent practice" is 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;

(iii) "Collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party;

(iv) "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of aparty;

(v) "obstructive practice" is deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/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

(b) the Procuring Agency will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

(c) The Procuring Agency will sanction a firm or individual, including declaring ineligible, either indefinitely or for a

stated period of time, to be awarded a contract if it, at any time, determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, origin

(d) Procuring Agency will have the right to require that a provision be included in bidding documents requiring bidders, suppliers and manufacturers and their agents to permit the Procuring Agency to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by the Purchaser;

2. Eligible Applicants

3.1 An Applicant can be a private, or public entity, or any combination of public or private entities.

3.2 Firms of a country may be excluded from bidding if as a matter of law or official regulation, the Government of Pakistan prohibits commercial relations with that country or for other reasons.

3.3 A firm declared disqualified / blacklisted by any of the private/public sector organization in Pakistan shall be ineligible to bid for a contract during the period of embargo.

3.4 Applicants and all parties constituting the Applicant shall not have a conflict of interest. Applicants shall be considered to have a conflict of interest, if they participated as a consultant in the preparation of the technical specifications of the goods that are the subject of this prequalification. Where a firm, or a firm from the same economic or financial group, in addition to consulting, also has the capability to manufacture or supply goods or to construct works, that firm, or a firm from the same economic or financial group, cannot normally be a supplier of goods or works, if it provided consulting services for the contract corresponding to this prequalification, unless it can be demonstrated that there is not a significant degree of common ownership, influence or control.

B. Contents of the Prequalification Document

4. Sections of Prequalification Document

4.1 The document for prequalification of Applicants (hereinafter -"prequalification document") consists all the sections indicated below, and should be read in conjunction with any of addendum if issued.

- Section I General Instructions
- Section II Qualification Criteria and Requirements
- Section III Application Form
- Section IV Evaluation Criteria
- PVMS Specifications will be followed for each Item

4.2 The "Invitation for Prequalification Applications" issued by the Procuring Agency is the part of the prequalification document. A sample form is provided as an attachment to this Prequalification Document.

4.3 The Procuring Agency accepts no responsibility for the completeness of the prequalification document and its addenda unless the original receipt of the bank deposit slip is attached with the documents.

4.4 The Applicant is expected to examine all instructions, forms, and terms in the Prequalification Document and to furnish all information or documentation required by the Prequalification Document.

5. Clarification of Prequalification Document

5.1 A prospective Applicant requiring any clarification of the Prequalification Document shall contact the Procuring Agency in writing. The Procuring Agency will respond in writing to any request for clarification provided that such request is received no later than ten (10) days prior to the deadline for submission of applications. The Procuring Agency shall forward copies of its response to all applicants who have acquired the prequalification document directly from the Procuring Agency including a description of the inquiry but without identifying its source. Should the Procuring Agency deem it necessary to amend the prequalification document as a result of a clarification it shall do under intimation to all the applicants who have obtained the prequalification documents

6. Amendment of Prequalification Document

6.1 At any time prior to the deadline for submission of applications, the Procuring Agency may amend the Prequalification Document by issuing addenda.

6.2 Any addendum issued shall be part of the Prequalification Document and shall be communicated in writing to all who have obtained the prequalification document from the Procuring Agency.

6.3 To give prospective Applicants reasonable time to take an addendum into account in preparing their applications, the Procuring Agency may, at its discretion, extend the deadline for the submission of applications.

C. Preparation of Application

7. Cost of Applications

7.1 The Applicant shall bear all costs associated with the preparation and submission of its application. The Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the prequalification process.

8. Language of Application

8.1 The application as well as all correspondence and documents relating to the prequalification exchanged by the Applicant and the Procuring Agency, shall be written in the English language. Supporting documents and printed literature that are part of the application may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purposes of interpretation of the application, the translation shall govern. All such documents should be signed and stamped by the applicant.

9. Documents Comprising the Application

9.1 The application shall comprise the following;

(a) Application Submission Form;
(b) documentary evidence establishing the Applicant's eligibility to prequalify;
(c) documentary evidence establishing the Applicant's qualifications; and
(d) any other document required as specified in the documents
(e) Supplier's Declaration
(f) Foreign and/ or Local Manufacturer's Declaration
(g) Comprehensive Datasheet

10. Application Submission Form

10.1 The Applicant shall prepare an Application using the form provided in the documents. This Form must be completed without any alteration to its format.

11. Documents Establishing the Eligibility of the

11.1 To establish its eligibility, the Applicant shall complete the Declarations for the Supplier and Principal firm/ manufacturer along with other documents mentioned in the

Applicant	Pre-Qualification Form.
12. Documents Establishing the Qualifications of the Applicant	12.1 To establish its qualifications to perform the contract in accordance with concerned Sections, Qualification Criteria and Requirements, the Applicant shall provide the information requested as evidence to comply with the criteria.
13. Signing of the Application	13.1 The application shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Applicant.

D. Submission of Application

14. Sealing and Identification of Applications	14.1 The Applicant shall enclose the original application in a sealed envelope that shall: (a) bear the name and address of the Applicant; (b) be addressed to the Procuring Agency; and (c) bear the specific identification of this prequalification process indicated in the documents
15. Deadline for Submission of Applications	15.1 Applicants will submit their applications by hand. Applications shall be received in the office of Vice Chancellor Rawalpindi Medical University inside Holy Family Hospital Rawalpindi at the address and no later than the deadline indicated in the **Invitation for Prequalification.** 15.2 The Procuring Agency may, at its discretion, extend the deadline for the submission of applications by amending the Prequalification Document in which case all rights and obligations of the Procuring Agency and the Applicants subject to the previous deadline shall thereafter be subject to the deadline as extended.
16. Late Applications	16.1 Any application received by the Procuring Agency after the deadline for submission of applications will not be entertained.
17. Opening of Applications	17.1 The Procuring Agency shall open all Applications at the date, time and place as specified. Late Applications shall not be accepted. 17.2 Procuring Agency shall prepare a record of the opening of applications that shall include the name and other details of the Applicant.

E. Procedures for Evaluation of Applications

18. Confidentiality

18.1 Information relating to the evaluation of applications, and recommendation for prequalification, shall not be disclosed to Applicants or any other persons not officially concerned with such process until the notification of prequalification is made to all Applicants.

18.2 From the deadline for submission of applications to the time of notification of the results of the prequalification, any Applicant that wishes to contact the Procuring Agency on any matter related to the prequalification process, may do so but only in writing.

19. Clarification of Applications

19.1 To assist in the evaluation of applications, the Procuring Agency may, at its discretion, ask any Applicant for a clarification of its application which shall be submitted within a stated reasonable period of time. Any request for clarification and all clarifications shall be in writing.

19.2 If an Applicant does not provide clarifications of the information requested by the deadline, the application shall be evaluated based on the information and documents available at the time of evaluation of the application.

20. Responsiveness of Applications

20.1 All applications not responsive to the requirements of the prequalification document shall be rejected.

F. Evaluation of Applications and Prequalification of Applicants

21. Evaluation of Applications

21.1 The Procuring Agency shall use the factors, methods, criteria, and requirements defined in Evaluation Criteria and Requirements to evaluate the qualifications of the Applicants.

21.2 Physical Verification of data contained in the application will be conducted by an Inspection Team. The firm will not be considered, if found variation between submitted data and on

21.3 Participating firms will be responsible to conduct and bear expenses for inspection team visit to their offices, installation sites etc.

22. Procuring Agency's Right to Accept or Reject Applications

22.1 The Procuring Agency reserves the right to accept or reject all the applications, and to annul the prequalification process, without thereby incurring any liability to Applicants as per PPRA 2014.

22.2 After pre-qualification, the Department may review the pre-qualification of any firm on some serious complaints and terminate the status, if proved.

23. Prequalification of Applicants

23.1 The Applicants whose applications have met the specified requirements will, to the exclusion of all others, be prequalified by the Procuring Agency.

24. Notification of Prequalification

24.1 Once the Procuring Agency has completed the evaluation of the applications it shall notify all Applicants in writing indicating their status as to qualified or ineligible.

24.2 The pre-qualification so awarded shall remain valid for one year

25. Invitation to Bid

25.1 After notification of the results of the prequalification, the Procuring Agency shall initiate the procurement process and issue the Bidding Documents to the pre-qualified firms for further process of purchase by following the PVMS Specification.

26. Arbitration

26.1 The Procuring Agency and the Applicant 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.

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Applicant have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

26.3 In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The arbitrator will be appointed with mutual consent to both the parties. The decisions of the Arbitrator shall be final and binding on the Parties.

Annex 1

PREQUALIFICATION FORM

PRE-QUALIFICATION OF FIRM / AGENT

Product applied for (name of item)_____

Name of firm_____

Address_____

Phone_____ Fax_____

E-mail_____ URLhttp://www._____

Type of firm: ☐ Sole Proprietor ☐ Partner Ship ☐ Limited-

Other_____ Date of establishment_____

List of Board of Directors, Partners, Key Management Personnel (both Technical, Sales & Management - include position, professional qualification, experience).

_____

Total area of the firm premises_____ ☐ Owned ☐ Rented

Total no. of Employees: Technical_____ Non –Technical_____

National Tax Number_____ Date_____

General Tax Number_____ Date_____

Registrations / Prequalification with other departments:_____

_____

Detail of Head / Branch Office / Workshop (s):

Address:_____

Phone_____ Fax_____

Address_____

Phone_____ Fax_____

Annual business turnover, last 3 years(Rs.)_____

Annual Income tax paid, last 3 years(Rs.)_____

(all relevant documents / proofs must be attached)

Main Contracts during last three years: (all relevant documents / proofs must be attached)

Sr.No.	Name of Item	Name of Manufacturer	Quantity	Year	Institution

Ssales / Marketing Staff: (all relevant documents / proofs must be attached)

Name	Designation / Responsibility	Qualification	Total Experience	Experience with Current Firm	Training Detail (Local &abroad)

Technical Staff: (Production & Backup Services staff; in case of local manufacturer) (all relevant documents / proofs must be attached)

Name	Designation / Responsibility	Qualification	Total Experience	Experience with Current Firm	Training Detail (Local &abroad)

Note: The Human Resource list will be verified from the Bank Salary/ Account for authenticity.

Major Testing / Calibration / Repair Tools (for specific item as per list attached,

_____

_____

_____

Note: The Local manufacturer will give the detail of their production machinery.

Arbitration History (if any):_____

Name & Capacity of the Authorized Contact Person:_____

Signature of the Authorized Contact Person:_____

Date:_____Stamp of the Firm:_____

DOCUMENTS TO BE ATTACHED (COPIES): (knock down clauses)

a) Organizational Chart showing chain of command.

b) Valid **Sole** agency agreement (s) that must be attested by the Embassy Concerned

c) Registration / Pre-qualification with other departments.

d) ISO 9001:2008 certificate of vendor.

e) ISO 9001:2008 certificate of manufacturer.

f) References from existing Customers / purchase orders.

g) Other documents as a proof to comply with the qualification criteria and requirements.

h) Copy of FDA / CE Certificate/ MHLW / JIS of the relevant product (must have dual certification of any of two mentioned)

i) List of models along with brochures of

   a. Fluoroscopy (ERCP Dedicated FPD Based with Table) Mobile Type
   b. Fluoroscopy System (Static Type)

j) Litigation history; if any.

k) PEC Registration of applicant

l) Active Tax Payer Certificate

m) NTN Certificate and GST Certificate

n) Copies of Income Tax paid last 3years

NOTE: The Original"FOREIGNMANUFACTURERDECLARATION"asperannexIII,mustbeavailable during physical inspection/ verification of the sole agent, if applicable.

The country of manufacturer must be **USA/Western Europe/Japan**, as per standard bidding document of SHC&ME Department, Lahore.

Product data

Sr.No.	Name of item	Manufacturer Name	Country of Origin	Brochure (Y/N)	Certification (Y/N)

Annex II
SUPPLIER DECLARATION

(on letter head of the applicant)

To Dated:_____

Vice Chancellor
Rawalpindi Medical University
Rawalpindi.

I declare that:

- I am authorized to represent the Firm specified in this prequalification application as the" Firm" for the purpose of prequalification of equipment for the following items out of the specified equipment list;

S. No. in the list	Name of the equipment

- I am the **Sole** distributor/agent/ partner of M/s [*name of the principal (s)*] for the last [*numbers*]years.
- All the information provided in this application is current and correct and the firm has no reservations with the Pre-Qualification Documents.
- This application contains all the information as is prescribed in the *Prequalification Document*.
- The Firm will abide by all the rules and regulations, formulated by the government of Punjab, Specialized Healthcare & Medical Education Department and PPRA Punjab.
- The firm will notify you of all changes and variations to the Product / its manufacturing status.
- The firm has local office in Rawalpindi / Islamabad with fully equipment workshop having complete testing and calibration tools of relevant equipment.
- The firm has not been declared ineligible/blacklisted by any Government/ Semi Government Department or Private Organization.
- If the Firm does not abide by the above stated Declaration, then the Government of Punjab has every right to Blacklist the Firm.

Name of the Firm:_____

Name & capacity of the Authorized Contact Person:_____

Signature of the Authorized Contact Person:_____

Date:_____Stamp of the Firm:_____

Annex-III

FOREIGN MANUFACTURER DECLARATION

(on letter head of the manufacturer)

To Dated:_____

Vice Chancellor
Rawalpindi Medical University
Rawalpindi.

I declare that:

- I am authorized to represent the Firm specified in this prequalification application as the "Manufacturer" for the purpose of prequalification of equipment for the following items out of the specified equipment list;

Sr.No. in the List	Name of the equipment	Production Country	Production Capacity	Quality Standard Compliance
01	C-Arm System			
02	Dedicated Fluoro System with artificial intelligence for GI/ERCP and Image Guided Endoscopic Procedures			
	(Bidder Can Apply for any one above mentioned item for Pre-qualifications)			

Note: Please attach the Certificates of Quality Standards' compliance issued by the notified bodies.

- M/s [*name of the existing distributor*] is our **Sole** distributor/agent/ partner for the last [*numbers*]years.
- The Firm will abide by all the rules and regulations, formulated by the Government of the Punjab, Specialized Healthcare & Medical Education Department, Pakistan and PPRA Punjab.
- Confirmation that our Sole distributor/agent/ partner has the requisite technical personnel and tools required to service / maintain the above mentioned equipment.
- The firm will notify all changes and variations to the Product/ its manufacturing status/ change of Sole distributor/agent/ partner. In case of change of Sole Distributor / agent / partner, the manufacturer will ensure the completion of warranty by itself or newly appointed agent.
- The manufacturer confirms the availability of spare parts for at least 10years.
- Thefirmtakestheresponsibilitytofulfillallwarranty&servicecontractrelatedcommitments, by themselves or through another supplier /distributor/ partner in case existing is changed.
- The firm has not been declared ineligible/blacklisted by any Government/ Semi Government Department or Private organization.
- All the information provided in pursuance with this declaration is current and correct.

Name and Capacity of the Authorized Contact Person:_____

Signature of the Authorized Contact Person:_____

Date:_____Stamp of the Firm:_____

Annex-IV

LOCAL MANUFACTURER DECLARATION

(on letter head of the manufacturer)

To Dated:_____

Vice Chancellor
Rawalpindi Medical University
Rawalpindi.

I declare that:

- I am authorized to represent the Firm specified in this prequalification application as the "Manufacturer" for the purpose of prequalification of equipment for the following items out of the specified equipment list;

Sr.No. in the list	Name of the equipment	Production Capacity	Quality Standard Compliance

Note: Please attach the Certificates of Quality Standards' compliance issued by the notified bodies.

- M/s [*name of the existing distributor*] is our **Sole** distributor/agent/ partner for the last [*numbers*] years*. (if submitted by Sole Distributor, otherwise the manufacturer will fill for itself).*
- The Firm will abide by all the rules and regulations, formulated by the Government of the Punjab, Specialized Healthcare & Medical Education Department, Pakistan and PPRA Punjab.
- The firm is complying with Labor/ Child Labour Laws.
- The firm has all necessary machinery & tools for above mentioned product.
- [in case of distributor] Confirmation that our **Sole** distributor/agent/ partner has the requisite technical personnel and tools required to service / maintain the above mentioned equipment.
- The firm will notify all changes and variations to the Product/ its manufacturing status/ change of **Sole** distributor/agent/partner.
- The firm confirms the availability of spare parts for at least 10years
- Thefirmtakestheresponsibilitytofulfillallwarranty&servicecontractrelatedcommitments, by themselves or through another supplier /distributor/ partner in case existing is changed.
- The firm has not been declared ineligible/blacklisted by any Government/ Semi Government Department or Private organization.
- All the information provided in pursuance with this declaration is current and correct.

Name of the Authorized Contact Person:_____
Capacity of the Authorized Contact Person:_____
Signature of the Authorized Contact Person:_____
Date:_____Stamp of the Firm:_____

Annex V

EVALUATION CRITERIA

The Evaluation Criteria comprises of two parts first part is the KNOCKDOWN while the second is weighted.

PART-1: KNOCKDOWN

The firm has to comply all of the following parameters, otherwise it will be knocked down and made ineligible for further processing.

Sr. No.	Evaluation Parameters	Name of Firm
1.	Pre- qualification fee	Yes / No
2.	Valid NTN	Yes / No
3.	Valid GST Registration	Yes / No
4.	Valid Punjab Professional Tax Certificate	Yes / No
5.	Valid Sole Agency Certificate (in case of agent/ distributor/partner)	Yes / No
6.	Minimum Five-year business history.	Yes / No
7.	Submission of complete application form	Yes / No
8.	Submission of manufacturers' declaration form	Yes / No
9.	Submission of Supplier declaration form	Yes / No
10.	Brochure of concerned item	Yes / No
11.	Satisfactory past performance	Yes / No
12.	Valid PNRA Registration Certificate (Only for the firms applied for radiation equipment)	Yes / No
13.	Local Workshop at Rawalpindi / Islamabad	Yes / No
14.	ISO certificate	Yes/No
	Remarks:	**(Eligible/ Not Eligible for further evaluations of PART-2)**

EVALUATION CRITERIA

PART-2: **WEIGHTED** (70% MARKS ARE MANDATORY FORPRE-QUALIFICATION)

S. No.	Description	Catg. Points	Requirement
1	1. C-Arm System 2. Dedicated Fluoro System with artificial intelligence for GI/ERCP and Image Guided Endoscopic Procedures		
1.1	Manufacturing 10-15 years'experience 15-20 years'experience 21 or above years' experience	 2 5 10	Documentary evidence
1.2	Installation Countries 5-10 countries 11 or above	 7 10	Documentary evidence
1.3	Worldwide Installation Sites 10- 20 Installations 21 – 30 Installations 31 or above installations	 5 7 10	Documentary evidence
1.4	Same System Installation in Pakistan by vendor / applicant 1 – 5 Installation 6 – 10 Installation 11 or more Installation	 5 7 10	Documentary evidence
2.1	Quality Standards ISO 9001 (Manufacturer) ISO 9001 (Vendor/applicant)	 5 5	Copy of standards certificates
3.1	**Financial Status of the applicant** Income Tax Deposited (Last 3 years) 3-5 PKR Millions More than 5 but less than 10 Million above 10 Million	 10 15 20	Copy of Income tax Return deposited for the last 3-years
3.2	**Technical/ Engineering Capacities** Trained Engineers on Fluoroscopy (ERCP Dedicated FPD Based with Table) Mobile Type & Fluoroscopy System (Static Type) (as per applied Item or Items) having PEC registration 1 Engineers (in Rawalpindi / Islamabad) 2 Engineers 3 and above	 04 07 10	Training certificates PEC Registration certificate

3.3	**TOOLS** Calibration and testing tools specific to Same System Spare parts and Backup for installed base inventory (relevant to Fluoroscopy (ERCP Dedicated FPD Based with Table) Mobile Type & Fluoroscopy System (Static Type) (as per applied Item or Items) / Certificate by the manufacturer and vendor for 72 hours part availability, in case machine gets non- functional (import of part will be the sole responsibility of vendor)	06 04	Detailed list of the tools
3.4	**Firm Certifications** PEC Registration of applicant / vendor PEC Registration of engineer (01 for each)	05 05	Copies of the Certificates
	GRAND TOTAL (Qualifying Marks are 70% for pre-qualification)		

Note:

- The list of technical staff / Human Resource should be provided on Rs. 100 legal paper, which must include Name, Father Name, CNIC number, Cell number and email address of each employee. Evidence of same to be submitted along with the list of staff.
- The above evaluation will only be carried out at local Rawalpindi / Islamabad office. Local workshop must be equipped with all relevant repair and calibration tools of same System. Workshop and Office outside vicinity can also be visited. However, availability of local office / workshop in Rawalpindi / Islamabad is mandatory requirement.
- At least 01 factory trained engineer of same System in Islamabad / Rawalpindi is mandatory requirement

Annex-vi

COMPREHENSIVE DATA SHEET

Name of the Firm: _____ Date: _____

Item Name	Name of the Manufacturer	Origin of Manufacturer	Country of Manufacturer	Production Capacity	Quality Standards Compliance	No. of qty. sold in Pakistan	Total Number of Regular Technical Staff	Number of Regular Engineer	Name of the Engineer(s) for the item	Qualification	Total Experience	Specific Calibration Tool	Major Client of this equipment

Name and Capacity of the authorized contact person:

Signature of the authorized contact person:

Stamp of the Firm: