

# SIUT

SINDH INSTITUTE  
OF UROLOGY AND  
TRANSPLANTATION

## PRE-QUALIFICATION DOCUMENTS

### PROCUREMENT OF DIALYSIS DISPOSABLE / CONSUMABLES & DRY DIALYSIS CONCENTRATE POWDER ETC. FOR THE YEAR 2026-27

### UNDER FRAMEWORK CONTRACT AGREEMENT

#### IMPORTANT DATES

Issuance of Pre-qualification Documents	09-06-2026 to 25-06-2026
Submission of Application and Documents	27-06-2026 at 11:00 am

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## 1 - INVITATION FOR PRE-QUALIFICATION

### **“Procurement of Dialysis Disposable / Consumables & Dry Dialysis Concentrate Powder etc. for the year 2026-27 Under Framework Contract Agreement”**

SIUT invites application from reputed Manufacturers Importer/Authorized Distributors and sole agents to participate in Pre-qualification process for the **Dialysis Disposable / Consumables & Dry Dialysis Concentrate Powder etc. for the year 2026-27 Under Framework Contract Agreement”**

Name of Document	<b>“Procurement of Dialysis Disposable/Consumables &amp; Dry Dialysis Concentrate Powder etc. for the year 2026-27 Under Framework Contract Agreement”</b>
Pre-qualification Documents Fee	Rs. 3,000/- (non-refundable)
Issuance of Pre-qualification Documents	09-06-2026 to 25-06-2026
Submission of Application and Document	27-06-2026 at 11:00 am

- Pre-qualification will be conducted under Rule 27 of SPPRA Rules, 2010 (Amended 2019). Only prequalified Manufacturers, Importers and Distributors will be invited to participate in the Tender process for the procurement of **“Dialysis Disposable / Consumables & Dry Dialysis Concentrate Powder etc. for the year 2026-27 Under Framework Contract Agreement”**. *“Refer Annexure E”*.
- Evaluation Criteria, List of documentary evidences required to demonstrate respective qualification and information will considered to be necessary for pre-qualification of Applicants and their quoted products by the Procuring Agency.
- This Procurement shall be executed through a framework Contract under which quantities may vary based on institutional requirements during the contract period.
- Interested Manufacturers, Importers and Distributors shall obtain the set of pre-qualification documents from Ground Floor (Gate No.3), CRS Department SIUT –Transplant Tower on payment of Rs. 3,000/- (non-refundable) via Pay Order in favor of “Director SIUT, Karachi”.
- Sealed Proposals for Pre-qualification are required for submission at 11:00 am on 27-06-2026 (Saturday) and will be opened at 11:30 am on the same day at the Pearl Hall, SIUT Trust Hospital (Shahrah e Faisal) Karachi.
- Provision of false, fabricated or incorrect information will lead to immediate disqualification and may result in blacklisting as per SPPRA Rules, 2010 (Amended 2019). SIUT reserves the right to accept or reject any or all the applications on the basis of evaluation criteria framed for this purpose.
- Applicants will be informed, in due course of time, of the result of the evaluation of applications.
- If the submission/opening date falls on a public holiday or under force majeure conditions, the process will proceed on the next working day at the same time and venue.
- Queries can be addressed at the following numbers or in person during office hours.

Tel: 021-99216967-77

Tel: 021-99215718/52

- sd -

**OFFICE OF THE DIRECTOR  
OF SIUT, KARACHI, SINDH**

## 2 - INSTRUCTIONS TO APPLICANTS

### 1) Application Procedure:

Applications (refer to Page No. 6), along with all annexures, must be duly signed by the authorized signatory of the applicant. Original documents must be submitted; the Procuring Agency (SIUT) may request copies if required.

### 2) Applicants' Eligibility for Participation:

Eligible applicants include all Manufacturers, Importers, and Distributors registered or incorporated in Pakistan, regardless of the nationality of their owners or professional staff.

All interested firms may participate in the Pre-qualification process, provided that:

- They are not blacklisted or debarred by any government, semi-government, or autonomous body;
- They fulfill the requirements of Mandatory Section. Refer "*Eligibility Criteria – Mandatory Section*".

### 3) Cost of Application:

Applicants shall bear all the costs associated with the preparation and submission of their application. The Procuring Agency shall not be responsible for these costs under any circumstances, regardless of the outcome of the Pre-qualification process.

### 4) Documents Establishing Qualification of the Applicants & Quoted Products:

The Evaluation process shall consist of Mandatory Criteria, Eligibility Evaluation, and Product Evaluation stages.

- Applicants must qualify each stage by submitting the relevant documents as specified in the PQ Documents.
- Product evaluation shall be based on the prescribed criteria and minimum passing marks.
- Only qualified Applicants and products shall be eligible to participate in the tender process.

Please refer to Annexures D1 and D2 for the specific formats and the documentation requirements.

### 5) Sealing and Marking of Applications:

Applicants shall enclose original and required copies in sealed envelope, which shall;

- a. Bear the name and address of the applicants.
- b. Bear specific identification of this Pre-qualification process as mentioned in the Notice for Pre-qualification or in the instructions.
- c. If the envelope is not sealed and marked as required, the Procuring Agency will assume no responsibility for misplacement of application.
- d. **Softcopy of all required documents mentioned in "Mandatory Section" must be given in Separate USB mandatorily on the given editable (Excel) format.**

**6) Clarification and Modification of Documents:**

Manufacturers, Importers and Distributors, who have obtained documents, may request for clarification of contents of the Pre-qualification document in writing, and response to such queries shall be made in writing within three working days, provided that the same are received at least five calendar days prior to the date of opening of applications.

**7) Addendum**

At any time prior to the deadline for submission of applications, the Procuring Agency may amend the Pre-qualification Documents by issuing an addendum. Any such addendum shall be communicated in writing to all participants who have obtained the Pre-qualification documents and shall be binding on them.

**8) Deadline for Submission of Documents**

The Procuring Agency may, at its discretion extend the deadline for the submission of documents by amending the Pre-qualification documents, and in which case all rights and obligations of the Procuring Agency and the applicants shall be subjected to the new extended deadlines.

**9) Evaluation:**

The Procuring Agency reserves the right to waive any minor deviations, provided such deviations do not materially affect the applicant's qualifications or capability to perform the contract, nor alter the fundamental requirements of the Pre-qualification documents.

**10) Dead Line for Submission of Applications:**

Applications shall be received by the Procuring Agency at the address not later than date & time mentioned in the Notice for Pre-qualification or in the instructions to applicants.

**11) Late Application:**

Applications received after the deadline specified in the Invitation for Pre-qualification shall not be entertained and will be returned unopened.

**12) Verification of Pre-qualification Information:**

Verification of the information provided by the applicants may be made by the procurement agency (SIUT), if required. In case the information is found to be wrong or incorrect in any material way or bidder is found to be lacking in the capability or resources to successfully perform the contract, then it shall not be prequalified.

Any representative(s) of SIUT may visit manufacturing and storage facility of the applicant situated anywhere in Pakistan. The applicant will facilitate the visit in all respects and nominate suitable person for this purpose.

(On Letter Head)  
**3 - APPLICATION**

Date: \_\_\_\_\_

To

Director,  
SIUT  
Karachi

**Subject: Application for “Dialysis Disposable / Consumables & Dry Dialysis Concentrate Powder etc. for the year 2026-27 Under Framework Contract Agreement”**

Dear Sir,

I ..... the undersigned, bearing CNIC # ....., being duly authorized to represent and act on behalf of ..... hereby applies to be prequalified for the subject cited above.

In compliance with the requirement of the Pre-qualification Documents, I enclose one (1) original hardcopy along with *softcopy* of the complete Pre-qualification submission and declare the following:

- (a) I have read, understood, and have no reservations to the contents, instructions, terms, and conditions set forth in the Pre-qualification Documents;
- (b) I understand that Procuring Agency may cancel the Pre-qualification process at any time and that Procuring Agency is not bound either to accept any application that it may receive or to invite the prequalified applicants to bid for the contract subject of this Pre-qualification, without incurring any liability to the Applicants;
- (c) Application by applicants will be subject to verification of all information submitted for Pre-qualification. The Procuring Agency and its authorized representative(s) may contact the following person(s) for further information, if needed;

Person to be contacted: \_\_\_\_\_

\_\_\_\_\_

Telephone:

[Please Mention Name]

[Please mention contact number]

The undersigned declares that the statements and the information provided above and in the enclosed documents are complete, true, and correct in all respects.

Signed & Stamp:

Name : \_\_\_\_\_  
Date : \_\_\_\_\_  
Contact No. : \_\_\_\_\_

#### 4 - ELIGIBILITY CRITERIA FOR APPLICANT

**i- MANDATORY SECTION**

- Please fill out the following “Mandatory Section”, duly referenced by Page No. of attachment.
- The application will not be entertained if the Mandatory documents are not found attached.
- Please submit softcopy of the application along with all annexures in USB.

S. No	Mandatory Requirements	Page No. (Attachment)
1	Registration with FBR for Income Tax & Sales Tax. (Attach copy of Certificate)	
2	FBR - Active Tax Payer Status of Income Tax & Sales Tax. (Attach evidence)	
3	Valid Drugs Manufacturing License (for local manufacturers) or Valid Drugs Sale License or Valid Establishment Registration Certificate (for sole agents) (In case renewal is applied, its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided). (ensuring that the license covers the quoted product category)	
4	Valid Drug Registration Certificate / Drug Enlistment Certificate of each quoted product, whichever applicable.	
5	Compliance with all Terms & Conditions and Instructions mentioned in the Pre-qualification Documents is mandatory. Applicants must submit the complete Pre-qualification Documents, duly signed and stamped on each page, as acknowledgment of acceptance. <i>(Certificate should be provided as Annexure-C)</i>	
6	The organization is neither blacklisted nor involved in any litigation in this regard by any institution of the Federal or Provincial Government, or by any Department, Agency, Organization, Autonomous Body, or Private Sector entity anywhere in Pakistan. <i>(Certificate should be provided as Annexure-B)</i>	
7	Duly completed Annexure-A, D1 & D2	
8	Applicant must provide an undertaking that all near to expiry items must be replace with fresh stock.	
9	Applicant must provide 2 (two) packs of quoted item as sample for evaluation by Technical committee.	
10	Original Pre-qualification Sales Receipt	

ii-

**PRE-QUALIFICATION CRITERIA FOR APPLICANT**

Only applicants who meet the Qualification Criteria with minimum passing score of 60% will be eligible for further evaluation in the Product Evaluation stage, in accordance with SPPRA guidelines.

<b>S. No.</b>	<b>DESCRIPTION</b>	<b>Max. Marks</b>	<b>Slab</b>
1.	Annual Turnover / Sales of Applicant (Sales) for Last three years. <ul style="list-style-type: none"> <li>- Above 1,000 Million</li> <li>- 500 Million up to 1,000 Million</li> <li>- Upto 500 Million</li> </ul> <i>(Firm will provide FBR Income/Sales Tax Return OR Audited Financial Statement of 2022, 2023 &amp; 2024)</i>	<b>15</b>	15 10 7
2.	Net Capital investment. <i>(Firm will provide this information on company letterhead. Figure mentioned in letter head should match with the any submitted Audited Financial Statement)</i>	<b>10</b>	
3.	Audited Financial Statement of Applicant for last Two Years. <i>(Duly signed &amp; stamped by the relevant authority)</i>	<b>10</b>	
4.	Income Tax Return of Applicant for the Last Two Years. <i>(Duly signed &amp; stamped by the relevant authority)</i>	<b>10</b>	
5.	Satisfactory / Performance Certificate from more than 300-bed Government hospitals. <ul style="list-style-type: none"> <li>- Above 5 Hospitals</li> <li>- Above 2 to 5 Hospitals</li> <li>- Up to 2 Hospitals</li> </ul> <i>(Duly signed &amp; stamped by the relevant authority of Hospitals)</i>	<b>15</b>	15 10 5
6.	Satisfactory / Performance Certificate from more than 300-bed Private hospitals. <ul style="list-style-type: none"> <li>- Above 5 Hospitals</li> <li>- Above 2 to 5 Hospitals</li> <li>- Up to 2 Hospitals</li> </ul> <i>(Duly signed &amp; stamped by the relevant authority of Hospitals)</i>	<b>15</b>	15 10 5
7.	Please Provide: <ul style="list-style-type: none"> <li>- Location &amp; Size of Manufacturing Facility.</li> <li>- High resolution photographs of Manufacturing &amp; Storage Facility.</li> </ul> <i>(Firm will submit the required information on a PKR 100 stamp paper, duly signed and stamped by an authorized person and notarized by a Notary Public.)</i>	<b>15</b>	
8.	Valid ISO-9001:2015 certificate of Manufacturer, issued by authorized body of the country of origin duly accredited with International Accreditation forum (IAF), (Duly attested by the senior executive of the firm).	<b>10</b>	
<b>TOTAL MARKS</b>		<b>100</b>	

For information purposes only – relevant details to be filled out in Annexure D-1, “Applicant Evaluation Schedule”.

## 5- PRE-QUALIFICATION CRITERIA FOR INDIVIDUAL PRODUCT

(MINIMUM 70 MARKS REQUIRED OUT OF 100 MARKS FOR PRE-QUALIFICATION)

S. No.	DESCRIPTION	MAX. MARKS	SLAB
1	<p><b>Compliant with Required Specification</b></p> <p>a. Offered item/sample fully compliant with the required specifications = 40 Points</p> <p>b. Offered item/sample compliant with minor deviation <math>\leq 10\%</math> from the required specifications and quality = 25 Points</p> <p>c. Major deviation(s) from Tender Specification or substandard Sample = 0 Points</p>	40	40 20 0
2	<p>Previous Experience of Quoted Product in Public Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute)</p> <p><i>(The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)</i></p>	15	
3	<p>Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Hospital)</p> <p><i>(The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)</i></p>	15	
4	<p>Accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, CCPIT, Swiss Medic or Health Canada or by the SRA's (Attach relevant documents duly attested by senior executive)</p>	15	
5	<p>Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country of origin. The Free Sale Certificate may be Apostille attested or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only).</p>	10	
6	<p>Supply of stock in compliance to SRO 470(I) /2017 subject to requirement of the Procuring Agency (SIUT).</p> <p><i>(Firm will submit the required Undertaking on a PKR 100 stamp paper, duly signed and stamped by an authorized person and notarized by a Notary Public.)</i></p>	5	
<b>TOTAL MARKS</b>		<b>100</b>	

## 6-ANNEXURES

Annexure-A

### APPLICANT'S INFORMATION FOR MANUFACTURERS, IMPORTERS & DISTRIBUTORS

**Company Name:** \_\_\_\_\_

Contact Person Information			
Contact Person Name		Cell No.	
Designation		Tel No.	
Email ID			

Company Incorporation / Establishment Information			
N.T.N # Yes [ ] No [ ]		Active Tax Payer Status	Yes [ ] No [ ]
SECP Incorporation Certificate	Yes [ ] No [ ]	Email ID	
Year Established		Valid Distribution Letter (If applicable)	Yes [ ] No [ ]

Entity Type				
1. Private Company [ ]	2. Public Company [ ]	3. NGO [ ]	4. Partnership [ ]	5. Sole Proprietor [ ]

Type of Business		
1. Manufacturer [ ]	2. Importer [ ]	3. Distributor [ ]

Details of Owners					
Name	Designation	Dir Tel No.	Email	CNIC No.	Address

Details of Management					
Name	Designation	Dir Tel No.	Email	CNIC No.	Address

Principle Products and Services		
1)	3)	5)
2)	4)	6)

Registered Office						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Cell No.		Fax		
District		Email		Website (URL)		

Work Office						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Cell No.		Fax		
District		Email		Website (URL)		

Manufacturing Facility I						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Email		Fax		

Manufacturing Facility II						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Email		Fax		

Primary Storage Facility						
Address:					Zip Code	
State / Province		Country		Tel (Office)		
City		Email		Fax		

Please specify below the names & designations of the employees of SIUT to whom Owner/CEO/Management of your firm has relationship.

	Name	Designation	Relationship
1			
2			

If no data is filled in the above table and subsequently any information contrary to above facts comes in notice of SIUT then in addition to other action, SIUT may terminate Purchase Contract at the cost of Supplier.

All information given above is true and correct.

\_\_\_\_\_  
**Authorized Person**

\_\_\_\_\_  
**Stamp of the Company**

Copies to be attached:

- 1- Attach evidence against YES [ ], where ever applicable;
- 2- CNIC of Owner/Top Management;
- 3- CNIC of Company Representative.

CERTIFICATE

Date: \_\_\_\_\_

To  
Office of the Director  
SIUT, Karachi,  
Sindh

WHEREAS     [Applicant Name]     hereby certify that, we are not blacklisted and litigated in this regard by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or Private Sector Organization anywhere in Pakistan.

Authorized Sign & Stamp

[Applicant Name]

**Note:** *This certificate should be on the stamp paper of Rs. 100 and should be signed by a person competent authority and having the power of attorney to bind the applicant.*

**CERTIFICATE OF DISTRIBUTOR NOMINATION**

This is to certify that;

- 1- {Name of Distributor}, has been nominated by: [Name of Manufacturer/Importer] as their authorized distributor for the supply of [Product/Service] for the entire contract period.
- 2- The manufacturer/importer shall not change its nominated distributor during the contract period, unless exceptional circumstances warrant such a change, which shall be allowed only with the prior approval of the competent authority of SIUT.

This certificate is issued in accordance with the contract agreement and is valid for the duration of the contract period.

Issued on: [Date]

Authorized Signature:

[Name]

[Designation]

SIUT

**PRE-QUALIFICATION CRITERIA FOR APPLICANT**

A	B	C	D	E	F	G	H	I	J
Applicant Name & Category	Annual Turnover / Sales of Applicant (Sales) for Last three years. - Above 1,000 Million = 15 Points - 500 Million up to 1,000 Million = 10 Points - Up to 500 Million = 7 Points (Firm will provide FBR Income/Sales Tax Return OR Audited Financial Statement of 2022, 2023 & 2024)	Net Capital investment. (Firm will provide this information on company letterhead. Figure mentioned in letter head should match with the any submitted Audited Financial Statement)	Audited Financial Statement of Applicant for last Two Years. (Duly signed & stamped by the relevant authority)	Income Tax Return of Applicant for the Last Two Years. (Duly signed & stamped by the relevant authority)	Satisfactory / Performance Certificate from more than 300-bed Government hospitals = 15 Points - Above 5 Hospitals = 10 Points - Above 2 to 5 Hospitals = 10 Points (Duly signed & stamped by the relevant authority of Hospitals)	Satisfactory / Performance Certificate from more than 300-bed Private hospitals = 15 Points - Above 5 Hospitals = 10 Points - Above 2 to 5 Hospitals = 10 Points - Up to 2 Hospitals = 5 Points (Duly signed & stamped by the relevant authority of Hospitals)	Please Provide: - Location & Size of Manufacturing Facility. - High resolution photographs of Manufacturing & Storage Facility. (Firm will submit the required information on a PKR 100 stamp paper, duly signed and stamped by an authorized person and notarized by a Notary Public.)	Valid ISO-9001:2015 certificate of Manufacturer, issued by authorized body of the country of origin duly accredited with International Accreditation Forum (IAF), (Duly attested by the senior executive of the firm).	Total Marks
<b>Max Marks</b>	<b>15</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>15</b>	<b>15</b>	<b>15</b>	<b>10</b>	<b>100</b>

**For Example**

XYZ Manufacturer	1,001 Million (Page # 10)	Yes (Page # 12)	Yes (Page #13)	Yes (Page # 18)	Yes 5 Hospitals (Page # 21)	Yes 5 Hospitals (Page # 25)	Yes (Page # 28)	Yes (Page # 30)	
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**INSTRUCTIONS**

**Following Content should be inserted as described:**

- A** Please insert Applicant Name & Category
- B** Please insert Amount in Million & Page No. of attachment
- C** Please insert Yes/No & Page No. of attachment.
- D** Please insert Yes/No & Page No. of attachment.
- E** Please insert Yes/No & Page No. of attachment.
- F** Please insert Yes/No & Page No. of attachment.
- G** Please insert Yes/No & Page Number of attached evidence.
- H** Please insert Yes/No & Page Number of attached evidence.
- I** Please insert Yes/No & Page Number of attached evidence.

**Note: Please Provide Softcopy of this Annexure.**

**PRE-QUALIFICATION CRITERIA FOR INDIVIDUAL PRODUCT  
TO BE FILLED MANDATORILLY**

A	B	C	D	E	F	G	H	I	J	K	L	M
S.No	Tender Item Code	Name of Item	Brand Name	Manufacturer	Pack Size	a) Offered item/sample fully compliant with the required specifications = 40 Points b) Offered item/sample compliant with minor deviation ≤ 10% from the required specifications and quality = 20 Points c) Major deviation(s) from Tender Specification or substandard Sample = 0 Points	Previous Experience of Quoted Product in Public Sector Hospital with minimum 300 bed capacity. (05 Marks for each Institute) (The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)	Previous Experience of Quoted Product in Private Sector Hospital with minimum 300 bed capacity. (05 Marks for each Hospital) (The bidder shall submit a summary of institutional sales, supported by corresponding POs and their respective DC, covering the period from Jan, 2023 onward. This summary must be provided on a stamp paper of Rs. 100, duly notarized/legalized, and must be submitted along with copies of the relevant POs and DCs. Please note that only POs accompanied by duly acknowledged DCs from the respective institutions.)	Accredited by WHO, US-FDA, EMA, MHRA, TGA, PMDA, Swiss Medic, CCPIIT or Health Canada or by the SRA's (Attach relevant documents duly attested by senior executive)	Valid Free Sale Certificate, issued by relevant authority of the country of origin, indicating that the quoted brand is freely available in the country or for countries which are not member of Apostille Convention may require to submit this certificate duly legalized/ notarized by embassy of Pakistan (for Sole agents only).	Supply of stock in compliance to SRO 470(me)/2017 subject to requirement of the Procuring Agency (SIT). (Firm will submit the required Undertaking on a PKR 100 stamp paper, duly signed and stamped by an authorized person and notarized by a Notary Public.)	Total
<b>For Example</b>						<b>40</b>	<b>15</b>	<b>15</b>	<b>15</b>	<b>10</b>	<b>5</b>	<b>100</b>

1	ABC	XYZ	DEF	GHI	10	Yes (Page No. 10)	Yes (Page No. 12)	Yes (Page No. 15)	Yes (Page No. 17)	Yes (Page No. 20)

**INSTRUCTIONS**

Following Content should not be altered:

- A** Serial No.  
**B** Tender Item Code  
**C** Name of Item

Following Content should be inserted as described:

- D** Insert Brand Name of Item  
**E** Insert Manufacturer  
**F** Insert Pack size of Item i.e. 1's / 10's / 14's (Number of unit in each pack).  
**H** Insert Number of Public Hospitals & Page Number of attached evidence

- I** Insert Number of Private Hospitals & Page Number of attached evidence  
**J** Please insert Yes/No & Page Number of attached evidence  
**K** Please insert Yes/No & Page Number of attached evidence  
**L** Please insert Yes/No & Page Number of attached evidence

**Note: Please Provide Softcopy of this Annexure.**

**Annexure : E**  
**Specification of Required Item**

S.No	Code	Item
1	AVF-02-0651	AV Fistula Needle Set 16-G 1.4X300Mm
2	BSC-02-0656	Dialzyer Cap (Red)
3	BTL-02-0649	Blood Tubing Lining ( BTL )
4	BTL-02-0650	Blood Tubing Line Peads 6.35X398Mm
5	DCI-02-0814	Dialysis Catheter Insertion Tray (Disposable)
6	DCI-02-0815	Dialysis Catheter Handling Tray (Disposable)
7	DHF-02-0642	Hollow Fiber Dialyzer 1.5/1.6 M2 High Flux
8	DHF-02-0643	Hollow Fiber Dialyzer 1.8/1.9 M2 High Flux
9	DHF-02-0648	Hollow Fiber Dialyzer 1.2 / 1.3 ( High Flux )
10	DLC-02-0635	Double Lumen Catheter 12 Fr X 20Cm ( Straight )
11	DLC-02-0636	Double Lumen Catheter 9 Fr X 10Cm ( Curved )
12	DLC-02-0637	Double Lumen Catheter 12 Fr X 15Cm ( Straight )
13	DLC-02-0638	Double Lumen Catheter 12 Fr X 15Cm ( Curved )
14	DLC-02-0639	Double Lumen Catheter 9 Fr X 17Cm ( Straight )
15	DLF-02-0647	Hollow Fiber Dialyzer 0.8 / 0.9 ( Low Flux )
16	DLF-02-0690	Hollow Fiber Dialyzer 1.5/1.6 M2 Low Flux
17	DPA-02-0654	Dialysis Powder Part-A
18	DPA-02-0655	Dialysis Powder Part-B
19	DPA-02-0656	Dialysis Cartridge Part-B
20	HFD-02-0640	Hollow Fiber Dialyzer 1.3 / 1.4 ( Low Flux )
21	HFD-02-0641	Hollow Fiber Dialyzer 1.6 / 1.7 ( Low Flux )
22	HFD-02-0645	Hollow Fiber Diazer 1.0 / 1.1 M2 (Low Flux)

**Annexure : E**  
**Specification of Required Item**

<b>S.No</b>	<b>Code</b>	<b>Item</b>
23	HFD-02-0646	Hollow Fiber Dialyzer 1.8 /1.9 M2 ( Low Flux )
24	HFD-02-0669	Hollow Fiber Dialyzer 0.5 M2 ( Low Flux )
25	HFD-02-0670	Hollow Fiber Dialyzer 0.7 M2 ( Low Flux )
26	HFD-02-0675	Hollow Fiber Dialyzer 2.1 /2.2 M2 ( Low Flux )
27	HFD-02-0677	Hollow Fiber Dialyzer 2.1 /2.2 M2 ( High Flux )
28	HFD-02-0693	Hollow Fiber Dialyzer 1.6 / 1.7 ( High Flux )
29	PCA-02-0660	Peracetic Acid 10Ltr