Bid Evaluation Report

1 Name of Procuring Agency: Proje & Director, Rehabilitation of DHQ / THQ Hospitals in Sindh.

3. Tender Description/Name of work/item: "Expansion & Improvement of DHQ Hospitals in Sindh". Z. Tender Reference No:

for Purchase of Hospital Beds for DNQ Hospital Badin

1 (Anthod of Procurement: Single Stage - Two Envelope Procedure

5 Tourier Publisher:

naily Ibrat, Karachi Dated 06/07/2012

Court & Electronic A1c fin (SCRRA ID No. 8, News papers names with detes)

6. Total Rid Documents Sold: (1) Nos.

1.00

8 Technical Birl Opening date: (if applicable) 01/08/2012(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Four Nos.

to. Bid(s) Rejected NII

11. Financial Bid Opening date: 27/08/2012

-	Name of Sirat or	2:050	Ranking in terms of	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
r.	Bidder	the Bidder	cost	Estimated	5	6
0	1	2	3	Approved FC-1	With in PC-1 Provision of	Recommende for Award of Work
1	M/s. T.K. Mc_HoT instruments Co	As per Calculation	1ct Lewest	Cost	-	Responsive
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2	International	Calculation				Λ

project Olingini 1.11Q/THO Haspitals in Street

TECHNICAL COMPARATIVE STATEMENT

Rehab: DHO/THO Hospitals In Sindh Purchase of Hospital BED For DHQ Hospital BADIN

Tender opened on 1st August 2012 at 01:00 PM

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e All	Flores Vance	Public !	Specification	Schedule	From Manufacture	of tender cont	/ Catalog	Saveral Sale Tex Conflicator			
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PC = Photocopy

WHO Operation Officer/Member

Special Secretary (FD)

Project Director / Member

Chairman HAB

A.S (Dev.) Member

FINANCIAL COMPARATIVE STATEMENT PURCHASE OF HOSPITAL BEDS FOR DHQ HOSPITAL BADIN Held on 27-08-2012

S/A	Marres Ferm / Agency	Total Bid Amount submitted by Firms	Earnest Money 2.5% Required	Earnest Money Submitted	Bank Graft/Chafan	Brench	Remarks
-	M/s I.X Medical Instruments	7,675,000.00	00'548'161	225.000.00	NBP	Nedir House Branch Karachi Qual	Qualified
-2	N/s A to Zee International	7,735,000.00	193,375.00	225,000.00	MCB Bank	Station Road Hyderabad	*
6.3	M/s. Sindh Traders	8.725,000,00	218,125.00	220.000.00	Faisal Bank	D230= Sukkur Branch	0
*	M/s Imperial Traders	9,950,000,00	248,750.00	28.000.00	Summit Bank	Latifabed # 7 HYD	*

Director GIMS/Member

DGHS/Member

WHO Operation Officer/Member

CL ANGMA

Special Secretary (FD) Member

A.S (Dev.)/ Member

Chairman HAB

FINANCIAL

COMPARATIVE STATEMENT

TENDER PURCHASE OF HOSPITAL BEDS FOR DHO HOSPITAL BADIN

Rehab: DHQ/THQ Hospitals in Sindh Opened on 27-08-2012

3	Description of Stores/Specification as per Tender	₿.	M/s. T.K. Medical Instruments Co	M/s. A to Zee inter:	M/s. Sindh Traders	M/s. Imperial Enterprises
8	Two Crank Fowler Bed Lying Area 78"x36" Main Frame 14/16 Gauge 4 Section Perforated Top of 18 Gauge Sheet, Full Fowler Adjustment the Help of Crank (Handle S.S). Backrest and Footrest Adjustable by the Individual Crank. Detachable ABS Head & Foot Boards (Imported) Side Rails Aluminum Collapsible Paint Powder Coated Epoxy Finish Heavy Duty Castors Wheels of 5 inches (Two Lockable) Complete with IV pose, IV Pole Holders on both Side	520	RS. 30,700/-	Rs. 30,940/-	Rs. 34,900/-	Rs. 39,800/-
	Urine Bag Hooks					

Director General Health Services Member

Director GIMS Gambat

· WHO Operation Officer

Consultant/Project Director
Member

Additional Secretary (Dev) Member

Special Secretary (F.D)
Member

Chairman HAB



NO: PD/DHQ/ 1026 /2012 OFFICE OF THE PROJECT DIRECTOR REHABILITATION DHQ / THQ HOSPITALS IN SINDH D-57/1, Block-9, Near Student Inn, Chiton Kurachi Dated: / 8 - 8-7 - 2012

Advance Acceptance

M/s. T.K. Medical Instruments Co.

Procurement of Hospital Bed for DHQ Hospital SHIKARPUR the Year 2011-2012,

SUBJECT: NIL Reference No: your quotation No: _

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
61	Lying Area 78"x36", Main Frame 14/16 Gauge, 4 Section Perforated Top of 18 Gauge Sheet. Full Fowler Adjustment the Help of Crank (Handle 5.S). Backrest and Footrest Adjustable by the Individual Crank. Detachable, ABS Head & Foot Boards (Imported), Side Rails Aluminum Collapsible, Paint Powder Coated Epoxy Finish, Heavy Duty Castors Wheels of 5 inches (Two Lockable) Complete with IV pose, IV Pole Holders on both Side, Urine Bag Hooks (As per Approved Sample Singed by Board)	30,700/-	234	Rs. 7,183,800/-

Total Value in Words: Seventy One Lacs Eighty Three Thousands & Eighty Hundred Only.

2. DATE OF DELIVERY: within Ninety (90) working days.

Period of the services

The above Acceptance is subject to 2 ½ Security Deposit amounting to Rs. 179,595/- which may please be furnished in the shape of Call Deposit / Pay Order and the contract Agreement may please be signed within 07 days of the receipt of the A.T. failing which the contract is concluded at your risk & expenses. Formal Contract will follow.

Project Director Rehab: DHQ / THQ Hospital in Sindh



NO PO/DHO/ 1027 /2012 OFFICE OF THE PROJECT DIRECTOR REHABILITATION DHQ / THQ HOSPITALS IN SINDH D-57/1, Block-9, Near Student Inn, Chifton Karachi Dated: 18-09-2012

Advance Acceptance

M/s. T.K. Medical Instruments Co.

Procurement of Hospital Bed for DHQ Hospital BADIN the Year 2011-2012. SUBJECT:

714 Reference No: your quotation No:

D	escription of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
A/11 8 (he he h	Area 78"x36", Main Frame 6 Gauge, 4 Section Perforated Top of Gauge Sheet. Full Fowler Adjustment Help of Crank (Handle S.S). Backrest Footrest Adjustable by the Individual nk. Detachable, ABS Head & Footrest (Imported), Side Rails minum Collapsible, Paint vder Coated Epoxy Finish, Heavy Duty tors Wheels of 5 inches (Two Lockable) mplete with IV pose, IV Pole Holders on the Side, Urine Bag Hooks per Approved Sample Singed by	30,700/-	250	Rs. 7,675,000/-
(A	th Side, Urine Bag Hooks per Approved Sample Singed by ard) TOTAL		_	

Total Value in Words: Seventy Six Lacs Seventy Five Thousands Only.

Jacob B-8-12

2. DATE OF DELIVERY: within Ninety (90) working days.

The above Acceptance is subject to 2 ½ Security Deposit amounting to Rs. 191,875/- which may please be furnished in the shape of Call Deposit / Pay Order and the contract Agreement may please be signed within 07 days of the receipt of the A.T. failing which the contract is epncluded at your risk & expenses. Formal Contract will follow.

Project Director Rehab: DHQ / THQ Hospital in Sindh Karachi



OFFICE OF THE PROJECT DIRECTOR REHAB: DHQ / THQ HOSPITALS IN SINDH HEALTH DEPARTMENT, GOVERNMENT OF SINDH No; PD/DHQ/ 1048 DT; 26-9-2012

1. Contract No: & Date

2. Name & Address of the Contractor

3. Contractors Tender No: & Date

4. Indentor's No: & Date

5. Indentor's Name & Address

6. Conditions of the Contract

7. Particulars of Stores

PD/DHQ/1026/2012 DT: 18-09-2012 M/s. T.K. Medical Instruments.

No. Nil Dt. 27-07-2012

Project Director

"Rehab: DHQ/THQ Hospitals in Sindh"

Health Department, Government of Sindh.

As contained in Contract Documents.

As given below

	(Collado V. College)						
S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures			
a1	Two Crank Fowler Bed Lying Area 78"x36", Main Frame 14/16 Gauge, 4 Section Perforated Top of 18 Gauge Sheet, Full Fowler Adjustment the Help of Crank [Handle S.S], Backrest and Footrest Adjustable by the Individual Crank, Detachable, ABS Head & Foot Boards (Imported), Side Rails Aluminum Collapsible, Paint Powder Coated Epoxy Finish, Heavy Duty Castors Wheels of 5 inches (Two Lockable) Complete with IV pose, IV Pole Holders on both Side, Urine Bag Hooks (As per Approved Sample Singed by		234	Rs. 7.183.800/-			
	Board) TOTAL	-	1	Rs. 7,183,800			

Total Value in Words: Seventy One Lacs Eighty Three Thousands & Eight Hundred Only.

8. Date of Delivery

9. Place of Delivery

10. Dispatch Instructions

11. Name & Address of the Consignee

Within Ninety (90) Days DHQ Hospital SHIKARPUR. Free delivery to the consignee end at SHIKARPUR Medical Superintendent, Hospital SHIKARPUR

12. PACKING & MARKING:

12.1. The goods should be suitably packed as shown against description of stores clause No. 07 to resist damage in transit by Road/Rail, from suppliers ware house to the consigned premises, if due to un-sufficient or defective packing, the Government suffers any loss, the contractor shall be responsible for making up such loss to the Government without any extra cost.

- 2.2. If you fail to comply with the above packing/marking instructions you will be responsible for any loss or damage or misuse.
- 12.3. A packing showing contents of the packages must be kept in each and every package etc. of the consignee.

13. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores against Clause No. 07.

14. INSPECTION:

14.1. INSPECTION AUTHORITY:

The Secretary Health to Government of Sindh, Health Department, Karachi.

14.2. INSPECTION OFFICER:

Deputy Secretary (M&I) as representative to Secretary Health Department, Government of Sindh, Karachi or an officer acting on his behalf in association with the member of Health Advisory Board, Inspection Note will be signed and issued by the Deputy Secretary (M&I) Health Department, Government of Sindh, Karachi.

14.3. PLACE OF INSPECTION:

At consignee end. Please intimate to the inspecting officer in writing under advice to this office as and when the stores are ready for inspection. The stores should be offered for inspection well in time i.e. 10 days in advance to ensure completion within the stipulated date of delivery under Clause-8 of A.T.

14.4. INSPECTION NOTE:

The Inspection Note will be issued after receiving of the goods and inspection by the inspection authority.

- 15. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make 100% payment during the year.
 - 15.1. 100% of the payment will be withheld in case of the delay due to any reason or defect.

16. SECURITY DEPOSIT @ 2.5%.

17. Contract No. Nil Dated: 26-09-2012, obtained an amount of Rs. 179,595/- in the shape of Pay Order No. 1234458, Dated: 24-09-2012. Issued from Silk Bank, Main Branch I.I. Chundrigar Road Karachi.

18. PART SUPPLY / PART PAYMENT:

Allowed

19. SPECIAL INSTRUCTION:

19.1. The Bidder shall confirm the refund of cost difference if same goods are/were supplied at lower rates to any other Govt. / Semi Government institution in the province or outside the province in the same fiscal year.

- .9.2. If it is found that the contracted prices of any item are more than Government fixed price the difference will be recovered from you.
- 19.3. The Inspection Authority reserves the right to get any or all stores / items of goods supplied against this Contract before or after the acceptance of stores.
- 19.4. All the supplies must be completed within the stipulated delivery period. In-case of your failure to adhere to the stipulated delivery period the competent authority reserve the right to forfeit the Security Deposit and notice to you, excess amount if any on account of repurchase will be recovered from you in addition to other penalties imposed if any.
- 19.5. The stores if found damaged shall be replaced by you free of cost.
- 19.6. Sub-Standard stores, if supplied will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 20. The supplier shall furnish the certificate from the manufacture on who's behalf they are participating to the effect that in case of the goods supplied are declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequence's under purchase rules envisaging debarring purchase of risk and cost and black-listing.
- The supplier / manufacturer should ensure the supply of quality items.

Please return within 03 days of the receipt of contract, duly singed and filled in token of having taken order in hand.

> Project Director Rehab: DHQ / THQ Hospital in Sindh

C. c. to:

The Chairman, Health Advisory Board, Karachi.

Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi,

The Medical Superintendent, DHQ Hospital SHIKARPUR

Accounts Section, "Rehab: DHQ / THQ Hospitals in Sindh".

Project Director Rehab: DHQ / THQ Hospital in Sindh



OFFICE OF THE PROJECT DIRECTOR REHAB: DHQ / THQ HOSPITALS IN SINDH HEALTH DEPARTMENT, GOVERNMENT OF SINDH No: PD/DHQ/ 1047 DT: 26-9-, 2012

1. Contract No: & Date

Name & Address of the Contractor

3. Contractors Tender No: & Date

4. Indentor's No: & Date

5. Indentor's Name & Address

Conditions of the Contract

7. Particulars of Stores

PD/DHQ/1027/2012 DT: 18-09-2012 M/s. T.K. Medical Instruments.

No. Nil Dt: 27-07-2012

Project Director

"Rehab: DHQ/THQ Hospitals in Sindh"

Health Department, Government of Sindh.

As contained in Contract Documents,

As given below

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Lying Area 78"x36", Main Frame 14/16 Gauge, 4 Section Perforated Top of 18 Gauge Sheet. Full Fowler Adjustment the Help of Crank (Handle S.S). Backrest and Footrest Adjustable by the Individual Crank. Detachable, ABS Head & Foot Boards (Imported), Side Rails Aluminum Collapsible, Paint Powder Coated Epoxy Finish, Heavy Duty Castors Wheels of 5 inches (Two Lockable) Complete with IV pose, IV Pole Holders on both Side, Urine Bag Hooks (As per Approved Sample Singed by	4	250	Rs. 7,675,000/-
	Board) TOTAL			Rs. 7,675,000/

Total Value in Words: Seventy Six Lacs Seventy Five Thousands Only.

Date of Delivery

9. Place of Delivery

10. Dispatch Instructions

11. Name & Address of the Consignee

Within Ninety (90) Days DHQ Hospital BADIN.

Free delivery to the consignee end at

BADIN

Medical Superintendent,

Hospital BADIN

12. PACKING & MARKING:

12.1. The goods should be suitably packed as shown against description of stores clause No. 07 to resist damage in transit by Road/Rail, from suppliers ware house to the consignee premises, if due to un-sufficient or defective packing, the Government suffers any loss, the contractor shall be responsible for making up such loss to the Government without any extra cost.

- 1.2.2. If you fail to comply with the above packing/marking instructions you will be responsible for any loss or damage or misuse.
 - 12.3. A packing showing contents of the packages must be kept in each and every package etc. of the consignee.

13. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores against Clause No. 07.

14. INSPECTION:

14.1. INSPECTION AUTHORITY:

The Secretary Health to Government of Sindh, Health Department, Karachi,

14.2. INSPECTION OFFICER:

Deputy Secretary (M&I) as representative to Secretary Health Department, Government of Sindh, Karachi or an officer acting on his behalf in association with the member of Health Advisory Board. Inspection Note will be signed and issued by the Deputy Secretary (M&I) Health Department, Government of Sindh, Karachi.

14.3. PLACE OF INSPECTION:

At consignee end. Please intimate to the inspecting officer in writing under advice to this office as and when the stores are ready for inspection. The stores should be offered for inspection well in time i.e. 10 days in advance to ensure completion within the stipulated date of delivery under Clause-8 of A.T.

14.4. INSPECTION NOTE:

The Inspection Note will be issued after receiving of the goods and inspection by the inspection authority.

- 15. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make 100% payment during the year.
 - 15.1. 100% of the payment will be withheld in case of the delay due to any reason or defect.

16. SECURITY DEPOSIT @ 2.5%.

 Contract No. Nil Dated: 26-09-2012, obtained an amount of Rs. 191,875/- in the shape of Pay Order No. 1234457, Dated: 24-09-2012. Issued from Silk Bank, Main Branch I.I. Chundrigar Road Karachi.

18. PART SUPPLY / PART PAYMENT:

Allowed

19. SPECIAL INSTRUCTION:

19.1. The Bidder shall confirm the refund of cost difference if same goods are/were supplied at lower rates to any other Govt. / Semi Government institution in the province or outside the province in the same fiscal year.

- 19.2. If it is found that the contracted prices of any item are more than Government fixed price the difference will be recovered from you.
 - 19.3. The Inspection Authority reserves the right to get any or all stores / items of goods supplied against this Contract before or after the acceptance of stores.
 - 19.4. All the supplies must be completed within the stipulated delivery period. In-case of your failure to adhere to the stipulated delivery period the competent authority reserve the right to forfeit the Security Deposit and notice to you, excess amount if any on account of repurchase will be recovered from you in addition to other penalties imposed if any.
 - 19.5. The stores if found damaged shall be replaced by you free of cost.
 - 19.6. Sub-Standard stores, if supplied will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 20. The supplier shall furnish the certificate from the manufacture on who's behalf they are participating to the effect that in case of the goods supplied are declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequence's under purchase rules envisaging debarring purchase of risk and cost and black-listing.

The supplier / manufacturer should ensure the supply of quality items.

Please return within 03 days of the receipt of contract, duly singed and filled in token of having taken order in hand.

> Project Director Rehab: DHQ / THQ Hospital in Sindh Karachi

C. c. to:

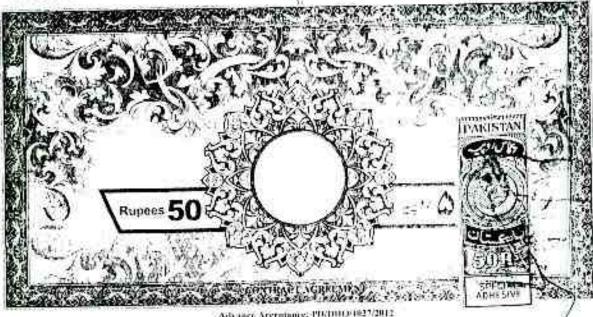
The Chairman, Health Advisory Board, Karachi.

Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi.

The Medical Superintendent, DHQ Hospital BADIN

Accounts Section, "Rehab: DHQ / THQ Hospitals in Sindh".

Project Director Rehab: DHQ / THQ Hospital in Sindh



Advance, Argentance: PD/(000)/4827/2012

This Agreement is made another. If you set the Shape Residuation of the after two contents of Smaller than purchases a complying Project Director (Robardillization of Director) Hospitals in Shadh's for emailer to the place of the Physics of the P

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- In this Agreement words & expressions shall have the incumpation on the pointed, assumed by their in the critical.
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 - 11. Unitract Agriculant
 - Price Schedule

 - Technical Specifications. Terms & Conditions of Tender United Sci.
 - Terms & Combiness of the Contain).
 - Scholiole of Requirement
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- In consideration of the passitions to be made by the partitions to the application section due to annual, the applications are made to the partition to proceed the partition of the control of the contr respects with the provision of the Contract
- The parelinest hereby resonant to pure the imposes or consideration of the port control the proofs & control and the remedying of the defects therein, the Southard Prior psychic under the power constitution associated the time are be required prescribed in the Contract

In writess others of the Parties dury to have caused the Surreson - store inc. with the month and the year line above weather

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DESHIBOSTION

SIGNATURE & SEAT (SUPPLIED).

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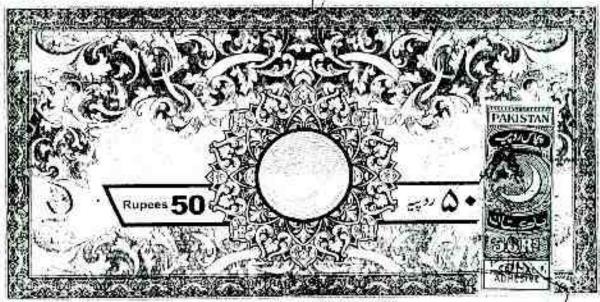
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ORSHINATION

WITNESS (SUPPLIER). SIGN OFF HEAR SEXE

NAME

DESIGNATION.



Advance Acceptance: PD/DHQ/1826/2012

This Agreement is made on this Service 2.4 Sept Ber 2015 by Department of Fields. Concernment of Service purchased acting through the Project Concern "Reducibilitation of DRO 1110 Hospitalitation South", become that called the "BUY ERS 2009. T.K. Medical Instrument Security 4 139, 5" These Sumy Plants Dates Maliacoptered. Same Prince Service 21-32621151. Cas No. (21-32621150-1 Actines) become after earliest "THE SUPPLIER".

whereas the purchaser resissance that consecutation should be provided by supplier and whereas the suppose has agreed in provide a poster-suppose frace, which has been accepted by purchaser for the supply of following previous the supplier. All, 700% (Ruppess in Words: Thirty financial seven hundred ruppes only) herein all, a "Thirty Construct Price".

S.500	Description of Stores/Specification	Rute per Unit	Ontrol	Tutal Value in Figures.
1	Two Crank Fowler Red (Fasteet details as per Work Order)	8x 3n,300/-	2310	gs. 2,183,800°
	TOTAL	1	1:	Rs. 7,183,8007

The delivery period will commence from the date of acceptance of the control by the backet. Now this Agreement witnessed as follows:

- In this Agreement winds & expressions still have the meanings as are respectively assigned to these in the terms
 & conditions of Tender Engages related to.
- Enthwang coccurrents shall be deemed to form and be send orestroed at part of flier Agreement, via
 - 11 Contract Agreement
 - hr. Price Schedule.
 - Lectureal Specifications
 - dr. Terms & Conditions of Tender Luquity
 - C. Fents & Conditions of the Contract
 - ft. Schedule of Requirement
- 2. Biodess offer includes the relevant correspondence with all innexing made below signing the Leminal
- to consideration of the payments to be made by the purchaset, in the supplier as better allocationed the supplier hereby coverants with the purchaser to provide the pastle and services and to read of the therein in conformity in all respects with the provision of the Couract.
- The purchaser targets envening in pay the supplier in consideration of the purchase of the goods & services and
 the remotions of the defects therein the context Procepsyable under the provision of the Context in the context
 the union prescribed in the Context.

In witness whereof the Parties there to have consed this Agricinent in accordance with their respective hands and seats.

the month and the year first above written

SIGNATURE & SEAL PURPHASERS

NAME

DESIGNATION

SIGNATURE & SEAL (SUPPLIER).

NAME

DESIGNATION

WITNESS (PURCHASER): SIGNATURE & SEA

SIASTI:

DESIGNATION

WITNESS (SUPPLIER): SHEWATERF & SEAT CE O

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T.K. Medical Instrument Co.

Room No. 339, 3rd Floor, Sunny Plaza, Hasrat Mohani Road, Karachi.
Phone: 2621151-2636314 Fax: (92-21) 2621163
E-mail: vaswani@cyber.net.pk

H					
Ref					
	 _	_	_	_	

Date 1-8-12

To

Project Director,

Rehab: THQ/DHQ Hospitals

Health Department

Government of Sindh

Karachi

FINANCIAL PROPOSAL

Reference:

Tender for Purchase of Hospital Beds for the Financial Proposal Year 2012-13 ADP

Scheme" Expansion / Improvement of DHQ Hospitals (04) Shikarpur"

Subject:

Quotation

Respected Sir,

In response of subject tender inquiry, we take pleasure to enclose our most competitive prices on consignee basis:

Validity: 90 Days Delivery: 90 Days

E.M @ 2.5 % in Shape of Payorder No: D874553 Dated: 01-08-2012

T.K Medical Instruments Co.,

gur Mari



T.K. Medical Instrument Co.

Room No. 339, 3rd Floor, Sunny Plaza, Hasrat Mohani Road, Karachi. Phone: 2621151-2636314 Fax: (92-21) 2621163 E-mail: vaswani@cyber.net.pk

T		
Ref		_

Date. 1-8-12

FINANCIAL PROPOSAL

Tender for Purchase of Hospital Beds for the Financial Proposal Year 2012-13 ADP Scheme" Expansion / Improvement of DHQ Hospitals (04)Shikarpur"

Sr	Name of Items	Qty	Unit Price	Total
01	A) TWO CRANK FOWLER BED As per tender specifications Quality as per Sample		30,700/= (Thirty thousand seven hundred only)	
		234		7,909,200/=
	B) TWO CRANK FOWLER BED Quality as per Sample		33,800/= (Thirty three thousand eight hundred only)	

T.K Medical Instruments Co.,



Tender for Hospital Bed -Shikarpur

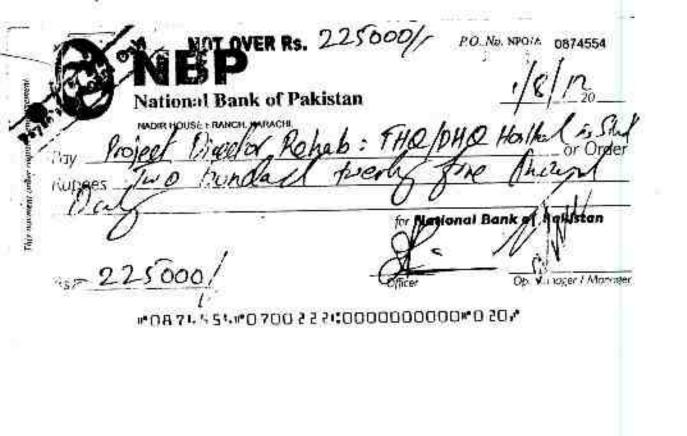
To, Project Director Rehab, DHQ/THQ Hospitals Sindh

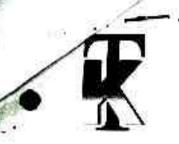
From

T.K Medical Instruments Co.,

Karachi







T.K. Medical Instrument Co.

Room No. 339, 3rd Floor, Sunny Plaza, Hasrat Mohani Road, Karachi.
Phone: 2621151-2636314 Fax: (92-21) 2621163
E-mail: vaswani@cyber.net.pk

Ref.				
	_	_		_

Date. 1-8-12

To

Project Director,

Rehab: THQ/DHQ Hospitals

Health Department

Government of Sindh

Karachi

FINANCIAL PROPOSAL

Reference:

Tender for Purchase of Hospital Beds for the Financial Proposal Year 2012-13 ADP

Scheme" Expansion / Improvement of DHQ Hospitals (04) Badin"

Subject:

Quotation

Respected Sir,

In response of subject tender inquiry, we take pleasure to enclose our most competitive prices on consignee basis:

Validity: 90 Days Delivery: 90 Days

E.M @ 2.5 % in Shape of Payorder No: 0874554 Dated: 01-08-2012

T.K Medical Instruments Co.,

Man

of 271

1



T.K. Medical Instrument Co.

Room No. 339, 3rd Floor, Sunny Plaza, Hasrat Mohani Road, Karachi.
Phone: 2621151-2636314 Fax: (92-21) 2621163
E-mail: vaswani@cyber.net.pk

Dof		
The Contract of		

Date. 1-8-12

FINANCIAL PROPOSAL

Tender for Purchase of Hospital Beds for the Financial Proposal Year 2012-13 ADP Scheme" Expansion / Improvement of DHQ Hospitals (04) Badin"

Sr	Name of Items	Qty	Unit Price	Total
01	A) TWO CRANK FOWLER BED As per tender specifications Quality as per Sample		30,700/= (Thirty thousand seven hundred only)	
	B) TWO CRANK FOWLER BED Quality as per Sample	250	33,800/≈ (Thirty three thousand eight hundred only)	8,450,000/=

T.K Medical Instruments Co.,

Jun Oration

FINANCIAL PROPOSAL

Tender for Hospital Bed -Badin

To.

Project Director

Rehab, DHQ/THQ Hospitals Sindh

T.K Medical Instruments Co., Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Project Director, Rehabilitation of DHQ / THQ Hospitals in Sindh.

INF- KRY No 2890/2012

3. Tender Description/Name of work/item: "Expansion & Improvement of DHQ Hospitals in Sindh", for Purchase of Hospital Beds for DHQ Hospital Shikarpur

4. Method of Procurement: Single Stage - Two Envelope Procedure

5. Tender Published:

Daily Ibrat, Karachi Dated 06/07/2012

SPPRA Web Site ID #

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid Documents Sold; 04 Nos.

8. Technical Bid Opening date: (if applicable) 01/08/2012(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Four Nos.

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 27/08/2012

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
	V	the blade.	_	Δ	5	6
0	1	2	3		With in PC-1	Recommended
1	M/s. T.K. Medical Instruments Co	As per Calculation	1st Lowest	Approved PC-1 Cost	Provision of 15%	for Award of Work
2	M/s. A to Zee International	As per Calculation	2nd Lowest	Approved PC-1 Cost	Nil	Responsive

Project Director DHQ/THQ Hospitals in Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Project Director, Rehabilitation of DHQ / THQ Hospitals in Sindh.

2. Tender Reference No:

INF- KRY No 2890/2012

3. Tender Description/Name of work/item: "Expansion & Improvement of DHQ Hospitals in Sindh", for Purchase of Hospital Beds for DHQ Hospital Badin

4. Method of Procurement: Single Stage - Two Envelope Procedure

5. Tender Published:

Daily Ibrat, Karachi Dated 06/07/2012

SPPRA Web Site ID #

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid Documents Sold; 04 Nos.

7. Total Bids Received:

04 Nos.

8. Technical Bid Opening date: (if applicable) 01/08/2012(Provide details in separate form)

9. No. of Bid technically qualified (if applicable): Four Nos.

10. Bid(s) Rejected: Nil

11. Financial Bid Opening date: 27/08/2012

12 Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
_	1	2	3	4	5	6
1	M/s. T.K. Medical Instruments Co	As per Calculation	1st Lowest	Approved PC-1 Cost	With in PC-1 Provision of 15%	Recommended for Award of Work
2	M/s. A to Zee International	As per Calculation	2nd Lowest	Approved PC-1 Cost	Nil	Responsive

Project Director DHQ/THQ Hospitals in Sindh

TECHNICAL COMPARATIVE STATEMENT Rehab: DHQ/THQ Hospitals in Sindh

Purchase of Hospital BED For DHQ Hospital BADIN

Tender opened on 1st August 2012 at 01:00 PM

Authority Letter Farnest Money 2.5 % Bron From Manufacturer p.D N						K Guarantee	DG - Dan	To come			2	
M/s A to Zee International P.C. M/s Sind Traders M/s Imperial Traders P.C. P.C. M/s International P.C. M/s International P.C. M/s International P.C. P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer of tender cost P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer of tender cost P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer P.C. Associated Authority Letter Earnest Money © 2.5 % Brown Manufacturer P.C. Associated Authority Letter P.C. Associ	▼ Local						BC - Dan	P.O = Pay order		0 = Ori	PC = Photocopy,	NOCE.
Firms Name Compliance Comp					<	P.0	Manufacturer	0-0 weeks		ė	3	Note:
Firms Name Propertication Delivery Authority Letter Earnest Money © 2.5 % Brown Manufacturer Of tender cost / Cla								0	4	-	M/s. T.K Medial Instrument Co	4
Firms Name Columns Co	Nii V Local	Z.	Z		<	P.0	Manufacturer	90 days	<	25	or ampending S	e ji
Firms Name Compliance Comp	LOCA))	W/s Imparial Tradens	~
Firms Name Compliance Comp	< -	`	<		<	P.O	<	To bo days				
Firms Name Compliance Comp	CCal			1			s	45-60 days	<	-	M/s Sind Traders	7
Firms Name uriginal opecification Delivery Authority Letter Carnest Money @ 2.5 % Brown Manufacturer of tender cost / Carnest Action Compliance Schedule From Manufacturer of tender cost / Carnest Money @ 2.5 % Brown Manufacturer of tender cost / Ca				₹.	z	P.0	Manufacturer	ov days				•
Firms Name uriginal Specification Delivery Authority Letter Earnest Money @ 2.5 % Brown Manufacturer of tender cost / Ca	11	11	11	П				604	<	חה	M/s A to Zee International	-
Firms Name uriginal Specification Delivery Authority Letter Carnest Money 2.5 % Bro	talog General Sale Tax Certificate Undertaking Imported \Local	General Sale Tax Certificate	General Sale Tax Certificate	talog	/ Ca	on render cost	The interior (a) (a)		200		ACTION AND ACTION ACTION AND ACTION ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION AND ACTION AND ACTION AND ACTION AND ACTION ACTION AND ACTION ACTION AND ACTION ACTION AND ACTION ACTI	
Firms Name Uniginal Specification Delivery Authority etter Forest Management	Income Tax Certificate 6	Income Tax Certificate &	Income Tax Certificate &	anun	Bron	Carliest water	From Manufactures		t Compliance	Receip		
					,	[]	Authority letter	ħ,	- pecification	- unifilia		3/ NO

Project Director / Member

A.S (Dev.)/ Member

Special Secretary (FD)

Member

WHO Operation Officer/Member

Chairman HAB

FINANCIAL COMPARATIVE STATEMENT PURCHASE OF HOSPITAL BEDS FOR DHQ HOSPITAL BADIN

Held on 27-08-2012

Director GIMS/Member	C ISHIELD	4 M/s Imperial Traders	3 M/s Sindh Trade	2 M/s A to 7 to 1.1.	M/s T.K Medical Instrument	S/No. Name Firm / Agency
~	9,950,000.00 2	8.725,000.00	7.735.000.00	7,675,000.00		Total Bid Amount Ex
Red Co	248.750.00 281.000.00	218.125.00 220.000.00	193.375.00 225.000.00	191,875.00 225,000.00	2.5% Required Submitted	Earnest Money Farmert M
	Summit Bank	Faisal Bank	MCB Bank	NBP	P Bank Draft/Challan	
	Latifabad # 7 HVN	0230= Sukkur Branch	Station Road Hyderabad	Nadir Hauss D	Branch	i dadin
>	*	٥	Qualified	Kemarks		

A.S (Dev.)/ Member

DGHS/Member

Chairman HAB

Member 7

Special Secretary (FD)

MANON

WHO Operation Officer/Member

FINANCIAL COMPARATIVE STATEMENT TENDER PURCHASE OF HOSPITAL BEDS FOR DHQ HOSPITAL BADIN

Rehab: DHQ/THQ Hospitals in Sindh Opened on 27-08-2012

	10		S.N
	Lying Area Agiustment the Help of Crank (Handle S.S). Backrest and Detachable Side Rails Paint Powder Coated Epoxy Finish Complete with IV pose, IV Pole Holders on both Side Aluminum Collapsi Powder Coated Epoxy Finish Complete with IV pose, IV Pole Holders on both Side LOCAL Best Quality May 7x'36" 14/16 Gauge 15/16 Gauge 16/16 Gauge	Two Crank Fowler Bed	Description of Stores/Specification as per Tender
	250	1	Q.
1 2	RS. 30,700/-	Instruments Co	M/s. T.K. Medical
	Rs. 30,940/-	M/s. A to Zee Inter:	
	Rs. 34,900/-	M/s. Sindh Traders	
	Rs. 39,800/-	M/s. Imperial Enterprises	

Additional Secretary (Dev)
Member

1

Consultdnt/Project Director

Member

Director GIMS Gambat

Member

Director General Health Services

Member

WHO Operation Officer Wember

Special Secretary (F.D)

Member

TECHNICAL COMPARATIVE STATEMENT

Rehab: DHQ/THQ Hospitals in Sindh

Purchase of Hospital BED

For DHQ Hospital SHIKARPUR

DGHS/Member

Project Director / Member

A.S (Dev.)/ Member

Special Secretary (FD)

Member

WHO Operation Officer/Member

Chairman HAB

PURCHASE OF HOSPITAL BEDS FOR DHQ HOSPITAL SHIKARPUR FINANCIAL COMPARATIVE STATEMENT

				7107-90-17 110 212			
S/Na.	Name Firm / Agency	Total Bid Amount Earnest Money Submitted by Firms 2.5% Required	Earnest Money 2.5% Required	Earnest Money Submitted	Bank Oraft/Challan	Branch	Romania
			SCHOOL STATE OF STATE	Г	Ci ait/ ciidiidii		Nemarks
	M/s T.K Medical Instruments	7,183,800.00	197,730.00	210,000.00	NBP	Nadir House Breeze V	
,					Ē	Madir House Branch Karachi	Qualitical
7	M/s A to Zee International	7.239.960.00	180,999.00	210,600.00	MCB Bank	Station Road Hyderabad	,,
~3	W/2 C:_JL T						*
c	M/S. Jindh Iraders	8.166,600.00	179,595.00	206.000.00	Faisal Bank & NBP BANK	0230= Sukkur Branch & Passport	:
4	M/s Imperial Traders					The british Will	1
S	s, a mberiai II.anb.2	9,313,200.00	232,830.00	250,000.00	Summit Bank	Latifabad # 7 HYD	

Director GHMS/Member

Project Director / Member

DGHS/Member

×

WHO Operation Officer/Member

Special Secretary (FD)
Member

A.S (Dev.)/ Member

Chairman HAB 6-9-2012

COMPARATIVE STATEMENT TENDER PURCHASE OF HOSPITAL BEDS FOR DHQ HOSPITAL SHIKARPUR FINANCIAL

Rehab: DHQ/THQ Hospitals in Sindh Opened on 27-08-2012

10		S.N
Lying Area 14/16 Gauge 4 Section Perforated Top of 18 Gauge Sheet. Full Fowler Adjustment the Help of Crank (Handle S.S). Backrest and Detachable Side Rails Paint Powder Coated Epoxy Finish Heavy Duty Castors Wheels of 5 inches (Two Lockable) Complete with IV pose, IV Pole Holders on both Side LOCAL Best Quality	Two Crank Fowler Bed	Description of Stores/Specification as per Tender
234	Qty	
RS. 30,700/-	M/s. T.K. Medical Instruments Co	
Rs. 30,940/-	M/s. A to Zee Inter:	
Rs, 34,900/-	M/s. Sindh Traders	
Rs. 39,800/-	M/s. Imperial Enterprises	

Director GIMS Gambat

Consultant Project Director Member

> Director General Health Services Member

Additional Secretary (Dev) Member

> WHO Operation Officer Wember

How Member Special Secretary (F.D)