


Bid Evaluation Report

1. Name of Procuring Agency: **Project Director, Rehabilitation of DHQ / THQ Hospitals in Sindh**
2. Tender Reference No: **INE- 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**
 SPRA Web Site: **Nil**
 Print & Electronic Media (SPRA ID No. & News papers names with dates): **Nil**
6. Total Bid Documents Sold: **11 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
0	1	2	3	4	5	6
1	M/s. T.K. Medical Instruments Co	As per Calculation	1st Lowest	Approved PC-1 Cost	Within PC-1 Provision of 15%	Recommended for Award of Work
2	M/s. A to Z International	As per Calculation	2nd Lowest	Approved PC-1 Cost	Nil	Responsive


 Project Director, DHQ/THQ Hospitals in Sindh

TECHNICAL COMPARATIVE STATEMENT

Rehab: DHQTHQ Hospitals In Sindh

Purchase of Hospital BED

For DHQ Hospital BADIN

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

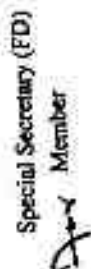
S/No	Firms Name	Original Receipt	Specification Compliance	Delivery Schedule	Authority Letter From Manufacturer	Deposit Money @ 2.5% of tender cost	Brochure / Catalog	Income Tax Certificate & General Sale Tax Certificate	Underwriting	Imported / Local	Remarks
1	M/s A to Zee International	P.C	✓	60 days	Manufacturer	P.O	NIL	✓ ✓	✓	Local	Qualified
2	M/s Sindh Traders	P.C	✓	45-60 days	✓	P.O	✓	✓	✓	Local	Qualified
3	M/s Imperial Traders	P.C	✓	90 days	Manufacturer	P.O	✓	Nil	✓	Local	Qualified
4	M/s T.K Medical Instrument Co	P.C	✓	6-8 weeks	Manufacturer	P.O	✓	✓ ✓	✓	Local	Qualified

Note: PC = Photocopy, O = Original, P.O = Pay order, BG = Bank Guarantee


DGHS Member


Project Director / Member


WHO Operational Officer/Member


Special Secretary (FD) Member

A.S (Dev.) Member


Chairman HAB

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

S/No.	Name Firm / Agency	Total Bid Amount submitted by Firms	Earliest Money 2.5% Required	Earliest Money Submitted	Bank Draft/Challan	Branch	Remarks
1	M/s T.K Medical Instruments	7,675,000.00	191,875.00	225,000.00	NBP	Madir House Branch Karachi	Qualified
2	M/s A to Zee International	7,735,000.00	193,375.00	225,000.00	MCB Bank	Station Road Hyderabad	"
3	M/s. Sindh Traders	8,725,000.00	218,125.00	220,000.00	Faisal Bank	07230- Sukkur Branch	"
4	M/s Imperial Traders	9,950,000.00	248,750.00	281,000.00	Summit Bank	Latifabad # 7 HYD	"

Director GIMS/Member


 Project Director / Member

DGHS/Member



WHO Operation Officer/Member



A.S.(Dev.) Member

Special Secretary (FD)
 Member



Chairman HAB


 27/8-2012

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

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

S.N	Description of Stores/Specification as per Tender	Qty	M/s. T.K. Medical Instruments Co	M/s. A to Zee Inter	M/s. Sindh Traders	M/s. Imperial Enterprises
01	<p>Two Crank Fowler Bed</p> <p>Lying Area 78" x 36" 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 LOCAL Best Quality</p>	250	RS. 30,700/-	Rs. 30,940/-	Rs. 34,900/-	Rs. 39,800/-

Director GIMS Gambat
Member

Director General Health Services
Member

WHO Operation Officer
Member

Consultant/Project Director
Member

Additional Secretary (Dev)
Member

Special Secretary (F.D)
Member

Chairman HAB



Advance Acceptance

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

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

Reference No: your quotation No: NIL DT: 01-08-2012

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	<u>Two Crank Fowler Bed</u> 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 Board)	30,700/-	234	Rs. 7,183,800/-
TOTAL				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.

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.

Received by (Signature)
18-9-12

(Signature)
Project Director
Rehab: DHQ / THQ Hospital in Sindh
Karachi



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

Advance Acceptance

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

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

Reference No: your quotation No: NIL DT: 01-09-2012

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 Board)	30,700/-	250	Rs. 7,675,000/-
TOTAL				Rs. 7,675,000/-

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

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 concluded at your risk & expenses. Formal Contract will follow.

Received by
for the
date: 18-9-12

C/C

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

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	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 Board)	30,700/-	234	Rs. 7,183,800/-
TOTAL				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 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.

Al.

12.2. 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.

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.


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

Please return within 03 days of the receipt of contract, duly signed 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 SHIKARPUR
- Accounts Section, "Rehab: DHQ / THQ Hospitals in Sindh".


Project Director
Rehab: DHQ / THQ Hospital in Sindh
Karachi

Received on 26/9/12
by [Signature]
[Signature]



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
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/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 5.5). 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/-	250	Rs. 7,675,000/-
TOTAL				Rs. 7,675,000/-

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

8. 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.

B/c

12.2. If you fail to comply with the above packing/marketing instructions you will be responsible for any loss or damage or misuse.

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

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14.1. INSPECTION AUTHORITY:

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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. 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 debaring purchase of risk and cost and black-listing.

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

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


Project Director

ofc
Rehab: DHQ / THQ Hospital in Sindh
Karachi

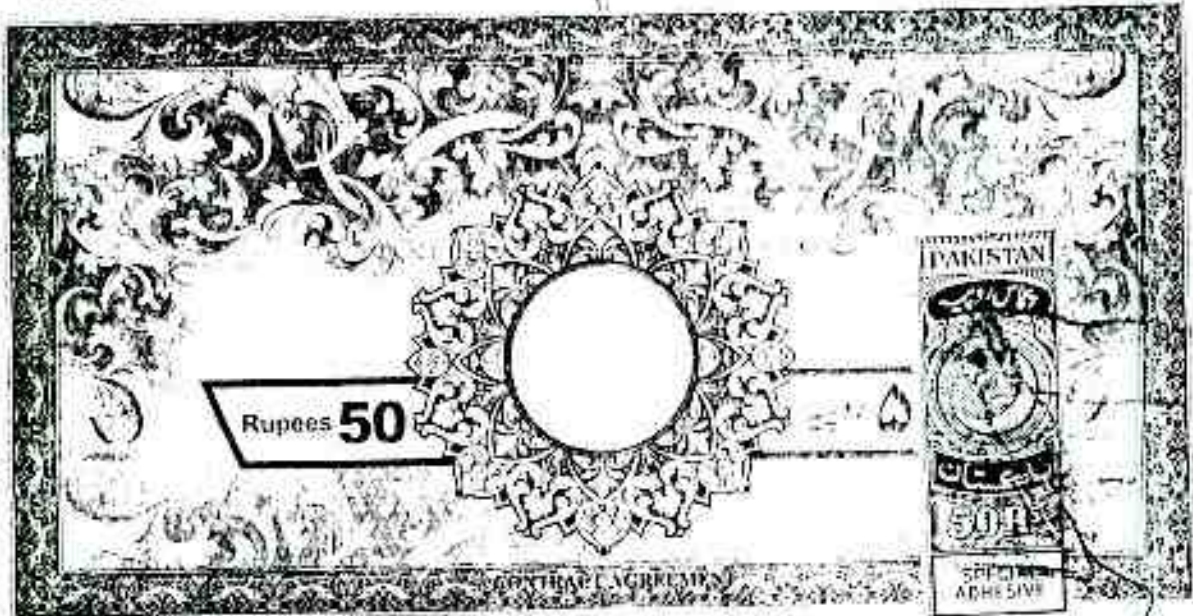
C. c. to:

- 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

ofc
Rehab: DHQ / THQ Hospital in Sindh
Karachi

Received by
Fahim
Date 26/9/12
MA



Advance Acceptance: PD/000/0827/2012

SIX AND A HALF PAGES
 15223
 15223
 15223

This Agreement is made on this 12th September 2012 by the Department of Health, Government of Sindh, the purchaser, acting through the Project Director "Rehabilitation of DDY/DDO Hospitals in Sindh", hereinafter called the "BUYER" & M/S. J. H. BAKERI, hereinafter called the "SUPPLIER".
 The "BUYER" & M/S. J. H. BAKERI, hereinafter called the "SUPPLIER".
 Where the purchaser is desirous of procuring certain goods shown by provided by supplier and hereinafter the supplier is invited to provide as per the following terms, which has been accepted by purchaser for the supply of following goods in the sum of Rs. 7,675,000/- (Rupees in Words: Seven Sixty Seven Lacs and 75000/-) hereinafter called "The Contract Price".

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
1	Low Rank Powder Bag (Further details as per Work Order)	Rs. 90,000	85	Rs. 7,675,000
TOTAL				Rs. 7,675,000

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

- In this Agreement words & expressions shall have the meanings as respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read construed as part of this Agreement viz:
 - Contract Agreement
 - Price Schedule
 - Technical Specifications
 - Terms & Conditions of Tender Enquiry
 - Terms & Conditions of the Contract
 - Schedule of Requirement
- Bidder's offer includes the relevant correspondence with all annexes, study sheets, drawings, Contract Agreement
- In consideration of the payments to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby warrants with the purchaser to provide the goods and services listed hereinafter, the goods in conformity in all respects with the provision of the Contract.
- The purchaser hereby promises to pay the supplier in consideration of the provision of the goods & services and the remedying of the defect therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

In witness whereof the Parties here to have signed this Agreement in duplicate, in their own hands and in the presence of witnesses on the day, month and the year first above written.

SIGNATURE & SEAL (PURCHASER):

NAME:
 DESIGNATION:

[Handwritten Signature]
[Handwritten Signature]
[Handwritten Signature]
 Dr. Abdul Basir
 J. H. BAKERI
 J. H. BAKERI
 J. H. BAKERI

SIGNATURE & SEAL (SUPPLIER):

NAME:
 DESIGNATION:

WITNESS (PURCHASER):
 SIGNATURE & SEAL:

NAME:
 DESIGNATION:

[Handwritten Signature]
 Rajesh
 Capt.
 Kanwar Anwar
 Sales Manager

WITNESS (SUPPLIER):
 SIGNATURE & SEAL:

NAME:
 DESIGNATION:

NET OVER Rs. -210000/-

ED. No. 820/A 0874553

NBP

National Bank of Pakistan

NADIR HOUSE BRANCH, KARACHI

1/4/12

Pay

Project Director Rehab: THQ/DHQ Hospital for Srd
or Order

Rupees

Two hundred ten Thousand Only - 2

for National Bank of Pakistan



Officer



Op. M. Hager / Manager

R. -210000/-

*0874553*070022*000000000000*020*

This payment order is valid only when used in full.



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 (D4) 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: 0874553 Dated: 01-08-2012

T.K. Medical Instruments Co.,



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: vaswanl@cyber.net.pk


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 (D4)Shikarpur"

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



 T.K Medical Instruments Co.,


 27/08/12
 27/08/12

FINANCIAL PROPOSAL

Tender for Hospital Bed -Shikarpur

To,

Project Director

Rehab, DHQ/THQ Hospitals Sindh

From

T.K Medical Instruments Co.,

Karachi

Handwritten notes and signatures:
A signature with a circled '33' next to it.
A signature with '27/8' written below it.
A signature with 'M' written below it.

Handwritten notes on the right side of the page:
A signature.
A date: 27/8/18.

NOT OVER Rs. 225000/-

P.O. No. NPO1A 0874554

1/8/12
20



NBP

National Bank of Pakistan

MADRIS HOUSE - BRANCH, KARACHI

This document requires no stamp

To Project Director Rehab: FHO/DHO Halkat is Shah or Order

Amount Two hundred twenty five thousand

Only

for National Bank of Pakistan

Rs. 225000/-

[Signature]
Officer

[Signature]
Op. Manager / Manager

⑈0874554⑈0700222⑈000000000000⑈020⑈



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: vaswanl@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.,

Handwritten: 27-8-2012

Handwritten: [Signature]

Handwritten: [Signature] 27/8/12

Handwritten: [Signature]

Handwritten: 27/8/12



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



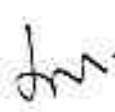
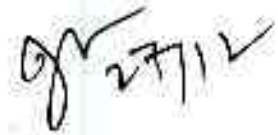
FINANCIAL PROPOSAL

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 <u>As per tender specifications</u> <u>Quality as per Sample</u>	250	30,700/= (Thirty thousand seven hundred only)	8,450,000/=
	B) TWO CRANK FOWLER BED <u>Quality as per Sample</u>		33,800/= (Thirty three thousand eight hundred only)	



T.K Medical Instruments Co.,





27712

FINANCIAL PROPOSAL

Tender for Hospital Bed -Badin

To,

Project Director

Rehab, DHQ/THQ Hospitals Sindh

From

T.K Medical Instruments Co.,

Karachi

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 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.**
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
0	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

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**
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7. Total Bids Received: **04 Nos.**
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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:

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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

S/No	Firms Name	Original Receipt	Specification Compliance	Delivery Schedule	Authority Letter From Manufacturer	Earnest Money @ 2.5 % of tender cost	Brochure / Catalog	Income Tax Certificate & General Sale Tax Certificate	Undertaking	Imported/Local	Remarks
1	M/s A to Zee International	P.C	✓	60 days	Manufacturer	P.D	Nil	✓ ✓	✓	Local	Qualified
2	M/s Sind Traders	P.C	✓	45-60 days	✓	P.D	✓	✓	✓	Local	Qualified
3	M/s Imperial Traders	P.C	✓	90 days	Manufacturer	P.D	✓	Nil	✓	Local	Qualified
4	M/s. T.K Medial Instrument Co	P.C	✓	6-8 weeks	Manufacturer	P.D	✓	✓ ✓	✓	Local	Qualified

Note: PC = Photocopy, O = Original, P.O = Pay order BG = Bank Guarantee


 DGHS Member
 Project Director / Member

A.S (Dev.) / Member
 Chairman HAB


 WHO Operation Officer/Member
 Special Secretary (FD)
 Member

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

S/No.	Name Firm / Agency	Total Bid Amount submitted by Firms	Earnest Money 2.5% Required	Earnest Money Submitted	Bank Draft/Challan	Branch	Remarks
1	M/s T.K Medical Instruments	7,675,000.00	191,875.00	225,000.00	NBP	Nadir House Branch Karachi	Qualified
2	M/s A to Zee International	7,735,000.00	193,375.00	225,000.00	MCB Bank	Station Road Hyderabad	"
3	M/s Sindh Traders	8,725,000.00	218,125.00	220,000.00	Faisal Bank	0230 = Sukkur Branch	"
4	M/s Imperial Traders	9,950,000.00	248,750.00	281,000.00	Summit Bank	Latifabad # 7 HYD	"

Director GIMS/Member


 Project Director / Member

DGHS/Member



WHO Operation Officer/Member



A.S (Dev.) / Member

Special Secretary (FD)
 Member



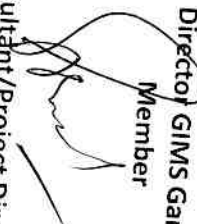
Chairman HAB






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

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

S.N	Description of Stores/Specification as per Tender	Qty	M/s. T.K. Medical Instruments Co	M/s. A to Zee Inter:	M/s. Sindh Traders	M/s. Imperial Enterprises
01	<p>Two Crank Fowler Bed</p> <p>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 LOCAL Best Quality</p>	250	RS. 30,700/-	Rs. 30,940/-	Rs. 34,900/-	Rs. 39,800/-

Director GIMS Gambat
Member

Consultant/Project Director
Member

Director General Health Services
Member

Additional Secretary (Dev)
Member

WHO Operation Officer
Member

Special Secretary (F.D.)
Member

for

Chairman HAB

TECHNICAL COMPARATIVE STATEMENT

Rehab: DHQ/THQ Hospitals in Sindh
Purchase of Hospital BED
For DHQ Hospital SHIKARPUR

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

S/No	Firms Name	Original Receipt	Specification Compliance	Delivery Schedule	Authority Letter From Manufacturer	Earnest Money @ 2.5% of tender cost	Brochure / Catalog	Income Tax Certificate & General Sale Tax Certificate	Undertaking	Imported/Local	Remarks
1	M/s A to Zee International	P.C	✓	60 days	Manufacturer	P.O	-	✓ ✓	✓	Local	Qualified
2	M/s Sind Traders	P.C	✓	45-60 days	✓	P.O	✓	✓ ✓	✓	Local	Qualified
3	M/s Imperial Traders	P.C	✓	90 days	Manufacturer	P.O	✓	✓ ✓	✓	Local	Qualified
4	M/s. I.K Medal Instrument Co	P.C	✓	6-8 weeks	Manufacturer	P.O	✓	✓ ✓	✓	Local	Qualified

Note: PC = Photocopy, O = Original, P.O = Pay order BG = Bank Guarantee

DGHS/Member

Project Director / Member

A.S (Dev.) Member

Chairman HAB

WHO Operation Officer/Member

Special Secretary (FD)

for Member


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

S/No.	Name Firm / Agency	Total Bid Amount submitted by Firms	Earnest Money 2.5% Required	Earnest Money Submitted	Bank Draft/Challan	Branch	Remarks
1	M/s T.K Medical Instruments	7,183,800.00	197,730.00	210,000.00	NBP	Nadir House Branch Karachi	Qualified
2	M/s A to Zee International	7,239,960.00	180,999.00	210,600.00	MCB Bank	Station Road Hyderabad	"
3	M/s Sindh Traders	8,166,600.00	179,595.00	206,000.00	Faisal Bank & NBP BANK	0230= Sukkur Branch & Passport Office Branch KH	"
4	M/s Imperial Traders	9,318,200.00	232,830.00	250,000.00	Summit Bank	Latifabad # 7 HYD	"

Director CHMS/Member


 Project Director / Member

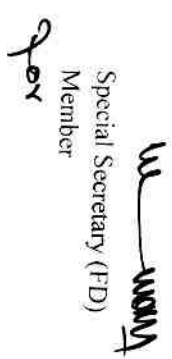
DGHS/Member



WHO Operation Officer/Member



A.S (Dev.) / Member


 Special Secretary (FD)
 Member


Chairman HAB



 6-9-2012




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

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

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Chairman HAB