

## MINUTES

A Hospital Procurement Committee meeting held on **21<sup>st</sup> Oct 2013 at 12:00 noon** to open bid documents for repair of Machinery / Equipments during the financial year 2013-2014 of the following job / works and the lowest amount quoted by the Contractors / Suppliers have been mentioned against each item(s).


The following officers have attended this meeting.

### Note:

1. NIT issued vide letter No.A(CHK)/-7911/- dated 25-09-2013 Published in **Daily Jang** dated 01-10-2013 **Daily Dawn** dated 01-10-2013
2. SPPRA ID and Serial No.17497 hoisted on the authority's website.

S.No.	Description (s)	Lowest Amount	Quoted By	
1	Repair / Replacement of Parts Fluoroscopy Machine Model:N80-NF S.No.G-32557 Make: Stephanix / France at Radiology Department (Room # 7).	1,185,000/-	M/s BIOS	
2	Repair / Replacement of Parts C-Arm Model:SM-20HF S.No.06-0734 Make: Listem / Korea Ortho OT Department.	110,000/-	M/s BIOS	
3	Repair / Replacement of Parts C-Arm Model: Surgico-60D S.No.2K228 Make: Medico at Ortho OT Department	105,500	M/s BIOS	
4	Repair / Replacement of Parts Mobile X-Ray Model: Movix 4.0 Serial No. PK-11409 Make: Stephanix / France at Ortho Unit - II	327,000/-	M/s BIOS	
5	Repair / Replacement of Parts Fluoroscopy Model: DIG6150 S.No.906D-1510 Make: Dongmun / Korea at Radiography Department (Room # 11).	980,000/-	M/s BIOS	
6	Repair / Replacement of Parts Fluoroscopy Model: DIG6150 S.No.906D-1510 Make: Dongmun / Korea at Radiography Department (Room # 11)	Repeated Item @ S.No.5		
7	Repair / Replacement of Parts Duodeno Video Scope Model: TJF-160VR S.No.2600816 in Surgical Unit - IV.	185,000/-	M/s Endo-Kare	
8	Repair / Replacement of Parts Duodeno Video Scope Model: TJF-160VR S.No.2500430 in Surgical Unit - IV.	185,000/-	M/s Endo-Kare	
9	Repair / Replacement of Parts Gastro Video Scope Model: GIF-N180 S.No.2600463 in Surgical Unit - IV	1,100,000/-	M/s Endo-Kare	
10	Repair / Replacement of Parts Gastro Video Scope Model: GIF-160 S.No.2510598 in Surgical Unit - IV	585,000/-	M/s Endo-Kare	
11	Repair / Replacement of Parts Duodeno Video Scope Model: TJF-160VR S.No.2002869 in Surgical Unit - IV	625,000/-	M/s Endo-Kare	
12	Supply of Linear Probe for Color Doppler Model: Nemio-XG and Xario in Radiology Department. (Note: Both rate should be quoted together)	697,000/- 799,000/-	M/s Medequips SMC	
13	Reconnection OF Medical Gas Pipeline from New Site to Hospital VIE Tank Network & Installation of Regulating Set. (As per B.O.Q)	900,000/-	M/s Linde	
14	Service & Maintenance Agreement of the Angiography Machine during the financial year 2013-14 extendable a further one year	6,000,000/-	M/s Allmed Solution	
<b>PART - II</b>				
S.No.	Description (s)	Qty	Lowest Amount	Quoted By
01	Top Light Ortho OT	01	88,000/-	Hospital Solution

SHAHID ALI K.K.  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
PMS (M) / Civil Hospital  
Civil Hospital, Karachi  
POPULATION VETERINARY & ANIMAL SCIENCES

S.No.	Description (s)	Qty	Lowest Amount	Quoted By
02	Ventilator Blease S.No: 128908 Model No :13100 <b>Ortho OT</b>	01	75,000/-	Hospital Solution
03	Diathermy Machine S.No: 2812 Model:TD311 Eshman <b>Ortho OT</b>	01	78,000/-	Hospital Solution
04	Suction Machine S.No: 10243 Model:BNC Land <b>Ortho OT</b>	01	N.Q	—
05	Pulse Oxy Meter S.No: FMUH00529 Model : Ohmeda 3700 <b>Neuro OT</b>	01	46,000/-	Standard Suppliers
06	Ventilator Mod : Blease MP3 <b>Emergency OT</b>	01	73,000/-	Hospital Solution
07	Ventilator Mod : Blease MP3 <b>Emergency OT</b>	01	83,000/-	Hospital Solution
08	Auto Clave <b>Ortho OT</b>	01	23,000/-	Hospital Solution
09	ECG Machine Model No. Fukuda Cardimax.FX.121 <b>Medical Unit – V</b>	01	N.Q	—
10	Anesthesia Machine Model No. Blease Front Line 560 <b>E.Gynae OT</b>	01	93,000/-	Hospital Solution
11	OT Table <b>E.Gynae OT</b>	01	53,000/-	Hospital Solution
12	Ventilator Blease MP3 Model No.0900000 S.No.0730597 <b>E.Gynae OT</b>	01	77,300/-	Hospital Solution
13	Digital Ventilator S.No: 0060503 Make :England <b>E. Gynae OT</b>	01	97,000/-	Hospital Solution
14	Multipara Monitor Model: Omni 3 S.No: 1003-51020 Make : Infinium/USA <b>Medical I.C.U</b>	01	56,000/-	BIOS
15	Multipara Monitor Model: DST- 5000A S.No: 5000A-H-40417 <b>Medical I.C.U</b>	01	71,000/-	Life One
16	Multipara Monitor Model: Omni 3 S.No: 1003-51017Make : Infinium/USA <b>Medical I.C.U</b>	01	52,000/-	Life One



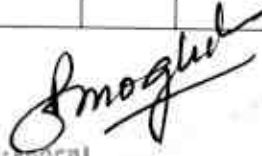
SHAHID ALI R.K.  
Acco Officer  
Civil Hospital Karachi

ADD. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi

*Bonogad*

BICHS  
RHS 7  
CPL  
ADD. Medical Superintendent  
Civil Hospital, Karachi

S.No.	Description (s)	Qty	Lowest Amount	Quoted By
17	Multipara Monitor Model: Omni 3 S.No: 1003-51011 Make : Infinium/USA <b>Medical I.C.U</b>	01	48,000/-	BIOS
18	Mobile X-Ray Machine Dongmun Model No.DM-FCT-10 <b>Medical I.C.U</b>	01	61,500/-	BIOS
19	Suction Machine <b>Cardiology</b>	01	18,600/-	Standard Suppliers
20	Multipara Monitor Model: Omni 3 S.No:5011-51517 Make : Infinium/USA <b>Surgical Unit – IV</b>	01	75,000/-	BIOS
21	Multipara Monitor Model: Omni 3 S.No:1055-51047 Make : Infinium/USA <b>Surgical Unit – IV</b>	01	63,000/-	BIOS
22	Suction Machine <b>Medical Unit – III</b>	01	18,400	Standard Suppliers
23	Flowmeter <b>Medical Unit – III</b>	02	6,800 Each (Rs.13,600)	Standard Suppliers
24	Flowmeter <b>Medical Unit – V</b>	01	6,800	Standard Suppliers
25	Suction Machine <b>ENT Dept:</b>	02	17,800	Standard Suppliers
26	Washing Machine 3 and 4 <b>Laundry CHK</b>	02	N.Q	—
27	Dryer Machine 5 <b>Laundry CHK</b>	01	N.Q	—
28	Mobile X-ray Machine Mod: TMX-50A <b>Ortho O.T</b>	01	79,000/-	BIOS
29	Surgical Diathermy Make:Giester Mod:Esux 350 <b>Ortho OT</b>	01	53,000/-	Hospital Solution
30	Pulse Oximeter Mod:Infiox III <b>Ortho OT</b>	01	16,800/-	Standard Suppliers
31	OT Table <b>Ortho OT</b>	01	73,000/-	Hospital Solution
32	Resucitation Trolley <b>Labor room</b>	01	86,000/-	Hospital Solution
33	Multipara Monitor Mod:Omni III Make:Infinium <b>Emergency Gynae OT</b>	01	41,000/-	BIOS
34	Pulse Oximeter Mod:Omni Make: Infinium S.no:1011-5-1657 <b>Emergency Gynae OT</b>	01	42,000/-	BIOS




  
**SHAHID ALI R.R.**  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

S.No.	Description (s)	Qty	Lowest Amount	Quoted By
35	Multipara Monitor Make: Advisor Mod:9200 <b>Emergency Gynae OT</b>	02	N.Q	—
36	Oxygen Outlet Points BS Standard Make.Penlon / UK <b>Gynae Unit – I</b> or equivalent	08	7000/- Each (Rs.56,000/-)	Standard Suppliers
37	Isolation Valves Size ½” Make.Kitz <b>Gynae Unit – I</b> or equivalent	02	5,500/- Each (Rs.11,000)	Standard Suppliers
38	Oxygen Flowmeter with Humidifier Bottle Make: Penlon / UK <b>Gynae Unit – I</b> or equivalent	08	6,800/- Each (Rs.54,400/-)	Standard Suppliers
39	Air Compressor and Dryer & filter	02 Each	745,000/- 28,500/-	Standard Suppliers

A request was sent to the Secretary Finance and Deputy Commissioner Distt. South Karachi to nominate their representative for this meeting but nomination have not received till the opening of this meeting.



**Mr. Shahid Ali**  
Accounts Officer  
Civil Hospital, Karachi



**Dr. Rukhsana Mughal**  
Incharge Medical Officer  
Reproductive Health Services  
Training Centre & Gynae OPD  
Civil Hospital, Karachi  
Population Welfare Deptt. Govt. of Sindh



**Dr. Mohammad Faheem Bhatti**  
Addl: Medical Superintendent (Technical)  
Chairman Hospital Procurement Committee  
Civil Hospital, Karachi  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.



## CIVIL HOSPITAL KARACHI

Statement showing the Comparative Statements of the sealed bids invited for Maintenance & Repair @ Civil Hospital, Karachi, during the Financial Year 2013-14 (As Specific in Tender Notice)

Scaled Tenders called vide letter No. A(CHK)/-7911 dated 25-09-2013

Advertisement Published in Prominent newspapers vide INF-KR No.2183/13

SPPRA - S.No. 17497 Opened on 21-10-2013

S. NO.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
01	Repair / Replacement of Parts Fluoroscopy Machine Model:N80-NF S.No.G-32557 Make: Stephanix / France at Radiology Department (Room # 7).	01	1,185,000/- M/s BIOS			Qualified on Authorized Agent basis
02	Repair / Replacement of Parts C-Arm Model:SM-20HF S.No.06-0734 Make: Listem / Korea Ortho OT Department	01	110,000/- M/s BIOS			Qualified on Authorized Agent basis
03	Repair / Replacement of Parts C-Arm Model: Surgico-60D S.No.2K228 Make: Medico at Ortho OT Department	01	105,500/- M/s BIOS			Qualified on Authorized Agent basis
04	Repair / Replacement of Parts Mobile X-Ray Model: Movix 4.0 Serial No. PK-11409 Make: Stephanix / France at Ortho Unit - II.	01	327,000/- M/s BIOS			Qualified on Authorized Agent basis
05	Repair / Replacement of Parts Fluoroscopy Model: DIG6150 S.No.906D-1510 Make: Dongmun / Korea at Radiography Department (Room # 11).	01	980,000/- M/s BIOS			Qualified on Authorized Agent basis
06	Repair / Replacement of Parts Fluoroscopy Model: DIG6150 S.No.906D-1510 Make: Dongmun / Korea at Radiography Department (Room # 11).	01	Repeated Item @ S.NO.5			Repeated due to typographical mistake
07	Repair / Replacement of Parts Duodeno Video Scope Model: TJF-160VR S.No.2600816 in Surgical Unit - IV.	01	185,000/- M/s Endo-Kare			Qualified on Authorized Agent basis
08	Repair / Replacement of Parts Duodeno Video Scope Model: TJF-160VR S.No.2500430 in Surgical Unit - IV.	01	185,000/- M/s Endo-Kare			Qualified on Authorized Agent basis
09	Repair / Replacement of Parts Gastro Video Scope Model: GIF-N180 S.No.2600463 in Surgical Unit - IV.	01	1,100,000/- M/s Endo-Kare			Qualified on Authorized Agent basis
10	Repair / Replacement of Parts Gastro Video Scope Model: GIF-160 S.No.2510598 in Surgical Unit - IV.	01	585,000/- M/s Endo-Kare			Qualified on Authorized Agent basis

**SHAHID ALIKK.** Add. Medical Superintendent  
Accounts Officer  
Civil Hospital Karachi

**BURHAN KHAN** Add. Medical Superintendent  
Accounts Officer  
Civil Hospital Karachi

Accounting Officer  
Civil Hospital Karachi

S. NO.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
11	Repair / Replacement of Parts Duodeno Video Scope Model: TJF-160VR S.No.2002869 in Surgical Unit - IV.	01	625,000/- M/s Endo-Kare				Qualified on Authorized Agent basis
12	Supply of Linear Probe for Color Doppler Model: Nemio-XG and Xario in Radiology Department. (Note: Both rate should be quoted together)	1 No. each	697,000/- 799,000/- M/s Medequips SMC				Qualified on Authorized Agent basis
13	Reconnection OF Medical Gas Pipeline from New Site to Hospital VIE Tank Network & Installation of Regulating Set.	As per B.O.Q.	900,000/- M/s Linde	984,000/- M/s Standard Suppliers			Qualified on Authorized Agent basis
14	Service & Maintenance Agreement of the Angiography Machine during the financial year 2013-14 extendable a further one year.		6,000,000/-P/year M/s Allmed Solutions				Qualified on Authorized Agent basis
<b>PART - II</b>							
01	Top Light Ortho OT	01	88,000 M/s Hospital Solution	95,000 M/s Urooj Enterprises	90,500 M/s Born & Joint Solutions		On lowest basis
02	Ventilator Blease S.No: 128908 Model No :13100 Ortho OT	01	75,000 M/s Hospital Solution	78,300 M/s Urooj Enterprises	77,300 M/s Born & Joint Solutions		On lowest basis
03	Diathermy Machine S.No: 2812 Model:TJD311 Eshman Ortho OT	01	78,000 M/s Hospital Solution	80,500 M/s Urooj Enterprises	84,000 M/s Born & Joint Solutions		On lowest basis
04	Suction Machine S.No: 10243 Model:BNC Land Ortho OT	01	NQ	NQ	NQ	NQ	
05	Pulse Oxy Meter S.No: FMUH00529 Model : Ohmeda 3700 Neuro OT	01	46,000 M/s Standard Suppliers				Authorized Agent

SHAHID ATYR  
Accounts Officer  
Civil Hospital Karachi

AAA. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

NICHTO  
RHS, ATYP  
Civil Hospital, Karachi  
POPULATION RESOURCES

S. NO.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
06	Ventilator Mod : Blease MP3 Emergency OT	01	73,000 M/s Hospital Solution	75,000 M/s Urooj Enterprises	76,300 M/s Born & Joint Solutions		On lowest basis
07	Ventilator Mod : Blease MP3 Emergency OT	01	83,000 M/s Hospital Solution	86,000 M/s Urooj Enterprises	87,000 M/s Born & Joint Solutions		On lowest basis
08	Auto Clave Ortho OT	01	23,000 M/s Hospital Solution	29,000 M/s Urooj Enterprises	31,000 M/s Born & Joint Solutions		On lowest basis
09	ECCG Machine Model No. Fukuda Cardimax.FX.121 Medical Unit - V	01	NQ	NQ	NQ	NQ	
10	Anesthesia Machine Model No. Blease Front Line 560 E.Gynae OT	01	93,000 M/s Hospital Solution	95,300 M/s Urooj Enterprises	96,500 M/s Born & Joint Solutions		On lowest basis
11	OT Table E.Gynae OT	01	53,000 M/s Hospital Solution	56,500 M/s Urooj Enterprises	57,800 M/s Born & Joint Solutions		On lowest basis
12	Ventilator Blease MP3 Model No.0900000 S.No.0730597 E.Gynae OT	01	77,300 M/s Hospital Solution	78,000 M/s Urooj Enterprises	81,000 M/s Born & Joint Solutions		On lowest basis
13	Digital Ventilator S.No: 0060503 Make :England E. Gynae OT	01	97,000 M/s Hospital Solution	98,600 M/s Urooj Enterprises	99,000 M/s Born & Joint Solutions		On lowest basis
14	Multipara Monitor Model: Omni 3 S.No: 1003-51020 Make: Infinium/USA Medical I.C.U	01	56,000 M/s BIOS	57,000 M/s Life One	58,000 M/s Medivista		On lowest basis also (Authorized Agent)
15	Multipara Monitor Model: DST-5000A S.No: 5000A-H-40417 Medical I.C.U	01	96,500 M/s BIOS	71,000 M/s Life One	72,000 M/s Medivista		On lowest basis also (Authorized Agent)
16	Multipara Monitor Model: Omni 3 S.No: 1003-51017Make : Infinium/USA Medical I.C.U	01	61,000 M/s BIOS	52,000 M/s Life One	53,000 M/s Medivista		On lowest basis also (Authorized Agent)

**SHAHID ALI K.R.**  
 Accounts Officer  
 Civil Hospital Karachi  
  
 Add. Medical Superintendent  
 (Technical)  
 BNUA, CIVIL HOSPITAL, CENTRAL  
 RRS, ATTORNEY GENERAL'S OFFICE  
 CIVIL HOSPITAL, KARACHI  
 POPULACE WELFARE DEPARTMENT

S. NO.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
17	Multipara Monitor Model: Omni 3 S.No: 1003-51011 Make : Infimum/USA Medical I.C.U	01	48,000 M/s BIOS	49,000 M/s Life One	50,000 M/s Medivista		On lowest basis also (Authorized Agent)
18	Mobile X-Ray Machine Dongmun Model No.DM-FCT-10 Medical I.C.U	01	61,500 M/s BIOS	63,000 M/s Life One	64,000 M/s Medivista		On lowest basis also (Authorized Agent)
19	Suction Machine Cardiology	01	18,600 M/s Standard Suppliers				Authorized Agent
20	Multipara Monitor Model: Omni 3 S.No:5011-51517 Make : Infimum/USA Surgical Unit - IV	01	75,000 M/s BIOS	76,000 M/s Life One	77,000 M/s Medivista		On lowest basis also (Authorized Agent)
21	Multipara Monitor Model: Omni 3 S.No:1055-51047 Make : Infimum/USA Surgical Unit - IV	01	63,000 M/s BIOS	64,000 M/s Life One	65,000 M/s Medivista		On lowest basis also (Authorized Agent)
22	Suction Machine Medical Unit - III	01	18,400 M/s Standard Suppliers				Authorized Agent
23	Flowmeter Medical Unit - III	02	6,800 Each (Rs. 13,600) M/s Standard Suppliers				Authorized Agent
24	Flowmeter Medical Unit - V	01	6,800 M/s Standard Suppliers				Authorized Agent
25	Suction Machine ENT Dept:	02	17,800 M/s Standard Suppliers				Authorized Agent
26	Washing Machine 3 and 4 Laundry CHK	02	NQ	NQ	NQ	NQ	
27	Dryer Machine 5 Laundry CHK	01	NQ	NQ	NQ	NQ	

SHAHID ALI KHAN  
Accounts Officer  
Civil Hospital Karachi

Supervisor  
Civil Hospital, Karachi.

CHARGE  
POPULATION  
Civil Hospital, Karachi.



S. NO.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
28	Mobile X-ray Machine Mod: TMX-50A <b>Ortho O.T</b>	01	79,000 M/s BIOS	80,000 M/s Life One	81,000 M/s Medivista		On lowest basis also (Authorized Agent)
29	Surgical Diathermy Make:Giesler Mod:Esux 350 <b>Ortho OT</b>	01	53,000 M/s Hospital Solution	56,500 M/s Urooj Enterprises	57,300 M/s Born & Joint Solutions		On lowest basis
30	Pulse Oximeter Mod:Influx III <b>Ortho OT</b>	01	35,000 M/s Hospital Solution	39,200 M/s Urooj Enterprises	16,800 M/s Standard Suppliers	42,000 M/s Born & Joint Solutions	On lowest basis
31	OT Table <b>Ortho OT</b>	01	73,000 M/s Hospital Solution	74,500 M/s Urooj Enterprises	76,500 M/s Born & Joint Solutions		On lowest basis
32	Resuscitation Trolley <b>Labor room</b>	01	86,300 M/s Hospital Solution	88,500 M/s Urooj Enterprises	90,000 M/s Born & Joint Solutions		On lowest basis
33	Multipara Monitor Mod:Omni III Make:Infimum <b>Emergency Gynae OT</b>	01	41,000 M/s BIOS	42,000 M/s Life One	43,000 M/s Medivista		On lowest basis also (Authorized Agent)
34	Pulse Oximeter Mod:Omni Make: Infimum S.no:1011-5-1657 <b>Emergency Gynae OT</b>	01	42,000 M/s BIOS	43,500 M/s Life One	44,000 M/s Medivista		On lowest basis also (Authorized Agent)
35	Multipara Monitor Make: Advisor Mod:9200 <b>Emergency Gynae OT</b>	02	NQ	NQ	NQ	NQ	Authorized Agent
36	Oxygen Outlet Points BS Standard Make:Penlon / UK <b>Gynae Unit - I</b> or equivalent	08	7,000 Each (Rs. 56,000) M/s Standard Suppliers				Authorized Agent
37	Isolation Valves Size 1/2" Make:Kitz <b>Gynae Unit - I</b> or equivalent	02	5,500 Each (Rs. 11,000) M/s Standard Suppliers				Authorized Agent

**SHAHID AJAZ KHAN**  
 ACCO. OFFICER  
 Civil Hospital Karachi  
 add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi

  
 CHARGE OFFICER  
 R.H.S. K.T. CIVIL  
 CIVIL HOSPITAL KARACHI

38	Oxygen Flowmeter with Humidifier Bottle Make: Penlon / UK Gyna Unit - 1 or equivalent	08	6,800 Each (Rs. 54,400) M/s Standard Suppliers				Authorized Agent
39	Air Compressor and Dryer & filter	02 Each	745,000/- 28,500/- M/s Standard Suppliers				Authorized Agent



**Mr. Shahid Ali**  
Accounts Officer  
Civil Hospital, Karachi



**Dr. Mohammad Faheem Bhatti**  
Addl: Medical Superintendent (Technical)  
Chairman Hospital Procurement Committee  
Civil Hospital, Karachi  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi,



**Dr. Rukhsana Mughal**  
Incharge Medical Officer  
Reproductive Health Services  
Training Centre & Gyna OPD  
Civil Hospital, Karachi  
Population Welfare Dept. Govt. of Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Fluoroscopy Machine Model:N80-NF S.No.G-32557 Make: Stephanix / France at Radiology Department (Room # 7).**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	1,185,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s BIOS subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Authorizing Officer  
 Civil Hospital Karachi

  
**Add. Medical Superintendent**  
 (Technical)  
 Civil Hospital, Karachi.

  
**INCHARGE MEDICAL OFFICER**  
 CIVIL HOSPITAL KARACHI  
 SPPRA

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **C-Arm Model:SM-20HF S.No.06-0734 Make: Listem / Korea Ortho OT Department**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	110,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s BIOS subject to availability of funds

Signatures of the Members of the Committee.

  
SHAIID ALI R.K.  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.



RICHARD MEDICAL OFFICER  
PUBLIC HEALTH OFFICER  
CIVIL HOSPITAL KARACHI  
SPPRA

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **C-Arm Model: Surgico-60D S.No.2K228 Make: Medico at Ortho OT Department.**  
4. Method of Procurement: **Single stage one envelope procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **One**  
7. Total Bids Received: **One**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	105,500/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s BIOS subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHEED ALI K.K.**  
Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.





## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Mobile X-Ray Model: Movix 4.0 Serial No. PK-11409 Make: Stephanix / France at Ortho Unit – II**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	327,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s BIOS subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
 RICHARD METCAL OFFICER  
 RHEUMATISM  
 CIVIL HOSPITAL KARACHI  
 POPULATION HEALTH SERVICES DIVISION



## Bid Evaluation Report


1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Fluoroscopy Model: DIG6150 S.No.906D-1510 Make: Dongmun / Korea at Radiography Department (Room # 11)**  
4. Method of Procurement: **Single stage one envelope procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **One**  
7. Total Bids Received: **One**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 BIOS	980,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s BIOS subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI R.K.**  
Officer  
Contracting  
  
**Anoglu**  
Contracting Officer  
Civil Hospital, Karachi

  
**Add. Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi

  
RADIOGRAPHY DEPARTMENT  
CIVIL HOSPITAL, KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Duodeno Video Scope Model: TJF-160VR S.No.2600816 in Surgical Unit – IV**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Endo-Kare	185,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s Endo-Kare subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 App. Officer  
 Civil Hospital Karachi

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
**RICHARD**  
 App. Officer  
 POPULATION & COMMUNITY HEALTH



## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Duodeno Video Scope Model: TJF-160VR S.No.2500430 in Surgical Unit – IV**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Endo-Kare	185,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s Endo-Kare subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
 S. SINGH


## Bid Evaluation Report


1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Gastro Video Scope Model: GIF-N180 S.No.2600463 in Surgical Unit – IV**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Endo-Kare	1,100,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s Endo-Kare subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
 DISCHARGE MEDICAL OFFICER  
 RNS (A) T...  
 CIVIL H...  
 POPULATION... ENT SINGH

## Bid Evaluation Report


1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Gastro Video Scope Model: GIF-160 S.No.2510598 in Surgical Unit – IV**  
4. Method of Procurement: **Single stage one envelope procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013 SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **One**  
7. Total Bids Received: **One**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Endo-Kare	585,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s Endo-Kare subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI K.R.**  
Accounts Officer  
Civil hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS IN CHARGE  
CIVIL HOSPITAL  
POPULATION


## Bid Evaluation Report


1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Duodeno Video Scope Model: TJF-160VR S.No.2002869 in Surgical Unit – IV**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

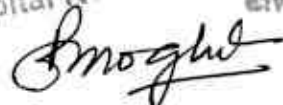
### 12. Bid Evaluation Report:

S No	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 Endo-Kare	625,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s Endo-Kare subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 its Officer  
 Civil Hospital Karachi

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.



INCHARGE MEDICAL OFFICER  
 R/S IN TECHNICAL  
 CIVIL HOSPITAL  
 KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Supply of Linear Probe for Color Doppler Model: Nemio-XG and Xario in Radiology Department.**  
(Note: Both rate should be quoted together)
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Medequips SMC	697,000/- 799,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s Medequips SMC subject to availability of funds

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
 Add: Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
 INCHARGE MEDICAL OFFICER  
 RNS "A" TRAINING  
 CIVIL HOSPITAL KARACHI  
 POPULATION...

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Reconnection OF Medical Gas Pipeline from New Site to Hospital VIE Tank Network & Installation of Regulating Set**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Linde	900,000/-	1 <sup>st</sup>	Open Rate	Authorized Agent	The Committee is recommended to award this contract to M/s Linde subject to availability of funds
2.	M/s Standard Suppliers	984,000/-	2 <sup>nd</sup>			

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

INCHARGE MEDICAL OFFICER  
 R/S INTENSIVE CARE UNIT  
 CIVIL HOSPITAL KARACHI  
 POPULACEWAL

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Service & Maintenance Agreement of the Angiography Machine during the financial year 2013-14 extendable a further one year**
4. Method of Procurement: **Single stage one envelope procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **One**
7. Total Bids Received: **One**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Allmed Solutions	6,000,000/-	N.A	Open Rate	Authorized Agent	The Committee is recommended to request the firm concerned for continuation his services at the approved rate amounting to Rs.4.000 (M) of the previous year of the under reference equipment

Signatures of the Members of the Committee.

**SHAHID ALI K.K.**  
Officer  
Civil Hospital Karachi

**INCHARGE MEDICAL OFFICER**  
RHS 'A' F  
CIVIL H

**Add. Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Top Light Ortho OT**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

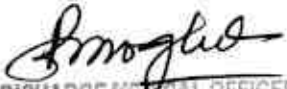
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Hospital Solution	88,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	95,000/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	90,500/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH



## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Ventilator Blease S.No: 128908 Model No :13100 Ortho OT**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013 SPPRA Serial No. 17497**
6. Total Bid documents Sold; **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:


S No	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 Hospital Solution	75,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	78,300/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	77,300/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Ac. Officer  
Civil Hospital Karachi

  
**Add: Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi

  
IN-CHARGE MEDICAL OFFICER  
POST GRADUATE TRAINING CENTRE  
CIVIL HOSPITAL KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Diathermy Machine S.No: 2812 Model:TD311 Eshman Ortho OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Hospital Solution	78,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	80,500/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	84,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
SHAHID ALI K.K.  
As Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
DR. MOQBIL  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE SOCIETY BIRTH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Pulse Oxy Meter S.No:FMUH00529 Model :  
Ohmeda 3700 Neuro OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Standard Suppliers	46,000/-	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
IN CHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Ventilator Mod : Blease MP3 Emergency OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:


S No	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 Hospital Solution	73,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	75,000/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	76,300/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Ventilator Mod : Blease MP3 Emergency OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Hospital Solution	83,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	86,000/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	87,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
**Add. Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi.

  
**RESOURCE MEDICAL OFFICER**  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT (SHD)

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Auto Clave Ortho OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Hospital Solution	23,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	29,000/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	31,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
**Add. Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi.

  
**IN-CHARGE MEDICAL OFFICER**  
RHS & TMS  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Anesthesia Machine Model No. Blease Front Line 560 E.Gynae OT**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold: **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Hospital Solution	93,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	95,300/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	96,500/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.R.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
RICHARD SMET, OFFICER,  
RHS (A) CENTRE  
CIVIL SUPPLY DEPARTMENT  
POPULATION VILLAGE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **OT Table E.Gynae OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Hospital Solution	53,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	56,500/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	57,800/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT



## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Ventilator Blease MP3 Model: 0900000 S.No.0730597  
E.Gynae OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold: **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Hospital Solution	77,300/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	78,000/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	81,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi

  
INCHE  
RHS  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE OFFICER DR. SINGH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Digital Ventilator S.No: 0060503 Make :England  
E. Gynae OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Hospital Solution	97,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	98,600/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	99,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
POPULATION WELFARE OFFICER  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Multipara Monitor Model: Omni 3 S.No: 1003-51020  
Make: Infinium / USA Medical I.C.U**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	56,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	57,000/-	2 <sup>nd</sup>			
3.	M/s Medivista	58,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s BIOS on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Multipara Monitor Model: DST-5000A S.No: 5000A-H-40417 Medical I.C.U**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	96,500/-	3rd			
2.	M/s Life One	71,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
3.	M/s Medivista	72,000/-	2 <sup>nd</sup>			

The Committee is recommended to award contract M/s Life One on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Multipara Monitor Model: Omni 3 S.No: 1003-51017  
Make : Infinium / USA Medical I.C.U**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold: **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 BIOS	61,000/-	3 <sup>rd</sup>			
2.	M/s Life One	52,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
3.	M/s Medivista	53,000/-	2 <sup>nd</sup>			

The Committee is recommended to award contract M/s Life One on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Multipara Monitor Model: Omni 3 S.No: 1003-51011  
Make: Infinium / USA Medical I.C.U**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	48,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	49,000/-	2 <sup>nd</sup>			
3.	M/s Medivista	50,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s BIOS on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Mobile X-Ray Machine Dongmun Model No.DM-FCT-10 Medical I.C.U**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013 SPPRA Serial No. 17497**  
6. Total Bid documents Sold: **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 BIOS	61,500/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	63,000/-	2 <sup>nd</sup>			
3.	M/s Medivista	64,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s BIOS on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Suction Machine Cardiology**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold: **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Standard Suppliers	18,600/-	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
**Add: Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi.

  
**IN-CHARGE HEALTH OFFICER**  
RHS 'A' TRAINING CENTER  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH



## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Multipara Monitor Model: Omni 3 S.No:5011-51517  
Make: Infinium/USA Surgical Unit – IV**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 BIOS	75,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	76,000/-	2 <sup>nd</sup>			
3.	M/s Medivista	77,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s BIOS on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
**Add. Medical Superintendent**  
 (Technical)  
 Civil Hospital, Karachi.

  
**INCHARGE MEDICAL OFFICER**  
 RMS 'A' TRAINING CENTRE  
 CIVIL HOSPITAL KARACHI  
 POPULATION WELFARE DEPARTMENT SIMON

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Multipara Monitor Model: Omni 3 S.No:1055-51047  
Make : Infinium/USA Surgical Unit – IV**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:


S No	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 BIOS	63,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	64,000/-	2 <sup>nd</sup>			
3.	M/s Medivista	65,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s BIOS on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Suction Machine Medical Unit – III**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:


S No	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 Standard Suppliers	18,400/-	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
IN-CHARGE MEDICAL OFFICER  
PHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Flowmeter Medical Unit – III**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Standard Suppliers	6800/- Each (Rs.13,600)	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.R.**  
Accounts Officer  
Civil Hospital Karachi

  
**Add. Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi

  
**IN-CHARGE MEDICAL OFFICER**  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SURDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Flowmeter Medical Unit – V**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Standard Suppliers	6,800/-	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
**Add. Medical Superintendent**  
(Technical)  
Civil Hospital Karachi

  
**BHS**  
CIVIL HOSPITAL KARACHI  
SPPRA Serial No. 17497

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Suction Machine ENT Dept:**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Standard Suppliers	17,800/-	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT-SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Mobile X-Ray Machine Mod: TMX-50A Ortho O.T**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:


S No	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 BIOS	79,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	80,000/-	2 <sup>nd</sup>			
3.	M/s Medivista	81,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s BIOS on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
 INCHARGE MEDICAL OFFICER  
 RNS 'A' TRAINING CENTRE  
 CIVIL HOSPITAL KARACHI  
 POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Surgical Diathermy Make:Giester Mod:Esux 350 Ortho OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Hospital Solution	53,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	56,500/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	57,300/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINOH



## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Pulse Oximeter Mod:Infiox III Ortho OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): NA  
10. Bid(s) Rejected: NA  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Hospital Solution	35,000/-	2 <sup>nd</sup>			
2.	M/s Urooj Enterprises	39,200/-	3 <sup>rd</sup>			
3.	M/s Standard Suppliers	16,800/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
4.	M/s Bone & Joint Solutions	42,000/-	4 <sup>th</sup>			

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI R.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAFFIC  
CIVIL HOSPITAL  
POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **OT Table Ortho OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 Hospital Solution	73,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	74,500/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	76,500/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Account Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CR. I & E  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Resucitation Trolley Labor room**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:


S No	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 Hospital Solution	86,300/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	88,500/-	2 <sup>nd</sup>			
3.	M/s Bone & Joint Solution	90,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s Hospital Solution on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING DEPT.  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Multipara Monitor Mod:Omni III Make:Infinium  
Emergency Gynae OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): N.A  
10. Bid(s) Rejected: N.A  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	41,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	42,000/-	2 <sup>nd</sup>			
3.	M/s Medivista	43,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s BIOS on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
**Add. Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi.

  
**INCHARGE MEDICAL OFFICER**  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Pulse Oximeter Mod:Omni Make: Infinium  
S.no:1011-5-1657 Emergency Gynae OT**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**  
6. Total Bid documents Sold; **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): NA  
10. Bid(s) Rejected: NA  
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:

S No	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 BIOS	42,000/-	1 <sup>st</sup>	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	43,500/-	2 <sup>nd</sup>			
3.	M/s Medivista	44,000/-	3 <sup>rd</sup>			

The Committee is recommended to award contract M/s BIOS on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**  
3. Tender Description/Name of work/item: **Oxygen Outlet Points BS Standard Make.Penlon / UK Gynae Unit – I or equivalent**  
4. Method of Procurement: **Single stage one envelop procedure Basis**  
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013 SPPRA Serial No. 17497**  
6. Total Bid documents Sold: **Eight (08)**  
7. Total Bids Received: **Seven (07)**  
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)  
9. No. of Bid technically qualified (if applicable): NA  
10. Bid(s) Rejected: NA  
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Standard Suppliers	7,000 Each (Rs.56,000)	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Isolation Valves Size ½ Make.Kitz  
Gynae Unit – I or equivalent**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold; **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:


S No	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 Standard Suppliers	5,500 Each (Rs.11,000)	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.



**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi



Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi,



OFFICER IN CHARGE  
RHS/1/THA... CENTRE  
CIVIL HOSPITAL KARACHI  
POPULAR HEALTH DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Oxygen Flowmeter with Humidifier Bottle**  
**Make: Penlon / UK Gynae Unit – I or equivalent**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013**  
**SPPRA Serial No. 17497**
6. Total Bid documents Sold; **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013

### 12. Bid Evaluation Report:


S No	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 Standard Suppliers	6,800 Each (Rs.54,400)	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.



**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi



**Add. Medical Superintendent**  
 (Technical)  
 Civil Hospital, Karachi.



**INCHARGE**  
 R/S 'A' TRAINING CENTRE  
 CIVIL HOSPITAL KARACHI  
 APPLICATION INCHARGE DEPARTMENT SINGH



## Bid Evaluation Report

1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **A(CHK)/-7911 dated 25-09-2013**
3. Tender Description/Name of work/item: **Air Compressor's Dryer & filter**
4. Method of Procurement: **Single stage one envelop procedure Basis**
5. Tender Published: **Daily Dawn and Daily Jang dated 01-10-2013  
SPPRA Serial No. 17497**
6. Total Bid documents Sold: **Eight (08)**
7. Total Bids Received: **Seven (07)**
8. Technical Bid Opening date: (if applicable) N.A (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A
10. Bid(s) Rejected: N.A
11. Financial Bid Opening date: 21-10-2013


### 12. Bid Evaluation Report:

S No	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 Standard Suppliers	745,000/- 28,500/-	N.A	Open Rate	Accepted on technical ground basis	On lowest basis

The Committee is recommended to award contract M/s Standard Suppliers on lowest basis subject to availability of funds.

Signatures of the Members of the Committee.

  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
 Member  
 Civil Hospital, Karachi