MINUTES

A Hospital Procurement Committee meeting held on 21st 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:

- 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 B
1	Repair / Replacement of Parts Fluore Model:N80-NF S.No.G-32557 Make: France at Radiology Department (Ro	Stephanix	t	1,185,000/	M/s BIOS
2	Repair / Replacement of Parts C-Arn S.No.06-0734 Make: Listem / Korea Department.	n Model:SN Ortho OT		110,000/-	M/s BIOS
3	Repair / Replacement of Parts C-Arm 60D S.No.2K228 Make: Medico at O Department	rtho OT	7860	105,500	M/s BIOS
4	Repair / Replacement of Parts Mobile Movix 4.0 Serial No. PK-11409 Make France at Ortho Unit – II	X-Ray Mo Stephanio	odel: (/	327,000/-	M/s BIOS
5	Repair / Replacement of Parts Fluoro DIG6150 S.No.906D-1510 Make: Doi Radiography Department (Room # 11	ngmun / Ko	rea at	980,000/-	M/s BIOS
6	Repair / Replacement of Parts Fluoro DIG6150 S.No.906D-1510 Make: Doi Radiography Department (Room # 11	scopy Mod ngmun / Ko I)	rea at	Repeated Item @ S.No.5	
7	Repair / Replacement of Parts Duode Model: TJF-160VR S.No.2600816 in :	Surgical Ur	iit – IV.	185,000/-	M/s Endo- Kare
8	Repair / Replacement of Parts Duode Model: TJF-160VR S.No.2500430 in S	Surgical Un	it - IV	185,000/-	M/s Endo- Kare
9	Model: GIF-N180 S.No.2600463 in St	pair / Replacement of Parts Gastro Video Scope idel: GIF-N180 S.No.2600463 in Surgical Unit – IV			M/s Endo- Kare
10	Repair / Replacement of Parts Gastro Model: GIF-160 S.No.2510598 in S	Surgical Un	it – IV	585,000/-	M/s Endo- Kare
11	Repair / Replacement of Parts Duoder Model: TJF-160VR S.No.2002869 in S	Surgical Un	it – IV	625,000/-	M/s Endo- Kare
12	Supply of Linear Probe for Color Nemio-XG and Xario in Radiology Dep (Note: Both rate should be quoted tog	diology Department. 799,000/-			M/s Medequips SMC
13	Reconnection OF Medical Gas Pipelin to Hospital VIE Tank Network & Install Regulating Set. (As per B.O.Q)	900,000/-	M/s Linde		
14	Service & Maintenance Agreement of Machine during the financial year 2013 further one year	aphy able a	6,000,000/-	M/s Allmed Solution	
	PAR	RT – II			
.No.	Description (s)	Qty		owest nount	Quoted By
	Top Light Ortho OT	01		,000/-	Hospital Solution

Ol Ortho OT 01 88,000/
SHALL ALL R. And. Medical Special Special Respitation (Technical)

Civil Hospital Republic Respitation (Technical)

Civil Hospitatic Respitation (Technical)

Civil Hospitatic Respitation (Technical)

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

Civil Hospital Karachi

Civil Hospital Karachi

Civil Hospital Karachi 125 J. 125 J. P. 194

17 18	Multipara Monitor Model: Omni 3 S.No: 1003-51011 Make : Infinium/USA Medical I.C.U Mobile X-Ray Machine Dongmun Model No.DM-FCT-10	01	Amount 48,000/-	BIOS
200				
19	Medical I.C.U	01	61,500/-	BIOS
	Suction Machine Cardiology	01	18,600/-	Standard Suppliers
20	Multipara Monitor Model: Omni 3 S.No:5011-51517 Make : Infinium/USA Surgical Unit – IV	01	75,000/-	BIOS
21	Multipara Monitor Model: Omni 3 S.No:1055-51047 Make : Infinium/USA Surgical Unit – IV	01	63,000/-	BIOS
22	Suction Machine Medical Unit – III	01	18,400	Standard Suppliers
23	Flowmeter Medical Unit – III	02	6,800 Each (Rs.13,600)	Standard Suppliers
24	Flowmeter Medical Unit – V	01	6,800	Standard Suppliers
25	Suction Machine ENT Dept:	02	17,800	Standard Suppliers
26	Washing Machine 3 and 4 Laundry CHK	02	N.Q	=
27	Dryer Machine 5 Laundry CHK	01	N.Q	=
28	Mobile X-ray Machine Mod: TMX- 50A Ortho O.T	01	79,000/-	BIOS
29	Surgical Diathermy Make:Giester Mod:Esux 350 Ortho OT	01	53,000/-	Hospital Solution
30	Pulse Oximeter Mod:Infiox III Ortho OT	01	16,800/-	Standard Suppliers
31	OT Table Ortho OT	01	73,000/-	Hospital Solution
32	Resucitation Trolly Labor room	01	86,000/-	Hospital Solution
33	Multipara Monitor Mod:Omni III Make:Infinium Emergency Gynae OT	01	41,000/-	BIOS
34	Pulse Oximeter Mod:Omni Make: Infinium S.no:1011-5-1657 Emergency Gynae OT	01	42,000/-	BIOS

SHAHID ALI K.R. add. Medical Superintendent Civil conspital Karachi (Technical)

Civil conspital Karachi (Technical)

S.No.	Description (s)	Qty	Lowest Amount	Quoted By
35	Multipara Monitor Make: Advisor Mod:9200 Emergency Gynae OT	02	N.Q	 :
36	Oxygen Outlet Points BS Standard Make.Penlon / UK Gynae Unit – I or equivalent	08	7000/- Each (Rs.56,000/-)	Standard Suppliers
37	Isolation Valves Size ½" Make.Kitz Gynae Unit – I or equivalent	02	5,500/- Each (Rs.11,000)	Standard Suppliers
38	Oxygen Flowmeter with Humidifier Bottle Make: Penlon / UK Gynae Unit – I 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, Marachi.



CIVIL HÖSPITAL 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) Advertisement Published in Prominent newspapers vide INF-KR No.2183/13 Sealed Tenders called vide letter No. A(CHK)/-7911 dated 25-09-2013 SPPRA - S.No. 17497 Opened on 21-10-2013

2	10 GIF-16	09 GIF-N1	08 TJF-16	07 TJF-16	06 S.No.9	05 S.No.9 Depart	04 Serial Ortho	03 S.No.2	02 S.No.0	01 Model:N	
	GIF-160 S.No.2510598 in Surgical Unit – IV.	GIF-N180 S.No.2600463 in Surgical Unit – IV.	TJF-160VR S.No.2500430 in Surgical Unit – IV.	TJF-160VR S.No.2600816 in Surgical Unit – IV.	Repair / Replacement of Parts Fluoroscopy Model: DIG6150 S.No.906D-1510 Make: Dongmun / Korea at Radiography Department (Room # 11).	Repair / Replacement of Parts Fluoroscopy Model: DIG6150 S.No. 906D-1510 Make: Dongmun / Korea at Radiography Department (Room # 11).	Repair / Replacement of Parts Mobile X-Ray Model: Movix 4.0 Serial No. PK-11409 Make: Stephanix / France at Ortho Unit – II.	Repair / Replacement of Parts C-Arm Model: Surgico-60D S.No.2K228 Make: Medico at Ortho OT Department.	Repair / Replacement of Parts C-Arm Model:SM-20HF S.No.06-0734 Make: Listem / Korea Ortho OT Department	Repair / Replacement of Parts Fluoroscopy Machine Model:N80-NF S.No.G-32557 Make: Stephanix / France at Radiology Department (Room # 7).	
	01	01	01	10	10	01	01	01	01	01	
S. J.	585,000/- M/s Endo-Kare	1,100,000/- M/s Endo-Kare	185,000/- M/s Endo-Kare	185,000/- M/s Endo-Kare	Repeated Item @ S.NO.5	980,000/- M/s BIOS	327,000/- M/s BIOS	105,500/- M/s BIOS	110,000/- M/s BIOS	1,185,000/- M/s BIOS	& Rate Quoted
											& Rate Quoted
							Ĺ				& Rate Quoted
1	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Repeated due to typographical mistake	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	

Accounts Officer
Civu Hospital Karachi

Civil Hospital, Karachl

Smother

	05	04	03	02	10	s. NO.		14	13	12	п	5. NO.
	Pulse Oxy Meter S.No: FMUH00529 Model : Ohmeda 3700 Neuro OT	Suction Machine S.No: 10243 Model:BNC Land Ortho OT	Diathermy Machine S.No: 2812 Model:TD311 Eshman Ortho OT	Ventilator Blease S.No: 128908 Model No :13100 Ortho OT	Top Light Ortho OT	Descriptions of Works		Service & Maintenance Agreement of the Angiography Machine during the financial year 2013-14 extendable a further one year.	Hospital VIE Tank Network & Installation of Regulating Set	and Xario in Radiology Department. (Note: Both rate should be quoted together)	TJF-160VR S.No.2002869 in Surgical Unit – IV.	Descriptions of Works
	01	01	2	01	01	Qŧy		ngiography extendable a	from New Regulating	Model: Ne	Ideo Scope	
	46,000 M/s Standard Suppliers	NO	78,000 M/s Hospital Solution	75,000 M/s Hospital Solution	88,000 M/s Hospital Solution	Name of Firm & Rate Quoted		ш,	ਰ	emio-XG	Model	
	on idard iers		90 spital	00 spital ion	00 spital ion	f Firm uoted	PART		As per B.O.Q.	each	01	Qty
000	7	NO	80,500 M/s Urooj Enterprises	78,300 M/s Urooj Enterprises	95,000 M/s Urooj Enterprises	Name of Firm & Rate Quoted	-11	6,000,000/-P/year M/s Allmed Solutions	900,000/- M/s Linde	697,000/- 799,000/- M/s Medequips SMC	625,000/- M/s Endo-Kare	Name of Firm & Rate Quoted
		NQ.	84,000 M/s Born & Joint Solutions	77,300 M/s Born & Joint Solutions	90,500 M/s Born & Joint Solutions	Name of Firm & Rate Quoted			984,000/- M/s Standard Suppliers			Name of Firm & Rate Quoted
		NQ				Name of Firm & Rate Quoted						Name of Firm & Rate Quoted
	Authorized Agent		On lowest basis	On lowest basis	On lowest basis	Remarks		Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Qualified on Authorized Agent basis	Remarks

Civil Hospiul Kalachi Add. Med Superintendent Michigan Amed. (Fechnical) Coult

Civil Bospital, Karachi.

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9. NO.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Ouoted	Name of Firm & Rate Ouoted	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
80	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	ECG Machine Model No. Fukuda Cardimax.FX.121 Medical Unit – V	01	ŊQ	QN	NO	ON	
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
Ξ	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
2	Ventilator Blease MP3 Model No.0900000 S.No.0730597 E.Gynae OT	10	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	10	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	10	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	10	61,000 M/s BIOS	S2,000 M/s Life One	53,000 M/s Medivista		On lowest basis also (Authorized Agent)
	Emergency OT Ventilator Mod: Blease MP3 Emergency OT Auto Clave Ortho OT ECG Machine Model No. Fukuda Cardimax.FX.121 Medical Unit - V Anesthesia Machine Model No. Blease Front Line 560 E.Gynae OT OT Table E.Gynae OT Ventilator Blease MP3 Model No.0900000 S.No.0730597 E.Gynae OT Digital Ventilator S.No: 0060503 Make :England E. Gynae OT Digital Ventilator Model: Omni 3 S.No: 1003-51020 Make: Infinium/USA Medical I.C.U Multipara Monitor Model: DST-5000A S.No: 5000A-H-40417 Medical I.C.U Multipara Monitor Model: Omni 3 S.No: 1003-51017Make: Infinium/USA Medical I.C.U SHAHID ALI KALAGO Civil Hospital Kalachi	01 M/s Hos 83,000 01 M/s Hos Solutio 23,000 01 M/s Hos Solutio 23,000 01 NQ 01 NQ 01 NQ 01 NQ 01 M/s Hos Solutio 53,000 01 M/s Hos Solutio 77,300 01 M/s Hos Solutio 77,300 01 M/s Hos Solutio 77,300 01 M/s Hos Solutio 56,000 01 M/s Hos Solutio 56,000 01 M/s Bio Solutio 56,000	01 M/s Hospital M/s Solution Ente 83,000 88 01 M/s Hospital M/s Solution Ente 23,000 25 01 NQ 1 01 NQ 93,000 93 01 M/s Hospital M/s Solution Ente 53,000 M/s Hospital M/s Solution Ente 53,000 56 01 M/s Hospital M/s Solution Ente 54,000 M/s Hospital M/s Solution Ente 56,000 M/s BIOS M/s Ente 56,000 M/s BIOS M/s Lente 57,000 M/s BIOS M/s Lente 58,000 M/s BIOS M/s Lente 59,500 M/s BIOS M/s Lente	Enterprises 86,000 M/s Urooj Enterprises 29,000 M/s Urooj Enterprises 95,300 M/s Urooj Enterprises 56,500 M/s Urooj Enterprises 78,000 M/s Urooj Enterprises 57,000 M/s Life One 52,000 M/s Life One	M/s Born & Joint Solutions 87,000 M/s Born & Joint Solutions 31,000 M/s Born & Joint Solutions 96,500 M/s Born & Joint Solutions 57,800 M/s Born & Joint Solutions 99,000 M/s Born & Joint Solutions	20	On O

7		X	No.
02 NQ	ŊQ.	NQ NQ	NQ NQ NQ
17,800 02 M/s Standard Suppliers			
6,800 01 M/s Standard Suppliers			
6,800 Each (Rs. 13,600) M/s Standard Suppliers	ik Titl	ik Titl	ik Titl
01 M/s Standard Suppliers			
63,000 01 M/s BIOS	1	63,000 M/s BIOS	63,000 64,000 M/s BIOS M/s Life One
75,000 M/s BIOS		75,000 M/s BIOS	75,000 76,000 M/s BIOS M/s Life One
01 M/s Standard Suppliers			
01 M/s BIOS		61,500 M/s BIOS	61,500 63,000 M/s BIOS M/s Life One
48,000 M/s BIOS		48,000 49,000 M/s BIOS M/s Life One	48,000 49,000 50,000 M/s BIOS M/s Life One M/s Medivista
Qty Name of Firm & Rate Quoted	Name of Firm Na & Rate Quoted Ra	Name of Firm Name of & & & & & & & & & & & & & & & & & &	Name of Firm Name of Firm & & & & & & & & & & & & & & & & & & &
	Name of Firm Name of & & & & & & & & & & & & & & & & & &	Name of Firm & Rate Quoted 48,000 48,000 M/s BIOS 63,000 M/s Standard Suppliers 75,000 M/s Standard Suppliers 6,800 Each (Rs. 13,600) M/s Standard Suppliers 6,800 M/s Standard Suppliers 6,800	Name of Firm & & & & & & & & & & & & & & & & & & &
		One One One	oted Rate Quoted One Ms Medivista NQ

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	37 Mar Gy	36 BS	35 M ₁	34 M S.r. En	33 M	32 Re	31 O	30 Pu	29 M Oi	28 M	5.10.
1	Isolation Valves Size ½" Make.Kitz Gynae Unit – I or equivalent	Oxygen Outlet Points BS Standard Make,Penlon / UK Gynae Unit - I or equivalent	Multipara Monitor Make: Advisor Mod:9200 Emergency Gynae OT	Pulse Oximeter Mod:Omni Make: Infinium S.no:1011-5-1657 Emergency Gynae OT	Multipara Monitor Mod:Omni III Make:Infinium Emergency Gynae OT	Resucitation Trolly Labor room	OT Table Ortho OT	Pulse Oximeter Mod:Inflox III Ortho OT	Surgical Diathermy Make:Giester Mod:Esux 350 Ortho OT	Mobile X-ray Machine Mod: TMX-50A Ortho O.T	Descriptions of Works
	92	08	02	01	01	01	10	01	01	01	Çİ
	5,500 Each (Rs. 11,000) M/s Standard Suppliers	7,000 Each (Rs. 56,000) M/s Standard Suppliers	NQ	42,000 M/s BIOS	41,000 M/s BIOS	86,300 M/s Hospital Solution	73,000 M/s Hospital Solution	35,000 M/s Hospital Solution	53,000 M/s Hospital Solution	79,000 M/s BIOS	Name of Firm & Rate Quoted
	>		NQ	43,500 M/s Life One	42,000 M/s Life One	88,500 M/s Urooj Enterprises	74,500 M/s Urooj Enterprises	39,200 M/s Urooj Enterprises	56,500 M/s Urooj Enterprises	80,000 M/s Life One	Name of Firm
			NQ	44,000 M/s Medivista	43,000 M/s Medivista	90,000 M/s Born & Joint Solutions	76,500 M/s Born & Joint Solutions	16,800 M/s Standard Suppliers	57,300 M/s Born & Joint Solutions	81,000 M/s Medivista	Name of Firm & Rate Quoted
			QN					42,000 M/s Born & Joint Solutions			Name of Firm & Rate Quoted
	Authorized Agent	Authorized Agent		On lowest basis also (Authorized Agent)	On lowest basis also (Authorized Agent)	On lowest basis	On lowest basis	On lowest basis	On lowest basis	On lowest basis also (Authorized Agent)	Kemarks

Civil Hospital Karachi Sivil Hospital, Karaohi

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

(Technical) Civil Hospital, Karachl.

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

 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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applicab	le) N. A (Provide details in separate form)
9. No. of Bid technically qualified (if applied	cable): 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
Le	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.

Ar ats Officer

Give respital Karachi

Add. Medical Superintendens (Technical)

Civil Hospital, Karachi.

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 / Kore 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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applic	:able):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
Ĭ.	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.

SHAND ALLK.K.

Accounts Officer

Givil Hospital Karachi

Add. Medical Superintendent (Tochnical) Civil Hospital, Karachl.

MICHARDE MEDICAL OFFICER

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 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	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 applica	ble) NA (Provide details in separate form)				
9. No. of Bid technically qualified (if appl	icable):N.A				
10. Bid(s) Rejected:	N.A				
11. Financial Bid Opening date:	21-10-2013				
12 Rid 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
i,	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.

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 Name of Procuring Agency: 	Civil Hospital, Karachi
2. Tender Reference No:	A(CHK)/-7911 dated 25-09-2013
Tender Description/Name of work/iter	m: 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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applic	cable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if app	plicable):N.A
10. Bid(s) Rejected:	N.A
11. Financial Bid Opening date:	21-10-2013
10 PHE LAND Description	

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.

SHARID ALTK.K.

Superintendent (Technical)

MCRARGE MET TAL OFFICER

DEBOTYLOG WATER TO THE TOWNS WINDOW

 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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applied	cable): N.A
10. Bid(s) Rejected:	N.A
11. Financial Bid Opening date:	21-10-2013
12 Did Fredrickien Deposits	

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.

POPULATION AND PROPERTY SHAPE

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:	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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applied	eable): 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
Î.	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.

(Technical) Sivil Hospital, Karachi, RHS " POPULATION IN THE STATE OF THE

 Name of Procuring Agency: 	Civil Hospital, Karachi
2. Tender Reference No:	A(CHK)/-7911 dated 25-09-2013
Tender Description/Name of work/ite	em: 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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if appl	icable)(Provide details in separate form)
9. No. of Bid technically qualified (if a	pplicable): N.A
10. Bid(s) Rejected:	N.A_
11. Financial Bid Opening date:	21-10-2013
PER SECRETARISM PRODUCTION OF THE PRODUCTION OF	

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			5	6
i.	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 K Proglul eivil Hospital, Karachi.

SWA ____SWS

 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:	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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applicab	ole)(Provide details in separate form)
9. No. of Bid technically qualified (if applied	cable):N.A
10. Bid(s) Rejected:	N.A
11. Financial Bid Opening date:	21-10-2013
12 Bid Evaluation Report:	

Remarks	Re	Reasons for acceptance/rejection	Comparison with Estimated cost	Ranking in terms of cost	Cost offered by the Bidder	Name of Firm or Bidder	S No
6		5	4	3	2	1	0
ommittee is mended to this contract to ndo-Kare et to availability ds	recomme award thi M/s Endo	Authorized Agent	Open Rate	N.A	1,100,000/-	M/s Endo- Kare	1.
as	of runds						

Signatures of the Members of the Committee.

Superintenden) (Technical) Accounts Cilicer Civil Hospital Karach Hospital, Karachl. INCHARGE ASSISTANCE !-

RHS A TT CP/fil: #1 POPULATION

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				
Total Bid documents Sold;	One				
7. Total Bids Received:	One				
8. Technical Bid Opening date: (if applicab	le) <u>NA</u> (Provide details in separate form)				
9. No. of Bid technically qualified (if applied	cable):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.K.

Accounts Officer

Civil Hospital Karachi

add. Medic Currintendent

Civil Hospital, Karachi.

NICHARGE MEDICAL TRAILER

POPULATION AT MINE

 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.20028 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 applicab	le) NA (Provide details in separate form)		
9. No. of Bid technically qualified (if applied	eable):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	1 2	3	4	5	6
Î.,	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.

Add: Medler

(Technical) Civil Hospital, Karachi.

INCHARGE MEDICAL TECHNO RHS WIT CONTRACT

PRPULATE

THE PERSON

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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applica	able) NA (Provide details in separate form)
9. No. of Bid technically qualified (if app	licable):N.A
10. Bid(s) Rejected:	N.A_
11. Financial Bid Opening date:	21-10-2013
12. Bid Evaluation Report:	

1	2	3	4	5	6
Medequips	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
		390.933333333311	Secretary Control of the Control of	NA Unen Rate	NA Open Rate

Signatures of the Members of the Committee.

SHAHID ALT K.K. Accounts Office Civil Hospital K

INCHARGE MEDICAL OFFICER CHI CHICA

POPULATION

 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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applic	eable):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 st	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 nd			

Signatures of the Members of the Committee.

SHAHID ALIKK. Acronts Officer

Civil nospital Karachi

Add, Medica Civil Hospital, Egrachi.

INCHARGE MEDICAL OFFICER
RHS 2010/MILLIOCEUT

PODILATE TO THE PARTY OF THE PA

 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
Total Bid documents Sold;	One
7. Total Bids Received:	One
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applied	:able):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
l.	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.

(Technical)

Civil Hospital, Karach

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applicab	le) <u>NA</u> (Provide details in separate form)
9. No. of Bid technically qualified (if applic	cable):N.A
10. Bid(s) Rejected:	N.A_
11. Financial Bid Opening date:	21-10-2013
12 Rid 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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	95,000/-	2 nd			
3.	M/s Bone & Joint Solution	90,500/-	3 rd			

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.

Accounts Officer Civil Hospital Karachi

Superintendens (Fechnical)

Civil Hospital, Karachl.

RHS 'A' TRAINING CENTRE CIVIL MORPHAL MARACHI POPULATION WELFARE MERATIMENT SINON

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if appl	icable)NA(Provide details in separate form)
9. No. of Bid technically qualified (if ap	oplicable): 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/-	l st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	78,300/-	2 nd			
3.	M/s Bone & Joint Solution	77,300/-	3 rd			

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.
Officer
Civil mospital Karachi

Add: Medical Superintendent (Technical) Eivil Hospital, Karachi

Civil Hospital, Karachi
A(CHK)/-7911 dated 25-09-2013
Diathermy Machine S.No: 2812 Model:TD311 Eshman Ortho OT
Single stage one envelop procedure Basis
Daily Dawn and Daily Jang dated 01-10-2013 SPPRA Serial No. 17497
Eight (08)
Seven (07)
cable) NA (Provide details in separate form)
plicable):N.A
N.A
21-10-2013

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	in terms	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
0	1	2	3	4	5	6
1.	M/s Hospital Solution	78,000/-	1 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	80,500/-	2 nd			
3.	M/s Bone & Joint Solution	84,000/-	3 rd			

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 AT T K.K.

Ar

Give powerful Karachi

Add. Medical Superintendens (Technical)

Civil Hospital, Karachi,

RHS 'A' TEAL HAD THE CHYLHOLIC TELL TERON

 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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applied	cable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if ap	plicable): 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
ĭ.	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 Serintendens

Civil Rospital, Karachl.

RHS 'A' TRA CHO CONTROL OF THE CIVIL HOSPITAL BARRIEST SHIPH

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/iten	n: 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				
Total Bid documents Sold;	Eight (08)				
7. Total Bids Received:	Seven (07)				
8. Technical Bid Opening date: (if applic	cable) NA (Provide details in separate form)				
9. No. of Bid technically qualified (if app	plicable): N.A				
10. Bid(s) Rejected:	N.A				
11. Financial Bid Opening date:	21-10-2013				
12 Did Freduction Deposits					

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	in terms	Reasons for acceptance/ rejection	Remarks		
0	1	2	3	4	5	6
1	M/s Hospital Solution	73,000/-	1 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	75,000/-	2 nd			
3.	M/s Bone & Joint Solution	76,300/-	3 rd			

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.

Accounts Officer Civil Hospital Karachi

intendent (Technical)

Civil Hospital, Karachl.

CIVIL HOSPITAL KARACHI

POPULATION WELFAUE DOPARIAMENT SMOH

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applical	ble) <u>NA</u> (Provide details in separate form)
9. No. of Bid technically qualified (if appl	icable):N.A
10. Bid(s) Rejected:	N.A
11. Financial Bid Opening date:	21-10-2013
Are recognized to the Page No.	

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
Ĭ.	M/s Hospital Solution	83,000/-	1 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	86,000/-	2 nd		4	
3.	M/s Bone & Joint Solution	87,000/-	3 rd			

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

Civil Hospital, Karachl.

RHS ATTRAME TO THE TERM CIVIL HOSPITULENA RACTHI
POPULATION WELFARE TREATMENT SHIPS

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applications)	able) NA (Provide details in separate form)
9. No. of Bid technically qualified (if app	licable): 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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	29,000/-	2 nd			
3.	M/s Bone & Joint Solution	31,000/-	3 rd			

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

(Technica)) Civil Hospital, Karachi CHITE HE DE STELLY SHOW

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if appli	icable)(Provide details in separate form)
9. No. of Bid technically qualified (if ap	oplicable):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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	95,300/-	2 nd			
3.	M/s Bone & Joint Solution	96,500/-	3 rd			

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.

Accounts Officer Civil Hospital Karachi

Civil Hospital, Karachl.

POPULATION VIEWS - SHEET SHOP

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applic	able): 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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	56,500/-	2 nd			
3.	M/s Bone & Joint Solution	57,800/-	3 rd			

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.

Accounts Officer Civil Hospital Karachi

(Technical) Civil Hospital, Karachi.

 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 app	olicable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if a	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	i	2	3	4	5	6
1.	M/s Hospital Solution	77,300/-	1 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	78,000/-	2 nd			
3.	M/s Bone & Joint Solution	81,000/-	3 rd			

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

(Technica))
Civil Hospital, Karachi

RHS ATTENDED TO THE STANDA

Name of Procuring Agency:	Civil Hospital, Karachi
2. Tender Reference No:	A(CHK)/-7911 dated 25-09-2013
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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applicab	ole) NA (Provide details in separate form)
No. of Bid technically qualified (if appli	cable): 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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	98,600/-	2 nd			
3.	M/s Bone & Joint Solution	99,000/-	3 rd		=	

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 Sperintendens (Technical) Civil Hospital, Karachi. PULLET CAN ALL STREET SHORE

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 applical	ble) NA (Provide details in separate form)
9. No. of Bid technically qualified (if appli	icable):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	i	2	3	4	5	6
î.	M/s BIOS	56,000/-	1 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	57,000/-	2 nd			
3.	M/s Medivista	58,000/-	3 rd			

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

(Technism) Karachi.

NCHARDE WHOM OFFICER
RHS 'A' TRAINING OFFICER
CIVIL MUSTIFIAL MATICAL
POPULATION WILL FISHE DEFINITION OF SIMON

 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			
Total Bid documents Sold;	Eight (08)			
7. Total Bids Received:	Seven (07)			
8. Technical Bid Opening date: (if applic	able) NA (Provide details in separate form)			
9. No. of Bid technically qualified (if app	olicable): N.A			
10. Bid(s) Rejected:	N.A			
11. Financial Bid Opening date:	21-10-2013			
12 Did Evaluation Departs				

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 st	Open Rate	Accepted on technical ground basis	On lowest basis
3.	M/s Medivista	72,000/-	2 nd			

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 Sylerintenden (Technical)

Civil Hospital, Karachl.

NCH CO MEDIC EN ICE
RHS W TRAINING KARACHI
CNIL HOSPITAL KARACHI
COPULATION WELFARE DEPARTMENT SINDS

 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: 1003-5101 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				
Total Bid documents Sold;	Eight (08)				
7. Total Bids Received:	Seven (07)				
8. Technical Bid Opening date: (if applica	ble) <u>NA</u> (Provide details in separate form)				
9. No. of Bid technically qualified (if appl	icable):N.A				
10. Bid(s) Rejected:	N.A				
11. Financial Bid Opening date:	21-10-2013				
TO ASSET TO THE PART OF THE PA					

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 rd			
2.	M/s Life One	52,000/-	1 st	Open Rate	Accepted on technical ground basis	On lowest basis
3.	M/s Medivista	53,000/-	2 nd			

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

(Technical)

Civil Hospital, Kasachi

INCHARGE MEEH OFFICER
RHS 'A' TRAINING CENTRE
CIVIL HOSPITAL KARACH
SOPILATION WELFARE DEPARTMENT SIMON

 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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if appl	icable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if a	pplicable):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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	49,000/-	2 nd			
3.	M/s Medivista	50,000/-	3 rd			

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.

Accounts Officer Civil Hospital Karachi

Civil Hospital, Karachi.

HAS 'A' TRAINING CENTRE CHIL HOSPITAL KARACHI MORILLATION WELFARE DEPARTMENT SINDH

 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-1 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 applicab	le) _NA(Provide details in separate form)				
9. No. of Bid technically qualified (if applic	able):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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	63,000/-	2 nd			
3.	M/s Medivista	64,000/-	3 rd			

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.

Accounts Officer
Civil Hospital Karachi Add. Medical Apperintendens

Civil Hospital, Karachi,

CANE HOSPITAL KARACHI POPELITY STREET STREET STREET STREET

 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 applical	ble) NA (Provide details in separate form)			
9. No. of Bid technically qualified (if appli	icable):N.A			
10. Bid(s) Rejected:	N.A			
11. Financial Bid Opening date:	21-10-2013			
12 Did Frank Day				

12. Bid Evaluation Report:

4 5 6
pen Rate Accepted on technical On lowest basis
DE

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.

PROBLEM WELFARE DEPARTMENT SHAPE

 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				
Total Bid documents Sold;	Eight (08)				
7. Total Bids Received:	Seven (07)				
8. Technical Bid Opening date: (if applicab	le) <u>NA</u> (Provide details in separate form)				
9. No. of Bid technically qualified (if applied	cable): 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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	76,000/-	2 nd			
3.	M/s Medivista	77,000/-	3 rd			

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 Superintendens (Technical) Civil Hospital, Karachi. INCHARGE SECTION OF THE REST AT TRAINING CENTRE OF THE MOSPITAL KARACH SINON ON THE POPULATION WELFARE DEPARTMENT SINON OF THE POPULATION OF THE

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 appl	licable) NA (Provide details in separate form)
9. No. of Bid technically qualified (if a	pplicable): N.A
10. Bid(s) Rejected:	N.A
11. Financial Bid Opening date:	21-10-2013
NOW TOWN THESE BY AN INCOME.	

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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	64,000/-	2 nd			
3.	M/s Medivista	65,000/-	3 rd			

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 Superintendens (Technical) Civil Hospital, Karachi.

RHS 'A' TRAINING CF.

POPULATION WELFARE DEPARTMENT SHIDH

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 applical	ble) NA (Provide details in separate form)				
9. No. of Bid technically qualified (if appli	icable): N.A				
10. Bid(s) Rejected:	N.A				
11. Financial Bid Opening date:	21-10-2013				
302 223-2168 93 000-1-2248-1-0004					

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.

Accounts Officer Civil Hospital Karachi

Add. Medical Superintendens

Civil Hospital, Karachl.

GMIL HOSUTAL NARACHI

POPULATION VIELFARE DEPARTMENT SIMON

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				
Total Bid documents Sold;	Eight (08)				
7. Total Bids Received:	Seven (07)				
8. Technical Bid Opening date: (if applicab	le) <u>NA</u> (Provide details in separate form)				
9. No. of Bid technically qualified (if applied	cable): N.A				
10. Bid(s) Rejected:	N.A_				
11. Financial Bid Opening date:	21-10-2013				
12 Did Evaluation Deports					

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.

Civil Hospital, Karachi

CIVIL HOSPITAL KARACE POPULATION WELFARE REPARTMENT SUBM

 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				
Total Bid documents Sold;	Eight (08)				
7. Total Bids Received:	Seven (07)				
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)				
9. No. of Bid technically qualified (if applied	cable):N.A				
10. Bid(s) Rejected:	N.A_				
11. Financial Bid Opening date:	21-10-2013				
232 BERRINGS SANCTON TO \$22,000 CM (

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
i.	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.

SHAHD ALI K.K.

Accounts Officer

Civil Hospital Karachi Acd. Medical Sur

(Technical)

Civil Hospital/Varachi

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				
Total Bid documents Sold;	Eight (08)				
7. Total Bids Received:	Seven (07)				
8. Technical Bid Opening date: (if applicab	le) <u>NA</u> (Provide details in separate form)				
9. No. of Bid technically qualified (if applic	cable):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.

Civil Hospital Karachi

intendent Add. Medical Suj (Technical)

Civil Hospital, Karachi.

RHS 'A' TRAINING CENTHE

CIVIL HOSPITAL KARHEN POPULATION WELFARE DEPARTMENT SINOW

 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.				
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				
Total Bid documents Sold;	Eight (08)				
7. Total Bids Received:	Seven (07)				
8. Technical Bid Opening date: (if applicab	le)(Provide details in separate form)				
9. No. of Bid technically qualified (if applic	able): N.A				
10. Bid(s) Rejected:	N.A				
11. Financial Bid Opening date:	21-10-2013				
12 Pid Evoluation Paparts					

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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	80,000/-	2 nd			
3.	M/s Medivista	81,000/-	3 rd		_	

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

(Technical)

Civil Hospital, Karachi.

INCHARGE MEDICAL OFFICER RHS 'A' TRAINING CENTRE CIVIL HOSPITAL HARACHI

POPULATION WILLIAMS SIGNATING IT SINDS

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 3 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			
Total Bid documents Sold;	Eight (08)			
7. Total Bids Received:	Seven (07)			
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)			
9. No. of Bid technically qualified (if applied	cable):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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	56,500/-	2 nd			
3.	M/s Bone & Joint Solution	57,300/-	3 rd			

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.

Accounts Officer Civil Hospital Karachi

erintendens Add. Medical St (Technical)

Civil Hospital, Karachi.

RHS 'A' TRAINING CENTRE

CWIL HOSPITAL WARMING POPULATION WELFARE BEAUSTATEST SINOH

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applied	cable):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	35,000/-	2 nd			
2.	M/s Urooj Enterprises	39,200/-	3 rd			
3.	M/s Standard Suppliers	16,800/-	1 st	Open Rate	Accepted on technical ground basis	On lowest basis
4.	M/s Bone & Joint Solutions	42,000/-	4 th			

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, Karaohl.

NCHARGE WEDIC

CIVIL HOSPITHE TO THE POPULATION WELFARE DEPARTMENT SINDS

Name of Procuring Agency:	Civil Hospital, Karachi
2. Tender Reference No:	A(CHK)/-7911 dated 25-09-2013
 Tender Description/Name of work/item: Method of Procurement: 	OT Table Ortho OT 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 applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applied	cable): N.A
10. Bid(s) Rejected:	N.A
11. Financial Bid Opening date:	21-10-2013
THE LEWIS CO. LET 400 1 1000	

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
Î	M/s Hospital Solution	73,000/-	1 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	74,500/-	2 nd			
3.	M/s Bone & Joint Solution	76,500/-	3 rd			

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.

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

RHS 'A' TRABBNG CE - 1 E CIVIL HOSPITAL KARACHI

POPULATION WELFARE DEPARTMENT SINON

 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 Trolly 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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applied	cable):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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Urooj Enterprises	88,500/-	2 nd			
3.	M/s Bone & Joint Solution	90,000/-	3 rd			

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.

Accounts Officer Civil Hospital Karachi

(Technical) Civil Hospital, Karachl.

CRYIL HOSOITAL PAR - 4 SOURCE THE CONTRACT SHEET SHEET

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applic	able): N.A
10. Bid(s) Rejected:	N.A_
11. Financial Bid Opening date:	21-10-2013
12 Rid Evaluation Paparts	

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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	42,000/-	2 nd			
3.	M/s Medivista	43,000/-	3 rd			

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 Separatendens (Technical) Civil Hospital, Karachi.

RAS 'A' TRADITION CENTRE CIVIL HOSPITAL KARACHI FORULATION WELFARE DEPARTMENT SHIPM

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applied	cable):N.A
10. Bid(s) Rejected:	N.A
11. Financial Bid Opening date:	21-10-2013
12 Bid Evaluation Penart:	

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 st	Open Rate	Accepted on technical ground basis	On lowest basis
2.	M/s Life One	43,500/-	2 nd			
3.	M/s Medivista	44,000/-	3 rd			

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.

Accounts Officer Clyil Hospital Karachi

Add. Medical (Technica))

Civil Hospital, Karachi.

RHS 'A' TRAINING TO THE

CIVAL HOSPITAL ANGELINI POPULATION WELLAND URFAR INJENT SINGR

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
Total Bid documents Sold;	Eight (08)
7. Total Bids Received:	Seven (07)
8. Technical Bid Opening date: (if applicab	le) NA (Provide details in separate form)
9. No. of Bid technically qualified (if applied	cable):N.A
10. Bid(s) Rejected:	N.A
11. Financial Bid Opening date:	21-10-2013
13 Bid Evaluation Penart:	

12. Bid Evaluation Report:

Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6
M/s Standard Suppliers	7,000 Each (Rs.56,000)	N.A	Open Rate	Accepted on technical ground basis	On lowest basis
	or Bidder 1 M/s Standard	or Bidder the Bidder 1 2 M/s Standard 7,000 Each	Name of Firm offered by the Bidder in terms of cost 1 2 3 M/s Standard 7,000 Each N.A	Name of Firm offered by the Bidder in terms of cost 1 2 3 4 M/s Standard 7,000 Each N.A Open Rate	Name of Firm of Bidder the Bidder of cost in terms of cost the Bidder

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.

Accounts Officer Civil Hospital Karachi

erintendens

Civil Hospital, Marachl.

THIS 'A' TRAINING OF "YE

CIVIL ROTPURE PRE-METE POPULATION WELFITTE REPORT MENT SWIFF

 Name of Procuring Agency: 	Civil Hospital, Karachi				
2. Tender Reference No:	A(CHK)/-7911 dated 25-09-2013				
Tender Description/Name of work/iter	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				
Total Bid documents Sold;	Eight (08)				
7. Total Bids Received:	Seven (07)				
8. Technical Bid Opening date: (if applic	cable) NA (Provide details in separate form)				
No. of Bid technically qualified (if app	plicable):N.A				
10. Bid(s) Rejected:	N.A				
11. Financial Bid Opening date:	21-10-2013				
12. Bid Evaluation Report:					
Cost	D. L. Comparison Descent for				

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

Accounts Officer

Sivil Hospital Karachi

Add. Medical Sperintendens (Technical)

Civil Hospital, Karachi,

RICHARDE ME LA CONTRE COVIL HERMAN SANDA CONTRE SANDA CON

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			
Total Bid documents Sold;	Eight (08)			
7. Total Bids Received:	Seven (07)			
8. Technical Bid Opening date: (if applicable	e) _NA(Provide details in separate form)			
9. No. of Bid technically qualified (if application)	able): N.A			
10. Bid(s) Rejected:	N.A			
11. Financial Bid Opening date:	21-10-2013			
12 D. J. F L				

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
ı.	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 Superintender (Technical) Civil Hospital, Karachi,

RHS A TRAUMENT CAR ACT COVIL HOSPITAL CAR ACT SHOW

 Name of Procuring Agency: 	Civil Hospital, Karachi			
2. Tender Reference No:	A(CHK)/-7911 dated 25-09-2013			
Tender Description/Name of work/item: Method of Procurement:	Air Compressor's Dryer & filter Single stage one envelop procedure Basis			
5. Tender Published:	Daily Dawn and Daily Jang dated 01-10-2013 SPPRA Serial No. 17497			
Total Bid documents Sold;	Eight (08)			
7. Total Bids Received:	Seven (07)			
8. Technical Bid Opening date: (if applicable	e) NA (Provide details in separate form)			
9. No. of Bid technically qualified (if applic	able): N.A			
10. Bid(s) Rejected:	N.A			
11. Financial Bid Opening date:	21-10-2013			
900 PIO 900 PIO 901 TO 901 SEES TO 100				

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.
Accourts Officer
Civil Hospital K...achi

Acc. Medical Superintendens (Technical)

Civil Hospital, Karachi.