

## MINUTES

A meeting was held on 06-11-2012 at 12:00 noon for opening of the bids from the Contractors / Suppliers as per clause 46(1) on One Envelope procedure basis for the following works.

There is no single Tender Form Sale for the Item No 4, 10, 18 & 21. A Tender Form for the Item No. 10 was sale out, but the concerned firm, have not participated in the bid competition.

Item No.	Description (s)	Amount Quoted	Name of Contractors
01	Repair / Replacement of Parts of Shortwave Diathermy Mod: Mega Pulse Senior265 EMS UK at Rehabilitation Center CHK.	Rs.127,000/-	M/s BIOS
02	Repair / Replacement of Parts of Interferential Therapy Make : EMS UK at Rehabilitation Center CHK.	Rs. 153,000/-	M/s BIOS
03	Repair / Replacement of Parts of Anaesthesia Machine Make: NORKO MED in Emergency Operation Theater CHK.	Rs. 135,000/-	M/s BIOS
04	Repair / Replacement of Parts of I.C.U Ventilator Make: VELLA S # 16532 at Cardiology Department CHK.	Not Participated	
05	Repair / Replacement of Parts of Colono Video Scope CF- H180AL S #:No.2105428 in Surgical Ward- IV CHK	Rs.525,000/-	M/s Endo Kare
06	Repair / Replacement of Parts Video Scope Model No. CF- H180AL S # .2600232 in Surgical Ward -IV CHK.	Rs.525,000/-	M/s Endo Kare
07	Repair / Replacement of Parts of DUODENO VIDEO SCOPE Model TJF-160VR in Surgical Ward-IV CHK.	Rs.855,000/-	M/s Endo Kare
08	Repair / Replacement of Parts of Fluoroscopy S #. 9877-1265 STEPHANIX in Surgical Unit- IV CHK.	Rs.792,000/-	M/s BIOS
09	Repair / Replacement of Parts of I.C.U Ventilator Make: HALMILTON PART No. 157395 in Surgical Ward-IV CHK.	Rs.158,000/-	M/s Noor International
10	Repair / Replacement of Parts of Fluoroscopy Toshiba Mod. KX032C in Radiology Deptl CHK.	Not Participated	
11	Repair / Replacement of Parts of Mammography Make: Planmed Mod: SOPHI CLASSIC Radiology Department CHK.	Rs.855,000/-	M/s BIOS
12	Repair / Replacement of Parts Endoscope GIF-Q160 Medical Unit-II CHK.	Rs.385,000/-	M/s Endo Kare
13	Repair /Replacement of Parts of MOBILE X-RAY Make: STEPHANIX MOVIX4.0 S #: 12362 Medical Unit II CHK.	Rs.155,000/-	M/s BIOS
14	Repair/ Replacement of Parts Video Colono Scope CF- Q180 in Medical Unit II CHK.	Rs.855,000/-	M/s Endo Kare
15	Video Process Center Model CV-160 in Medical Unit -II CHK.	Rs.425,000/-	M/s Endo Kare
16	Repair/ Replacement of Parts of X-Ray Machine Make: ALLENGERS in Accident & Emergency CHK.	Rs.357,000/-	M/s BIOS
17	02 Supply Line & Electric Points in Gyane Unit-I CHK	Rs.421,616/-	M/s Shabbir Electric Concern
18	Repair of Oxygen Points in Neurosurgery Ward CHK.	Not Participated	
19	Maintenance & Services Annual Contract Telephone Exchange of CHK 2012-13 & 2013-14	Rs.40,000/- P/M Rs.480,000/- Per Year	M/s Cam Vare
20	Rate Contract of Hospital Generators 2012-13 and extendable for next financial year 2013-14	Rs.208,000/- P/M Rs.2,496,000/- Per Year	M/s S.Rehman Traders
21	Repair works of Toyota Ambulance	Not Participated	

The following officers have attended this meeting

1. Dr. M. Faheem Bhatti AMS (Technical) Civil Hospital, Karachi.
2. Dr. Mohammad Ahmed AMS (Stores) Civil Hospital, Karachi.
3. Dr. Shoab Sultan Sr. Medical Officer Services Hospital Karachi
4. Dr Rukhsana Mughal Incharge Medical Officer Representative Health Services, Training Center @ Gynae OPD Civil Hospital, Karachi Population Welfare Department Government of Sindh.
5. Mr. Shahid Ali Accounts Officer Civil Hospital, Karachi

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

*[Signature]*  
Additional Training Superintendent  
Civil Hospital Karachi

*[Signature]*  
INCHARGE MEDICAL OFFICER  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
POPULATION WELFARE DEPARTMENT SINDH

*[Signature]*  
SR. MEDICAL OFFICER  
SULTAN

## CIVIL HOSPITAL KARACHI

Statement showing the Comparative Statements of the sealed bids invited for Maintenance & Repair and Running Contract of the Generators Installed @ Civil Hospital Karachi, during the Financial Year 2012-13 (As Specified in Tender Notice)

Sealed Tenders called vide letter No. AMS(Tech)-7156 DATED 18-10-2012  
Advertisement Published in prominent newspapers vide INF-KRY NO. 3953/12

SPPRA - S.No. 14158 ID 9772 Opened on 06-11-2012

S.No.	Descriptions of Work.	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
1	Item No. 1 Repair / Replacement of Parts of Shortwave Diathermy Mod: Mega Pulse Senior265 EMS UK at Rehabilitation Center CHK. I No.	M/s BIOS Rs. 127,000/-			Single Bid on the authorized Agent basis.
2	Item No. 2 Repair / Replacement of Parts of Interferential Therapy Make: EMS UK at Rehabilitation Center CHK. I No.	M/s BIOS Rs. 153,000/-			Single Bid on the authorized Agent basis.
3	Item No. 3 Repair / Replacement of Parts of Anaesthesia Machine Make: NORKO MED in Emergency Operation Theater CHK I No.	M/s BIOS Rs. 135,000/-			Single Bid on the authorized Agent basis.
4	Item No. 4 Repair / Replacement of Parts of I.C.U Ventilator Make: VELLA S #: 16532 at Cardiology Department CHK. I No.	Not Participated			Offer Not Received
5	Item No. 5 Repair / Replacement of Parts of Colono Video Scope CF-H180AL S.#. No.2105428 in Surgical Ward- IV CHK. I No.	M/s Endo - Kare Rs. 525,000/-			Single Bid on the authorized Agent basis.
6	Item No. 6 Repair / Replacement of Parts Video Scope Model No CF-H180AL S.#. 2600232 in Surgical Ward -IV CHK I No.	M/s Endo - Kare Rs. 525,000/-			Single Bid on the authorized Agent basis.
7	Item No. 7 Repair / Replacement of Parts of DUODENO VIDEO SCOPE Model TJF-160VR in Surgical Ward-IV CHK. I No.	M/s Endo - Kare Rs. 855,000/-			Single Bid on the authorized Agent basis.
8	Item No. 8 Repair / Replacement of Parts of Fluoroscopy S #. 9877-1265 STEPHANX in Surgical Unit- IV CHK. I No. (Technical)	M/s BIOS Rs. 792,000/-			Single Bid on the authorized Agent basis.

add. Medical Superintendent  
(Technical)

Civil Hospital, Karachi.

Accounts Officer  
Civil Hospital Karachi

Additional Medical Superintendent  
Civil Hospital Karachi

SYED A. SULTAN  
CHIEF OF MEDICAL SERVICES  
CHIEF OF MEDICAL SERVICES  
CHIEF OF MEDICAL SERVICES

INCHARGE MEDICAL OFFICER  
POST GRADUATE  
CIVIL HOSPITAL

S.No.	Descriptions of Work.	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
9	Item No. 9 Repair / Replacement of Parts of I.C.U Ventilator Make HALMILTON PART No. 157395 in Surgical Ward-IV CHK. INo.	M/s Noor International Rs. 158,000/-			Single Bid on the authorized Agent basis.
10	Item No. 10 Repair / Replacement of Parts of Fluoroscopy Toshiba Mod. KX032C in Radiology Dept. CHK. INo.	Not Participated			Offer Not Received
11	Item No. 11 Repair / Replacement of Parts of Mammography Make: Planned Mod. SOPHI CLASSIC Radiology Department CHK. INo.	M/s BIOS Rs. 855,000/-			Single Bid on the authorized Agent basis.
12	Item No. 12 Repair / Replacement of Parts Endoscope GIF-Q160 Medical Unit-II CHK. INo.	M/s Endo - Kare Rs. 385,000/-			Single Bid on the authorized Agent basis.
13	Item No. 13 Repair / Replacement of Parts of MOBILE X-RAY Make: STEPHANIX MOVIX4.0 S # 12362. Medical Unit II CHK. INo.	M/s BIOS Rs. 155,000/-			Single Bid on the authorized Agent basis.
14	Item No. 14 Repair/ Replacement of Parts Video Colono Scope CF- Q180 in Medical Unit II CHK. INo.	M/s Endo - Kare Rs. 855,000/-			Single Bid on the authorized Agent basis.
15	Item No. 15 Video Process Center Model CV-160 in Medical Unit -II CHK. INo.	M/s Endo - Kare Rs. 425,000/-			Single Bid on the authorized Agent basis.
16	Item No. 16 Repair/ Replacement of Parts of X-Ray Machine Make: ALLENGERS in Accident & Emergency CHK. INo.	M/s BIOS Rs. 357,000/-			Single Bid on the authorized Agent basis.
17	Item No. 17 02 Supply Line & Electric Points in Gyane Unit -I CHK. INo.	M/s Shabbir Electric Concern Rs. 421,616/-	M/s S. Rehman Traders Rs. 509,040/-	M/s M. Aslam & Co. Rs. 627,840/-	Lowest Basis
18	Item No. 18 Repair of Oxygen Points in Neurosurgery Ward CHK. INo.	Not Participated			Offer Not Received
19	Item No. 19 Maintenance & Services Annual Contract Telephone Exchange of CHK 2012-14 INo.	M/s Comvare Rs. 40,000/- P.M Rs. 480,000/- Per Year	M/s Matrix Technologies Rs. 42,000/- P.M Rs. 504,000/- Per Year	M/s Americom Technology Rs. 45,000/- P.M Rs. 540,000/- Per Year	Lowest Basis

  
 Accounts Officer  
 Civil Hospital, Karachi.

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

Accounts Officer  
 Civil Hospital Karachi  
 Additional Medical Superintendent  
 Civil Hospital Karachi

Accounts Officer  
 Civil Hospital Karachi

Accounts Officer  
 Civil Hospital Karachi

S.No.	Descriptions of Work	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
20	Item No. 20 Rate Contract of Hospital Generators 2012-13 and extendable for next financial year 2013-14 1No.	M/s S. Rehman Traders Rs. 208,000/- P.M Rs. 2,496,000/- Per Year	M/s Shabbir Electric Concern Rs. 225,500/- P.M	M/s M. Aslam & Co. Rs. 243,500/- P.M	Lowest Basis
21	Item No. 21 Repair works of Toyota Ambulance. 1No.	Not Participated			Offer Not Received

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

  
**Dr. Shoaib Sultan**  
 Sr. Medical Officer  
 Services Hospital, Karachi.  
**SYED SHOAIB SULTAN**  
 CARULOGIST  
 Services Hospital Karachi  
 Government of Sindh

  
**Dr. Rukshana Mughal**  
 Incharge Medical Officer  
 RH Services, Training Center  
 Population Welfare Department  
 GOVERNMENT OF SINDH  
 RWS 'A' TRAINING CENTRE  
 CIVIL HOSPITAL KARACHI  
 POPULATION WELFARE DEPARTMENT SINDH

  
**Dr. Muhammad Faheem Bhatti,**  
 Addl. Medical Superintendent, (Technical)  
 Civil Hospital, Karachi  
 Addl. Medical Superintendent,  
 (Technical)  
 Civil Hospital, Karachi.

**Dr. Muhammad Ahmed**  
 Addl. Medical Superintendent, (Stores)  
 Civil Hospital, Karachi  
 Addl. Medical Superintendent  
 Civil Hospital Karachi

## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.01: Repair/ Replacement of Parts of Shortwave Diathermy Model: Mega Pulse Senior265 EMS UK at rehabilitation Center CHK.
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummat on 20/10/12  
*(SPPRA ID No. 9772/2012)*
6. Total Bid documents Sold: 01
7. Total Bids Received: 01
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: Nil
11. Financial Bid Opening date: 06/11/2012

### 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	Rs.127,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						


The Committee is recommended to issue order to M/s BIOS, if budget is available.

  
Accounts Officer  
Civil Hospital Karachi

  
Additional Medical Superintendent  
Civil Hospital Karachi

  
SYED SAJID SULTAN  
OFFICER  
Services Deptt. Karachi  
Government of Sindh

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

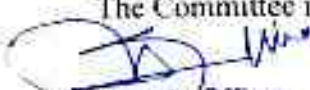
  
TECHNICAL OFFICER  
CIVIL HOSPITAL KARACHI  
HOSPITAL ADMINISTRATION DEPARTMENT

## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/**item No.02: Repair / Replacement of parts of International Therapy make: EMS at Rehabilitation Center CHK**
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 01
7. Total Bids Received: 01
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: Nil
11. Financial Bid Opening date: 06/11/2012
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	Rs.153,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

The Committee is recommended to issue order to M/s BIOS, if budget is available.

  
Accounts Officer  
Civil Hospital Karachi

Additional Medical Superintendent  
Civil Hospital Karachi

  
**SYED SHOAIB SULTAN**  
CARDIOLOGIST  
Services Hospital Karachi  
Government of Sindh

dd. 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: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item **No.03: Repair / Replacement of parts of Anesthesia Machine Make: NORKO MED in Emergency Operation Theater CHK**
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 01
7. Total Bids Received: 01
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: Nil
11. Financial Bid Opening date: 06/11/2012
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	Rs.135,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

The Committee is recommended to issue order to M/s BIOS, if budget is available.

  
**Accounts Officer**  
Civil Hospital Karachi

**Additional Medical Superintendent**  
Civil Hospital Karachi

  
**SYED SHOAIB SULTAN**  
CARPENTRY  
Services Hospital Karachi  
Government of Sindh

  
**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: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item **No.05: Repair / Replacement of Parts of Color Video Scope**  
CF-11180AL S. #: No.2105428 in Surgical Ward- IV CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
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: 01
11. Financial Bid Opening date: 06/11/2012
12. Bid Evaluation Report:

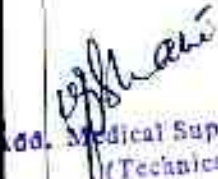
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Endo Kare	Rs.525,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

The Committee is recommended to place the order subject to availability of funds.

  
Additional Officer  
Civil Hospital Karachi

  
Additional Medical Superintendent  
Civil Hospital Karachi

  
**SYED SHOAIB SULTAN**  
CARDIOLOGIST  
Civil Hospital Karachi

  
Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

  
DIRECTOR  
RHS 'A' TRAINING CENTRE  
CIVIL HOSPITAL, KARACHI



## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item **No.06: Repair / Replacement of parts of Video Scope Model No.CF-H180AL S. #: No.2600232 in Surgical Ward- IV CHK**
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 06
7. Total Bids Received: 06
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: 01
11. Financial Bid Opening date: 06/11/2012

### 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	Rs.525,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						
4.						

The Committee is recommended to place the order subject to availability of funds.

  
 Accounts Officer  
 Civil Hospital Karachi

Additional Medical Superintendent  
 Civil Hospital Karachi

  
**SYED SHOAIB SULTAN**  
 CHIEF ENGINEER  
 Services Division  
 Government of Sindh

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

  
**INCHARGE MEDICAL OFFICER**  
 R/S 'A' TRAINING CENTRE  
 CIVIL HOSPITAL  
 POPULATION WELFARE DEPARTMENT SINDH

## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.07: Repair / Replacement of parts of DUODENO Video Scope Model TJF-160VR in Surgical Ward- IV CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold; 02
7. Total Bids Received: 02
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: 01
11. Financial Bid Opening date: 06/11/2012

### 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	Rs.855,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						


The Committee is recommended to place the order subject to availability of funds.

  
**Accounts Officer**  
 Civil Hospital Karachi

  
**Additional Medical Superintendent**  
 Civil Hospital Karachi

  
**SYED FAIZ SULTAN**  
 Civil Hospital Karachi

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

  
**MEDICAL OFFICER**  
 RNS (A) TRAINING CENTRE  
 CIVIL HOSPITAL KARACHI  
 DEPARTMENT WELFARE DEPARTMENT CHM

## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.08: Repair / Replacement of parts of Flour scope S#: 9877-1265 STEPHANIX in Surgical Ward- IV CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 01
7. Total Bids Received: 01
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: Nil
11. Financial Bid Opening date: 06/11/2012

### 12. Bid Evaluation Report:

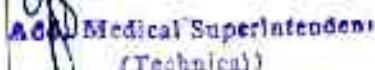
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s BIOS	Rs.792,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						


The Committee is recommended to place the order subject to availability of funds.

  
Accounts Officer  
Civil Hospital Karachi

  
Additional Medical Superintendent  
Civil Hospital Karachi

  
SYED SAIFUDDIN SULTAN  
Civil Hospital Karachi

  
Additional Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

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

## Bid Evaluation Report

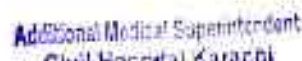
1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item **No.09: Repair / Replacement of parts of I.C.U Ventilator**  
Make: HALMILTON Part No. 157395 in Surgical Ward- IV CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 01
7. Total Bids Received: 01
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: Nil
11. Financial Bid Opening date: 06/11/2012

### 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 Noor International	Rs.158,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						


The Committee is recommended to place the order subject to availability of funds.

  
Accounts Officer  
Civil Hospital Karachi

  
Additional Medical Superintendent  
Civil Hospital Karachi

  
**SYED SAAD SULTAN**  
Commissioner, Municipal  
Government of Karachi

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

  
**INCHARGE MEDICAL OFFICER**  
SWS & TRAINING CENTRE  
CIVIL HOSPITAL KARACHI  
TECHNICAL WELFARE DEPARTMENT (SWS)

## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.11: Repair / Replacement of parts of Mammography  
Make: Planned Mod: SOPHI Classic Radiology Department CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 01
7. Total Bids Received: 01
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: Nil
11. Financial Bid Opening date: 06/11/2012
12. Bid Evaluation Report:

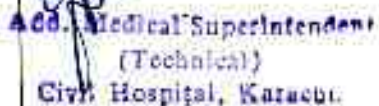
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s BIOS	Rs.855,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

The Committee is recommended to place the order subject to availability of funds.

  
 Accounts Officer  
 Civil Hospital Karachi

  
 Additional Medical Superintendent  
 Civil Hospital Karachi

  
 SYED FEROZE SULTAN  
 CHIEF MEDICAL OFFICER  
 Government of Sindh

  
 Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi

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

## Bid Evaluation Report

1. Name of Procuring Agency: \* Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.12: Repair / Replacement of parts Endoscope GIF-Q160 Medical Unit-II CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
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: 01
11. Financial Bid Opening date: 06/11/2012

### 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	Rs.385,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

The Committee is recommended to place the order subject to availability of funds.

  
 Accounts Officer  
 Civil Hospital Karachi

Additional Medical Superintendent  
 Civil Hospital Karachi

  
 SYED SAQIB SULTAN

  
 Additional Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
 IN CHARGE MEDICAL OFFICER  
 R/S '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: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item **No.13: Repair / Replacement of parts of Mobile X-Ray**  
Make: STEPHANTX MOVIX4.0 S. #: 12362 Medical Unit II CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold; 01
7. Total Bids Received: 01
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: Nil
11. Financial Bid Opening date: 06/11/2012

### 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	Rs.155,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

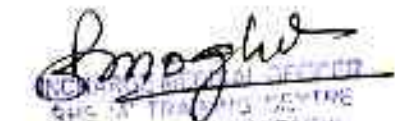
The Committee is recommended to place the order subject to availability of funds.

  
Accounts Officer  
Civil Hospital Karachi

Additional Medical Superintendent  
Civil Hospital Karachi

  
SYED SAAD SULTAN  
Supt. Civil Hospital Karachi  
Government of Sindh

  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi

  
Add. Medical Superintendent  
Civil Hospital Karachi  
Public Health Services Department Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item **No.14: Repair / Replacement of parts of Video Colon Scope CF-Q180 in Medical Unit II CIK**
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
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: 01
11. Financial Bid Opening date: 06/11/2012


### 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	Rs.855,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

The Committee is recommended to place the order subject to availability of funds.

  
Accounts Officer  
Civil Hospital Karachi

Additional Medical Superintendent  
Civil Hospital Karachi

  
SYED SHOAIB SULTAN  
CARDIOLOGIST  
Services Hospital Karachi  
Government of Sindh

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

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



## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.15: Repair / Replacement of Parts of Video Process Center Model CV-160 in Medial Unit - II CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummat on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
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: 01
11. Financial Bid Opening date: 06/11/2012


### 12. Bid Evaluation Report:

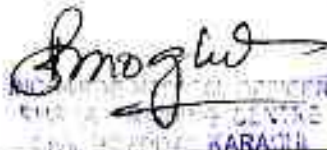
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Endo Kare	Rs.425,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

The Committee is recommended to place the order subject to availability of funds.

  
**Accounts Officer**  
 Civil Hospital Karachi

  
**Additional Medical Superintendent**  
 Civil Hospital Karachi

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

  
**ADD. MEDICAL OFFICER**  
 CIVIL HOSPITAL KARACHI

  
**SYED SHOAB SULTAN**  
 CAMBIOLOGIST  
 Services Hospital Karachi  
 Government of Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item **No.16: Repair / Replacement of parts of X-Ray Machine Make- ALLENGERS in Accident & Emergency CHK**
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummat on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold; 01
7. Total Bids Received; 01
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: Nil
11. Financial Bid Opening date: 06/11/2012
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	Rs.357,000/-	N/A	Open Rate	Accepted	Authorized Sole Agent
2.						
3.						

The Committee is recommended to place the order subject to availability of funds.

  
**Accounts Officer**  
 Civil Hospital Karachi

**Additional Medical Superintendent**  
 Civil Hospital Karachi

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

  
**INCHARGE MEDICAL OFFICER**  
 R/S 'A' TRAINING CENTRE  
 CIVIL HOSPITAL KARACHI  
 POPULATION WELFARE DEPARTMENT SINDH

  
**SYED SHOAIB SULTAN**  
 CARDIOLOGIST  
 Government Hospital Karachi  
 Government of Sindh

## Bid Evaluation Report

1. Name of Procuring Agency: Civil Hospital, Karachi
2. Tender Reference No: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.17: Repair / Replacement of parts of 02 Supply Line & Electric Points in Gyane Unit -I CHK
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
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: Nil
11. Financial Bid Opening date: 06/11/2012

### 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 M.Asalam & Co.	Rs.627,840/-	IIIRD Lowest	Open Rate	As per space	
2.	M/s S.Rehman Traders	Rs.509,040/-	IIND Lowest	Open Rate	As per space	
3.	M/s Shabbir Electric Concern	Rs.421,616/-	Ist Lowest	Open Rate	As per space	Alternate offer Rs.1,064,800/-
4.						

The Committee is recommended to obtain expert opinion from M/s NESPAK (Pvt) Ltd Consultant Engineer of this Hospital for issuance work order.

  
Additional Medical Superintendent  
Civil Hospital Karachi

Additional Medical Superintendent  
Civil Hospital Karachi

Additional Medical Superintendent  
(Technical)  
Civil Hospital, Karachi

  
SYED SHOAB SULTAN  
CHIEF ENGINEER  
Civil Hospital Karachi  
Government of Sindh

  
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: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.19: Maintenance & Services Annual Contract Telephone Exchange of CHK 2012-14
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
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: Nil
11. Financial Bid Opening date: 06/11/2012

### 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 Comvare	Rs.40,000/ Per/Month Rs.480,000/ Per Year	Ist Lowest	Open Rate	Accepted Technically qualified	
2.	M/s Matrix Technologies	Rs.42,000/ Per/Month Rs.504,000/ Per Year	IInd Lowest	Open Rate		
3.	M/s Americom Technology	Rs.45,000/ Per/Month Rs.540,000/ Per Year	IIIrd Lowest	Open Rate		
4.						

The Committee is recommended to award this Annual Contract to M/s Comvare on lowest basis as well as for smooth communication of this Hospital.

  
Accounts Officer  
Civil Hospital Karachi

Additional Medical Superintendent  
Civil Hospital Karachi

  
SYED SJOAIB SULTAN  
CARDIOLOGIST  
Services Hospital, Sukkur  
Government of Sindh

  
Add. Medical Superintendent  
(Technician)  
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: AMS (Tech) 7156 Date 18/10/2012
3. Tender Description/Name of work/item No.20: Rate Contract of Hospital Generators 2012-13 and extendable for financial year 2013-14
4. Method of Procurement: Single Stage One Envelope Procedure Basis
5. Tender Published: Daily Kawish on 22/10/2012 and Daily Ummet on 20/10/12  
(SPPRA ID No. 9772/2012)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
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: Nil
11. Financial Bid Opening date: 06/11/2012

### 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 S.Rehman Trader	Rs.208,000/- Per Month	Ist Lowest	Open Rate	Accepted Technically qualified	
2.	M/s Shabbir Electric Concern	Rs.225,500/- Per Month	IInd Lowest	Open Rate	Accepted Technically qualified	
3.	M/s M.Aslam & Co.	Rs.243,500/- Per Month	IIIrd Lowest	Open Rate	Accepted Technically qualified	
4.						

The Committee is recommended for Contract of Hospital Generators for smooth supply of Electricity in the Wards /Units/O.T's of this Hospital.

  
**Accounts Officer** Additional Medical Superintendent  
 Civil Hospital Karachi Civil Hospital Karachi

  
**Additional Medical Superintendent**  
 (Technical)  
 Civil Hospital, Karachi

  
**RHE TRAINING OFFICER**  
 CIVIL HOSPITAL KARACHI

  
**SYED SHOAB SULTAN**  
 CARDIOLOGIST  
 Services Hospital Karachi  
 Government of Sindh