

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTORS OF WORKS, SERVICES & GOODS**

1	Name of the Organization / Deptt.	Health Department Government of Sindh
2	Provincial / Local Govt. / Other	Provincial
3	Title of Contract	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Cardiac-surgery Equipments</b> for the project Shaheed Mohiurra Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
4	Tender Number	PD-Trauma Centre-CHK/021 (Rev) 2013-14
5	Brief Description of Contract	It comprises following item: 1) Tcg Analyzer
6	Forum that Approved the Scheme	Planning & Development Department, Govt. of Sindh
7	Tender Estimated Value.	List attached
8	Engineer's Estimate (For Civil Works only)	PC-I Cost <span style="float: right;">List attached at A.</span>
9	Estimated Completion Period (As per Contract)	Three months (after opening of L.C.)
10	Tender opened on (Date & Time)	04-06-2014 at 11:30 a.m.
11	Number of Tender Documents Sold (Attach list of buyers)	Three <span style="float: right;">List attached at B</span>
12	Number of Bids Received	One
13	Number of Bidders Present at the time of opening of Bids	One
14	Bid Evaluation Report (Enclosed a copy)	Bid Evaluation Report attached at C
15	Name & Address of the Successful Bidder	List attached at D
16	Contract Award Price	List attached at E
17	Ranking of Successful Bidder in Evaluation Report	Ranking in Bid Evaluation Report already attached at C.
18	Method of Procurement Used:- (Tick one)	
	a) Single Stage - One Envelope Procedure	<input type="checkbox"/> Domestic / Local
	b) Single Stage - Two Envelope Procedure	<input checked="" type="checkbox"/> YES
	c) Two Stage Bidding Procedure	<input type="checkbox"/>
	d) Two State - Two Envelope Bidding	<input type="checkbox"/>

Please specify if any other method of procurement was adopted i.e. Emergency, Direct Contracting etc. with brief reasons:

19. Approving Authority for award of contract

20. Whether the procurement was included in Annual Procurement Plan?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21. Advertisement:

SPPRA Website

i) (If yes, give date &amp; SPPRA Identification No.)

Yes	SPPRA S.No. 20366, LD. # 1575215979 dated 13-05-14
No	

ii) News Papers

(If yes, give names of Newspapers and dates)

Yes	Jang	18-05-2014
	Awami Awaz	18-05-2014
	Express Tribune	17-05-2014
No		

22. Nature of Contract

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23. Whether qualification criteria was included in bidding / tender Documents?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24. Whether bid evaluation criteria was included in Bidding / Tender Documents?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25. Whether approval of competent authority was obtained for using a method other than open competitive bidding?

Yes	N/A	No	N/A
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26. Was bid security obtained from all the bidders?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27. Whether the successful Bid was lowest evaluated bid / best evaluated bid (In case of Consultancies)

Yes	N/A	No	N/A
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28. Whether the successful bidder was technically compliant?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29. Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30. Whether Evaluation Report given to bidders before the award of contract?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31 Any complaints received  
(If yes, result thereof)

Yes	
No	✓

32 Any deviation from specifications given in the  
Tender Notice / Documents  
(If yes, give details)

Yes	
No	✓

33 Was the extension made in response time?  
(If yes, give reasons)

Yes	
No	✓

34 Deviation from qualification criteria  
(If yes, give detailed reasons)

Yes	
No	✓

35 Was it assured by the procuring agency that the  
selected firm is not Black Listed

Yes	✓	No	
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36 Was a visit made by any officer/official of the  
procuring agency to the supplier's premises in  
connection with the procurement? If so, details to be  
ascertained regarding financing of visit, if abroad:  
(If yes, enclose a copy)

Yes		No	✓
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37 Were proper safeguards provided on Mobilization  
Advance Payment in the contract (Bank Guarantee  
etc.)?

Yes		No	✓
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38 Special Conditions, If any  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



**HAYAT KEMAL**  
PROJECT DIRECTOR  
Shahid Mohtarma Benazir Bhutto,  
Emergency & Trauma Centre  
and Auxiliary Services Complex At  
Civil Hospital Karachi

For Office Use Only.

**SPPRA, Block No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF  
CARDIAC-SURGERY EQUIPMENTS FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT,  
EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

S. No.	Name of Items	Estimated Cost (PC-1 Cost)
1	Teg Analyzer	Rs. 6,000,000.00

SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF CARDIAC-SURGERY EQUIPMENTS FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**LIST OF BIDDERS, WHO PURCHASE THE TENDERS**

S. No.	Name of Bidders	Address	Contact No.
1	M/S Hospital Supply Corporation	46-E/2, Block 6, PECHS behind Fortune Centre, Shahrah-e-Faisal, Karachi-75350	34303170-72 Fax: 34303173 hso@hsc.com.pk
2	M/S Shirazi Trading Co(PV) Ltd.	2 <sup>nd</sup> Floor, Nadir House, LI Chundrigar Road, Karachi	021-32124075-77, 32414643, 32414654, 32423425, 32423349 Fax: 021-32414998, 32423380
14	M/S Allmed Solutions	A-21/3, KDA Scheme No. 1(EXT.), Stadium Road, Karachi-74800	021-34943800, 34134400-3 Fax: 021-34134405 info@allmed.com.pk



## BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital - Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-021 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cardiacsurgery Equipments** at Shaheed Mohatarna Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Tug Analyzer
4. Method of Procurement : Single Stage - Two Envelope
5. Tender Published : Dawn - Jang - SPPRA Website
6. Total Bid documents Sold : 03
7. Total Bids Received : 01
8. Technical Bid Opening date (if applicable) : 04-06-2014
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 30-06-2014
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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Supply Corporation	Rs. 3,021,339/- each on CIF basis & Rs. 3,374,000/- each on DDP basis	Single quoted bidder	Within overall cost of PC-1.	Single quoted bidder	The procurement Committee approved and accepted the offer of M/S Hospital Supply Corporation for TEG Analyzer at the rate of Rs. 3,021,339/- each on CIF basis and decided to procure the accessories at the lump sum amount of Rs. 2,990,750/- on DDP basis (Detail as per Minutes)

Reasons of acceptance/rejection have been recorded in "MINUTES".

  
**Medical Superintendent**  
**Civil Hospital Karachi**

  
**Chairperson**  
**Department of Cardiology**

  
**Chairperson**  
**Department of Anaesthesia**

  
**Chairman**  
**Department of Neurosurgery**

  
**Project Director**

  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Divisional Accounts Officer**  
**A.G. Sindh Office**

  
**Accounts Officer**  
**Civil Hospital Karachi**

## MINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

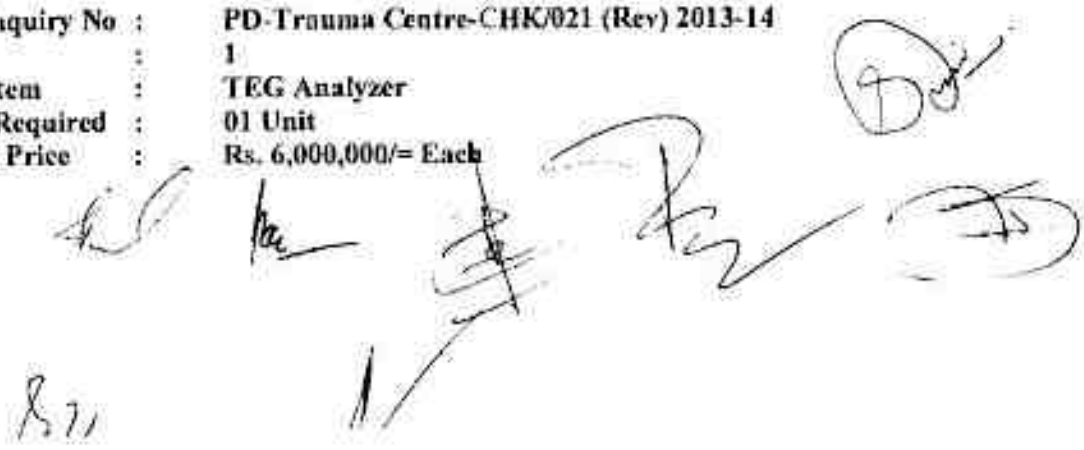
Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on Monday 30-06-2014 at 11:30 a.m. in the Board Room of the hospital. Prof. M. Saeed Quraishy, Medical Superintendent Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery/Equipments under Tender for Supplying, Installation, Commissioning and Maintenance (During Maintenance Period) of Cardiac Surgery Equipment for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi" for financial year 2013-2014. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/021 (Rev) 2013-14** were opened on 04-06-2014 and subsequently approved by the Procurement Committee for procurement of the required items.

The following members attended the meeting:

01	Prof. M. Saeed Quraishy Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Prof. Dr. Khalida Soomro Chairperson Department of Cardiology, Dow University of Health Sciences	Member
03	Prof. Dr. Sadqa Aftab Chairperson Department of Anaesthesia, Dow University of Health Sciences	Member
04	Prof. Dr. Junaid Ashraf Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
05	Engr. Hayat Kemal Project Director	Member
06	Mrs. Shaista Mubarak Addl. Director (Development), Health Department, Govt. of Sindh	Member
07	Dr. Abdul Jabbar Memon Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Mr. Saleem Ahmed Siddiqui Divisional Accounts Officer, A.G. Sindh Office	Member
09	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee and subsequently the Financial Bids were opened as under:

Tender Enquiry No : PD-Trauma Centre-CHK/021 (Rev) 2013-14  
Item No. : 1  
Name of Item : TEG Analyzer  
Quantity Required : 01 Unit  
Estimated Price : Rs. 6,000,000/= Each





Name of Firms	M/S Hospital Supply Corporation
Make	Haemonectics
Model	TEG® 5000

The offer of M/S Hospital Supply Corporation meets the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Hospital Supply Corporation offered the rates for USD 30,750/- each equivalent to Pak. Rs: 3,021,339/- each on CIF basis and PKR 3,374,000/- each on DDP basis.

Moreover three groups of accessories were also quoted in PKR on DDP basis on the following rates;

Accessories	Price/unit
1. Standard Tests	
a. Kaolin	1,150
b. Plain Cups & Pins	1,725
c. Heparinase Cups & Pins	4,025
2. Control Tests	
a. Level I	2,300
b. Level II	2,300
3. Optional Tests	
a. Rapid TEG	2,875
b. Platelet Mapping	28,600

The procurement Committee approved and accepted the offer of M/S Hospital Supply Corporation for TEG Analyzer at the rate of Rs. 3,021,339/- each on CIF basis and decided to procure the accessories in the following manner at the lump sum amount of Rs. 2,990,750/- on DDP basis;

Accessories	Price/unit	Special Offer if quantity is above 250	Ordered Quantity	Total Price
1. Standard Tests				
a. Kaolin	1,150	1,150	400	460,000.00
b. Plain Cups & Pins	1,725	1,725	400	690,000.00
c. Heparinase Cups & Pins	4,025	3,800	400	1,520,000.00
2. Control Tests				
a. Level I	2,300	2,000	10	20,000.00
b. Level II	2,300	2,000	10	20,000.00



3. Optional Tests				
Rapid TEG	2,875	2,875	10	28,750.00
6. Platelet Mapping	28,600	25,200	10	252,000.00
<b>GRAND TOTAL</b>				<b>2,990,750.00</b>



**Prof. M. Saeed Quraishy**  
Medical Superintendent  
Civil Hospital Karachi



**Prof. (Dr.) Khalida Soomro**  
Chairperson  
Department of Cardiology



**Prof. (Dr.) Sadqa Aftab**  
Chairperson  
Department of Anaesthesia



**Prof. (Dr.) Junaid Ashraf**  
Chairman  
Department of Neurosurgery



**Engr. Hayat Kemal**  
Project Director



**Mrs. Shaista Mubarak**  
Addl. Director (Development),  
Health Deptt: Govt. of Sindh



**Saleem Ahmed Siddiqui**  
Divisional Accounts Officer  
A.G. Sindh Office



**Shahid Ali Khan**  
Accounts Officer  
Civil Hospital Karachi

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE  
FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO  
COMPLEX"**

TENDER NO. PD-TRAUMA CENTRE-CHK/021 (REV) 2013-14  
DATE OF OPENING: 30-06-2014 (FINANCIAL PROPOSALS)

Item No.	1
Name of Item	Teg Analyzer
Qty.	01 Unit

S.No.	Name of Qualified Firm	CIF Price	
		Unit Price	Total Price
1	M/S Hospital Supply Corporation	USD 30750/-	USD 30750/-

**ADDITIONAL ITEMS / DISPOSABLES:**

**Standard Test**

a.	Kaolin	Not Quoted	Not Quoted
b.	Plain Cups & Pins	Not Quoted	Not Quoted
c.	Heparinase cups & Pins	Not Quoted	Not Quoted

**Control Test**

a.	Level 1	Not Quoted	Not Quoted
b.	Level 2	Not Quoted	Not Quoted

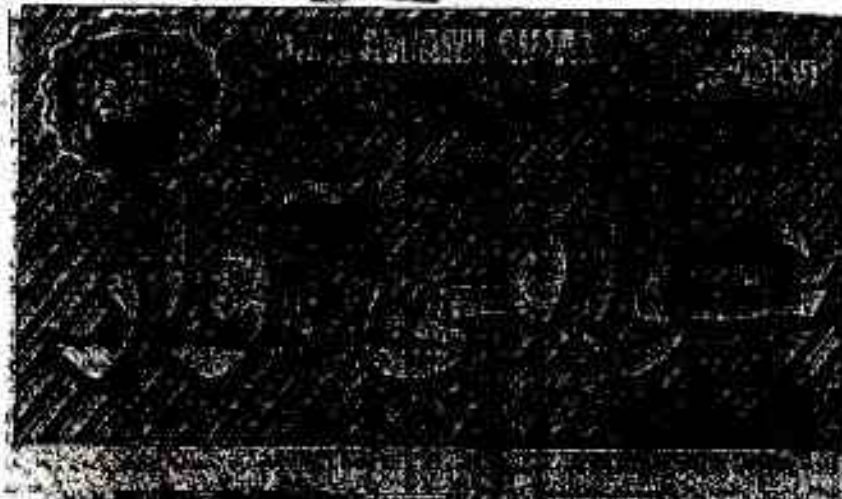
**Optional Test**

a.	Rapid TUG	Not Quoted	Not Quoted
b.	Platelet Mapping	Not Quoted	Not Quoted

Handwritten signatures and stamps are present below the table, including a large circular stamp and several illegible signatures.







18-5-2010

CARDIAC -  
SURGERY  
EQUIPMENT

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17-5-2014

**SHAHEED MOHTARMA BENAZIR BHUTTO  
Accident, Emergency & Trauma Centre and Ancillary  
Services Complex at Civil Hospital Karachi**

**TENDER NOTICE**

Civil Hospital Karachi invites sealed bids on Single Stage - Two Envelope procedure as per South Public Procurement Regulatory Authority Rules from the manufacturers / Importers / Sole Agents / Contractors for the following works in Civil Hospital Karachi.

S. No.	Name of Work	Bid-Ding Document Cost (Rs.)	Earnest Money / Tender Security	Tender Purchasing Date upto or before	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing, Commissioning & Maintenance of Main retractor (during warranty period) of Cardio Surgery Equipments at Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHC/02-1 (Rev) 2013-14)	2000/-	2% of Bid Amount	30-05-2014	11-05-2014 at 11:00 a.m and 11-05-2014 at 11:30 a.m respectively	03 Months

1. A complete set of Tender documents containing BOQ, Specification and Terms & Conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 2000/- each in favour of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application alongwith copy of NTN Certificate.
2. The bid must be submitted on the respective dates by 11:00 a.m. in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor.
3. These bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend on the place of submission.
4. Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in their envelope.
5. All quotations shall include Government Taxes etc. (if applicable)
6. The deductions in the bills will be done as per government rules.
7. Bid Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with "Financial Bid" in favour of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
8. In case of announcement of Public Holiday or any unfavourable circumstances, the tender bids will be submitted and opened on next working day at the same time & venue.

SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF CARDIAC-SURGERY EQUIPMENTS FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**LIST OF SUCCESSFUL BIDDERS**

S. No.	Name of Bidders	Address	Contact No.
1	M/S Hospital Supply Corporation	46-E/2, Block 6, PECHS behind Fortune Centre, Shuhrah-e-Faisal, Karachi-75350	34303170-72 Fax: 34303173 hsc@hsc.com.pk



**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CARDIAC SURGERY EQUIPMENTS  
FOR THE PROJECT "SHAHED MOHTARMA RENAZAR BUILT-UP ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES  
COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PB-TRAUMA CENTRE-CHK021 (REV) 2013-14  
DATE OF OPENING: 30/06/2014 (FINANCIAL PROPOSALS)

Item No. 1  
Name of Item Teg Analyzer  
Qty. 01 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Payment Money
		CIF Price	Total Price	DDP Price	Total Price	
1	M/S Hospital Supply Corporation	USD 307500/-	USD 307500/-	PKR 31760000/-	PKR 31760000/-	Pay Order No. 18340114 dated 29-05-2014 Rs. 70,00,000/- Machi Bank Ltd. Nursery, Block 6, PECHS, Sparte-e-Faisal, Karachi 74077

**ADDITIONAL ITEMS / DISPOSABLES:**

**Standard Test**

a	Kaolin	Not Quoted	Not Quoted	PKR 1150/Tst		As above
b	Plain Cups & Pans	Not Quoted	Not Quoted	PKR 1725/1 set		As above
c	Heparinase cups & Pans	Not Quoted	Not Quoted	PKR 4025/Tst		As above

**Control Test**

a	Level 1	Not Quoted	Not Quoted	PKR 1300/Tst		As above
b	Level 2	Not Quoted	Not Quoted	PKR 3500/Tst		As above

**Optional Test**

a	Signal TEG	Not Quoted	Not Quoted	PKR 2875/Tst		As above
b	Printer Mapping	Not Quoted	Not Quoted	PKR 28600/Tst		As above

*Handwritten signatures and initials:*  
 Top left: "for" (handwritten)  
 Middle left: "for" (handwritten)  
 Middle right: "for" (handwritten)  
 Bottom right: "for" (handwritten)  
 Large signature in the center: "for" (handwritten)

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF **CARDIAC-SURGERY EQUIPMENTS** FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

S. No.	Name of Items	Quoted Cost
1	Teg Analyzer	Rs. 3,021,339.00 on CIF Basis
	Accessories	Rs. 2,990,750.00 on DDP Basis
	<b>TOTAL QUOTED AMOUNT:</b>	<b>Rs. 6,012,089.00</b>

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2014-15/3508

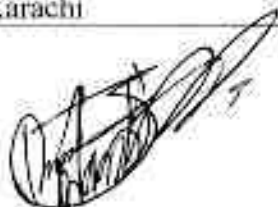
DATED: DECEMBER 01, 2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 631/2014-15)
2.	Name & Address of the Contractor	M/S Hospital Supply Corporation, 46-E/2, Block 6, PECHS, Karachi
3.	Contractor's Tender No. & Date	NIL dated 23-05-2014
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/3486 dated 24-11-2014
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier
7.	Particular of Stores	Details are as under:
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Cardiac-surgery Equipments</b> for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender No.	Description of Items	Rate on C.I.F. Basis	Quantity Ordered	Total value in figures
1.	<b>Teg Analyzer</b> (Details as per Tender Specifications)	Rs. 3,021,339.00	1 Unit	<b>Rs. 3,021,339.00</b>
<b>ACCESSORIES (On DDP basis)</b>				
1	<b>Standard Tests</b>			
a	Kaolin	1150.00	400	460,000.00
b	Plain Cups & Pins	1725.00	400	690,000.00
c	Heparinase Cups & Pins	3800.00	400	1,520,000.0
2	<b>Control Tests</b>			
a	Level I	2000.00	10	20,000.00
b	Level II	2000.00	10	20,000.00
3	<b>Optional Tests</b>			
a	Rapid TEG	2875.00	10	28,750.00
b	Platelet Mapping	25,200.00	10	252,000.00
<b>TOTAL</b>				<b>Rs. 2,990,750.00</b>
<b>GRAND TOTAL = RS. 3,021,339.00 + RS. 2,990,750.00 = RS. 6,012,089.00</b>				

**Total Value in Words:** Rupees Six million Twelve thousand and Eighty Nine only

9.	Date of Delivery	As soon as possible during current Financial Year 2014-15
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi





5.	Payment	As per Bid Documents.
6.	Security Deposit	As per Bid Documents.
7.	Performance Guarantee	As per Bid Documents.



**PROJECT DIRECTOR**

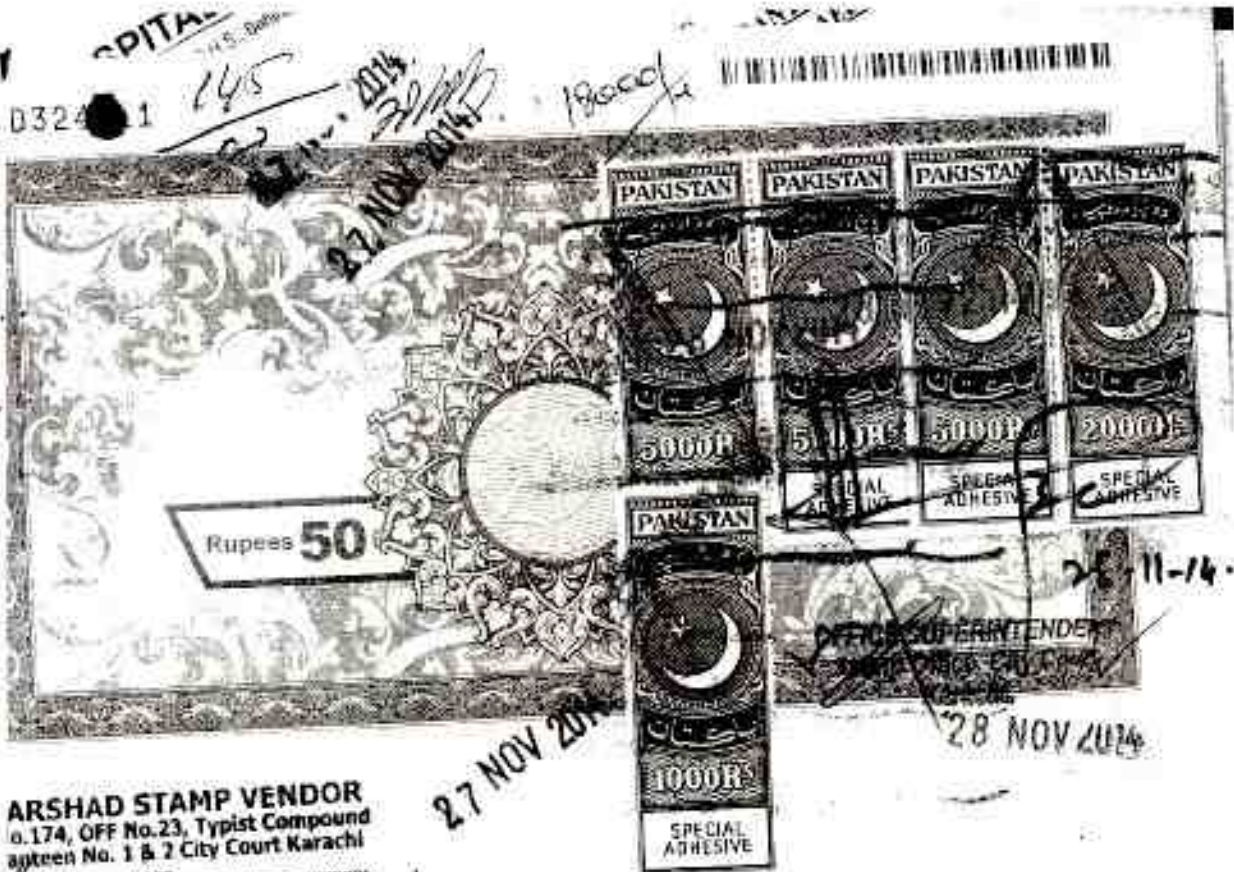
Copy to:-

1.	The Accountant General Sindh, Karachi	Head of Account No:- SC-22051 Development (Revenue)-07- Health-076-Hospital Services 0731- (Development Projects)
2.	Medical Superintendent	Civil Hospital Karachi

Received  
Jasim  
21/5/11

office copy

Received  
M. J. S. S.  
8-12-2011  
HOSPITAL SUPPLY  
CORPORATION



**ARSHAD STAMP VENDOR**  
 o. 174, OFF No.23, Typist Compound  
 apteen No. 1 & 2 City Court Karachi

DATE: \_\_\_\_\_  
 WITH ADDRESS: Seema Rehman Ahmed  
 WITH ADDRESS: Advocate  
Leader No. 2357 K.B.A

**FORM OF AGREEMENT**

MADE THIS DAY OF November 28, 2014, Between Messrs. Project Director  
 Shaheed Mohatorma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary  
 Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression  
 shall, wherever the context so permits, mean and include its successors in interest, executors,  
 administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. Hospital Supply  
 Corporation, 46 E / 2, Block - 6, PECHS, Karachi, hereinafter called the "CONTRACTOR", which  
 expression shall, wherever the context so permits, mean and include its heirs, successors in interest,  
 executors, administrators, liquidators, nominees and assignees of the OTHER PART.

**WHEREAS:**

- a. The Owner had invited tenders from various contractors for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Cardiac Surgery Equipments at Shaheed Mohatorma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/021 (Rev) 2013-14) in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- b. In response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carryout the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.
- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed is Clause-1, below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:-

1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-
  - a. Tender documents including Addendum.
  - b. Contractor's bid letter No. NIL dated May 23, 2014
  - c. Relevant Correspondence.
  - d. Letter of Award No. PD/AEC&ASC/CHK/2014/3436, dated November 24, 2014.



Tender S/No.	Description of Items	Rates on C&F / DDP Basis	Quantity Ordered	Total Value in Figures
01	TEG Analyzer with all accessories	Rs. 6,012,089/-	01	<u>Rs. 6,012,089/-</u> Rupees Six Million Twelve Thousand & Eighty Nine Only

2. Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause — 1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this Agreement, in case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
3. In consideration of the Contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner, In such an event such other Company shall be entitled to act as Owner under this contract.

IN WITNESS WHEREOF the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.

**HAYAT KEMAL**  
SIGNED, SEALED AND DELIVERED  
In the name and for and on behalf of the Emergency and Ambulance Centre and Auxiliary of the Civil Hospital Karachi  
**PROJECT DIRECTOR**

NAME: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_

WITNESS:

1. NAME: Azam Salim Syed

ADDRESS: S.M.B.B Trauma Centre

SIGNATURE: \_\_\_\_\_

2. NAME: Suleman Hussain Siddiq

ADDRESS: S.M.B.B Trauma Centre

SIGNATURE: \_\_\_\_\_

  
SIGNED, SEALED AND DELIVERED  
In the name and for and on behalf of the CONTRACTOR

NAME: Mahmood Yahya

DESIGNATION: General Manager

WITNESS:

1. NAME: Muhammad Waqas Raza

ADDRESS: 46 E/2, Block-6, PECHS, Karachi.

SIGNATURE: \_\_\_\_\_

2. NAME: Musab Bin Ahmed

ADDRESS: 46 E/2, Block-6, PECHS, Karachi.

SIGNATURE: \_\_\_\_\_







**OFFICE OF THE PROJECT DIRECTOR**  
**SHAHEED MOHTARMA BENAZIR BHUTTO**  
**Accident, Emergency & Trauma Centre and Ancillary**  
**Services Complex at Civil Hospital Karachi**

NO: PD/AEC&ASC/CHK/2014/3486

DATED: NOVEMBER, 24-2014

M/S Hospital Supply Corporation,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF CARDIAC SURGERY EQUIPMENTS FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/021 (REV) 2013-14"

- Your bid has been approved for supply of the following item, hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

Tender S.No.	Description of Items	Rate on C.I.F. Basis	Quantity Ordered	Total value in figures
1.	Teg Analyzer (Details as per Tender Specifications)	Rs. 3,021,339.00	1 Unit	Rs. 3,021,339.00

**ACCESSORIES (On DDP basis)**

1	<b>Standard Tests</b>			
a	Kaolin	1150.00	400	460,000.00
b	Plain Cups & Pins	1725.00	400	690,000.00
c	Heparinase Cups & Pins	3800.00	400	1,520,000.00
2	<b>Control Tests</b>			
a	Level I	2000.00	10	20,000.00
b	Level II	2000.00	10	20,000.00
3	<b>Optional Tests</b>			
a	Rapid TEG	2875.00	10	28,750.00
b	Platelet Mapping	25,200.00	10	252,000.00
<b>TOTAL</b>				<b>Rs. 2,990,750.00</b>
<b>GRAND TOTAL = RS. 3,021,339.00 + RS. 2,990,750.00 = RS. 6,012,089.00</b>				

- DATE OF DELIVERY:** As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 300,605/- in shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.

*[Handwritten signature and date 27/11/14]*

*[Handwritten signature]*

• Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,  
Civil Hospital Karachi

  
PROJECT DIRECTOR

**SUPPLY ITEMS / SCOPE OF WORK – SPECIFICATIONS (TECHNICAL)**

**Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Cardiac Surgery Equipments at “Shaheed Mohatarma Benazair Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi”  
(Contract No. PD-Trauma Centre-CHK/021 (Rev) 2013-14)**

S.No	Specification	Qty	Unit	Yes / No / Put desired value
(1)	(2)	(3)	(4)	(5)
1.	<p><b><u>TEG ANALYZER:</u></b></p> <p>Microprocessor-controlled electromechanical coagulation instrument to determine coagulation in fresh and citrated whole blood samples.</p> <ul style="list-style-type: none"> <li>• Clotting-time results are presented on the instrument’s Clot Time Display (CTD) and Liquid Crystal Display (LCD) screens.</li> <li>• Anticoagulant dosages can be adjusted quickly</li> <li>• Suited for all point-of-care testing situations.</li> <li>• Data management and connectivity-ready capability.</li> <li>• Long-term data storage and retrieval, with access to patient and quality control test data.</li> <li>• Test results are stored in the order in which they are performed.</li> <li>• The ability to externally transfer or save data enhances the system’s versatility.</li> </ul> <p>With all accessories.</p> <ul style="list-style-type: none"> <li>• <b>For technical bid each vendors are requested to fill up the above mentioned performa with the desired information in the last column, on the same MS word format in YES or NO form, with verifiable references (along with proper pagination, paragraph and line description).</b></li> </ul> <p><b>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</b></p> <p><b>COUNTRY OF ORIGIN: UK, USA, EEC, JAPAN OR EQUIVALENT</b></p>	01	Unit	



NAME OF WORK: JUSTIFICATION OF PRICES / PROCUREMENT OF SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD OF CARDIAC-SURGERY EQUIPMENTS FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI (TENDER NO. PD-TRAUMA CENTRE-CHK/021 (REV) 2013-14)

- The Tenders for undermentioned items of above subject work were opened on 10-04-2014 and price quoted by single qualified bidders is shown against each. It is to be signed at all members of Procurement Committee as per requirement of SPPRA.
- Following prices have been quoted for the under-mentioned item by the single qualified bidder:-

Tender Item No. 1	Teg Analyzer	Rs. 3,021,339/- each on CIF basis	M/S Hospital Supply Corporation
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**Additional Items/Disposables:**

Accessories	Price/unit	Special Offer if quantity is above 250	Ordered Quantity	Total Price
<b>1. Standard Tests</b>				
a. Kaolin	1,150	1,150	400	460,000.00
b. Plain Cups & Pins	1,725	1,725	400	690,000.00
c. Heparinase Cups & Pins	4,025	3,800	400	1,520,000.0
<b>2. Control Tests</b>				
a. Level I	2,300	2,000	10	20,000.00
b. Level II	2,300	2,000	10	20,000.00
<b>3. Optional Tests</b>				
a. Rapid TEG	2,875	2,875	10	28,750.00

*[Handwritten signatures and initials are present at the bottom of the page, including names like 'Kashif', 'Feroz', and 'Rashid' with various scribbles and marks.]*

b. Platelet Mapping	28,600	25,200	10	252,000.00
<b>GRAND TOTAL</b>				<b>2,990,750.00</b>

- The above quoted prices are as per market rates.

  
 Medical Superintendent  
 Civil Hospital Karachi

  
 Chairperson  
 Department of Cardiology

  
 Chairperson  
 Department of Anaesthesia

  
 Chairman  
 Department of Neurosurgery

  
 Project Director

  
 Addl. Director (Development),  
 Health Deptt: Govt. of Sindh

  
 Deputy Director (Development),  
 Health Deptt: Govt. of Sindh

  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
 Accounts Officer  
 Civil Hospital Karachi



**OFFICE OF THE PROJECT DIRECTOR  
SHAHEED MOHTARMA BENAZIR BHUTTO  
Accident, Emergency & Trauma Centre and Ancillary  
Services Complex at Civil Hospital Karachi**

NO: PD/AEC&ASC/CHK/2014/3402

DATED: SEPTEMBER, 19-2014

✓ Mr. Abdul Shakoor Noorani,  
Manager (CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh

SUBJECT: NIT NO. PD/AEC&ASC/CHK/2014/3034 DATED 12-05-2013 / SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CARDIACSURGERY EQUIPMENTS FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

- Please refer to your office letter No. Dir(CB)/SPPRA/37-1(PD/AEC&ASC)/13-14/3040 dated 08-09-2014 on above subject.
- Parawise reply is as under:-
  - 1) Bid Evaluation Report (BER) was not signed by one member as he was on ex-Pakistan leave.
  - 2) I response to your office letter, the bidding documents was submitted to your office vide this office letter No. PD/AEC&ASC/CHK/2014/3154 dated 09-06-2014.
  - 3) Although it has been provided many times yet again provided.
  - 4) Price justification is attached herewith.
  - 5) Technical Evaluation Report (TER) is enclosed.

Encl: As above.

Copy to Medical Superintendent,  
Civil Hospital Karachi

  
PROJECT DIRECTOR

SPPRA INWARD DIARY

NO: 6043.

DATED: 20-09-14

By Dir (CB)

MUB

22/9





**OFFICE OF THE PROJECT DIRECTOR  
SHAHEED MOHTARMA BENAZIR BHUTTO  
Accident, Emergency & Trauma Centre and Ancillary  
Services Complex at Civil Hospital Karachi**

NO: PD/AEC&ASC/CHK/2014/3402

DATED: SEPTEMBER, 19-2014

✓ Mr. Abdul Shakoor Noorani,  
Manager (CB),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh

SUBJECT: NIT NO. PD/AEC&ASC/CHK/2014/3034 DATED 12-05-2013 / SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CARDIACSURGERY EQUIPMENTS FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

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  - 3) Although it has been provided many times yet again provided.
  - 4) Price justification is attached herewith.
  - 5) Technical Evaluation Report (TER) is enclosed.

Encl: As above.

Copy to Medical Superintendent,  
Civil Hospital Karachi

  
PROJECT DIRECTOR

SPPRA INWARD DIARY

NO: 6043

DATED: 20-09-14

By Dir (CB)

MUS

22/9

The Medical Superintendent,  
Civil Hospital,  
Karachi

SUBJECT: PROCUREMENT OF CARDIAC-SURGERY EQUIPMENTS /  
TENDER NO. PD-TRAUMA CENTRE-CHK/021 (REV) 2013-14 /  
JUSTIFICATION OF PRICES / SMBB TRAUMA CENTRE

- Following prices have been quoted for the undermentioned item by the single qualified bidder:-

Tender Item No. 1	Teg Analyzer	Rs. 3,021,339/- each on CIF basis	M/S Hospital Supply Corporation
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Additional Items/Disposables:

Accessories	Price/unit	Special Offer if quantity is above 250	Ordered Quantity	Total Price
1. Standard Tests				
a. Kaolin	1,150	1,150	400	460,000.00
b. Plain Cups & Pins	1,725	1,725	400	690,000.00
c. Heparinase Cups & Pins	4,025	3,800	400	1,520,000.0
2. Control Tests				
a. Level I	2,300	2,000	10	20,000.00
b. Level II	2,300	2,000	10	20,000.00
3. Optional Tests				
a. Rapid TEG	2,875	2,875	10	28,750.00
b. Platelet Mapping	28,600	25,200	10	252,000.00
<b>GRAND TOTAL</b>				<b>2,990,750.00</b>

- The above quoted prices are as per market rates.



Dr. Mudassar Iqbal,  
Department of Cardiac Surgery,  
Civil Hospital Karachi

### TECHNICAL DATA

Tender Enquiry No. \_\_\_\_\_  
 Item No. \_\_\_\_\_  
 Name of Item. \_\_\_\_\_  
 Quantity Required \_\_\_\_\_  
 Estimate Price \_\_\_\_\_

PD-Trauma Centre-CHK/021 (Rev) 2013-14  
 1  
**TEG ANALYZER**  
 01 Unit

1	Name of Firms:	M/S Hospital Supply Corporation
2	Make:	Haemonetics
3	Model:	TEG® 5000
4	<b>TEG ANALYZER</b>	
5	• Microprocessor controlled electro-mechanical coagulation instrument to determine coagulation in fresh and citrated whole blood samples.	Yes
6	• Clotting-time results are presented on the instrument's Clot Time Display (CTD) and Liquid Crystal Display (LCD) screens.	Yes
7	• Anticoagulant dosages can be adjusted quickly	Yes
8	• Suited for all point-of-care testing situations.	Yes
9	• Data management and connectivity-ready capability.	Yes
10	• Long-term data storage and retrieval, with access to patient and quality control test data.	Yes
11	• Test results are stored in the order in which they are performed.	Yes
12	• The ability to externally transfer or save data enhances the system's versatility.	Yes
13	• With all accessories.	Core i3 500GB hard drive, 19" LED monitor, HP laser printer, UPS 2KVA with 1 installation kit

*All items are as per specifications.*

*Dr. Nudassir Iqbal  
 07/06/2014*

*(Signature)*  
*(Signature)*  
*(Signature)*  
*(Signature)*



### TECHNICAL DATA

Tender Enquiry No. \_\_\_\_\_  
 Item No. \_\_\_\_\_  
 Name of Item. \_\_\_\_\_  
 Quantity Required \_\_\_\_\_  
 Estimate Price \_\_\_\_\_

PD-Trauma Centre-CHK/021 (Rev) 2013-14  
 1  
 TEG ANALYZER  
 01 Unit

1	Name of Firms:	M/S Hospital Supply Corporation
2	Make:	Haemonectics
3	Model:	TEG® 5000
4	TEG ANALYZER	
5	• Microprocessor controlled electro-mechanical coagulation instrument to determine coagulation in fresh and citrated whole blood samples.	Yes
6	• Clotting-time results are presented on the instrument's Clot Time Display (CTD) and Liquid Crystal Display (LCD) screens.	Yes
7	• Anticoagulant dosages can be adjusted quickly	Yes
8	• Suited for all point-of-care testing situations.	Yes
9	• Data management and connectivity-ready capability.	Yes
10	• Long-term data storage and retrieval, with access to patient and quality control test data.	Yes
11	• Test results are stored in the order in which they are performed.	Yes
12	• The ability to externally transfer or save data enhances the system's versatility.	Yes
13	• With all accessories.	Core i3 500GB hard drive, 19" LED monitor, HP laser printer, UPS 2KVA with 1 installation kit

*(Handwritten signatures and initials)*

*All items are as per specification*

*Dr. Madhavi IB  
 07/06/2014*



17-5-2014

### خدمت معتمدہ سطر ہسپتال

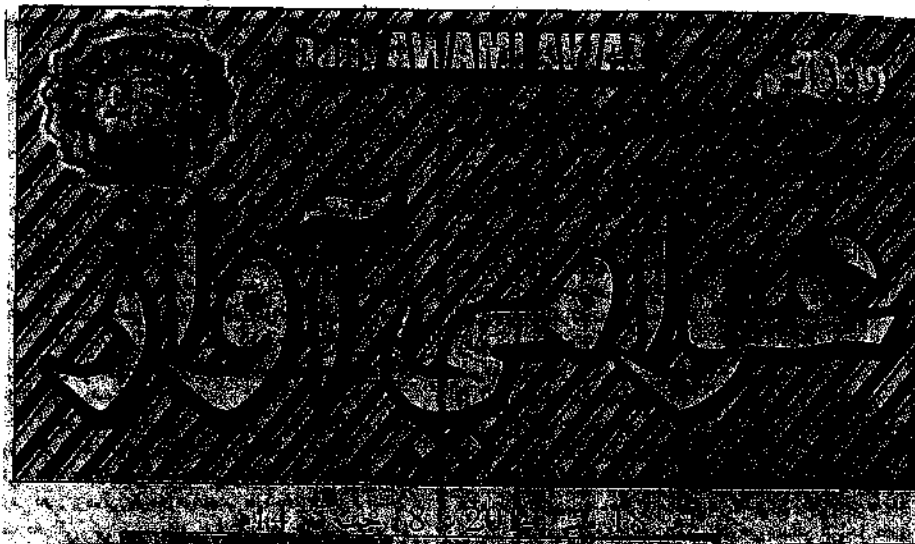
ایگزیکٹو ڈائریکٹر، ایمرجنسی اور سرجری، ہسپتال، سطر، لاہور

سول اسپتال کراچی اور سول اسپتال لاہور میں موجود سول اسپتالوں کے سرجنوں کے لئے سطر ہسپتال پر ویدیکٹ اور دیگر طبی آلات کی ضرورت ہے۔

نمبر	کام کا نام	پیش رفت (روپے)	پیش رفت کی شرح	تعمیر و مرمت کی تاریخ	موت کی مدت
1-	فرامی، جیب، بیسٹک، کیویٹک اور بیٹی ٹیس (دوران وارنٹی مدت) ہائی کارڈک سرجری ایکلیپس بمقام شہید مختار ہسپتال، ایکسٹنڈ، ایمرجنسی اینڈ ٹرانسپورٹ اینڈ ہسپتالی سروسز کیپٹیس بمقام سول اسپتال کراچی۔ کنٹرکٹ نمبر PD-Trauma Centre-CHK/021 (Rev)(2013-14)	2000/-	پیش رفت 2%	30-05-14	3 ماہ 31-05-2014 پورٹ 14-00 بجے دن اور 31-05-2014 پورٹ دن 11-30 بجے علی الترتیب

- (1) نیٹ ورک اور سٹارڈز کا ایک کھل سٹیبل بی او کیو تعزیرات اور سٹراکٹ و سٹراکچرل ڈیٹیل پر ویدیکٹ ڈائریکٹر شہید مختار ہسپتال، ایمرجنسی اور سٹارڈز اینڈ ہسپتالی سروسز کیپٹیس بمقام سول اسپتال کراچی سے تحریری درخواست امر، NTN، سرٹیفکیٹ کی کاپی اور 2000/- روپے کی ادائیگی بذریعہ آرڈر بین البریڈجٹ ڈائریکٹر شہید مختار ہسپتال، ایکسٹنڈ، ایمرجنسی اور سٹارڈز اینڈ ہسپتالی سروسز کیپٹیس اور سول اسپتال کراچی کرنے پر حاصل کیا جا سکتا ہے۔
- (2) پیش رفت 11-00 بجے اور 11-30 بجے تک اور سول اسپتال کراچی کے سرجنوں کے لئے ہسپتال پر ویدیکٹ ڈائریکٹر شہید مختار ہسپتال، ایکسٹنڈ، ایمرجنسی اور سٹارڈز اینڈ ہسپتالی سروسز کیپٹیس کے ذریعہ حاصل کیا جا سکتا ہے۔
- (3) سول اسپتال کراچی کے سرجنوں کے لئے ہسپتال پر ویدیکٹ ڈائریکٹر شہید مختار ہسپتال، ایکسٹنڈ، ایمرجنسی اور سٹارڈز اینڈ ہسپتالی سروسز کیپٹیس کے ذریعہ حاصل کیا جا سکتا ہے۔
- (4) سول اسپتال کراچی کے سرجنوں کے لئے ہسپتال پر ویدیکٹ ڈائریکٹر شہید مختار ہسپتال، ایکسٹنڈ، ایمرجنسی اور سٹارڈز اینڈ ہسپتالی سروسز کیپٹیس کے ذریعہ حاصل کیا جا سکتا ہے۔
- (5) تمام کو بیسٹن میں سرکاری ہسپتالوں (اگر قابل اطلاق ہوں) شامل ہونے چاہئیں۔
- (6) یہ برطانیہ سرکاری اور غیر سرکاری ہسپتالوں کے لئے ہے۔
- (7) فرامی کی قیمت سے درج کردہ سول اسپتال کراچی کے 2 ماہ کی پیش رفت کی کاپی اور 2000/- روپے کی ادائیگی بذریعہ آرڈر بین البریڈجٹ ڈائریکٹر شہید مختار ہسپتال، ایکسٹنڈ، ایمرجنسی اور سٹارڈز اینڈ ہسپتالی سروسز کیپٹیس بمقام سول اسپتال کراچی کرنے پر حاصل کیا جا سکتا ہے۔
- (8) حکومت کی جانب سے اسپتال کا اعلان ہونے پر اجازت نامہ کارروائی کی صورت میں ہسپتال پر ویدیکٹ ڈائریکٹر شہید مختار ہسپتال، ایکسٹنڈ، ایمرجنسی اور سٹارڈز اینڈ ہسپتالی سروسز کیپٹیس کے ذریعہ حاصل کیا جا سکتا ہے۔

CARDIAL SURGERY EQUIPMENTS



18-5-2014

پنجاب حکومت  
 ادارہ اعلیٰ تعلیم  
 لاہور

ردیف	موضوع	تاریخ	مقام	مقرر	ملاحظہ
1	پندرہ سو سو روپے	18-5-2014	لاہور	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...
7	...	...	...	...	...

CARDIAC-SURGERY EQUIPMENT.

1. اس کیلئے اسٹاکس و سٹورس کا معائنہ کیا گیا اور اس کے نتیجے میں اسٹاکس کی کمی اور سٹورس کی زیادتی کا پتہ چلا۔

2. اسٹاکس کی کمی کو دور کرنے کے لیے اسٹاکس کی خریداری کی ضرورت محسوس ہوئی۔

3. اسٹاکس کی خریداری کے لیے اسٹاکس کی خریداری کی ضرورت محسوس ہوئی۔

4. اسٹاکس کی خریداری کے لیے اسٹاکس کی خریداری کی ضرورت محسوس ہوئی۔

5. اسٹاکس کی خریداری کے لیے اسٹاکس کی خریداری کی ضرورت محسوس ہوئی۔

6. اسٹاکس کی خریداری کے لیے اسٹاکس کی خریداری کی ضرورت محسوس ہوئی۔

7. اسٹاکس کی خریداری کے لیے اسٹاکس کی خریداری کی ضرورت محسوس ہوئی۔



17-5-2014

**SHAHEED MOHTARMA BENAZIR BHUTTO  
 Accident, Emergency & Trauma Centre and Ancillary  
 Services Complex at Civil Hospital Karachi**

**TENDER NOTICE**

Civil Hospital Karachi invites sealed bids on Single Stage—Two Envelope procedure as per Sindh Public Procurement Regulatory Authority Rules from the manufacturers / Importers / Sole Agents / Contractors for the following works in Civil Hospital Karachi.

S. No.	Name of Work	Bidding Document Cost (Rs.)	Earnest Money / Tender Security	Tender Purchasing Date upto or before	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing, Commissioning & Maintenance (during warranty period) of Cardiac Surgery Equipments at Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/02-1 (Rev) 2013-14)	2000/=	2% of Bid Amount	30-05-2014	31-05-2014 at 11:00 a.m and 31-05-2014 at 11:30 a.m respectively	03 Months

- A complete set of Tender documents containing BOQ, Specification and Terms & Conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 2000/= each in favor of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application alongwith copy of NTN Certificate.
- The bid must be submitted on the respective dates by 11:00 a.m. in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor.
- These bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend on the place of submission.
- Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in third envelope.
- All quotations shall include Government Taxes etc. (if applicable)
- The deductions in the bills will be done as per government rules.
- Bid Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with "Financial Bid" in favour of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
- In case of announcement of Public Holiday or any unfavourable circumstances, the tenders/bids will be submitted and opened on next working day at the same time & venue.

## BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-021 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cardiacsurgery Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Teg Analyzer
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 03
7. Total Bids Received : 01
8. Technical Bid Opening date (if applicable) : 04-06-2014
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 30-06-2014
12. **Bid Evaluation Report:**

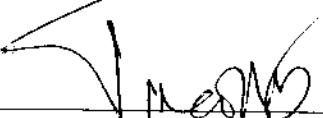
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Supply Corporation	Rs. 3,021,339/- each on CIF basis & Rs. 3,374,000/- each on DDP basis	Single quoted bidder	Within overall cost of PC-1.	Single quoted bidder	The procurement Committee approved and accepted the offer of M/S Hospital Supply Corporation for TEG Analyzer at the rate of Rs. 3,021,339/- each on CIF basis and decided to procure the accessories at the lump sum amount of Rs. 2,990,750/- on DDP basis (Detail as per Minutes).

**Reasons of acceptance/rejection have been recorded in "MINUTES".**

  
 \_\_\_\_\_  
**Medical Superintendent**  
**Civil Hospital Karachi**


  
 \_\_\_\_\_  
**Chairperson**  
**Department of Cardiology**


  
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**Chairperson**  
**Department of Anaesthesia**


  
 \_\_\_\_\_  
**Chairman**  
**Department of Neurosurgery**

  
 \_\_\_\_\_  
**Project Director**

  
 \_\_\_\_\_  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
 \_\_\_\_\_  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
 \_\_\_\_\_  
**Divisional Accounts Officer**  
**A.G. Sindh Office**

  
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**Accounts Officer**  
**Civil Hospital Karachi**

## MINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

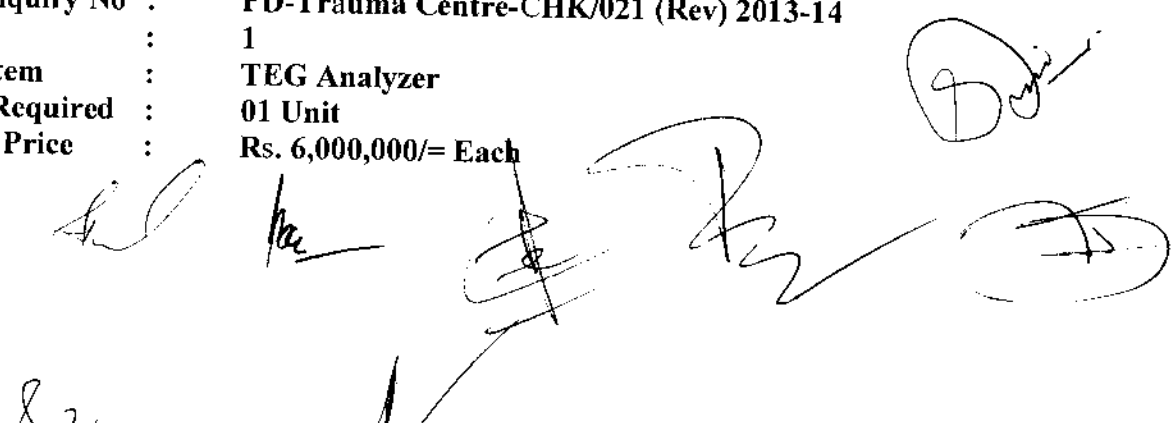
Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on Monday 30-06-2014 at 11:30 a.m. in the Board Room of the hospital. Prof. M. Saeed Quraishy, Medical Superintendent Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery/Equipments under Tender for Supplying, Installation, Commissioning and Maintenance (During Maintenance Period) of Cardiac Surgery Equipment for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi" for financial year 2013-2014. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/021 (Rev) 2013-14** were opened on **04-06-2014** and subsequently approved by the Procurement Committee for procurement of the required items.

The following members attended the meeting:

01	Prof. M. Saeed Quraishy Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Prof. Dr. Khalida Soomro Chairperson Department of Cardiology, Dow University of Health Sciences	Member
03	Prof. Dr. Sadqa Aftab Chairperson Department of Anaesthesia, Dow University of Health Sciences	Member
04	Prof. Dr. Junaid Ashraf Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
05	Engr. Hayat Kemal Project Director	Member
06	Mrs. Shaista Mubarak Addl. Director (Development), Health Department, Govt. of Sindh	Member
07	Dr. Abdul Jabbar Memon Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Mr. Saleem Ahmed Siddiqui Divisional Accounts Officer, A.G. Sindh Office	Member
09	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee and subsequently the Financial Bids were opened as under;

**Tender Enquiry No :** PD-Trauma Centre-CHK/021 (Rev) 2013-14  
**Item No. :** 1  
**Name of Item :** TEG Analyzer  
**Quantity Required :** 01 Unit  
**Estimated Price :** Rs. 6,000,000/= Each





Name of Firms	M/S Hospital Supply Corporation
Make	Haemonectics
Model	TEG® 5000

The offer of M/S Hospital Supply Corporation meets the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Hospital Supply Corporation offered the rates for USD 30,750/- each equivalent to Pak. Rs: 3,021,339/- each on CIF basis and PKR 3,374,000/- each on DDP basis.

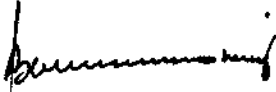
Moreover three groups of accessories were also quoted in PKR on DDP basis on the following rates;

Accessories	Price/unit
1. Standard Tests	
a. Kaolin	1,150
b. Plain Cups & Pins	1,725
c. Heparinase Cups & Pins	4,025
2. Control Tests	
a. Level I	2,300
b. Level II	2,300
3. Optional Tests	
a. Rapid TEG	2,875
b. Platelet Mapping	28,600

The procurement Committee approved and accepted the offer of M/S Hospital Supply Corporation for TEG Analyzer at the rate of Rs. 3,021,339/- each on CIF basis and decided to procure the accessories in the following manner at the lump sum amount of Rs. 2,990,750/- on DDP basis;

Accessories	Price/unit	Special Offer if quantity is above 250	Ordered Quantity	Total Price
1. Standard Tests				
a. Kaolin	1,150	1,150	400	460,000.00
b. Plain Cups & Pins	1,725	1,725	400	690,000.00
c. Heparinase Cups & Pins	4,025	3,800	400	1,520,000.0
2. Control Tests				
a. Level I	2,300	2,000	10	20,000.00
b. Level II	2,300	2,000	10	20,000.00

5. Optional Tests				
Rapid TEG	2,875	2,875	10	28,750.00
b. Platelet Mapping	28,600	25,200	10	252,000.00
<b>GRAND TOTAL</b>				<b>2,990,750.00</b>



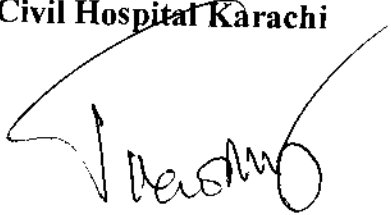
**Prof. M. Saeed Quraishy**  
Medical Superintendent  
Civil Hospital Karachi



**Prof. (Dr.) Khalida Soomro**  
Chairperson  
Department of Cardiology



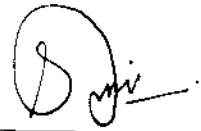
**Prof. (Dr.) Sadqa Aftab**  
Chairperson  
Department of Anaesthesia



**Prof. (Dr.) Junaid Ashraf**  
Chairman  
Department of Neurosurgery



**Engr. Hayat Kemal**  
Project Director



**Mrs. Shaista Mubarak**  
Addl. Director (Development),  
Health Deptt: Govt. of Sindh



**Dr. Abdul Jabbar Memon**  
Deputy Director (Development),  
Health Deptt: Govt. of Sindh

**Saleem Ahmed Siddiqui**  
Divisional Accounts Officer  
A.G. Sindh Office



**Shahid Ali Khan**  
Accounts Officer  
Civil Hospital Karachi

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CARDIAC SURGERY EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI"**

**TENDER NO. PD-TRAUMA CENTRE-CHK/021 (REV) 2013-14  
DATE OF OPENING: 30-06-2014 (FINANCIAL PROPOSALS)**

**Item No. 1**  
**Name of Item Teg Analyzer**  
**Qty. 01 Unit**

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Hospital Supply Corporation	USD 30750/-	USD 30750/-	PKR 3374000/-	PKR 3374000/-	Pay Order No. 10540314 dated 29-05-2014 Rs. 70,000/- Habib Bank Ltd. Nursery, Block 6, PECHS, Shahrah-e-Faisal, Karachi 0027

**ADDITIONAL ITEMS / DISPOSABLES:**

**Standard Test**

a.	Kaolin	Not Quoted	Not Quoted	PKR 1150/Test	As above
b.	Plain Cups & Pins	Not Quoted	Not Quoted	PKR 1725/Test	As above
c.	Heparinase cups & Pins	Not Quoted	Not Quoted	PKR 4025/Test	As above

**Control Test**

a.	Level 1	Not Quoted	Not Quoted	PKR 2300/Test	As above
b.	Level 2	Not Quoted	Not Quoted	PKR 2300/Test	As above

**Optional Test**

a.	Rapid TEG	Not Quoted	Not Quoted	PKR 2875/Test	As above
b.	Platelet Mapping	Not Quoted	Not Quoted	PKR 28600/Test	As above

*Handwritten signatures and initials:*  
 - A signature on the left side of the optional test table.  
 - A signature in the center, overlapping the optional test table.  
 - A signature on the right side of the optional test table.  
 - A large checkmark on the far right.