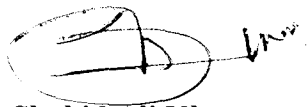


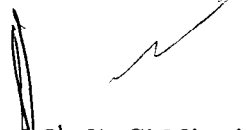
# BID EVALUATION REPORT

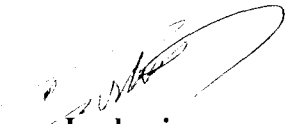
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(1) Repair and Service of Anesthesia Ventilator Model: - 7000 S. No. 1502-8000-000 Make:- Ohmeda at Neuro Surgery O.T.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold: **Three**  
7. Total Bids Received: **Three**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. Bid Evaluation Report:

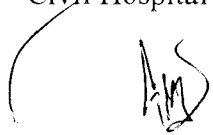
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Life One	Rs. 108,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Lowest Basis	The Committee is recommended to award the contract to M/s. Life One at Rs. 108,000
2	M/s. BIOS	Rs. 110,000	2 <sup>nd</sup> Lowest			
3	M/s Zam Trading	Rs. 111,000	3 <sup>rd</sup> Lowest			

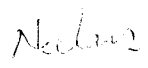
The Committee is recommended to award the contract on lowest basis.

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

  
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Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi


  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi

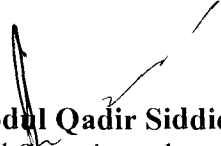
# BID EVALUATION REPORT


1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(2) Repair and Service of OPG Machine Model:- Planmeca Proline XC Make:- Planmeca / Finland at Radiology Department.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold; **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. 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. <u>435,000</u>	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 435,000

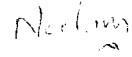
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
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Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asst. Prof. of Surgery  
Dow University of Health Sciences Karachi

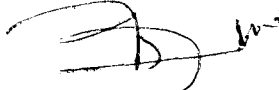
  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi

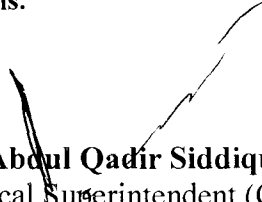
# BID EVALUATION REPORT

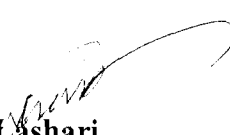
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(3) Repair and Service of General Radiography Model:- 100R  
Make:- Allengers at Casualty Department.  
Single Stage One Envelop Procedure Basis**  
4. Method of Procurement: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA  
website at S.No.25782**  
5. Tender Published: **One**  
6. Total Bid documents Sold: **One**  
7. Total Bids Received: **30-11-2015**  
8. Tender Opening date:- **Nil**  
9. Bid(s) Rejected:  
10. Bid Evaluation Report:

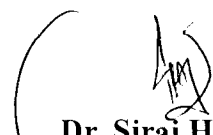
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BIOS	Rs. <u>140,000</u>	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 140,000

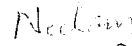
The Committee is recommended to award the contract on Authorized Agent basis.

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
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**Dr. Siraj Haider**  
Asstt Prof. of Surgery  
Dow University of Health Sciences Karachi


  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi


# BID EVALUATION REPORT

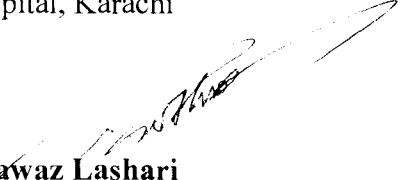
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(4) Repair and Service of General Radiography Model: - DXG3205 S. No. 2K120730160 Make:- Allengers at Casualty Department.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold; **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. Bid Evaluation Report:

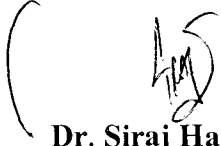
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BIOS	Rs. <u>325,000</u>	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 325,000

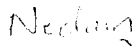
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
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**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
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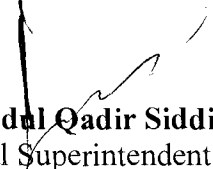
# BID EVALUATION REPORT

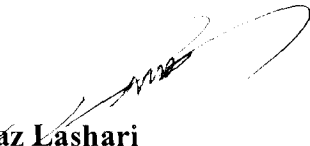
1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**
3. Tender Description/Name of item: **(5) Repair and Service of Mobile X-Ray Machine Model: - Movix 4.0 Make: - Stephanix / France S. No. PK 11409 at Ortho O.T.**
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
8. Tender Opening date:- **30-11-2015**
9. Bid(s) Rejected: **Nil**
10. Bid Evaluation Report:

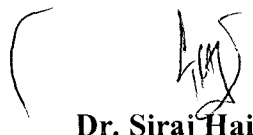
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BIOS	Rs. 465,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 465,000

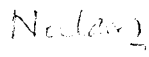
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
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**Dr. Neelam Jan**  
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Civil Hospital Karachi


# BID EVALUATION REPORT

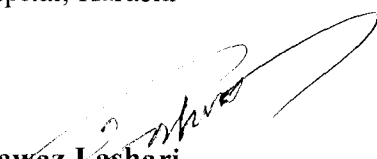
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(6) Repair and Replacement of Parts of Dental Unit Model: - Specious, Hong Kee, Getidy.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold: **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. 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. Mehran Dental Supplier	Rs. 170,500	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Mehran Dental Supplier at Rs. 170,500


**The Committee is recommended to award the contract on Authorized Agent basis.**

  
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Accounts Officer  
Civil Hospital, Karachi

  
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**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi


  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi


## BID EVALUATION REPORT


1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(7) Repair and Service of ICU Ventilator Make: - Hamilton Model Raphael S. No. 3726 at Surgical ICU.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold: **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. 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. 295,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 295,500

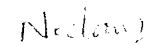
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
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Dow University of Health Sciences Karachi

  
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Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi


  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi

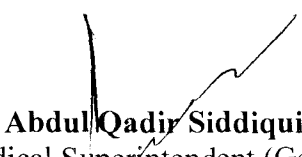
# **BID EVALUATION REPORT**

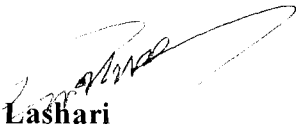
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(8) Repair and Service of ICU Ventilator Make:- Hamilton Model:- C2 Sr. No. 1105 at Surgical ICU.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold; **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. Bid Evaluation Report:

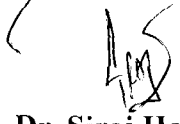
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Noor International	Rs. 175,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 175,000

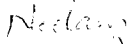
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
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Dow University of Health Sciences Karachi

  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi




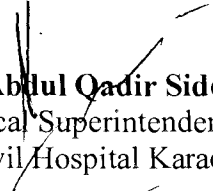
# BID EVALUATION REPORT

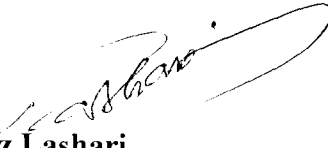
1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**
3. Tender Description/Name of item: **(9) Repair and Service of ICU Ventilator Make:- Hamilton Model:- C2 Sr. No. 2771 at Medical ICU.**
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
8. Tender Opening date:- **30-11-2015**
9. Bid(s) Rejected: **Nil**
10. Bid Evaluation Report:

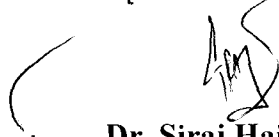
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Noor International	Rs. 220,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 220,000

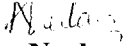
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

  
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Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi

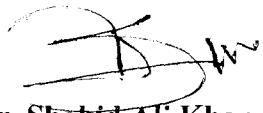
  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi


# BID EVALUATION REPORT

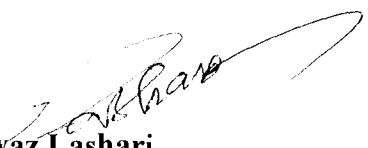
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(10) Repair and Service of ICU Ventilator Make:- Hamilton Model:- C2 Sr. No. 2778 at Medical ICU.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold: **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. Bid Evaluation Report:

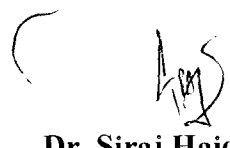
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Noor International	Rs. 300,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 300,000

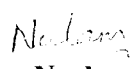
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

  
**Dr. M. Nawaz Lashari**  
Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi


  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi

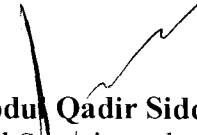
# BID EVALUATION REPORT

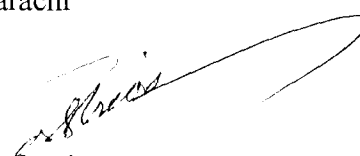
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(11) Repair of ICU Ventilator Make:- Hamilton Model:- C2 Sr. No. 2745 at Medical ICU.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold: **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. Bid Evaluation Report:

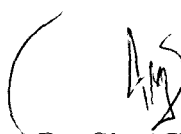
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Noor International	Rs. 351,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 351,000

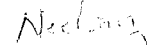
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

  
**Dr. M. Nawaz Lashari**  
Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi


  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi

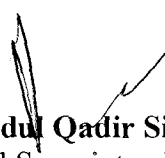
# BID EVALUATION REPORT

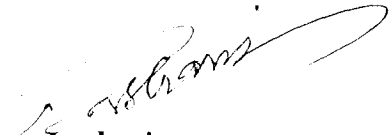
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(12) Repair / Replacement Parts of Ultrasonic Gastro Video Scope Model No. GF-UC160P Sr. No. 1410082 at Surgical Unit**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold: **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. Bid Evaluation Report:

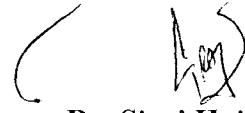
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Endo-Kare	Rs. 3,800,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Endo-Kare at Rs. 3,800,000

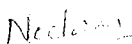
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

  
**Dr. M. Nawaz Lashari**  
Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi

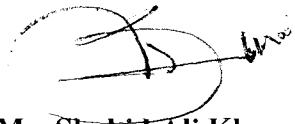
  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi

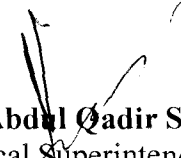
# BID EVALUATION REPORT

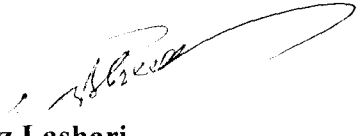
1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**
3. Tender Description/Name of item: **(13) Repair / Replacement Parts of Duodeno Video Scope Model No. TJE-Q180V Sr. No. 2405466 at Surgical Unit-IV.**
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**
6. Total Bid documents Sold: **One**
7. Total Bids Received: **One**
8. Tender Opening date:- **30-11-2015**
9. Bid(s) Rejected: **Nil**
10. 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. 625,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Endo-Kare at Rs. 625,000

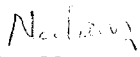
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

  
**Dr. M. Nawaz Lashari**  
Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi

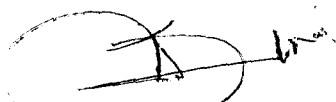
  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi

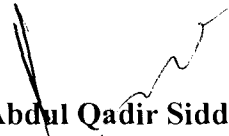
## BID EVALUATION REPORT


1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(14) Repair of Spare of Parts of ICU Ventilator Make: - Hamilton Model:- C2 Sr. No. 2778 at Medical ICU.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold: **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. Bid Evaluation Report:

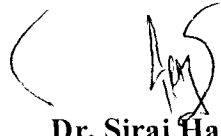
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Noor International	Rs. 220,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 220,000

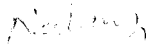
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

  
**Dr. M. Nawaz Lashari**  
Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi

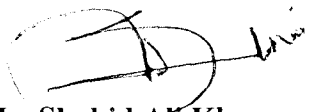
  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi

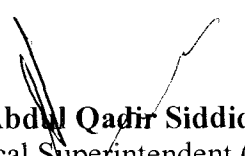
# BID EVALUATION REPORT

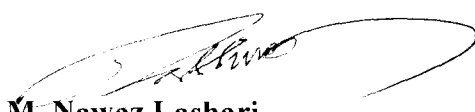
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
2. Tender Reference No: **No. AMS(Tech) /-8956 dated 09-11-2015.**  
3. Tender Description/Name of item: **(15) Repair and Service of Mammography Machine Model:- Sophie Classic Make:- Planned at Radiology Department.**  
4. Method of Procurement: **Single Stage One Envelop Procedure Basis**  
5. Tender Published: **The Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S.No.25782**  
6. Total Bid documents Sold: **One**  
7. Total Bids Received: **One**  
8. Tender Opening date:- **30-11-2015**  
9. Bid(s) Rejected: **Nil**  
10. Bid Evaluation Report:

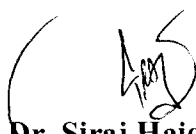
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BIOS	Rs. 595,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 595,000

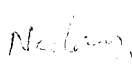
The Committee is recommended to award the contract on Authorized Agent basis.

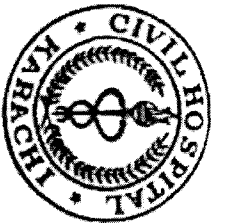
  
**Mr. Shahid Ali Khan**  
Accounts Officer  
Civil Hospital, Karachi

  
**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

  
**Dr. M. Nawaz Lashari**  
Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

  
**Dr. Siraj Haider**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi


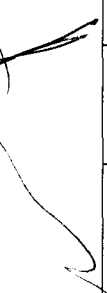
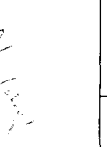
  
**Dr. Neelam Jan**  
Addl. Medical Superintendent (Technical)  
Civil Hospital Karachi



**N.I.T NO. 01 FOR REPAIR OF MACHINERY EQUIPMENTS**  
**CRITERIA FOR EVALUATION OF THE BID**

**NIT NO. INF/KRY-3785/15 SPPRA ID @ S. No. 25782**

		M/s Noor Int.		M/s Endo-Kare		M/s Mehran Dental		M/s BIOS		M/s Zam Trading		M/s Life One	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	✓	-	✓	-	✓	-	✓	-	✓	-	✓	-
2.	Relevant Experience ( <i>Three Years</i> )	✓	-	✓	-	✓	-	✓	-	✓	-	✓	-
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (SST) If applicable.	✓	-	✓	-	✓	-	✓	-	✓	-	✓	-
4.	Copy of Bank Certificate regarding financially soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).	✓	-	✓	-	✓	-	✓	-	✓	-	✓	-





23 November 2015  
Medical Superintendent,  
Civil Hospital,  
Karachi.

SUB: Quotation Regarding Repair for Anaesthesia Ventilator

Dear Sir,  
We here by submit our estimated price for the repair item.

### Neuro Surgery OT

Item # 01.  
**Anaesthesia Ventilator**  
Model: 7000  
S.No: 1502-8000-000  
Make: Ohmeda

Work Require as follows:

- \* Replacement need of Bellow Assembly fixation.
- \* Repair need of primary block.
- \* Need Complete Service & Calibration.

01 No. Rs.108,000/-

Rs: One Lac Eight Thousand Only.

*Auckan*

TERMS & CONDITIONS:

VALIDITY : 3 Weeks.

WARRANTY : One year only for those faults which are mentioned  
in our quotation and service report.

REPAIR PERIOD : 3-5 weeks or earlier.

Pay Order : No. 50611411 Date: 27-11-2015 Amount Rs: 2160/-

If the work awarded to us, we assure you our best cooperation and service.

Your Truly,



**ANNEXURE-II**

**Tender Fee Rs. 500/-**  
(Non-Refundable)



**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 30<sup>th</sup> November 2015 @ 11:30 a.m

Date of Opening & Time: - 30<sup>th</sup> November 2015 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair and Service of Anesthesia Ventilator at Neuro Surgery O.T.</b> Model:- 7000 S. No. 1502-8000-000 Make:- Ohmeda	01 No.	0.108	108,000/-
2	<b>Repair and Service of OPG Machine at Radiology Department.</b> Model:- Planmeca Proline XC S. No. XC427297 Make:- Planmeca / Finland	01 No.	0.435	-
3	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- 100R Make:- Allengers	01 No.	0.140	/
4	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- DXG3205 S. No. 2K120730160 Make:- Allengers	01 No.	0.325	/
5	<b>Repair and Service of Mobile X-Ray Machine at Ortho-II.</b> Model:- Movix 4.0 S. No. PK 11409 Make:- Stephanix / France	01 No.	0.465	/
6	<b>Repair and Replacement of Parts of Dental Units.</b> Model:- Specious, Hong Kee, Getidy.	01 No.	0.171	/
7	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- Raphael S. No. 3726 Main Board Service and Calibration	01 No.	0.295	/
8	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 1105 Power Supply	01 No.	0.175	/
9	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2771 Mixer Block Assembly Service and Calibration	01 No.	0.220	/

*Neelans*



	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
10	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Main Board	01 No.	0.300	
11	<b>Repair of ICU Ventilator at Medical ICU.</b> Make: Hamilton Model C2 Sr. No. 2745 CPU Board (Standard Exchange) LCD Cable Expiratory cover & Membrane		0.351	
12	<b>Repair / Replacement Parts of Ultrasonic Gastro Video Scope at Surgical Unit-IV.</b> Model No. GF-UC160P Sr. No. 1410082	01 No.	3.800	
13	<b>Repair / Replacement Parts of Duodeno Video Scope at Surgical Unit-IV.</b> Model No. TJF-Q180V Sr. No. 2405466	01 No.	0.625	
14	<b>Repair of Spare Parts of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Mixer Block Assembly, Service and Calibration.	01 No.	0.220	
15	<b>Repair and Service of Mammography Machine at Radiology Department.</b> Model:- Sophie Classic Make:- Planmed	01 No.	0.595	
16	<b>Installation of Air Compressor System for Neurology Unit.</b>  Supply of Air Compressor System for Neurology Ward  Air Compressor System Comprising of: - Air Compressor System 5HP Model: - PK-50160 Repairing and Complete with overhauling (PUMED / TAIWAN) or equivalent.  Refrigerated Air Dryers Model:- LD-10 HA (PUMED / TAIWAN) or equivalent.  Pre-Air Filters Model:- TLQ-00065 (PUMED / TAIWAN) or equivalent.  After Air Filters Model:- TLP-00065 (PUMED / TAIWAN) or equivalent.  Electric Panel for above system  Water Separator	01 No.  02 Nos.  02 Nos.  02 Nos.  01 No.  01 No.	0.565	
<b>Total Estimated Cost</b>			<b>8.790</b>	



*[Handwritten Signature]*

# B I O S

SERVING HUMANITY WITH TECHNOLOGY

November 20, 2015

Medical Superintendent  
Civil Hospital  
Karachi.

Sub: Repair and Service Estimate of Anaesthesia Ventilator

Dear Sir,

With reference to your call & thorough check up of the subject equipment by our engineers. We are pleased to submit as follows.

Neuro Surgery OT

01. Anaesthesia Ventilator

Mod: 7000

S.No: 1502-8000-000

Make: Ohmeda

WORK REQUIRE AS FOLLOWS:

- Replacement require of bellow.
- Replacement require of driving gas block.
- Complete Service & calibration.

Rs: 110,000/-

(Rupees: One Lac Ten Thousand Only)

**Head Office:**

2nd, Floor Building No. 2C  
12 Commercial, Phase II Ext.  
D.H.A. Karachi-Pakistan  
Ph: 021-35891031 / 021-35891032  
021-35891033  
E-mail : bios@cyber.net.pk  
Web.: www.bios.com.pk

**Lahore Office:**

1st Floor, Munawar Apartment,  
Behind Queens Centre,  
33/1 Queens Road, Lahore.  
Ph : 042-36310519  
Fax : 042-36311697  
E-mail : bios@cyber.net.pk

**Islamabad Office:**

Room No. 3-A,  
Flat No. 12, 3rd Floor,  
Building # 82 / West Muzaffar Chamber,  
Fazal-e-Haq Road,  
Blue Area, Islamabad  
Phone : 051-2802555 Fax : 051-2802555



# ZAM TRADING

Room No.82 3rd Floor, National Chamber Near Hamdard Dawakhana Arambagh Karachi. Mob:0312-2914587

Date:25 -Nov-2015

Medical Superintendent,  
Civil Hospital,  
Karachi.

SUB: Estimate for Repair of Anaesthesia Ventilator

Dear Sir,

We here by submit our estimated price for the repair item according to tender for repair of machinery and equipment.

## Neuro Surgery OT

Serial # 01.

**Anaesthesia Ventilator**

Model: 7000

S.No: 1502-8000-000

Make: Ohmeda

### Work Require as follows:

- ❖ Replacement require of Bellow Assembly.
- ❖ Need Complete Service & Calibration.

01 No. Rs.111,000/-

Rs: One Lac Eleven Thousand Only.

*Muhammad*

### TERMS & CONDITIONS:

VALIDITY : 3 Weeks.

WARRANTY : One year only for those faults which are mentioned  
in our quotation and service report.

REPAIR PERIOD : 3-5 weeks or earlier.

Pay Order : No. 50611927, Date: 27-11-15 Amount Rs: 2,22,207/-

If the work awarded to us, we assure you our best cooperation and service.

Yours Truly,

ZAM TRADING  
3rd Floor, National Chamber Near Hamdard Dawakhana Arambagh Karachi.

## ANNEXURE-II

Tender Fee Rs. 500/-  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE &  
REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL  
KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 30<sup>th</sup> November 2015 at 11:30 a.m.  
Date of Opening & Time: - 30<sup>th</sup> November 2015 at 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair and Service of Anesthesia Ventilator at Neuro Surgery O.T.</b> Model:- 7000 S. No. 1502-8000-000 Make:- Ohmeda	01 No.	0.108	111,000/-
2	<b>Repair and Service of OPG Machine at Radiology Department.</b> Model:- Planmeca Proline XC S. No. XC427297 Make:- Planmeca / Finland	01 No.	0.435	( )
3	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- 100R Make:- Allengers	01 No.	0.140	
4	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- DXG3205 S. No. 2K120730160 Make:- Allengers	01 No.	0.325	
5	<b>Repair and Service of Mobile X-Ray Machine at Ortho-II.</b> Model:- Movix 4.0 S. No. PK 11409 Make:- Stephanix / France	01 No.	0.465	
6	<b>Repair and Replacement of Parts of Dental Units.</b> Model:- Specious, Hong Kee, Getidy.	01 No.	0.174	
7	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- Raphael S. No. 3726 Main Board Service and Calibration	01 No.	0.295	
8	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 1105 Power Supply	01 No.	0.175	
9	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2771 Mixer Block Assembly Service and Calibration	01 No.	0.220	

AW TEACHERS  
Karachi  
11/11/2015

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
10	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Main Board	01 No.	0.300	
11	<b>Repair of ICU Ventilator at Medical ICU.</b> Make: Hamilton Model C2 Sr. No. 2745 CPU Board (Standard Exchange) LCD Cable Expiratory cover & Membrane		0.351	
12	<b>Repair / Replacement Parts of Ultrasonic Gastro Video Scope at Surgical Unit-IV.</b> Model No. GF-UC160P Sr. No. 1410082	01 No.	3.800	
13	<b>Repair / Replacement Parts of Duodeno Video Scope at Surgical Unit-IV.</b> Model No. TJF-Q180V Sr. No. 2405466	01 No.	0.625	
14	<b>Repair of Spare Parts of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Mixer Block Assembly, Service and Calibration.	01 No.	0.220	
15	<b>Repair and Service of Mammography Machine at Radiology Department.</b> Model:- Sophie Classic Make:- Planmed	01 No.	0.595	
16	<b>Installation of Air Compressor System for Neurology Unit.</b>  Supply of Air Compressor System for Neurology Ward  Air Compressor System Comprising of: - Air Compressor System 5HP Model: - PK-50160 Repairing and Complete with overhauling (PUMED / TAIWAN) or equivalent.  Refrigerated Air Dryers Model:- LD-10 HA (PUMED / TAIWAN) or equivalent.  Pre-Air Filters Model:- TLQ-00065 (PUMED / TAIWAN) or equivalent.  After Air Filters Model:- TLP-00065 (PUMED / TAIWAN) or equivalent.  Electric Panel for above system  Water Separator	01 No.  02 Nos.  02 Nos.  02 Nos.  01 No.  01 No.	0.565	
<b>Total Estimated Cost</b>			<b>8.790</b>	<b>111,000/-</b>

**JAM TRADING**  
BANGALORE  
Karnataka  
INDIA



# B I O S

SERVING HUMANITY WITH TECHNOLOGY

November 20, 2015

Medical Superintendent  
Civil Hospital  
Karachi.

Sub: Repair and Service Estimate of OPG Machine

Dear Sir,

With reference to your call & thorough check up of the subject equipment by our engineers.  
We are pleased to submit as follows.

Radiology Department

02. OPG Machine  
Mod: Proline XC  
S.No: XC427297  
Make: Planmeca/Finland

WORK REQUIRE AS FOLLOWS:

- Replacement require of generator processor PCB.
- Complete Service & calibration.

*Aulani*

Rs:435,000/-  
(Rupees: Four Lac Thirty Five Thousand Only)

**Head Office:**

2nd, Floor Building No. 2C  
12 Commercial, Phase II Ext.  
D.H.A. Karachi-Pakistan  
Ph: 021-35891031 / 021-35891032  
021-35891033  
E-mail : bios@cyber.net.pk  
Web.: www.bios.com.pk

**Lahore Office:**

1st Floor, Munawar Apartment,  
Behind Queens Centre,  
33/1 Queens Road, Lahore.  
Ph : 042-36310519  
Fax : 042-36311697  
E-mail : bios@cyber.net.pk

**Islamabad Office:**

Room No. 3-A,  
Flat No. 12, 3rd Floor,  
Building # 82 / West Muzaffar Chamber,  
Fazal-e-Haq Road,  
Blue Area, Islamabad  
Phone : 051-2802555 Fax : 051-2802555



**ANNEXURE-II**

**Tender Fee Rs. 500/-**  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE &  
REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL  
KARACHI DURING THE FINANCIAL YEAR 2015-16**

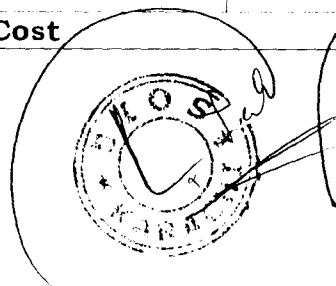
Date of Submission & Time: - 30<sup>th</sup> November 2015 @ 11:30 a.m

Date of Opening & Time: - 30<sup>th</sup> November 2015 @ 12:00 noon

<b>S. No.</b>	<b>Description of Work</b>	<b>Qty.</b>	<b>Estimated Cost In (Million)</b>	<b>Amount Offered</b>
1	<b>Repair and Service of Anesthesia Ventilator at Neuro Surgery O.T.</b> Model:- 7000 S. No. 1502-8000-000 Make:- Ohmeda	01 No.	0.108	110,000/-
2	<b>Repair and Service of OPG Machine at Radiology Department.</b> Model:- Planmeca Proline XC S. No. XC427297 Make:- Planmeca / Finland	01 No.	0.435	435,000/-
3	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- 100R Make:- Allengers	01 No.	0.140	140,000/-
4	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- DXG3205 S. No. 2K120730160 Make:- Allengers	01 No.	0.325	325,000/-
5	<b>Repair and Service of Mobile X-Ray Machine at Ortho-II.</b> Model:- Movix 4.0 S. No. PK 11409 Make:- Stephanix / France	01 No.	0.465	465,000/-
6	<b>Repair and Replacement of Parts of Dental Units.</b> Model:- Specious, Hong Kee, Getidy.	01 No.	0.171	
7	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- Raphael S. No. 3726 Main Board Service and Calibration	01 No.	0.295	
8	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 1105 Power Supply	01 No.	0.175	
9	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2771 Mixer Block Assembly Service and Calibration	01 No.	0.220	



	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Main Board	01 No.	0.300	
	<b>Repair of ICU Ventilator at Medical ICU.</b> Make: Hamilton Model C2 Sr. No. 2745 CPU Board (Standard Exchange) LCD Cable Expiratory cover & Membrane		0.351	
2	<b>Repair / Replacement Parts of Ultrasonic Gastro Video Scope at Surgical Unit-IV.</b> Model No. GF-UC160P Sr. No. 1410082	01 No.	3.800	
3	<b>Repair / Replacement Parts of Duodeno Video Scope at Surgical Unit-IV.</b> Model No. TJF-Q180V Sr. No. 2405466	01 No.	0.625	
14	<b>Repair of Spare Parts of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Mixer Block Assembly, Service and Calibration.	01 No.	0.220	
15	<b>Repair and Service of Mammography Machine at Radiology Department.</b> Model:- Sophie Classic Make:- Planmed	01 No.	0.595	595,000/-
16	<b>Installation of Air Compressor System for Neurology Unit.</b>  Supply of Air Compressor System for Neurology Ward  Air Compressor System Comprising of: - Air Compressor System 5HP Model: - PK-50160 Repairing and Complete with overhauling (PUMED / TAIWAN) or equivalent.  Refrigerated Air Dryers Model:- LD-10 HA (PUMED / TAIWAN) or equivalent.  Pre-Air Filters Model:- TLQ-00065 (PUMED / TAIWAN) or equivalent.  After Air Filters Model:- TLP-00065 (PUMED / TAIWAN) or equivalent.  Electric Panel for above system  Water Seprator	01 No.  02 Nos.  02 Nos.  02 Nos.  01 No.  01 No.	<del>0.565</del>  0.565	
<b>Total Estimated Cost</b>			<b>8.790</b>	<b>2,070,000/-</b>





**B I O S**  
**SERVING HUMANITY WITH TECHNOLOGY**

November 20, 2015

Medical Superintendent  
Civil Hospital  
Karachi.

Sub: Repair and Service Estimate of General Radiography

Dear Sir,

With reference to your call & thorough check up of the subject equipment by our engineers.  
We are pleased to submit as follows.

Accident & Emergency

03. General Radiography (100mA)

Mod:100R

Make: Allengers

WORK REQUIRE AS FOLLOWS:

- Repairing require of tube rotation assembly.
- Replacement require of Kv Selector.
- Replacement require of mA Selector.
- Complete Service & calibration.



*Mulani*

Rs. 140,000/-  
(Rupees: One Lac Forty Thousand Only)

**Head Office:**

2nd, Floor Building No. 2C  
12 Commercial, Phase II Ext.  
D.H.A. Karachi-Pakistan  
Ph: 021-35891031 / 021-35891032  
021-35891033  
E-mail : bios@cyber.net.pk  
Web.: www.bios.com.pk

**Lahore Office:**

1st Floor, Munawar Apartment,  
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33/1 Queens Road, Lahore.  
Ph : 042-36310519  
Fax : 042-36311697  
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**Islamabad Office:**

Room No. 3-A,  
Flat No. 12, 3rd Floor,  
Building # 82 / West Muzaffar Chamber,  
Fazal-e-Haq Road,  
Blue Area, Islamabad  
Phone : 051-2802555 Fax : 051-2802555

November 20, 2015

Medical Superintendent  
Civil Hospital  
Karachi.

**Sub:** Repair and Service Estimate of General Radiography

Dear Sir,

With reference to your call & thorough check up of the subject equipment by our engineers.  
We are pleased to submit as follows.

Accident & Emergency

04. General Radiography (300mA)

Mod: DXG325

S.No: 2K120730160

Make: Allengers

WORK REQUIRE AS FOLLOWS:

- Replacement require of table top.
- Repairing require of control.
- Replacement require of mA selector.
- Complete Service & calibration.

Rs:325,000/-

(Rupees: Three Lac Twenty Five Thousand Only)

**Head Office:**

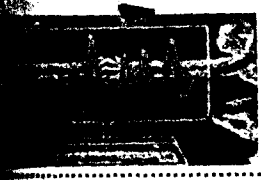
2nd. Floor Building No. 2C  
12 Commercial, Phase II Ext.  
D.H.A. Karachi Pakistan  
Ph: 021 35891031 / 021 35891032  
021 35891033  
E-mail: bios@cyber.net.pk  
Web: www.bios.com.pk

**Lahore Office:**

1st Floor. Munawar Apartment,  
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33/1 Queens Road, Lahore  
Ph: 042 36310519  
Fax: 042 36311697  
E-mail: bios@cyber.net.pk

**Islamabad Office:**

Room No. 3 A,  
Flat No. 12, 3rd Floor  
Building # B2 / West Muzaffar Chamber,  
Fazal e Haq Road,  
Blue Area, Islamabad  
Phone: 051 2802555 Fax: 051 2802555



# **B I O S**

**SERVING HUMANITY WITH TECHNOLOGY**

November 20, 2015

Medical Superintendent  
Civil Hospital  
Karachi.

Sub: Repair and Service Estimate of Mobile X-ray

Dear Sir,

With reference to your call & thorough check up of the subject equipment by our engineers.  
We are pleased to submit as follows.

## Ortho Ward II

05. Mobile X-ray Machine  
Mod: Movix 4.0  
S.No: PK 11409  
Make: Stephanix/France



*Muslan*

### WORK REQUIRE AS FOLLOWS:

- Replacement require of control PCB.
- Emplacement require of keypad.
- Complete Service & calibration.

Rs:465,000/-

(Rupees: Four Lac Sixty Five Thousand Only)

#### Head Office:

2nd, Floor Building No. 2C  
12 Commercial, Phase II Ext.  
D.H.A. Karachi-Pakistan  
Ph: 021-35891031 / 021-35891032  
021-35891033  
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Fazal-e-Haq Road,  
Blue Area, Islamabad  
Phone : 051-2802555 Fax : 051-2802555



# MEHRAN DENTAL SUPPLIERS

## Medical Superintendent Civil Hospital Karachi

Description: Tender of repair of Machinery Equipment year 2015-16

Date: 30-11-2015

No	Description	Dental Unit Model & Compressor	Qty	U/Price	Total
01	Suction, saliva & internal tubings, Limit switch, Suction & saliva assemblies, solenoid valves, Heade lights, Foot control tubings, Toggle switches two ways, master valves, Diaphrames, Hand piece couplings, strong & weak sucker, Bowl flash assembly Service of complete Unit Oil Free Compressor:	Model: Specious	03 sets	34,500	1,03,500.00
02	Non Return Valve, Magnetic Valve, Air release Valves, 30 meter Air pipes Complete service of Compressor	Hong Kee	02 Pcs	15,000	30,000.00
05	Autoclave sterlizer: Steam generator, Door seal, Electric door switch, Chamber sensor Complete service	Model Getidy	02 Pcs	18,500	37,000.00
				Total	1,70,500.00

Say Total one lac Lac seventyThousands five hundred only.

Director

*[Signature]*  
**Mehran Dental Suppliers  
M # 44 Al-Noor Centre  
KARACHI.**

*[Signature]*

*[Signature]*

**ANNEXURE-II**



**Tender Fee Rs. 500/-**  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE &  
REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL  
KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 30<sup>th</sup> November 2015 @ 11:30 a.m  
Date of Opening & Time: - 30<sup>th</sup> November 2015 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair and Service of Anesthesia Ventilator at Neuro Surgery O.T.</b> Model:- 7000 S. No. 1502-8000-000 Make:- Ohmeda	01 No.	0.108	
2	<b>Repair and Service of OPG Machine at Radiology Department.</b> Model:- Planmeca Proline XC S. No. XC427297 Make:- Planmeca / Finland	01 No.	0.435	
3	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- 100R Make:- Allengers	01 No.	0.140	
4	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- DXG3205 S. No. 2K120730160 Make:- Allengers	01 No.	0.325	
5	<b>Repair and Service of Mobile X-Ray Machine at Ortho-II.</b> Model:- Movix 4.0 S. No. PK 11409 Make:- Stephanix / France	01 No.	0.465	<i>Only Dental</i>
6	<b>Repair and Replacement of Parts of Dental Units.</b> Model:- Specious, Hong Kee, Getidy.	01 No.	0.171	<i>1,70,500/-</i>
7	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- Raphael S. No. 3726 Main Board Service and Calibration	01 No.	0.295	
8	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 1105 Power Supply	01 No.	0.175	
9	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2771 Mixer Block Assembly Service and Calibration	01 No.	0.220	

*Mehran*  
**Mehran Dental Suppliers**  
M # 44 Al-Noor Centre  
KARACHI.

*Please check description  
Sheet -*

No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
10	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Main Board	01 No.	0.300	
11	<b>Repair of ICU Ventilator at Medical ICU.</b> Make: Hamilton Model C2 Sr. No. 2745 CPU Board (Standard Exchange) LCD Cable Expiratory cover & Membrane		0.351	
12	<b>Repair / Replacement Parts of Ultrasonic Gastro Video Scope at Surgical Unit-IV.</b> Model No. GF-UC160P Sr. No. 1410082	01 No.	3.800	
13	<b>Repair / Replacement Parts of Duodeno Video Scope at Surgical Unit-IV.</b> Model No. TJF-Q180V Sr. No. 2405466	01 No.	0.625	
14	<b>Repair of Spare Parts of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Mixer Block Assembly, Service and Calibration.	01 No.	0.220	
15	<b>Repair and Service of Mammography Machine at Radiology Department.</b> Model:- Sophie Classic Make:- Planmed	01 No.	0.595	
16	<b>Installation of Air Compressor System for Neurology Unit.</b>  Supply of Air Compressor System for Neurology Ward  Air Compressor System Comprising of: - Air Compressor System 5HP Model: - PK-50160 Repairing and Complete with overhauling (PUMED / TAIWAN) or equivalent.  Refrigerated Air Dryers Model:- LD-10 HA (PUMED / TAIWAN) or equivalent.  Pre-Air Filters Model:- TLQ-00065 (PUMED / TAIWAN) or equivalent.  After Air Filters Model:- TLP-00065 (PUMED / TAIWAN) or equivalent.  Electric Panel for above system  Water Seprator	01 No.  02 Nos.  02 Nos.  02 Nos.  01 No.  01 No.	0.565	
<b>Total Estimated Cost</b>			<b>8.790</b>	

  
**Mehran Dental Suppliers**  
**M # 44 Al-Noor Centre**  
**KARACHI.**





# NOOR INTERNATIONAL

Head Office : Noor House, 29-D, Block-6, P.E.C.H. Society, Karachi-75400, Pakistan.  
Tel # 92-21-34527001-3, 34322311-3, Fax # 92-21-3452-7000, E-mail : niho@noor-international.com  
Website : www.noor-international.com

## QUOTATION

Our Ref#NI/WS/sept-0239/15

November 25, 2015

Attn: The Medical Superintendent  
Civil Hospital  
SICU  
Karachi- Pakistan

Subject: Quotation for Repairing of ICU Ventilator

Make: Hamilton  
Model: Raphael  
Serial No: 3726

Respected Sir,

We are pleased to offer our best prices for the below mentioned items as under:

S.R.#	Description	Qty.	Unit Price/ Rs.
1	Main Board	1	285,000.00
2	Service and Calibration		10,000.00
<b>Total Charges</b>			<b>295,000.00</b>

### TERMS AND CONDITIONS

VALIDITY: 30 Days  
PAYMENT: At the time of delivery.  
DELIVERY: After receiving the purchase order.  
Earnest Money: Pay Order Enclosed  
Amount: 5900.00  
Pay Order No: 10733682  
Warranty: 1 year

Please feel free to contact us for any information / assistance that you may require in respect of subject offer.

FOR NOOR INTERNATIONAL

Service Department

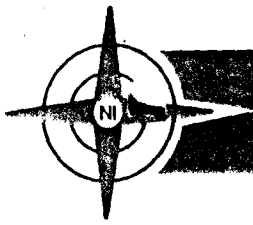


Rawalpindi Branch Office : Plot No. 62/A-1,  
House No. CB-552, Lalazar Housing Scheme,  
Tulsa Chock, Rawalpindi.  
Ph : 051-5178182-3, Fax : 051-5178181  
E-mail : rwpbr@noor-international.com

Lahore Branch Office : Noor House 107,  
Tariq Block New Garden Town, Lahore.  
Ph : 042-35914751-53, Fax : 042-35914752  
E-mail : lhrbr@noor-international.com

Peshawar Branch Office :  
Suite # 3, Zeb Plaza, Tehkal Payan,  
Jamrud Road, Peshawar. Tel/Fax : 091-5842990  
E-mail : pwrbr@noor-international.com

Multan Branch Office :  
House No. 03, ST-01, Mehraban Colony,  
M.D.A. Chowk, Multan.  
Ph : 061-4043416



# NOOR INTERNATIONAL

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Tel # 92-21-34527001-3, 34322311-3, Fax # 92-21-3452-7000, E-mail : niho@noor-international.com  
Website : www.noor-international.com

## QUOTATION

Our Ref#NI/WS/Sept-240/15

November 25, 2015

Attn: The Medical Superintendent  
Civil Hospital  
SICU  
Karachi- Pakistan

Subject: Quotation for Repairing of Ventilator

Make: Hamilton  
Model: C2  
Serial No: 1105

Respected Sir,

We are pleased to offer our best prices for the below mentioned items as under:


S.R.#	Description	Qty.	Unit Price/ Rs.
1	Power supply	1	175,000.00
<b>Total Charges</b>			<b>175,000.00</b>

## TERMS AND CONDITIONS

VALIDITY: 30 Days  
PAYMENT: At the time of delivery.  
DELIVERY: After receiving the purchase order.  
Earnest Money: Pay order Enclosed  
Amount: 3500.00  
Pay order No: 10733681  
Warranty: 1 year

Please feel free to contact us for any information / assistance that you may require in respect of subject offer.

FOR NOOR INTERNATIONAL

  
Service Department



*Meharban  
30/11/15*

Rawalpindi Branch Office : Plot No. 62/A-1,  
House No. CB-552, Lalazar Housing Scheme,  
Tulsa Chock, Rawalpindi  
Ph : 051-5178182-3, Fax : 051-5178181  
E-mail : rwpbr@noor-international.com

Lahore Branch Office : Noor House 107,  
Tariq Block New Garden Town, Lahore.  
Ph : 042-35914751-53, Fax : 042-35914752  
E-mail : lhrbr@noor-international.com

Peshawar Branch Office :  
Suite # 3, Zeb Plaza, Tehkal Payan,  
Jamrud Road, Peshawar, Tel/Fax : 091-5842990  
E-mail : pwrbr@noor-international.com

Multan Branch Office :  
House No. 03, ST-01, Meharban Colony,  
M.D.A. Chowk, Multan.  
Ph : 061-4043416



# NOOR INTERNATIONAL

Head Office : Noor House, 29-D, Block-6, P.E.C.H. Society, Karachi-75400, Pakistan.  
Tel # 92-21-34527001-3, 34322311-3, Fax # 92-21-3452-7000, E-mail : niho@noor-international.com  
Website : www.noor-international.com

## QUOTATION

Our Ref#NI/WS/NOV-0338/15

November 25, 2015

Attn: The Medical Superintendent  
Civil Hospital  
MICU  
Karachi- Pakistan

Subject: Quotation for Repairing of ventilator.

Make: Hamilton  
Model: C2  
Serial No: 2778

Respected Sir,

We are pleased to offer our best prices for the below mentioned items as under:


S.R.#	Description	Qty.	Unit Price/ Rs.
1	Mixer Block Assembly	1	210,000.00
2	Service and Calibration		10,000.00
<b>Total Charges</b>			<b>220,000.00</b>

## TERMS AND CONDITIONS

**VALIDITY:** 90 Days  
**PAYMENT:** At the time of delivery.  
**Delivery:** After receiving the work order  
**Earnest Money:** Pay Order Enclosed  
**Amount:** 4400.00  
**Pay Order No:** 10733680  
**Warranty:** 1 year

Please feel free to contact us for any information / assistance that you may require in respect of subject offer.

**FOR NOOR INTERNATIONAL**

  
Service Department

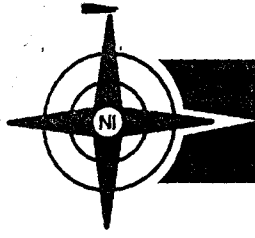


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E-mail : pwrbr@noor-international.com

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House No. 03, ST-01, Meharban Colony,  
M D A Chowk, Multan  
Ph : 061-4043416



# NOOR INTERNATIONAL

Head Office : Noor House, 29-D, Block-6, P.E.C.H. Society, Karachi-75400, Pakistan.  
Tel # 92-21-34527001-3, 34322311-3, Fax # 92-21-3452-7000, E-mail : niho@noor-international.com  
Website : www.noor-international.com

## QUOTATION

Our Ref#NI/WS/OCT-0289/15

November 25, 2015

Attn: The Medical Superintendent  
Civil Hospital  
MICU  
Karachi- Pakistan

**Subject: Quotation for Repairing of ventilator.**

**Make: Hamilton  
Model: C2  
Serial No: 2778**

Respected Sir,

We are pleased to offer our best prices for the below mentioned items as under:

S.R.#	Description	Qty.	Unit Price/ Rs.
1	Main Board.	1	290,000.00
2	Service and Calibration		10,000.00
<b>Total Charges</b>			<b>300,000.00</b>

### TERMS AND CONDITIONS

**VALIDITY:** 90 Days  
**PAYMENT:** At the time of delivery.  
**Delivery:** After receiving the work order  
**Earnest Money:** Pay Order Enclosed  
**Amount:** 6000.00  
**Pay Order No:** 10733684  
**Warranty:** 1 year

Please feel free to contact us for any information / assistance that you may require in respect of subject offer.

FOR NOOR INTERNATIONAL

  
Service Department

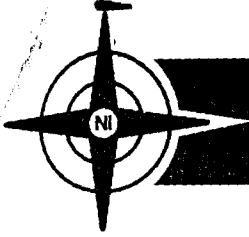


Rawalpindi Branch Office : Plot No. 62/A-1,  
House No. CB-552, Lalazar Housing Scheme,  
Tulsa Chock, Rawalpindi.  
Ph : 051-5178182-3, Fax : 051-5178181  
E-mail : rwpbr@noor-international.com

Lahore Branch Office : Noor House 107,  
Tariq Block New Garden Town, Lahore.  
Ph : 042-35914751 E3, Fax : 042-35914752  
E-mail : lhrbr@noor-international.com

Peshawar Branch Office :  
Suite # 3, Zeb Plaza, Tehkal Payan,  
Jamrud Road, Peshawar. Tel/Fax : 091-5842990  
E-mail : pwrbr@noor-international.com

Multan Branch Office :  
House No. 03, ST-01, Meharban Colony  
M D A Chowk, Multan  
Ph : 061-4043416



# NOOR INTERNATIONAL

Head Office : Noor House, 29-D, Block-6, P.E.C.H. Society, Karachi-75400, Pakistan.  
Tel # 92-21-34527001-3, 34322311-3, Fax # 92-21-3452-7000, E-mail : niho@noor-international.com  
Website : www.noor-international.com

## QUOTATION

Our Ref#NI/WS/SEPT-0264/15

November 25, 2015

Attn: The Medical Superintendent  
Civil Hospital  
MICU  
Karachi- Pakistan

Subject: Quotation for Repairing of Ventilator

Make: Hamilton  
Model: C2  
Serial No: 2745

Respected Sir,

We are pleased to offer our best prices for the below mentioned items as under:

S.R.#	Description	Qty.	Unit Price/ Rs.
1	CPU Board.	1	275,000.00
2	LCD Cable	1	20,000.00
3	Expiratory cover & Membrane.	1	56,000.00
<b>Total Charges</b>			<b>351,000.00</b>

## TERMS AND CONDITIONS

VALIDITY: 90 Days  
PAYMENT: At the time of delivery.  
Delivery: After receiving the work order  
Earnest Money: Pay Order Enclosed  
Amount: 6300.00 + 720.00  
Pay Order No: 10733683+ 10733731  
Warranty: 1 year

Please feel free to contact us for any information / assistance that you may require in respect of subject offer.

FOR NOOR INTERNATIONAL

Service Department



Rawalpindi Branch Office : Plot No. 62/A-1,  
House No. CB-552, Lalazar Housing Scheme,  
Tulsa Chock, Rawalpindi.  
Ph : 051-5178182-3, Fax : 051-5178181  
E-mail : rwpbr@noor-international.com

Lahore Branch Office : Noor House 107,  
Tariq Block New Garden Town, Lahore.  
Ph : 042-35914751 E3, Fax : 042-35914752  
E-mail : lhrbr@noor-international.com

Peshawar Branch Office :  
Suite # 3, Zeb Plaza, Tehkal Payan,  
Jamrud Road, Peshawar. Tel/Fax : 091-5842990  
E-mail : pwrbr@noor-international.com

Multan Branch Office :  
House No. 03, St-01, Mehraban Colony  
M D A Chowk, Multan  
Ph : 061-4043416

# ENDO-KARE

# OLYMPUS®

IMPORTERS & EXPORTERS  
MANUFACTURER'S REPRESENTATIVES  
http://www.endo-kare.com

Aibak Block, New Garden Town, Lahore  
Tel: 042-35941751-5 Fax: 042-35941755  
E-mail: shaheryar92@hotmail.com

Medical Endoscopes  
**REPAIR QUOTATION**

Your Enquiry No: Standard Bidding Documents (SBD) For Maintenance & Repair  
of the Machinery Equipment At Civil Hospital Karachi During The Financial Year  
2015-16 Due On: 30.11.15

ITEM: 12

EK/RQ/010/11-15

Name of Hospital/ Users Name.	Model No.	Serial No:	Date:
Surgical Unit-4, Civil Hospital, Karachi	GF-UC160P	1410082	30-11-2015
Complaint:		• DEFECT OBSERVED	

**ESTIMATE PARTS**

**REPLACEMENT PARTS OF  
ULTRASONIC GASTRO VIDEO SCOPE**

- \*Replacement of Complete N.S Unit
- \*Replacement of CCD Unit
- \*Replacement of Light Bundle Unit
- \*Replacement of D-End Unit including (Instrument Channel, Air/Water Channel,
- \*Replacement of Bending Sleeve
- \*Replacement of Bending Unit
- \*Replacement of Ultrasonic Transducer
- \*Replacement of FPC Strips
- \*Replacement of O-Rings
- \*Complete Overhauling & General Servicing

(Rupees: Thirty Eight Lac Rupees Only )

Rs. 3,800,000/=

Warranty: One Free Service w/o Parts

Note:

Validity: As per T.E

Please sign and return by mail or by fax

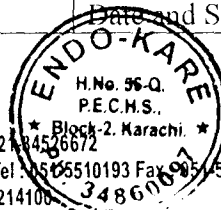
Delivery: As per T.E

Users Acknowledgement:

Repair

No Repair

Date and Signature



No. 56-Q, P.E.C.H.S., Block-2, Karachi. Tel : 92-21-34526671 Fax : 92-21-34526672  
Islamabad: 31-Shalimar Plaza, Aziz Bhatti Road, Rawalpindi Cantt. Tel : 051-55510193 Fax : 051-5518192  
17-C, Khyber Medical Centre, Dobgari Garden, Peshawar. Tel : 091-2214100

FOR ENDO-KARE  
Signature

**ANNEXURE-II**

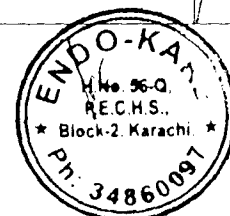
**Tender Fee Rs. 500/-**  
(Non-Refundable)



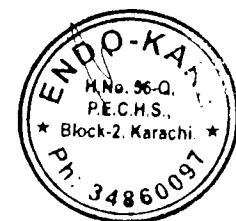
**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE &  
REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL  
KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 30<sup>th</sup> November 2015 @ 11:30 a.m  
Date of Opening & Time: - 30<sup>th</sup> November 2015 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair and Service of Anesthesia Ventilator at Neuro Surgery O.T.</b> Model:- 7000 S. No. 1502-8000-000 Make:- Ohmeda	01 No.	0.108	
2	<b>Repair and Service of OPG Machine at Radiology Department.</b> Model:- Planmeca Proline XC S. No. XC427297 Make:- Planmeca / Finland	01 No.	0.435	
3	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- 100R Make:- Allengers	01 No.	0.140	
4	<b>Repair and Service of General Radiography at Casualty Department.</b> Model:- DXG3205 S. No. 2K120730160 Make:- Allengers	01 No.	0.325	
5	<b>Repair and Service of Mobile X-Ray Machine at Ortho-II.</b> Model:- Movix 4.0 S. No. PK 11409 Make:- Stephanix / France	01 No.	0.465	
6	<b>Repair and Replacement of Parts of Dental Units.</b> Model:- Specious, Hong Kee, Getidy.	01 No.	0.171	
7	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- Raphael S. No. 3726 Main Board Service and Calibration	01 No.	0.295	
8	<b>Repair and Service of ICU Ventilator at Surgical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 1105 Power Supply	01 No.	0.175	
9	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2771 Mixer Block Assembly Service and Calibration	01 No.	0.220	



S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
10	<b>Repair and Service of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Main Board	01 No.	0.300	
1	<b>Repair of ICU Ventilator at Medical ICU.</b> Make: Hamilton Model C2 Sr. No. 2745 CPU Board (Standard Exchange) LCD Cable Expiratory cover & Membrane		0.351	
2	<b>Repair / Replacement Parts of Ultrasonic Gastro Video Scope at Surgical Unit-IV.</b> Model No. GF-UC160P Sr. No. 1410082	01 No.	3.800	= 3800000/=
3	<b>Repair / Replacement Parts of Duodeno Video Scope at Surgical Unit-IV.</b> Model No. TJF-Q180V Sr. No. 2405466	01 No.	0.625	= 625000/=
4	<b>Repair of Spare Parts of ICU Ventilator at Medical ICU.</b> Make:- Hamilton Model:- C2 Sr. No. 2778 Mixer Block Assembly, Service and Calibration.	01 No.	0.220	
5	<b>Repair and Service of Mammography Machine at Radiology Department.</b> Model:- Sophie Classic Make:- Planned	01 No.	0.595	
	<b>Installation of Air Compressor System for Neurology Unit.</b>  Supply of Air Compressor System for Neurology Ward	01 No.	0.565	
	Air Compressor System Comprising of: - Air Compressor System 5HP Model: - PK-50160 Repairing and Complete with overhauling (PUMED / TAIWAN) or equivalent.	02 Nos.		
	Refrigerated Air Dryers Model:- LD-10 HA (PUMED / TAIWAN) or equivalent.	02 Nos.		
	Pre-Air Filters Model:- TLQ-00065 (PUMED / TAIWAN) or equivalent.	02 Nos.		
	After Air Filters Model:- TLP-00065 (PUMED / TAIWAN) or equivalent.	02 Nos.		
	Electric Panel for above system	01 No.		
	Water Separator	01 No.		
<b>Total Estimated Cost</b>			<b>8.790</b>	





# ENDO-KARE

# OLYMPUS®

IMPORTERS EXPORTERS  
MANUFACTURER'S REPRESENTATIVES  
http://www.endo-kare.com

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Ph: 042-35941751-5 Fax: 042-35941755  
E-mail: shaheryar92@hotmail.com

Medical Endoscopes  
**REPAIR QUOTATION**

Your Enquiry No: Standard Bidding Documents (SBD) For Maintenance & Repair of the Machinery Equipment At Civil Hospital Karachi During The Financial Year 2015-16 Due On: 30.11.15

ITEM: 13

EK/RQ/011/11-15

Name of Hospital/ Users Name.	Model No.	Serial No:	Date:
Surgical Unit-4, Civil Hospital, Karachi	TJF-Q180V	2405466	30-11-2015
Complaint:		• DEFECT OBSERVED	

**ESTIMATE PARTS**

**REPLACEMENT PARTS OF**

**DUODENO VIDEO SCOPE**

- \*Replacement of Connecting Tube
- \*Replacement of Bending Unit
- \*Replacement of Bending Sleeve
- \*Replacement of Instrument Channel
- \*Replacement of Light Guide Bundle
- \*Replacement of C-Cover
- \*Replacement of Arm Cover
- \*Replacement of O-Rings
- \*Replacement of W-Mount x4
- \*Replacement of Wire Stopper x4
- \*Replacement of 1.65K Coil Pipe
- \*Replacement of Elevator Wire
- \*Replacement of EL-Connector
- \*Replacement of FPC Strip
- \*Complete Overhauling & General Servicing

(Rupees: Six Lac Twenty Five Thousand Rupees Only )

Rs. 625,000/=

**Warranty: One Free Service w/o Parts**

**Note:**

**Validity:** As per T.E

**Please sign and return by mail or by fax**

**Delivery:** As per T.E

**Users Acknowledgement:**

Repair

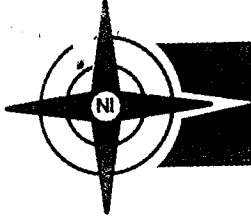
No Repair

Date and Signature

PEC.H.S., Block-2, Karachi. Tel : 92-21-34526671 Fax : 92-21-34526672  
31-Shallmar Plaza, Aziz Bhatti Road, Rawalpindi Cantt. Tel : 051-5510193 Fax : 051-5518192  
Dobgari Medical Centre, Dobgari Garden, Peshawar. Tel : 091-2214100

FOR ENDO-KARE

Signature



# NOOR INTERNATIONAL

Head Office : Noor House, 29-D, Block-6, P.E.C.H. Society, Karachi-75400, Pakistan.  
Tel # 92-21-34527001-3, 34322311-3, Fax # 92-21-3452-7000, E-mail : niho@noor-international.com  
Website : www.noor-international.com

## QUOTATION

Our Ref#NI/WS/OCT-0290/15

November 25, 2015

Attn: The Medical Superintendent  
Civil Hospital  
MICU  
Karachi- Pakistan

Subject: Quotation for Repairing of ventilator.

Make: Hamilton  
Model: C2  
Serial No: 2771

Respected Sir,

We are pleased to offer our best prices for the below mentioned items as under:

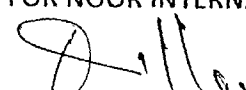
S.R.#	Description	Qty	Unit Price/ Rs.
1	Mixer Block Assembly	1	210,000.00
2	Service and Calibration		10,000.00
<b>Total Charges</b>			<b>220,000.00</b>

### TERMS AND CONDITIONS

VALIDITY: 90 Days  
PAYMENT: At the time of delivery.  
Delivery: After receiving the work order  
Earnest Money: Pay Order Enclosed  
Amount: 4400.00  
Pay Order No: 10733685  
warranty: 1 year

Please feel free to contact us for any information / assistance that you may require in respect of subject offer.

FOR NOOR INTERNATIONAL

  
Service Department



Rawalpindi Branch Office : Plot No. 62/A-1,  
House No. CB-552, Lalazar Housing Scheme,  
Tulsa Chock, Rawalpindi.  
Ph : 051-5178182-3, fax : 051-5178181  
E-mail : rwpbr@noor-international.com

Lahore Branch Office : Noor House 107,  
Tariq Block New Garden Town, Lahore.  
Ph : 042-35914751 53, Fax : 042-35914752  
E-mail : lhrbr@noor-international.com

Peshawar Branch Office :  
Suite # 3, Zeb Plaza, Tehkal Payan,  
Jamrud Road, Peshawar. Tel/Fax : 091-5842990  
E-mail : pwrbr@noor-international.com

Multan Branch Office :  
House No. 03, ST-01, Mohatta  
M.D.A Chowk, Multan  
Ph : 061-4043416



**BIOS**  
**SERVING HUMANITY WITH TECHNOLOGY**

November 20, 2015

Medical Superintendent  
Civil Hospital  
Karachi.

Sub: Repair and Service Estimate of Mammography Machine

Dear Sir,

With reference to your call & thorough check up of the subject equipment by our engineers.  
We are pleased to submit as follows.

Radiology Department

15. Mammography Machine  
Mod: Sophie Classic  
Make: Planmed

WORK REQUIRE AS FOLLOWS:

- Replacement require of Voltage Generator Module.
- Replacement require of Control Tube CPU pcb.
- Replacement require of rubber roller.
- Complete Service & calibration.

Rs:595,000/-

(Rupees: Five Lac Ninety Five Thousand Only)

*Mudans*

**Head Office:**

2nd, Floor Building No. 2C  
12 Commercial, Phase II Ext.  
D.H.A. Karachi-Pakistan  
Ph: 021-35891031 / 021-35891032  
021-35891033  
Email : bios@cyber.net.pk  
Web.: www.bios.com.pk

**Lahore Office:**

1st Floor, Munawar Apartment,  
Behind Queens Centre,  
33/1 Queens Road, Lahore.  
Ph : 042-36310519  
Fax : 042-36311697  
E-mail : bios@cyber.net.pk

**Islamabad Office:**

Room No. 3-A,  
Flat No. 12, 3rd Floor,  
Building # 82 / West Muzaffar Chamber,  
Fazal-e-Haq Road,  
Blue Area, Islamabad  
Phone : 051-2802555 Fax : 051-2802555

Date: 30-11-2015

Tender opening meeting held on 30-11-2015 at 12:00 p.m in the Committee Room of Civil Hospital Karachi under the Chairmanship of Addl: Medical Superintendent, Civil Hospital Karachi for "Repair of Machinery Equipments" at Civil Hospital Karachi.

The following members have attended the meeting:-

S. No.	Name of Officer(s)	Signature
1	Addl: Medical Superintendent (Technical), Civil Hospital Karachi	
2	Assistant Professor of Cardiology, Dow University of Health Science, Karachi	
3	Assistant Professor of Surgery, Dow University of Health Science, Karachi	
4	Addl: Medical Superintendent (General), Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital Karachi	

Date: 30-11-2015

Sealed tenders were invited through the publication of Tender Notice published in the Daily "Dawn" dated 12<sup>th</sup> November' 2015 and hoisted on SPPRA website vide Sr. No. 25782 for the "Repair of Machinery Equipments" at Civil Hospital Karachi.

The Bids opened on 30-11-2015 at 12:00 p.m. in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representative who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	Name of Firms	Signature of Representative
01.	M/S ALOR INTERNATIONAL	A. YACOUB
02.	ENDCO PAKISTAN	HARIS Ahmed Harris
03.	MICHRAN. DENTAL SUPPLIER	Ali Minhas
04.	M/S. BIOS	
05.	M/S. ZAMTRADING	
06.	LIFE ONE	

AS

*[Handwritten signature]*

> LAC



## CIVIL HOSPITAL KARACHI

NIT NO. INF/KRY-3785/15 SPPRA ID @ S. No. 25782

**Method and procedure of procurement: (Single Stage – One Envelope)**

### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 30-11-2015 for opening the bids received in respect of subject NIT for **Maintenance & Repair of Machinery Equipment at Civil Hospital Karachi 2015-16** till the deadlines of submission. The meeting was attended by following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

The following bidders submitted their bids till the deadline of submission:

- 1) **M/s. Noor International**
- 2) **M/s. Endo-Kare**
- 3) **M/s. Mehran Dental Suppliers**
- 4) **M/s BIOS**
- 5) **M/s Zam Trading Co.**
- 6) **M/s Life One**

The bids were opened at 12:00 noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
1	Repair and Service of Anesthesia Ventilator at Neuro Surgery O.T. Model:- 7000 S. No. 1502-8000-000 Make:- Ohmeda	M/s Life One	Rs. 108,000/-	Rs. 2,160/-	50611411 27-11-2015
		M/s BIOS	Rs. 110,000/-	Rs. 2,200/-	1081007949 27-11-2015
		M/s Zam Trading Co.	Rs. 111,000/-	Rs. 2,220/-	50611427 27-11-2015
2	Repair and Service of OPG Machine at Radiology Department. Model:- Planmeca Proline XC S. No. XC427297 Make:- Planmeca / Finland	M/s BIOS	Rs. 435,000/-	Rs. 8,700/-	1081007950 27-11-2015
		-	-	-	-
		-	-	-	-

*Handwritten signatures and initials at the bottom of the page.*

S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
3	Repair and Service of General Radiography at Casualty Department. Model:- 100R Make:- Allengers	M/s BIOS	Rs. 140,000/-	Rs. 2,800/-	1081007951 27-11-2015
		-	-	-	-
		-	-	-	-
4	Repair and Service of General Radiography at Casualty Department. Model:- DXG3205 S. No. 2K120730160 Make:- Allengers	M/s BIOS	Rs. 325,000/-	Rs. 6,500/-	1081007952 27-11-2015
		-	-	-	-
		-	-	-	-
5	Repair and Service of Mobile X-Ray Machine at Ortho-II. Model:- Movix 4.0 S. No. PK 11409 Make:- Stephanix / France	M/s BIOS	Rs. 465,000/-	Rs. 9,300/-	1081007953 27-11-2015
		-	-	-	-
		-	-	-	-
6	Repair and Replacement of Parts of Dental Units. Model:- Specious. Hong Kee. Getidy.	M/s Mehran Dental Suppliers	Rs. 170,500/-	Rs. 3,420/-	1280793 26-11-2015
		-	-	-	-
		-	-	-	-
7	Repair and Service of ICU Ventilator at Surgical ICU. Make:- Hamilton Model:- Raphael S. No. 3726 Main Board Service and Calibration	M/s Noor International	Rs. 295,000/-	Rs. 5,900/-	10733682 25-11-2015
		-	-	-	-
		-	-	-	-
8	Repair and Service of ICU Ventilator at Surgical ICU. Make:- Hamilton Model:- C2 Sr. No. 1105 Power Supply	M/s Noor International	Rs. 175,000/-	Rs. 3,500/-	10733681 25-11-2015
		-	-	-	-
		-	-	-	-
9	Repair and Service of ICU Ventilator at Medical ICU. Make:- Hamilton Model:- C2 Sr. No. 2771 Mixer Block Assembly Service and Calibration	M/s Noor International	Rs. 220,000/-	Rs. 4,400/-	10733685 25-11-2015
		-	-	-	-
		-	-	-	-
10	Repair and Service of ICU Ventilator at Medical ICU. Make:- Hamilton Model:- C2 Sr. No. 2778 Main Board	M/s Noor International	Rs. 300,000/-	Rs. 6,000/-	10733684 25-11-2015
		-	-	-	-
		-	-	-	-
11	Repair of ICU Ventilator at Medical ICU. Make: Hamilton Model C2 Sr. No. 2745 CPU Board (Standard Exchange) LCD Cable Expiratory cover & Membrane	M/s Noor International	Rs. 351,000/-	Rs. 6,300/-	10733683 25-11-2015
		-	-	-	-
		-	-	-	-
12	Repair / Replacement Parts of Ultrasonic Gastro Video Scope at Surgical Unit-IV. Model No. GF-UC160P Sr. No. 1410082	M/s Endo-Kare	Rs. 3,800,000/-	Rs. 76,000/-	03272993 27-11-2015
		-	-	-	-
		-	-	-	-
13	Repair / Replacement Parts of Duodeno Video Scope at Surgical Unit-IV. Model No. TJJ-Q180V Sr. No. 2405466	M/s Endo-Kare	Rs. 625,000/-	Rs. 12,500/-	03272992 27-11-2015
		-	-	-	-
		-	-	-	-

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several smaller ones on the right.

S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
14	Repair of Spare Parts of ICU Ventilator at Medical ICU. Make:- Hamilton Model:- C2 Sr. No. 2778 Mixer Block Assembly, Service and Calibration.	M/s Noor International	Rs. 220,000/-	Rs. 4,400/-	10733680 25-11-2015
		-	-	-	-
		-	-	-	-
15	Repair and Service of Mammography Machine at Radiology Department. Model:- Sophie Classic Make:- Planmed	M/s BIOS	Rs. 595,000/-	Rs. 1,190/-	1081007954 27-11-2015
		-	-	-	-
		-	-	-	-
16	<b>Installation of Air Compressor System for Neurology Unit.</b>  Supply of Air Compressor System for Neurology Ward  Air Compressor System Comprising of: - Air Compressor System 5HP Model: - PK-50160 Repairing and Complete with overhauling (PUMED / TAIWAN) or equivalent.  Refrigerated Air Dryers Model:- LD-10 HA (PUMED / TAIWAN) or equivalent.  Pre-Air Filters Model:- TLQ-00065 (PUMED / TAIWAN) or equivalent.  After Air Filters Model:- TLP-00065 (PUMED / TAIWAN) or equivalent.  Electric Panel for above system  Water Separator	NQ	NQ	NQ	NQ

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

The image shows several handwritten signatures and initials in black ink. There are approximately six distinct marks, including a large signature on the right, a smaller one in the middle, and several initials or scribbles on the left and bottom. The signatures appear to be of various individuals, likely members of the committee mentioned in the text above.



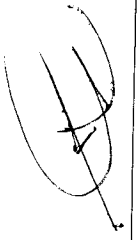


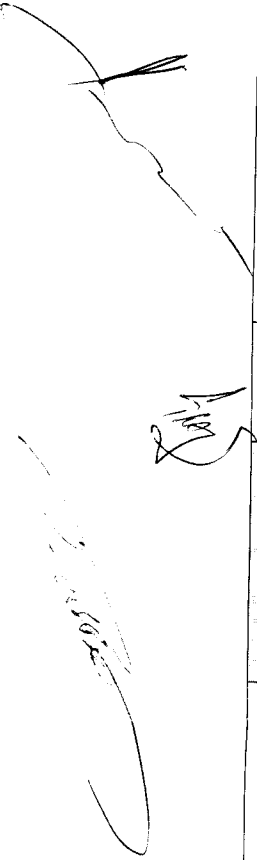
### CIVIL HOSPITAL KARACHI

Statement showing the comparative rates for the "Maintenance & Repair of the Machinery Equipment at Civil Hospital Karachi during the financial year 2015-16 quoted by the various firms vides Tender Enquiry No. AMS (Tech)/-8956 dated 09-11-2015, published in the Daily "Dawn" dated 12-11-2015 and hoisted on SPPRA website at S. No. 25782 technical / financial opened on 30-11-2015.

Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
01	Repair and Service of Anesthesia Ventilator at Neuro Surgery O.T. Model:- 7000 S. No. 1502-8000-000 Make:- Ohmeda	01 No.	Rs. 108,000/- M/s Life One	Rs. 110,000/- M/s BIOS	Rs. 111,000/- M/s Zam Trading	On lowest basis
02	Repair and Service of OPG Machine at Radiology Department. Model:- Planmeca Proline XC S. No. XC427297 Make:- Planmeca / Finland	01 No.	Rs. 435,000/- M/s BIOS			Qualified on Authorized Agent basis
03	Repair and Service of General Radiography at Casualty Department. Model:- 100R Make:- Allengers	01 No.	Rs. 140,000/- M/s BIOS			Qualified on Authorized Agent basis
04	Repair and Service of General Radiography at Casualty Department. Model:- DXG3205 S. No. 2K120730160 Make:- Allengers	01 No.	Rs. 325,000/- M/s BIOS			Qualified on Authorized Agent basis
05	Repair and Service of Mobile X-Ray Machine at Ortho-II. Model:- Movix 4.0 S. No. PK 11409 Make:- Stephanix / France	01 No.	Rs. 465,000/- M/s BIOS			Qualified on Authorized Agent basis
06	Repair and Replacement of Parts of Dental Units. Model:- Spectous, Hong Kee, Getidy.	01 No.	Rs. 170,500/- M/s Mehran Dental Supplier			Qualified on Authorized Agent basis
07	Repair and Service of ICU Ventilator at Surgical ICU. Make:- Hamilton Model:- Raphael S. No. 3726 Main Board Service and Calibration	01 No.	Rs. 295,000/- M/s Noor International			Qualified on Authorized Agent basis
08	Repair and Service of ICU Ventilator at Surgical ICU. Make:- Hamilton Model:- C2 Sr. No. 1105 Power Supply	01 No.	Rs. 175,000/- M/s Noor International			Qualified on Authorized Agent basis

Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
09	Repair and Service of ICU Ventilator at Medical ICU. Make:- Hamilton Model:- C2 Sr. No. 2771 Mixer Block Assembly Service and Calibration	01 No.	Rs. 220,000/- M/s Noor International			Qualified on Authorized Agent basis
10	Repair and Service of ICU Ventilator at Medical ICU. Make:- Hamilton Model:- C2 Sr. No. 2778 Main Board	01 No.	Rs. 300,000/- M/s Noor International			Qualified on Authorized Agent basis
11	Repair of ICU Ventilator at Medical ICU. Make: Hamilton Model C2 Sr. No. 2745 CPU Board (Standard Exchange) LCD Cable Expiratory cover & Membrane	01 No.	Rs. 351,000/- M/s Noor International			Qualified on Authorized Agent basis
12	Repair / Replacement Parts of Ultrasonic Gastro Video Scope at Surgical Unit-IV. Model No. GF-UUC160P Sr. No. 1410082	01 No.	Rs. 3,800,000/- M/s Endo-Kare			Qualified on Authorized Agent basis
13	Repair / Replacement Parts of Duodeno Video Scope at Surgical Unit-IV. Model No. TJF-Q180V Sr. No. 2405466	01 No.	Rs. 625,000/- M/s Endo-Kare			Qualified on Authorized Agent basis
14	Repair of Spare Parts of ICU Ventilator at Medical ICU. Make:- Hamilton Model:- C2 Sr. No. 2778 Mixer Block Assembly, Service and Calibration.	01 No.	Rs. 220,000/- M/s Noor International			Qualified on Authorized Agent basis
15	Repair and Service of Mammography Machine at Radiology Department. Model:- Sophie Classic Make:- Planned	01 No.	Rs. 595,000/- M/s BIOS			Qualified on Authorized Agent basis





Planned

Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
	Installation of Air Compressor System for Neurology Unit.					
	Supply of Air Compressor System for Neurology Ward	01 No.				
	Air Compressor System Comprising of: - Air Compressor System 5HP Model: - PK-50160 Repairing and Complete with overhauling (PUMED / TAIWAN) or equivalent.	02 Nos.	NQ	NQ	NQ	NQ
	Refrigerated Air Dryers Model:- LD-10 HA (PUMED / TAIWAN) or equivalent.	02 Nos.	NQ	NQ	NQ	NQ
	Pre-Air Filters Model:- TLQ-00065 (PUMED / TAIWAN) or equivalent.	02 Nos.	NQ	NQ	NQ	NQ
	After Air Filters Model:- TLP-00065 (PUMED / TAIWAN) or equivalent.	01 No.	NQ	NQ	NQ	NQ
	Electric Panel for above system	01 No.	NQ	NQ	NQ	NQ
	Water Separator	01 No.	NQ	NQ	NQ	NQ

Accounts Officer  
Civil Hospital, Karachi

*SAMMUD HILL KILAW.*

Addl: Medical Superintendent (General)  
Civil Hospital Karachi

*REHMANULLAH KAMRAN SIDDIKULLI*

Asstt. Prof. of Cardiology  
Dow University of Health  
Sciences Karachi

*M. N. H. 12 & 15TH FLS.*

Asstt. Prof. of Surgery  
Dow University of Health  
Sciences Karachi

*M. S. KHAN*

Asstt. Medical Superintendent  
(Technical)  
Civil Hospital Karachi

*DR. SIKHAT F. WADDEK*

*DR. NUREZZAMAN*