

CIVIL HOSPITAL KARACHITENDER FOR THE LAB TESTS / BIOPSY REPORTS / PLASMA PHERASIS / CT SCAN / MRI  
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI  
DURING THE FINANCIAL YEAR 2016-2017LABORATORY TESTS

S. #	Name of Items	Tentative Quantity	Rates	Offer Rates
1	HBV Genotyping - PCR	10 Tests	Rs. 50,000/-	Rs. 50,000/-
2	HAV 1 gM	10 Tests	Rs. 7,500/-	Rs. 7,500/-
3	HEV 1gM (EIA)	15 Tests	Rs. 12,000/-	Rs. 12,000/-
4	HEV 1gG (EIA)	15 Tests	Rs. 12,000/-	Rs. 12,000/-
5	IgE	5 Tests	Rs. 3,000/-	Rs. 3,000/-
6	PSA (Screening)	5 Tests	Rs. 3,750/-	Rs. 3,750/-
7	PSA EIA	5 Tests	Rs. 3,750/-	Rs. 3,750/-
8	Rubella 1gG (EIA)	5 Tests	Rs. 3,250/-	Rs. 3,250/-
9	Rubella 1gM (EIA)	5 Tests	Rs. 4,000/-	Rs. 4,000/-
10	Serotyping (1-6)	5 Tests	Rs. /	Rs. /
11	TB (Qualitative)	10 Tests	Rs. /	Rs. /
12	Torch Profile	10 Tests	Rs. 55,000/-	Rs. 55,000/-
13	Toxoplasma 1gG	5 Tests	Rs. 4,500/-	Rs. 4,500/-
14	Toxoplasma 1gM	5 Tests	Rs. 4,500/-	Rs. 4,500/-
15	G 6 PD	5 Tests	Rs. 4,750/-	Rs. 4,750/-
16	IVT Allergy Test	10 Tests	Rs. /	Rs. /
17	Leptin	5 Tests	Rs. /	Rs. /
18	T.T.G Ig G	10 Tests	Rs. 12,000/-	Rs. 12,000/-
19	T.T.G. Ig A	10 Tests	Rs. 12,000/-	Rs. 12,000/-
20	ANCA - P	5 Tests	Rs. /	Rs. /
21	ANCA - C	5 Tests	Rs. /	Rs. /
22	Homocystine level	5 Tests	Rs. /	Rs. /
23	HLA - B27	5 Tests	Rs. /	Rs. /
24	Insulin Auto Antibodies (IAA)	10 Tests	Rs. /	Rs. /
25	Lithium	10 Tests	Rs. 3,000/-	Rs. 3,000/-
26	Cytology	10 Tests	Rs. 8,000/-	Rs. 8,000/-
27	Biopsy	10 Tests	Rs. 12,000/-	Rs. 12,000/-
28	CEA	10 Tests	Rs. 20,000/-	Rs. 20,000/-



S. #	Name of Items	Tentative Quantity	Rates	Offer Rates
29	Calcitonin	5 Tests	Rs. _____	Rs. _____
30	Ammonia	5 Tests	Rs. _____	Rs. _____
31	Anti TPO	5 Tests	Rs. _____	Rs. _____
32	D-Dimer	5 Tests	Rs. _____	Rs. _____
33	Platelets Function	10 Tests	Rs. _____	Rs. _____
34	Acid Phosphate	5 Tests	Rs. 2000/-	Rs. 2000/-
35	Ceruloplasmin	5 Tests	Rs. 4500/-	Rs. 4500/-
36	A.C.E. Level	5 Tests	Rs. 12500/-	Rs. 12500/-
37	Factor VII	10 Tests	Rs. _____	Rs. _____
38	Factor VIII	10 Tests	Rs. _____	Rs. _____
39	Aldolase	25 Tests	Rs. 15000/-	Rs. 15000/-
40	Stool for Gardia Antigen	10 Tests	Rs. _____	Rs. _____
41	Echinococcus Antibody	5 Tests	Rs. 6000/-	Rs. 6000/-
42	Protien C	10 Tests	Rs. _____	Rs. _____
43	Protien S	10 Tests	Rs. _____	Rs. _____
44	Renin	5 Tests	Rs. _____	Rs. _____
45	Serum Osmolality	5 Tests	Rs. 4250/-	Rs. 4250/-
46	Uine Osmolality	5 Tests	Rs. 4500/-	Rs. 4500/-
47	TPHA	5 Tests	Rs. 2000/-	Rs. 2000/-
48	Anti Cardiolipin	10 Tests	Rs. 46000/-	Rs. 46000/-
49	Anti Lupus	10 Tests	Rs. _____	Rs. _____
50	Factor V	10 Tests	Rs. _____	Rs. _____
51	Factor II	5 Tests	Rs. _____	Rs. _____
52	Factor X	10 Tests	Rs. _____	Rs. _____
53	Delta 508 Mutation	5 Tests	Rs. _____	Rs. _____
54	Epival Level	5 Tests	Rs. 5000/-	Rs. 5000/-
55	Urinary Amylase (Spot)	10 Tests	Rs. 2000/-	Rs. 2000/-
56	24 Hrs Urinary Amylase	10 Tests	Rs. _____	Rs. _____
57	Digoxin	5 Tests	Rs. 8000/-	Rs. 8000/-
58	FNAC with Procedure	10 Tests	Rs. _____	Rs. _____
59	Bone Marrow Biopsy	20 Tests	Rs. _____	Rs. _____
60	BCr Abl Fish	5 Tests	Rs. _____	Rs. _____
61	Cholinesterase	5 Tests	Rs. 11250	Rs. 11250/-
62	Sweat Chloride	5 Tests	Rs. _____	Rs. _____
63	ADAMTS-13	10 Tests	Rs. _____	Rs. _____
64	Von Willibrand Antigen	10 Tests	Rs. _____	Rs. _____
65	Anti CCP	10 Tests	Rs. 15000/-	Rs. 15000/-
66	Plasma Aphresis	250 Tests	Rs. 3,750,000/-	Rs. 3,750,000/-



*Yalini*

*Dr. [Signature]*

*Mridha*

S. #	Name of Items	Tentative Quantity	Rates	Offer Rates
67	24 Houes Urinary Protein	10 Tests	Rs. <u>2000/-</u>	Rs. <u>2000/-</u>
68	24 Hours Urinary Creatinine Clearance	10 Tests	Rs. <u>4000/-</u>	Rs. <u>4000/-</u>
69	Urine for Mirroalbumin	5 Tests	Rs. <u>/</u>	Rs. <u>/</u>
70	Protein Creatinine Ratio	10 Tests	Rs. <u>/</u>	Rs. <u>/</u>
71	Protein Electrophoresis	25 Tests	Rs. <u>30,000/-</u>	Rs. <u>30,000</u>
72	Immunoglobulin Levels	25 Tests	Rs. <u>/</u>	Rs. <u>/</u>
73	Immunoglobulin Electrophoresis	25 Tests	Rs. <u>/</u>	Rs. <u>/</u>
74	CSF Protein Electrophoresis	25 Tests	Rs. <u>/</u>	Rs. <u>/</u>

Signature of Chemists / Druggists: \_\_\_\_\_

Name of Medical Store: \_\_\_\_\_

Full Address: \_\_\_\_\_

Telephone No. Shop: \_\_\_\_\_ Cell No: \_\_\_\_\_

*Handwritten signatures and initials:*  
 - *Yashwanth*  
 - *Am*  
 - *MAJAL*  
 - *MAJAL*  
 - *M. S. D. G. P.*





# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1586-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Atco Pharma International (Pvt) Ltd.  
205, 2nd floor, Al Fiza Glass Tower  
Rashid Minhas Road, Karachi.

Subject: LETTER OF INTENT FOR SUPPLY OF "DRUGS/MEDICINES, ORTHOPAEDIC / OMF IMPLANTS / ARTIFICIAL LIMB, VP SHUNT & PTFE GRAFT, ANGIOGRAPHY / ANGIOPLASTY STENTS, MICRO BAND LIGATOR/STENTS ETC." ORTHOPAEDIC / O.M.F. IMPLANTS FOR FINANCIAL YEAR 2016-17

- Notice Inviting Tender issued in respect of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc." to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc" as against each item(s):

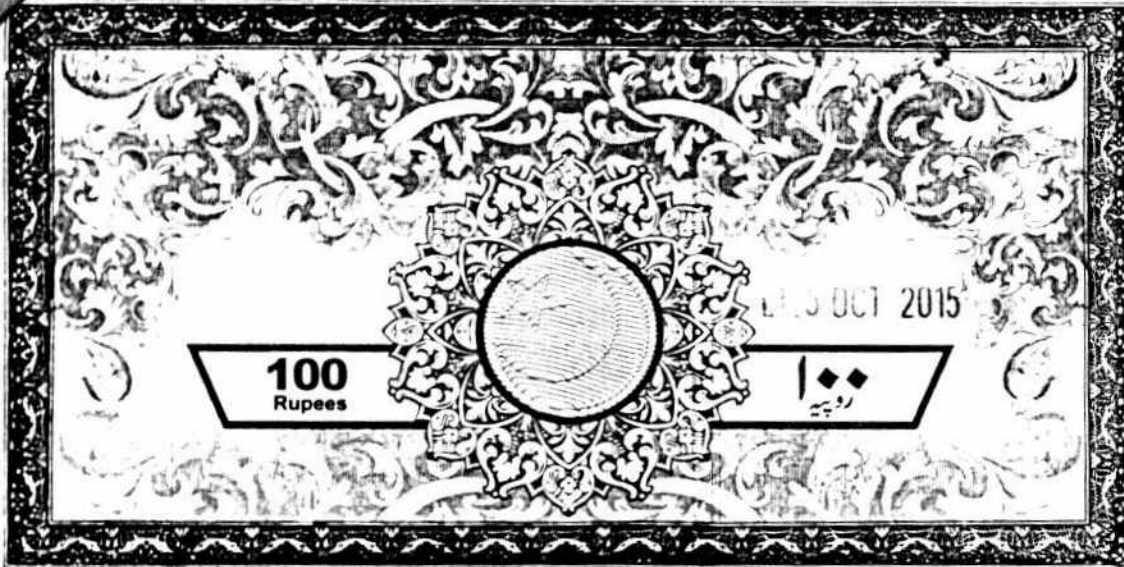
ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
<b>Angiography</b>					
1	Angiography Catheter JL4 6F	Alvision, Alvimedica, Turkey	10 Nos.	1,035.00	10,350.00
2	Angiography Catheter JR4 6F	Alvision, Alvimedica, Turkey	10 Nos.	1,035.00	10,350.00
<b>Angioplasty</b>					
1	Bear Mattle Cardiac Stent (All sizes)	Commander, Alvimedica, Turkey	10 Nos.	17,500.00	175,000.00
2	Drugs Eluted Cardiac Stent (All sizes)	Coracto, Alvimedica, - Turkey	10 Nos.	80,000.00	800,000.00
4	Fairway PICA Balloon Catheter All sizes	Invader, Alvimedica, Turkey	10 Nos.	5,500.00	55,000.00
GRAND TOTAL RS.					1,050,700.00

- The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" on the terms & conditions as per the bid documents of the said NH.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" to this Hospital.
- If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

*Received letter*  
*[Signature]*



JAMIL AKHTAR SHAIKH STAMP VENDOR  
 EXCISE NO. 12, CIVIL HOSPITAL BLOCK 'M'  
 SECTION, CIVIL HOSPITAL

7094

15 OCT 2015  
 Muzaffaruddin A. Siddiqui,  
 Advocate High Court  
 Ledger No: 643

100/0

**CONTRACT AGREEMENT**

Advance Acceptance No. HWC/CHK/1586-16 dated 03-10-2016

THIS AGREEMENT made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Purchaser" here in after and M/s. Ateo Pharma International (Pvt) Limited, B/18, S.I.T E, Karachi here in "Supplier".

WHEREAS the purchaser is desirous that certain items should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase of supply of the following items in the sum of Rs.1050700/- herein after "The Contract Price"

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
<b>Angiography</b>					
1	Angiography Catheter JL4 6F	Alvision, Alvimedica, Turkey	10	Nos. 1,035.00	10,350.00
2	Angiography Catheter JR4 6F	Alvision, Alvimedica, Turkey	10	Nos. 1,035.00	10,350.00
<b>Angioplasty</b>					
1	Bear Mattle Cardiac Stent (All sizes)	Commander, Alvimedica, Turkey	10	Nos. 17,500.00	175,000.00
2	Drugs Eluted Cardiac Stent (All sizes)	Coracto, Alvimedica, Turkey	10	Nos. 80,000.00	800,000.00
4	Fairway PTCA Balloon Catheter (All sizes)	Invader, Alvimedica, Turkey	10	Nos. 5,500.00	55,000.00
<b>GRAND TOTAL RS.</b>					<b>1,050,700.00</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

*Middle*

*Parth*

- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**PURCHASER**  
Signature & Seal

*M. Siddiq*

Name: DR. JAMIL AHMED SIDDIQUI  
Designation: Medical Superintendent  
Address: Civil Hospital, Karachi

**SUPPLIER**

Signature & Seal:

*M. G. Shrivell*

Name: Muhammad Goman Shrivell  
Designation: Manager Pathology  
Address: B-18 S.I.T.E KARACHI



**WITNESS (PURCHASER)**

Signature & Seal

*J. Ali Khan*

Name: JAWAID ALIKHAN  
Designation: Social Welfare Officer  
Address: Civil Hospital Karachi

**WITNESS (SUPPLIER)**

Signature & Seal:

*Mr. Abdul Hameed*

Name: Mr. Abdul Hameed  
Designation: Institution Officer  
Address: B-18, S.I.T.E Karachi.





# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1591-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s Rech International  
M 10, Block 6, PECHS,  
Karachi.

Subject: LETTER OF INTENT FOR SUPPLY OF "DRUGS/MEDICINES, ORTHOPAEDIC / OMF IMPLANTS / ARTIFICIAL LIMB, VP SHUNT & PTFE GRAFT, ANGIOGRAPHY / ANGIOPLASTY STENTS, MICRO BAND LIGATOR/STENTS ETC." ORTHOPAEDIC / O.M.F. IMPLANTS FOR FINANCIAL YEAR 2016-17

- Notice Inviting Tender issued in respect of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc." to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc" as against each item(s):

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
--------	---------------	-------------	------	-----------	--------------

### Cobra Posterior Cervical System

1	Cobra Multi Axial Screw 3.5, 4.0 mm	Kanghui China	25 Nos.	7,000.00	175,000.00
2	Cobra Inner Screw	Kanghui China	25 Nos.	600.00	15,000.00
3	Cobra Rod 3.0 x 200 mm	Kanghui China	5 Nos.	1,500.00	7,500.00
4	Cobra Cross Link Hooks	Kanghui China	5 Nos.	1,200.00	6,000.00
5	Cobra Cross Link Rod	Kanghui China	5 Nos.	1,200.00	6,000.00
6	Cobra OC Plate	Kanghui China	5 Nos.	9,000.00	45,000.00
7	Cobra OC Screw (4.0/4.5mm)	Kanghui China	5 Nos.	1,000.00	5,000.00
8	Cobra Pre Contoured Rod	Kanghui China	5 Nos.	3,000.00	15,000.00
9	Lateral Offset Connector	Kanghui China	5 Nos.	4,000.00	20,000.00
10	Cobra Pedicle/Laminar Hook	Kanghui China	5 Nos.	8,000.00	40,000.00
11	Cobra Domio 3.0/3.0mm	Kanghui China	5 Nos.	5,000.00	25,000.00
12	Cobra Domio 3.0/6.0mm	Kanghui China	5 Nos.	5,000.00	25,000.00

### Spinal Cage

1	Pyra Mesh Dia (12,14,16,19, 25mm) Per C.M. Charge	Kanghui China	5 Nos.	3,700.00	18,500.00
2	Peak Cervical Cage	Kanghui China	5 Nos.	25,000.00	125,000.00
5	UFO-Cervical Artificial Disc	Taiwan	5 Nos.	125,000.00	625,000.00
6	Vertebroplasty Kit (Spinal Needle + Syringe + Cement)	Meta Biomed Korea	5 Nos.	15,000.00	75,000.00
8	Aneurism Clip	Germany	5 Nos.	27,500.00	137,500.00

### Poly Nice Pedicle Screw System

1	Poly Mono Axial Screw	Kanghui China	25 Nos.	5,300.00	132,500.00
2	Poly Nice Multi Axial Screw	Kanghui China	25 Nos.	6,300.00	157,500.00
3	Poly Nice Multi Axial Reduction Screw	Kanghui China	25 Nos.	8,000.00	200,000.00

# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1591-16

Date 3-10-16

4	Poly Nice / 1.8 Inner Screw	Kanghui China	25	Nos.	450.00	11,250.00
5	Poly Nice Cross Link Hooks	Kanghui China	5	Nos.	1,250.00	6,250.00
6	Poly Nice Cross Link rod 80mm	Kanghui China	5	Nos.	1,250.00	6,250.00
7	Poly Nice Cross Link Adjustable	Kanghui China	5	Nos.	4,000.00	20,000.00
8	Poly Nice Rod 6.0 x 300mm	Kanghui China	5	Nos.	3,500.00	17,500.00
9	Poly Nice Rod 6.0 x 420mm	Kanghui China	5	Nos.	4,000.00	20,000.00
10	Poly Nice Limnar / Pedicle Hook	Kanghui China	5	Nos.	8,000.00	40,000.00
11	Poly Nice Domino	Kanghui China	5	Nos.	5,000.00	25,000.00
12	1.8 Multi Axial Screw	Kanghui China	10	Nos.	5,300.00	53,000.00
13	1.8 Mono Axial Screw	Kanghui China	10	Nos.	4,300.00	43,000.00
14	Poly Nice Washer	Kanghui China	10	Nos.	4,000.00	40,000.00

## Anterior Cervical Plating System

1	Anterior Cervical Plate 24-44mm	Kanghui China	10	Nos.	10,500.00	105,000.00
2	Anterior Cervical Plate 23, 47-72mm	Kanghui China	10	Nos.	12,500.00	125,000.00
3	Anterior Cervical Screw 4mm	Kanghui China	10	Nos.	1,800.00	18,000.00
4	Revision Cervical Screw 4.35mm	Kanghui China	10	Nos.	2,000.00	20,000.00

Grand Total Rs. **2,405,750.00**

- The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" to this Hospital.
- If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

  
04/10/16



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1592-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s Rech International  
M 10, Block G, PECHS,  
Karachi.

Subject: LETTER OF INTENT FOR SUPPLY OF "DRUGS/MEDICINES, ORTHOPAEDIC / OMF IMPLANTS / ARTIFICIAL LIMB, VP SHUNT & PTFE GRAFT, ANGIOGRAPHY / ANGIOPLASTY STENTS, MICRO BAND LIGATOR/STENTS ETC." ORTHOPAEDIC / O.M.F. IMPLANTS FOR FINANCIAL YEAR 2016-17

- Notice Inviting Tender issued in respect of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc." to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc" as against each item(s):

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
<b>ORTHOPAEDIC IMPLANTS</b>					
1	External Fixator Clamp	(Bone Link Pakistan)	5 Nos.	275.00	1,375.00
2	External Fixator Rod	(Bone Link Pakistan)	5 Nos.	200.00	1,000.00
5	DHS / DCS Plate 4 Holes	(Tipped Turkey)	5 Nos.	6,000.00	30,000.00
6	DHS / DCS Plate 5 Holes	(Tipped Turkey)	5 Nos.	6,000.00	30,000.00
7	DHS / DCS Plate 6 Holes	(Tipped Turkey)	5 Nos.	6,000.00	30,000.00
8	DHS / DCS Plate 8 Holes	(Tipped Turkey)	5 Nos.	6,000.00	30,000.00
9	DHS / DCS Plate 10 Holes	(Tipped Turkey)	5 Nos.	9,500.00	47,500.00
10	DHS / DCS Plate 12 Holes	(Tipped Turkey)	5 Nos.	9,500.00	47,500.00
11	DHS / DCS Plate 14 Holes	(Tipped Turkey)	5 Nos.	9,500.00	47,500.00
25	All sizes (wires)	(Tipped Turkey)	5 Nos.	200.00	1,000.00
28	DCP Broad Plate 6.7 Holes	(Tipped Turkey)	5 Nos.	3,300.00	16,500.00
29	DCP Broad Plate 8 Holes	(Tipped Turkey)	5 Nos.	3,300.00	16,500.00
30	DCP Broad Plate 9 Holes	(Tipped Turkey)	5 Nos.	3,800.00	19,000.00
31	DCP Broad Plate 10 Holes	(Tipped Turkey)	5 Nos.	3,800.00	19,000.00
32	DCP Broad Plate 11 Holes	(Tipped Turkey)	5 Nos.	3,800.00	19,000.00
33	DCP Broad Plate 12 Holes	(Tipped Turkey)	5 Nos.	3,800.00	19,000.00
34	DCP Broad Plate 14 Holes	(Tipped Turkey)	5 Nos.	3,950.00	19,750.00
35	DCP Broad Plate 16 Holes	(Tipped Turkey)	5 Nos.	3,950.00	19,750.00
36	DCP Broad Plate 18 Holes	(Tipped Turkey)	5 Nos.	3,950.00	19,750.00
39	DCP Narrow Plate 5 Holes	(Tipped Turkey)	5 Nos.	2,500.00	12,500.00
40	DCP Narrow Plate 6 Holes	(Tipped Turkey)	5 Nos.	2,600.00	13,000.00
41	DCP Narrow Plate 7 Holes	(Tipped Turkey)	5 Nos.	2,700.00	13,500.00
42	DCP Narrow Plate 8 Holes	(Tipped Turkey)	5 Nos.	2,800.00	14,000.00
43	DCP Narrow Plate 9 Holes	(Tipped Turkey)	5 Nos.	2,900.00	14,500.00
44	DCP Narrow Plate 10 Holes	(Tipped Turkey)	5 Nos.	3,150.00	15,750.00
45	DCP Narrow Plate 11 Holes	(Tipped Turkey)	5 Nos.	3,150.00	15,750.00



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1592-16

Date 3-10-16

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
46	DCP Narrow Plate 12 Holes	(Tipmed Turkey)	5 Nos.	3,150.00	15,750.00
47	DCP Mini Plate 4 Holes	(Tipmed Turkey)	5 Nos.	2,200.00	11,000.00
48	DCP Mini Plate 5 Holes	(Tipmed Turkey)	5 Nos.	2,200.00	11,000.00
49	DCP Mini Plate 6 Holes	(Tipmed Turkey)	5 Nos.	2,200.00	11,000.00
50	DCP Mini Plate 7 Holes	(Tipmed Turkey)	5 Nos.	2,200.00	11,000.00
51	DCP Mini Plate 8 Holes	(Tipmed Turkey)	5 Nos.	2,363.00	11,815.00
52	DCP Mini Plate 9 Holes	(Tipmed Turkey)	5 Nos.	2,363.00	11,815.00
53	DCP Mini Plate 10 Holes	(Tipmed Turkey)	5 Nos.	2,363.00	11,815.00
54	DCP Mini Plate 11 Holes	(Tipmed Turkey)	5 Nos.	2,363.00	11,815.00
55	DCP Mini Plate 12 Holes	(Tipmed Turkey)	5 Nos.	2,363.00	11,815.00
56	Rush Nails	(Tipmed Turkey)	5 Nos.	1,400.00	7,000.00
58	L. Plate 4 to 12 Holes	(Tipmed Turkey)	5 Nos.	3,500.00	17,500.00
59	T. Plate 4 to 12 Holes	(Tipmed Turkey)	5 Nos.	3,675.00	18,375.00
60	T. Buttress Plate 4 to 12 Holes	(Tipmed Turkey)	5 Nos.	3,500.00	17,500.00
62	L 3 Tubular Plate 2 to 12 Holes	(Tipmed Turkey)	5 Nos.	2,000.00	10,000.00
63	External fixator Clamp	Bone Link, Pakistan	5 Nos.	275.00	1,375.00
64	External fixator Rod	Bone Link, Pakistan	5 Nos.	200.00	1,000.00
65	Rod to Rod Clamp	Bone Link, Pakistan	5 Nos.	650.00	3,250.00
66	Schanz Pin	Bone Link, Pakistan	5 Nos.	100.00	500.00
68	Steinmann Pin	Bone Link, Pakistan	5 Nos.	100.00	500.00
77	Cortical Screw (10,12,14,....50mm)	Bone Link, Pakistan	100 Nos.	80.00	8,000.00

### MAXILLOFACIAL IMPLANTS

1	Straight Plate 12 Holes	(Osteonic Korea)	5 Nos.	3,500.00	17,500.00
2	Orbital Plate 8 Holes	(Osteonic Korea)	5 Nos.	3,400.00	17,000.00
3	L-Shape Plate Right, Left 5 Holes	(Osteonic Korea)	5 Nos.	1,600.00	8,000.00
4	4x2 Hole Plate Square Large	(Osteonic Korea)	5 Nos.	1,800.00	9,000.00
5	4x2 Hole Plate Square Medium	(Osteonic Korea)	5 Nos.	1,800.00	9,000.00
6	2x2 Hole Plate Square Large	(Osteonic Korea)	5 Nos.	1,800.00	9,000.00
7	2x2 Hole Plate Square Medium	(Osteonic Korea)	5 Nos.	1,800.00	9,000.00
8	Bone Plate Long Stem 2 Hole	(Osteonic Korea)	5 Nos.	900.00	4,500.00
9	Bone Plate Long Stem 4 Holes	(Osteonic Korea)	5 Nos.	1,400.00	7,000.00
10	Bone Plate Medium Stem 2 Hole	(Osteonic Korea)	5 Nos.	1,100.00	5,500.00
11	3D Mesh Plate 50x50 0.60mm	(Osteonic Korea)	5 Nos.	11,000.00	55,000.00
12	3D Mesh Plate 50x100 0.60mm	(Osteonic Korea)	5 Nos.	27,071.00	135,355.00
13	Self Drilling Bone Screw 1.3x3, 4, 5, 6mm	(Osteonic Korea)	100 Nos.	800.00	80,000.00
14	Emergency Screw 1.5x4, 6mm	(Osteonic Korea)	100 Nos.	800.00	80,000.00

### 2.0mm Micro Plate System MINI

1	Straight Plate 4 Holes	(Osteonic Korea)	5 Nos.	1,200.00	6,000.00
2	Straight Plate 4 Holes Long Stem	(Osteonic Korea)	5 Nos.	1,700.00	8,500.00
3	Straight Plate 16 Holes	(Osteonic Korea)	5 Nos.	1,800.00	9,000.00
4	Orbital Plate 8 Holes	(Osteonic Korea)	5 Nos.	3,400.00	17,000.00
5	L-Shape Plate Right, left 4 Holes Medium Stem	(Osteonic Korea)	5 Nos.	1,700.00	8,500.00
6	Y-Shape Plate 5 Holes Short Stem	(Osteonic Korea)	5 Nos.	2,500.00	12,500.00



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1592-16

Date 3-10-16

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
7	Double "Y" Plate 6 Holes	(Osteonic Korea)	5 Nos.	2,400.00	12,000.00
8	Angle Plate "Z" Shape, 04 Hole W O Stem	(Osteonic Korea)	5 Nos.	1,650.00	8,250.00
9	Chin Plate 4mm Stem Extra Rigid	(Osteonic Korea)	5 Nos.	1,650.00	8,250.00
10	Compression Plate 4 Hole	(Osteonic Korea)	5 Nos.	2,200.00	11,000.00
11	Compression Plate 5 Hole	(Osteonic Korea)	5 Nos.	2,200.00	11,000.00
12	Self Drilling Bone Screw 5,6,8,10,12mm	(Osteonic Korea)	5 Nos.	800.00	4,000.00
13	Emergency Screw 2.3 x 6mm, 8mm	(Osteonic Korea)	5 Nos.	800.00	4,000.00

### 2.4mm Recon Plate System

#### MAXISYSTEM

1	Bilateral Locking Plate 5x24x5	Osteonic Korea	5 Nos.	28,000.00	140,000.00
2	Compression Plate 4 Holes	Osteonic Korea	5 Nos.	4,000.00	20,000.00
3	Compression Plate 6 Holes	Osteonic Korea	5 Nos.	6,000.00	30,000.00
4	Straight Plate 8 Holes	Osteonic Korea	5 Nos.	6,000.00	30,000.00
5	Straight Locking Plate 17 Holes	Osteonic Korea	5 Nos.	25,000.00	125,000.00
6	Angled Locking Plate 3+3 Holes	Osteonic Korea	5 Nos.	8,000.00	40,000.00
7	Self Drilling Bone Screw 6,8,10,12,14mm	Osteonic Korea	100 Nos.	1,200.00	120,000.00
8	Self Drilling Locking Bone Screw 6,8,10,12mm	Osteonic Korea	100 Nos.	1,300.00	130,000.00
9	Emergency Screw 2.7x6, 8, 10, 12mm	Osteonic Korea	100 Nos.	1,200.00	120,000.00
10	Drill Bit 2.5mm Q.C	Osteonic Korea	25 Nos.	2,000.00	50,000.00

#### OTHER IMPLANTS

1	Angle Recon Locking Plate 5x21 Holes Left Right	Osteonic Korea	5 Nos.	23,000.00	115,000.00
2	Locking Self Drilling Screw 2.4mm (06mm-12mm)	Osteonic Korea	5 Nos.	1,300.00	6,500.00
3	Locking Self Drilling Screw 2.4mm (14mm-18mm)	Osteonic Korea	5 Nos.	1,500.00	7,500.00
4	Olecranal Locking Compression Plate 3.5, 4-8 Holes (Left Right)	Kanghui China	5 Nos.	12,500.00	62,500.00
5	Olecranal Locking Compression Plate 3.5, 10-12 Holes (Left Right)	Kanghui China	5 Nos.	14,000.00	70,000.00
<b>GRAND TOTAL RS.</b>					<b>2,369,305.00</b>

- 1 The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" on the terms & conditions as per the bid documents of the said NH.



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1592-16

Date 3-10-16

- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" to this Hospital.
- 4 If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

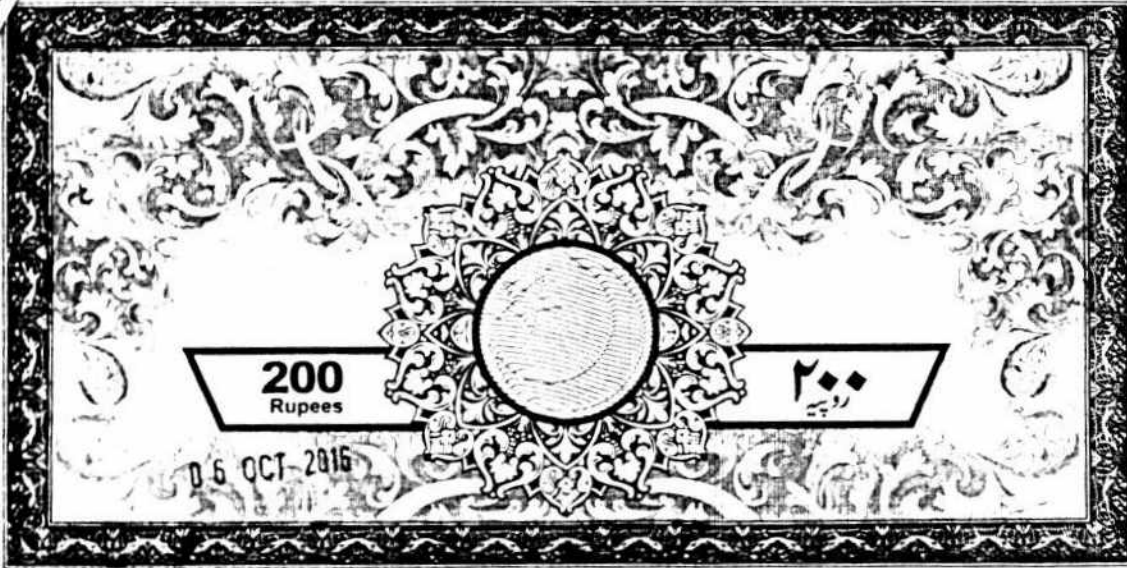
*MS*

*MS*

MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

*MS*  
*04/10/16*



06 OCT 2016

AZAM ALAM STAMP VENDOR Licence No. 59

25/90  
JAHAN ZEIR KHAN  
ADVOCATE 1852/89

(ARTICLES... ONLY)

CONTRACT AGREEMENT

Acceptance No HWC/CHK/1591-16 and 1592-16 dated 03-10-2016

This Agreement was made on the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Purchaser" here in after and M/s. Rech International, M-10, Block-6, P.E.C.I.I.S Karachi here in "Supplier".

WHEREAS the purchaser is desirous that certain items should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase of supply of the following items in the sum of Rs.4775055/- herein after "The Contract Price"

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
<b>ORTHOPAEDIC IMPLANTS</b>					
1	External Fixator Clamp	Bone Link Pakistan	5 Nos	275.00	1,375.00
2	External Fixator Rod	Bone Link Pakistan	5 Nos	200.00	1,000.00
5	DHS / DCS Plate 4 Holes	(Tipted Turkey)	5 Nos	6,000.00	30,000.00
6	DHS / DCS Plate 5 Holes	(Tipted Turkey)	5 Nos	6,000.00	30,000.00
7	DHS / DCS Plate 6 Holes	(Tipted Turkey)	5 Nos	6,000.00	30,000.00
8	DHS / DCS Plate 8 Holes	(Tipted Turkey)	5 Nos	6,000.00	30,000.00
9	DHS / DCS Plate 10 Holes	(Tipted Turkey)	5 Nos	9,500.00	47,500.00
10	DHS / DCS Plate 12 Holes	(Tipted Turkey)	5 Nos	9,500.00	47,500.00
11	DHS / DCS Plate 14 Holes	(Tipted Turkey)	5 Nos	9,500.00	47,500.00
25	All sizes (wires)	(Tipted Turkey)	5 Nos	200.00	1,000.00
28	DCP Broad Plate 6,7 Holes	(Tipted Turkey)	5 Nos	3,300.00	16,500.00
29	DCP Broad Plate 8 Holes	(Tipted Turkey)	5 Nos	3,300.00	16,500.00
30	DCP Broad Plate 9 Holes	(Tipted Turkey)	5 Nos	3,800.00	19,000.00
31	DCP Broad Plate 10 Holes	(Tipted Turkey)	5 Nos	3,800.00	19,000.00
32	DCP Broad Plate 11 Holes	(Tipted Turkey)	5 Nos	3,800.00	19,000.00

*M. Kibbi*

*M. Usman*

M/s Rech International

*Proprietor*

33	DCP Broad Plate 12 Holes	(Tipmed Turkey)	5	Nos.	3,800.00	19,000.00
34	DCP Broad Plate 14 Holes	(Tipmed Turkey)	5	Nos.	3,950.00	19,750.00
35	DCP Broad Plate 16 Holes	(Tipmed Turkey)	5	Nos.	3,950.00	19,750.00
36	DCP Broad Plate 18 Holes	(Tipmed Turkey)	5	Nos.	3,950.00	19,750.00
39	DCP Narrow Plate 5 Holes	(Tipmed Turkey)	5	Nos.	2,500.00	12,500.00
40	DCP Narrow Plate 6 Holes	(Tipmed Turkey)	5	Nos.	2,600.00	13,000.00
41	DCP Narrow Plate 7 Holes	(Tipmed Turkey)	5	Nos.	2,700.00	13,500.00
42	DCP Narrow Plate 8 Holes	(Tipmed Turkey)	5	Nos.	2,800.00	14,000.00
43	DCP Narrow Plate 9 Holes	(Tipmed Turkey)	5	Nos.	2,900.00	14,500.00
44	DCP Narrow Plate 10 Holes	(Tipmed Turkey)	5	Nos.	3,150.00	15,750.00
45	DCP Narrow Plate 11 Holes	(Tipmed Turkey)	5	Nos.	3,150.00	15,750.00
46	DCP Narrow Plate 12 Holes	(Tipmed Turkey)	5	Nos.	3,150.00	15,750.00
47	DCP Mini Plate 4 Holes	(Tipmed Turkey)	5	Nos.	2,200.00	11,000.00
48	DCP Mini Plate 5 Holes	(Tipmed Turkey)	5	Nos.	2,200.00	11,000.00
49	DCP Mini Plate 6 Holes	(Tipmed Turkey)	5	Nos.	2,200.00	11,000.00
50	DCP Mini Plate 7 Holes	(Tipmed Turkey)	5	Nos.	2,200.00	11,000.00
51	DCP Mini Plate 8 Holes	(Tipmed Turkey)	5	Nos.	2,363.00	11,815.00
52	DCP Mini Plate 9 Holes	(Tipmed Turkey)	5	Nos.	2,363.00	11,815.00
53	DCP Mini Plate 10 Holes	(Tipmed Turkey)	5	Nos.	2,363.00	11,815.00
54	DCP Mini Plate 11 Holes	(Tipmed Turkey)	5	Nos.	2,363.00	11,815.00
55	DCP Mini Plate 12 Holes	(Tipmed Turkey)	5	Nos.	2,363.00	11,815.00
56	Rush Nails	(Tipmed Turkey)	5	Nos.	1,400.00	7,000.00
58	L Plate 4 to 12 Holes	(Tipmed Turkey)	5	Nos.	3,500.00	17,500.00
59	T Plate 4 to 12 Holes	(Tipmed Turkey)	5	Nos.	3,675.00	18,375.00
60	T Buttress Plate 4 to 12 Holes	(Tipmed Turkey)	5	Nos.	3,500.00	17,500.00
62	1/3 Tubular Plate 2 to 12 Holes	(Tipmed Turkey)	5	Nos.	2,000.00	10,000.00
63	External fixator Clamp	Bone Link Pakistan	5	Nos.	275.00	1,375.00
64	External fixator Rod	Bone Link Pakistan	5	Nos.	200.00	1,000.00
65	Rod to Rod Clamp	Bone Link Pakistan	5	Nos.	650.00	3,250.00
66	Schanz Pin	Bone Link Pakistan	5	Nos.	100.00	500.00
68	Steinmann Pin	Bone Link Pakistan	5	Nos.	100.00	500.00
	Cortical Screw (10,12,14.....50mm)	Bone Link Pakistan	100	Nos.	80.00	8,000.00

**MAXILLOFACIAL IMPLANTS**

Proprietor	Straight Plate 12 Holes	(Osteonic Korea)	5	Nos.	3,500.00	17,500.00
2	Orbital Plate 8 Holes	(Osteonic Korea)	5	Nos.	3,400.00	17,000.00

*MK:64*  
*M. Usman*  
*For Recd. Intergration*

3	L-Shape Plate Right, Left 5 Holes	(Osteonic Korea)	5	Nos.	1,600.00	8,000.00
4	4x2 Hole Plate Square Large	(Osteonic Korea)	5	Nos.	1,800.00	9,000.00
5	4x2 Hole Plate Square Medium	(Osteonic Korea)	5	Nos.	1,800.00	9,000.00
6	2x2 Hole Plate Square Large	(Osteonic Korea)	5	Nos.	1,800.00	9,000.00
7	2x2 Hole Plate Square Medium	(Osteonic Korea)	5	Nos.	1,800.00	9,000.00
8	Bone Plate Long Stem 2 Hole	(Osteonic Korea)	5	Nos.	900.00	4,500.00
9	Bone Plate Long Stem 4 Holes	(Osteonic Korea)	5	Nos.	1,400.00	7,000.00
10	Bone Plate Medium Stem 2 Hole	(Osteonic Korea)	5	Nos.	1,100.00	5,500.00
11	3D Mesh Plate 50x50 0.60mm	(Osteonic Korea)	5	Nos.	11,000.00	55,000.00
12	3D Mesh Plate 50x100 0.60mm	(Osteonic Korea)	5	Nos.	27,071.00	135,355.00
13	Self Drilling Bone Screw 1.3x3, 4, 5, 6mm	(Osteonic Korea)	100	Nos.	800.00	80,000.00
14	Emergency Screw 1.5x4, 6mm	(Osteonic Korea)	100	Nos.	800.00	80,000.00

**2.0mm Micro Plate System MINI**

1	Straight Plate 4 Holes	(Osteonic Korea)	5	Nos.	1,200.00	6,000.00
2	Straight Plate 4 Holes Long Stem	(Osteonic Korea)	5	Nos.	1,700.00	8,500.00
3	Straight Plate 16 Holes	(Osteonic Korea)	5	Nos.	1,800.00	9,000.00
4	Orbital Plate 8 Holes	(Osteonic Korea)	5	Nos.	3,400.00	17,000.00
5	L-Shape Plate Right, left 4 Holes Medium Stem	(Osteonic Korea)	5	Nos.	1,700.00	8,500.00
6	Y-Shape Plate 5 Holes Short Stem	(Osteonic Korea)	5	Nos.	2,500.00	12,500.00
7	Double "Y" Plate 6 Holes	(Osteonic Korea)	5	Nos.	2,400.00	12,000.00
8	Angle Plate "Z" Shape, 04 Hole W/O Stem	(Osteonic Korea)	5	Nos.	1,650.00	8,250.00
9	Chin Plate 4mm Stem Extra Rigid	(Osteonic Korea)	5	Nos.	1,650.00	8,250.00
10	Compression Plate 4 Hole	(Osteonic Korea)	5	Nos.	2,200.00	11,000.00
11	Compression Plate 5 Hole	(Osteonic Korea)	5	Nos.	2,200.00	11,000.00
12	Self Drilling Bone Screw 5,6,8,10,12mm	(Osteonic Korea)	5	Nos.	800.00	4,000.00
13	Emergency Screw 2.3 x 6mm, 8mm	(Osteonic Korea)	5	Nos.	800.00	4,000.00

**2.4mm Recon Plate System MAXI SYSTEM**

1	Bilateral Locking Plate 5x24x5	Osteonic Korea	5	Nos.	28,000.00	140,000.00
2	Compression Plate 4 Holes	Osteonic Korea	5	Nos.	4,000.00	20,000.00
3	Compression Plate 6 Holes	Osteonic Korea	5	Nos.	6,000.00	30,000.00
4	Straight Plate 8 Holes	Osteonic Korea	5	Nos.	6,000.00	30,000.00
5	Straight Locking Plate 17 Holes	Osteonic Korea	5	Nos.	25,000.00	125,000.00
6	Angled Locking Plate 3+3 Holes	Osteonic Korea	5	Nos.	8,000.00	40,000.00
7	Self Drilling Bone Screw 6,8,10,12,14mm	Osteonic Korea	100	Nos.	1,200.00	120,000.00

*Moby*  
*Arilman*  
**For Rech. International**  
*Alb*  
*Slv*  
**Proprietor**

8	Self Drilling Locking Bone Screw 6,8,10,12mm	Osteonic Korea	100	Nos.	1,300.00	130,000.00
9	Emergency Screw 2.7x6, 8, 10, 12mm	Osteonic Korea	100	Nos.	1,200.00	120,000.00
10	Drill Bit 2.5mm Q.C	Osteonic Korea	25	Nos.	2,000.00	50,000.00

**OTHER IMPLANTS**

1	Angle Recon Locking Plate 5x21 Holes Left/Right	Osteonic Korea	5	Nos.	23,000.00	115,000.00
2	Locking Self Drilling Screw 2.4mm (06mm-12mm)	Osteonic Korea	5	Nos.	1,300.00	6,500.00
3	Locking Self Drilling Screw 2.4mm (14mm-18mm)	Osteonic Korea	5	Nos.	1,500.00	7,500.00
4	Olecranal Locking Compression Plate 3.5, 4-8 Holes (Left/Right)	Kanghui China	5	Nos.	12,500.00	62,500.00
5	Olecranal Locking Compression Plate 3.5, 10-12 Holes (Left/Right)	Kanghui China	5	Nos.	14,000.00	70,000.00
<b>GRAND TOTAL RS.</b>						<b>2,369,305.00</b>

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
--------	---------------	-------------	------	-----------	--------------

**Cobra Posterior Cervical System**

1	Cobra Multi Axial Scrw 3.5, 4.0 mm	Kanghui China	25	Nos.	7,000.00	175,000.00
2	Cobra Inner Screw	Kanghui China	25	Nos.	600.00	15,000.00
3	Cobra Rod 3.0 x 200 mm	Kanghui China	5	Nos.	1,500.00	7,500.00
4	Cobra Cross Link Hooks	Kanghui China	5	Nos.	1,200.00	6,000.00
5	Cobra Cross Link Rod	Kanghui China	5	Nos.	1,200.00	6,000.00
6	Cobra OC Plate	Kanghui China	5	Nos.	9,000.00	45,000.00
7	Cobra OC Screw (4.0/4.5mm)	Kanghui China	5	Nos.	1,000.00	5,000.00
8	Cobra Pre Contoured Rod	Kanghui China	5	Nos.	3,000.00	15,000.00
9	Lateral Offset Connector	Kanghui China	5	Nos.	4,000.00	20,000.00
10	Cobra Pedicle/Laminar Hook	Kanghui China	5	Nos.	8,000.00	40,000.00
11	Cobra Domio 3.0/3.0mm	Kanghui China	5	Nos.	5,000.00	25,000.00
12	Cobra Domio 3.0/6.0mm	Kanghui China	5	Nos.	5,000.00	25,000.00

**Spinal Cage**

1	Pyra Mesh Dia (12,14,16,19, 25mm) Per C.M. Charge	Kanghui China	5	Nos.	3,700.00	18,500.00
2	Peak Cervical Cage	Kanghui China	5	Nos.	25,000.00	125,000.00
5	UFO-Cervical Artificial Disc	Taiwan	5	Nos.	125,000.00	625,000.00
6	Vertebroplasty Kit (Spinal Needle+Syringe+Cement)	Meta Biomed Korea	5	Nos.	15,000.00	75,000.00
8	Aneurism Clip	Germany	5	Nos.	27,500.00	137,500.00

**Poly Nice Pedicle Screw System**

1	Poly Nice Mono Axial Screw	Kanghui China	25	Nos.	5,300.00	132,500.00
2	Poly Nice Multi Axial Screw	Kanghui China	25	Nos.	6,300.00	157,500.00
3	Poly Nice Multi Axial Reduction Screw	Kanghui China	25	Nos.	8,000.00	200,000.00

*Middle*  
*William*  
*For Koch Intern*



4	Poly Nice / L8 Inner Screw	Kanghui China	25	Nos.	450.00	11,250.00
5	Poly Nice Cross Link Hooks	Kanghui China	5	Nos.	1,250.00	6,250.00
6	Poly Nice Cross Link rod 80mm	Kanghui China	5	Nos.	1,250.00	6,250.00
7	Poly Nice Cross Link Adjustable	Kanghui China	5	Nos.	4,000.00	20,000.00
8	Poly Nice Rod 6.0 x 300mm	Kanghui China	5	Nos.	3,500.00	17,500.00
9	Poly Nice Rod 6.0 x 420mm	Kanghui China	5	Nos.	4,000.00	20,000.00
10	Poly Nice Limnar / Pedicle Hook	Kanghui China	5	Nos.	8,000.00	40,000.00
11	Poly Nice Domio	Kanghui China	5	Nos.	5,000.00	25,000.00
12	L8 Multi Axial Screw	Kanghui China	10	Nos.	5,300.00	53,000.00
13	L8 Mono Axial Screw	Kanghui China	10	Nos.	4,300.00	43,000.00
14	Poly Nice Washer	Kanghui China	10	Nos.	4,000.00	40,000.00

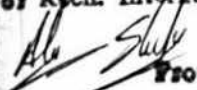
**Anterior Cervical Platting System**

1	Anterior Cervical Plate 24-44mm	Kanghui China	10	Nos.	10,500.00	105,000.00
2	Anterior Cervical Plate 23, 47-72mm	Kanghui China	10	Nos.	12,500.00	125,000.00
3	Anterior Cervical Screw 4mm	Kanghui China	10	Nos.	1,800.00	18,000.00
4	Revision Cervical Screw 4.35mm	Kanghui China	10	Nos.	2,000.00	20,000.00

**Grand Total Rs. 2,405,750**

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Bid Form and the Price Schedule submitted by the Bidder;
  - (b) The Schedule of Requirements;
  - (c) The Technical Specifications;
  - (d) The General Conditions of Contract;
  - (e) The Special Conditions of Contract; and
  - (f) The Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Per Rech. International  
  
 Proprietor





IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**PURCHASER**

Signature & Seal



Name:

**DR. JAMIL AHMED SIDDIQUI**

Designation:

**Medical Superintendent  
Civil Hospital, Karachi**

Address:

**WITNESS (PURCHASER)**

Signature & Seal



Name:

**JAWAID ALI KHAN**

Designation:

**Social Welfare Officer  
Civil Hospital Karachi**

Address:

**SUPPLIER**

Signature & Seal:



Name:

**M. Moneeb**

Designation:

**Executive Director**

Address:

**C-49/2, Block-16, G-Block, 5th  
KARACHI**

**WITNESS (SUPPLIER)**

Signature & Seal:



Name:

**M. Shafiq**

Designation:

**Director**

Address:

**C-49/2, Block-16, G-Block, 5th  
KARACHI**



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1590-16

Date 3-10-16

## (LETTER OF ACCEPTANCE)

M/s. Prime Surgical  
25 Queen Center, Ground Floor,  
MT Khan Road, Karachi.

Subject: LETTER OF INTENT FOR SUPPLY OF "DRUGS/MEDICINES, ORTHOPAEDIC / OMF IMPLANTS / ARTIFICIAL LIMB, VP SHUNT & PTFE GRAFT, ANGIOGRAPHY / ANGIOPLASTY STENTS, MICRO BAND LIGATOR/STENTS ETC." ORTHOPAEDIC / O.M.F. IMPLANTS FOR FINANCIAL YEAR 2016-17

- Notice Inviting Tender issued in respect of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc." to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc" as against each item(s):

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
<b>ORTHOPAEDIC IMPLANTS</b>					
1	Femur Fixator	Prime Pakistan	5 Nos.	2,625.00	13,125.00
69	Steinmann Pin (with thread)	Prime Pakistan	5 Nos.	175.00	875.00
72	Bone Staple	Prime Pakistan	5 Nos.	262.50	1,312.50
73	Gigly Saw	Prime Pakistan	5 Nos.	525.00	2,625.00
75	Washer Cancellous / Cannulated Scr	Prime Pakistan	5 Nos.	122.50	612.50
76	Cannulated Screw	Prime Pakistan	5 Nos.	525.00	2,625.00
78	Cortical Screw (10,12,14.....30mm)	Prime Pakistan	5 Nos.	52.50	262.50
79	Austin Moore (Narrow, Standard)	Prime Pakistan	5 Nos.	4,375.00	21,875.00
80	Malleolar Screw All Sizes	Prime Pakistan	5 Nos.	122.50	612.50
82	Interlocking Nail (Femur, Humerus, Tibia)	Prime Pakistan	5 Nos.	3,500.00	17,500.00
83	Locking Screw	Prime Pakistan	100 Nos.	210.00	21,000.00
85	K Wire (All sizes)	Prime Pakistan	5 Nos.	52.50	262.50
<b>GRAND TOTAL RS.</b>					<b>82,687.50</b>

- The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" to this Hospital.

*Rec'd of*  
*Tis. Feb*  
*03-10-2016.*



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1590-16

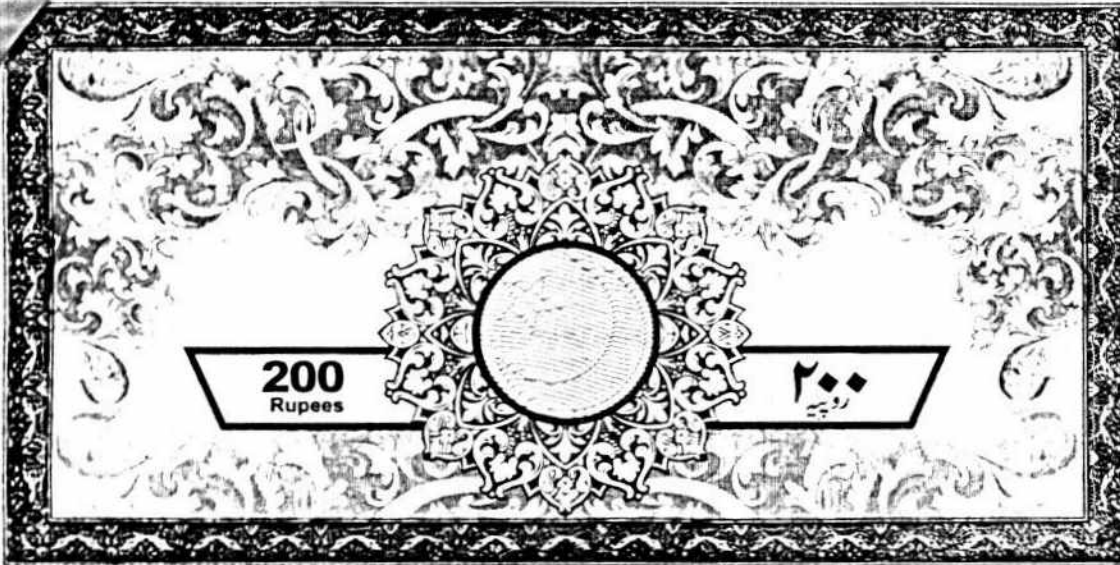
Date 3-10-16

4

If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.



200  
Rupees

**RUPEES TWO HUNDRED ONLY**

Muharram 1438 Hijri Stamp Vendor  
Court Of Sindh

21 SEP 2016

1376 21.9.2016

**TAHA SIDDIQUI**  
ADVOCATE  
15125/EC/MH

**CONTRACT AGREEMENT**

Advance Acceptance No. MS(CHK)/2016-17-004  
dated 27/09/2016

This agreement made on 28<sup>th</sup> September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s PRIME Surgical International – Office No. 25 Queen Centre, M.T. Khan Road, Karachi herein the "Supplier" whereas the purchaser is desirous that good certain goods should be provided by supplier and whereas the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.82,687.50 herein after "The Contract Price".



Item #	Name of Items	Manufacturer	Quantity	Unit Amount	Total Amount
<b>ORTHOPAEDIC IMPLANTS</b>					
4	FEMUR FIXATOR	PRIME PAKISTAN	5 NOS	2,625.00	13,125.00
69	STEINMANN PIN (WITH THREAD)	PRIME PAKISTAN	5 NOS	175.00	875.00
72	BONE STAPLE	PRIME PAKISTAN	5 NOS	262.00	1,312.00
73	GIGLY SAW	PRIME PAKISTAN	5 NOS	525.00	2,625.00
75	WASHER CANCELLOUS /CANNULATED CREA	PRIME PAKISTAN	5 NOS	122.00	612.50
76	CANNULATED SCREW	PRIME PAKISTAN	5 NOS	525.00	2,625.00
78	CORTIAL SCREW (10, 12, 14 30 MM)	PRIME PAKISTAN	5 NOS	52.00	262.50
79	AUSTIN MOORE (NERROW STANDARD)	PRIME PAKISTAN	5 NOS	4,375.00	21,875.00
80	MALLEOLAR SCREW ALL SIZES	PRIME PAKISTAN	5 NOS	122.00	612.50
82	INTERLOCKING NAIL (FEMER, HUMERUS, TIBIA)	PRIME PAKISTAN	5 NOS	3,500.00	17,500.00
83	LOCKING SCREW	PRIME PAKISTAN	100 NOS	210.00	21,000.00
85	K-WIRE (ALL SIZES)	PRIME PAKISTAN	5 NOS	52.50	262.50
				<b>GRAND TOTAL</b>	<b>82,687.50</b>

*Taha Siddiqui*

*15*

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:-

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the terms & conditions of tender enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement-2
  - b. Price Schedule
  - c. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry
  - e. Terms & Conditions of the Contract
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties hereto here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

**SUPPLIER**

**PURCHASER**

**PRIME SURGICAL INTERNATIONAL**  
 (House of Quality Surgicals Instruments)

SIGNATURE & SEAL \_\_\_\_\_  
 NAME: ZIA UL RAHMAN.  
 DESIGNATION: owner  
 ADDRESS: Office no. 5, Quana  
Center M.P. KHAN Road

SIGNATURE & SEAL M. Kiddy  
 NAME: DR. JAMIL AHMED SIDDIQUI  
 DESIGNATION: Medical Superintendent  
Civil Hospital, Karachi  
 ADDRESS: \_\_\_\_\_



**ATTESTED**  
11/06/06  
**ABDUL MAJEED**  
 Notary Public, City Court,  
 Karachi, Pakistan

Jawaid Ali Khan  
**JAWAID ALI KHAN**  
 Social Welfare Officer  
 Civil Hospital Karachi



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1585-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Intek Corporation  
304, 3rd Floor, Al Sehat Center,  
Annexe Regent Plaza, Karachi.

Subject: LETTER OF INTENT FOR SUPPLY OF "DRUGS/MEDICINES, ORTHOPAEDIC / OMF IMPLANTS / ARTIFICIAL LIMB, VP SHUNT & PTFE GRAFT, ANGIOGRAPHY / ANGIOPLASTY STENTS, MICRO BAND LIGATOR/STENTS ETC." ORTHOPAEDIC / O.M.F. IMPLANTS FOR FINANCIAL YEAR 2016-17


- Notice Inviting Tender issued in respect of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc." to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc" as against each item(s):

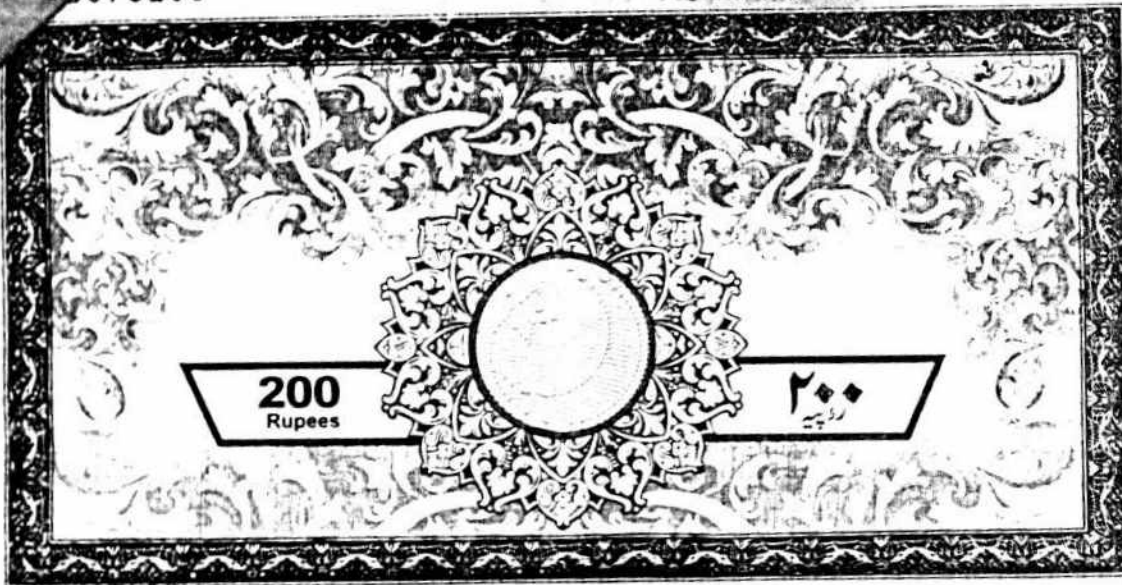
ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
<b>ANGIOGRAPHY</b>					
6	Manifold 3 way	Lipu Medical, China	10 Nos.	380.00	3,800.00
8	Pressure Line 120cm	Lipu Medical, China	10 Nos.	90.00	900.00
12	Paper tape 3"	China	10 Nos.	30.00	300.00
13	IPM leads 6l	Poland	10 Nos.	4,200.00	42,000.00
<b>ANGIOPLASTY</b>					
3	PICA Guide Wire BMW 0.014x180	through NS. Terumo, J	10 Nos.	7,500.00	75,000.00
5	Force NC PICA Balloon All Sizes	NC, Orbus Neich, Net	10 Nos.	12,800.00	128,000.00
8	Inflation Device with Y Connector	ross, Netherland / Ko	10 Nos.	3,200.00	32,000.00
9	Ante Bleed Y Connector Kit	Lipu Medical, China	10 Nos.	1,100.00	11,000.00
<b>GRAND TOTAL RS.</b>					<b>293,000.00</b>

- The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" on the terms & conditions as per the bid documents of the said NH.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" to this Hospital.
- If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

  
03-10-16



**056653 CONTRACT AGREEMENT**

Advance Acceptance No.HWC/CHK/1585-16 dated 03-10-2016

**THIS AGREEMENT** made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Purchaser" here in after and M/s. Intek Corporation, 304, 3<sup>rd</sup> Floor, Al Sehat Center, Annexe Regent Plaza, Karachi here in "Supplier".

WHERE AS the purchaser is desirous that certain items should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase of supply of the following items in the sum of Rs.293000/- herein after "The Contract Price"

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
<b>ANGIOGRAPHY</b>					
6	Manifold 3 way	Lipu Medical, China	10	Nos 380.00	3,800.00
8	Pressure Line 120cm	Lipu Medical, China	10	Nos 90.00	900.00
12	Paper tape 3"	China	10	Nos 30.00	300.00
13	IPM leads 6l	Poland	10	Nos 4,200.00	42,000.00
<b>ANGIOPLASTY</b>					
3	PICA Guide Wire BMW 0.014x180cm	Runthrough NS, Terumo, Japan	10	Nos 7,500.00	75,000.00
5	Force NC PICA Balloon All Sizes	Sapphire NC, Orbus Neich, Netherlands	10	Nos 12,800.00	128,000.00
8	Inflation Device with Y Connector	Genoss, Netherland / Korea	10	Nos 3,200.00	32,000.00
9	Ante Bleed Y Connector Kit	Lipu Medical, China	10	Nos 1,100.00	11,000.00
<b>GRAND TOTAL RS.</b>					<b>293,000.00</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

*M. K. Khan*

*V. Ali*

*Aravan*





- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.

- 3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

PURCHASER  
Signature & Seal

*Middleji*

Name:

Designation: DR. JAMIL AHMED SIDDIQUI  
Medical Superintendent  
Address: Civil Hospital, Karachi

WITNESS (PURCHASER)  
Signature & Seal

*Jawaid Ali Khan*

Name: JAWAID ALI KHAN  
Social Welfare Officer  
Designation: Civil Hospital Karachi  
Address: \_\_\_\_\_

SUPPLIER  
Signature & Seal:

*Arman*

Name:

Name: ABDUL REHMAN  
Designation: REGIONAL MANAGER SOUTH  
Address: \_\_\_\_\_

WITNESS (SUPPLIER)  
Signature & Seal:

*Khurram Baig*

Name: KHURRAM BAIG  
Designation: ASM  
Address: \_\_\_\_\_

Intek Corporation  
# 224, 2nd Floor, Al-Sakrat Centre,  
Amanah Regent Plaza, Ditcherah-e-Faisal  
Karachi. Tel: 52-21-8221764, 8221765  
Fax: 8221766





# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1584-16

Date 3-10-2016

## (LETTER OF ACCEPTANCE)

M/s Novartis Pharma (Pak) Limited  
15, West Wharf Road,  
Karachi.

Subject LETTER OF INTENT FOR SUPPLY OF "DRUGS/MEDICINES, ORTHOPAEDIC / OMF IMPLANTS / ARTIFICIAL LIMB, VP SHUNT & PTFE GRAFT, ANGIOGRAPHY / ANGIO PLASTY STENTS, MICRO BAND LIGATOR/STENTS ETC." ORTHOPAEDIC / O.M.F. IMPLANTS FOR FINANCIAL YEAR 2016-17

- Notice Inviting Tender issued in respect of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc." to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc" as against each item(s):

ITEM #	Name of Items	Manufacture	Qty.		Unit Cost	Total Amount
13	Inj. Sandostatin 0.05mg	Novartis Pharma AG	25	Nos.	1100/- per vial	27,500.00
14	Inj. Sandostatin 0.1mg	Novartis Pharma AG	25	Nos.	2000/- per vial	50,000.00
15	Inj. Sandostatin LAR 20mg	Novartis Pharma AG	25	Nos.	58000/- per vial	1,450,000.00
16	Inj. Sandostatin LAR 30mg	Novartis Pharma AG	25	Nos.	70000/- per vial	1,750,000.00
50	Inj. Zometa 4mg	Novartis Pharma AG	25	Nos.	11000/- per vial	275,000.00
81	Cap. Lasigna 150mg	Novartis Pharma AG	25		96900/- per 40's Cap.	60562.00
	Cap. Lasigna 200mg		25	Nos.	90440/- per 28's Cap.	80750.00
84	Tab. Femara 2.5mg	Novartis Pharma AG	25	Nos.	5000/- per 30's Tab.	4,167.00
86	Tab. Glivac 100mg	Novartis Pharma AG	25	Nos.	59500/- per 60's Tab.	24,792.00
89	Tab. Glivec 400mg	Novartis Pharma AG	25	Nos.	119000/- per 30's Tab.	99,166.00
87	Tab. Afinitor 5mg	Novartis Pharma AG	25	Nos.	267750/- per 30's Tab.	223,125.00
88	Tab. Afinitor 10mg	Novartis Pharma AG	25	Nos.	382500/- per 30's Tab.	318,750.00
90	Tab. Asunra 100mg	Novartis Pharma AG	25		1500/- per 30's Tab.	1250.00
90	Tab. Asunra 400mg		25	Nos.	6000/- per 30's Tab.	5000.00
92	Tab. Jakavi 5mg	Novartis Pharma AG	168	Nos.	125553/- per 56's Tab.	376,659.00
93	Tab. Jakavi 15mg	Novartis Pharma AG	25	Nos.	376657/- per 56's Tab.	168,150.00
94	Tab. Jakavi 20mg	Novartis Pharma AG	25	Nos.	494088/- per 56's Tab.	220,575.00
GRAND TOTAL RS.						5,129,196.00

- The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. 1584/16

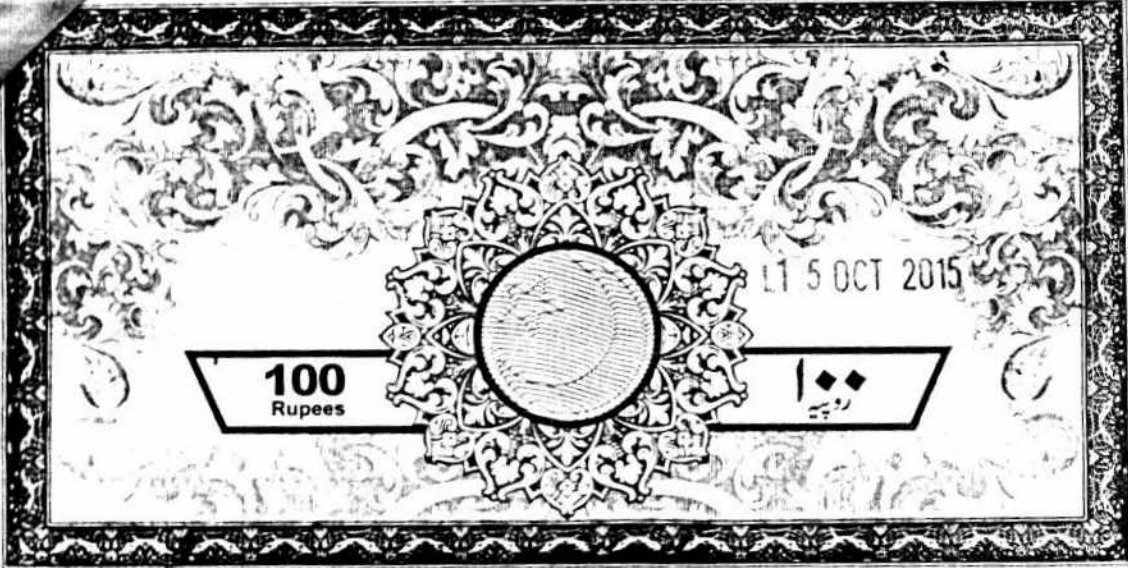
Date 3-10-2016

- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" to this Hospital.
- 4 If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

  
3/10/16.



JAMIA HIND COLLEGE

7092

11 5 OCT 2015

Muzaffaruddin A. Siddiqi,  
Advocate High Court  
Ledger No. 643

100/-

Advance Acceptance No.HWC/CHK/1584-16 dated 03-10-2016

CONTRACT AGREEMENT

THIS AGREEMENT made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Purchaser" here in after and M/s. Novartis Pharma (Pak) Limited,15. West Wharf Road, Karachi here in "Supplier".

WHEREAS the purchaser is desirous that certain items should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase of supply of the following items in the sum of Rs.5129196/- herein after "The Contract Price"

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
13	Inj. Sandostatin 0.05mg	Novartis Pharma AG	25 Nos.	1100/- per vial	27,500.00
14	Inj. Sandostatin 0.1mg	Novartis Pharma AG	25 Nos.	2000/- per vial	50,000.00
15	Inj. Sandostatin LAR 20mg	Novartis Pharma AG	25 Nos.	58000/- per vial	1,450,000.00
16	Inj. Sandostatin LAR 30mg	Novartis Pharma AG	25 Nos.	70000/- per vial	1,750,000.00
50	Inj. Zometa 4mg	Novartis Pharma AG	25 Nos.	11000/- per vial	275,000.00
81	Cap. Tasigna 150mg	Novartis Pharma AG	25 Nos.	96900/- per 40 Cap.	60562.00
	Cap. Tasigna 200mg	Novartis Pharma AG	25 Nos.	90440/- per 28 Cap.	80750.00
84	Tab. Femara 2.5mg	Novartis Pharma AG	25 Nos.	5000/- per 30's Tab.	4,167.00
86	Tab. Glivec 100mg	Novartis Pharma AG	25 Nos.	59500/- per 60 Tab.	24,792.00
89	Tab. Glivec 400mg	Novartis Pharma AG	25 Nos.	119000 per 30 Tab.	99,166.00
87	Tab. Afintor 5mg	Novartis Pharma AG	25 Nos.	267750 per 30 Tab.	223,125.00
88	Tab. Afintor 10mg	Novartis Pharma AG	25 Nos.	382500 per 30 Tab.	318,750.00
90	Tab. Asuna 100mg	Novartis Pharma AG	25 Nos.	1500/- per 30's Tab.	1250.00
90	Tab. Asuna 400mg	Novartis Pharma AG	25 Nos.	6000/- per 30's Tab.	5000.00
92	Tab. Jakavi 5mg	Novartis Pharma AG	168 Nos.	125553 per 56 Tab.	376,659.00
93	Tab. Jakavi 15mg	Novartis Pharma AG	25 Nos.	376657 per 56 Tab.	168,150.00
94	Tab. Jakavi 20mg	Novartis Pharma AG	25 Nos.	494088 per 56 Tab.	220,575.00
<b>GRAND TOTAL RS.</b>					<b>5,129,196.00</b>

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

*M. K. Siddiqi*

*Yasir*

- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**PURCHASER**

Signature & Seal



Name:


Designation: DR. JAMIL AHMED SIDDIQUI

Medical Superintendent

Address: Civil Hospital, Karachi

**SUPPLIER**

Signature & Seal:



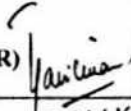
Name: MOHAMMAD JAVED ISUMI

Designation: HEAD IAN

Address: 15, WEST WHARF ROAD KARACHI

**WITNESS (PURCHASER)**

Signature & Seal



Name:

J. WAHEED ALI KHAN

Designation:

Social Welfare Officer

Civil Hospital Karachi

Address:

**WITNESS (SUPPLIER)**

Signature & Seal:



Name: WAHEED ALI KHAN

Designation: KEY ACCOUNT MANAGER

Address: 15, WEST WHARF ROAD KARACHI



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1583-16

Date 3-10-2016

(LETTER OF ACCEPTANCE)

M/s. R.K. Chemical Company  
F-67/C, Block B, Kehkashan Clifton  
Karachi.

Subject LETTER OF INTENT FOR SUPPLY OF "DRUGS/MEDICINES, ORTHOPAEDIC / OMF IMPLANTS / ARTIFICIAL LIMB, VP SHUNT & PTFE GRAFT, ANGIOGRAPHY / ANGIO PLASTY STENTS, MICRO BAND LIGATOR/STENTS ETC." ORTHOPAEDIC / O.M.F. IMPLANTS FOR FINANCIAL YEAR 2016-17

- Notice Inviting Tender issued in respect of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc." to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc" as against each item(s):

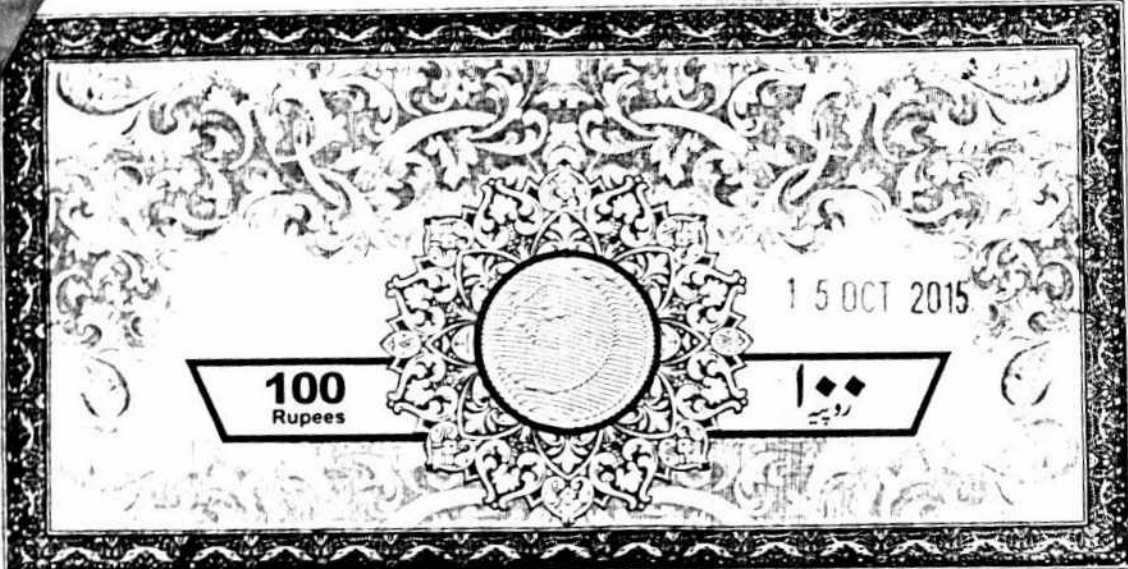
ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
76	Inj. Zofran 8mg (GSK)	GSK	25 Nos.	3847/- per 5's inj.	19,235.00
77	Inj. Hycamtin 4mg (GSK)	GSK	25 Nos.	99565/- per 5's Inj.	497,825.00
85	Tab. Tykeroh (GSK)	GSK	25 Nos.	79988/- per 70's Tab.	28,567.00
95	Tab. Votrient 200mg (GSK)	GSK	25 Nos.	45045 per 30's Tab.	37,538.00
96	Tab. Votrient 400mg (GSK)	GSK	25 Nos.	75083/- per 30's Tab.	62,569.00
97	Tab. Revolade 25mg (GSK)	GSK	25 Nos.	64260/- per 28's Tab.	57,375.00
98	Tab. Revolade 50mg (GSK)	GSK	25 Nos.	107100/- per 28's Tab.	95,625.00
100	Tab. Zofran 8mg (GSK)	GSK	25 Nos.	3226/- per 10's Tab.	8,165.00
GRAND TOTAL RS.					806,899.00

- The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" to this Hospital.
- If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

284435

15 OCT 2015



JAMIL AKHTAR SHAIKH STAMP VENDOR  
 LICENCE # 12, GHAZIAHAD BLOCK M,  
 SECTOR 11, ORANGE TOWNS, KARACHI.

SR NO 7093 DATE 15 OCT 2015  
 ISSUED TO WITH ALL DUES MR. \_\_\_\_\_  
 THROUGH WITH ALL DUES MR. \_\_\_\_\_

PURPOSE 100/- AT 100/- ADVANCE  
 VALUE RS. 100/- AT 100/- ADVANCE  
 STAMP VENDOR'S SIGNATURE Muzaffaruddin A. Siddiqui,  
 NOT ISSUED AT DUES AND FREE WILL Advocate High Court  
**CONTRACT AGREEMENT**  
 Ledger No. \_\_\_\_\_  
 Acceptance No. HWC/CHK/1583-16 dated 03-10-2016

**THIS AGREEMENT** made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Purchaser" here in after and M/s. R.K. Chemical Company, F-67/C, Block-8, Kehlshah, Clifton, Karachi here in "Supplier".

WHEREAS the purchaser is desirous that certain items should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase of supply of the following items in the sum of Rs 806899/- herein after "The Contract Price"

ITEM #	Name of Items	Manufacturer	Qty.	Unit Cost	Total Amount
76	Inj. Zofran 8mg (GSK)	GSK	25 Nos.	3847/- per 5's inj.	19,235.00
77	Inj. Hycamtin 4mg (GSK)	GSK	25 Nos.	99565/- per 5's Inj.	497,825.00
85	Tab. Tykereb (GSK)	GSK	25 Nos.	79988/- per 70's Tab.	28,567.00
95	Lab. Votrient 200mg (GSK)	GSK	25 Nos.	45045 per 30's Tab.	37,538.00
96	Lab. Votrient 400mg (GSK)	GSK	25 Nos.	75083/- per 30's Tab.	62,569.00
97	Tab. Revolade 25mg (GSK)	GSK	25 Nos.	64260 - per 28's Tab.	57,375.00
98	Tab. Revolade 50mg (GSK)	GSK	25 Nos.	107100 - per 28's Tab.	95,625.00
100	Tab. Zofran 8mg (GSK)	GSK	25 Nos.	3226 - per 10's Tab.	8,165.00
<b>GRAND TOTAL RS.</b>					<b>806,899.00</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.  
 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

*Muzaffaruddin A. Siddiqui*

*Muzaffaruddin A. Siddiqui*

- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**PURCHASER**

Signature & Seal

*M. J. Siddiqui*

Name: DR. JAMIL AHMED SIDDIQUI

Designation: Medical Superintendent  
Civil Hospital, Karachi

Address: \_\_\_\_\_

**SUPPLIER**

Signature & Seal:

*M. L. Khan*

Name: M. L. KHAN

Designation: MANAGER.

Address: R.K. CHEMICAL CO.

**WITNESS (PURCHASER)**

Signature & Seal

*Jawaid Ali Khan*

Name: JAWAID ALI KHAN

Designation: Social Welfare Officer  
Civil Hospital

Address: \_\_\_\_\_

**WITNESS (SUPPLIER)**

Signature & Seal:

*Tayyab Abbas*

Name: Tayyab Abbas

Designation: \_\_\_\_\_

Address: \_\_\_\_\_

R.K. CHEMICAL CO.





# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1588-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Ontech Corporation  
B 154, Block-13-D/2, Gulshan-e-Iqbal,  
Karachi.

Subject: LETTER OF INTENT FOR SUPPLY OF "DRUGS/MEDICINES, ORTHOPAEDIC / OMF

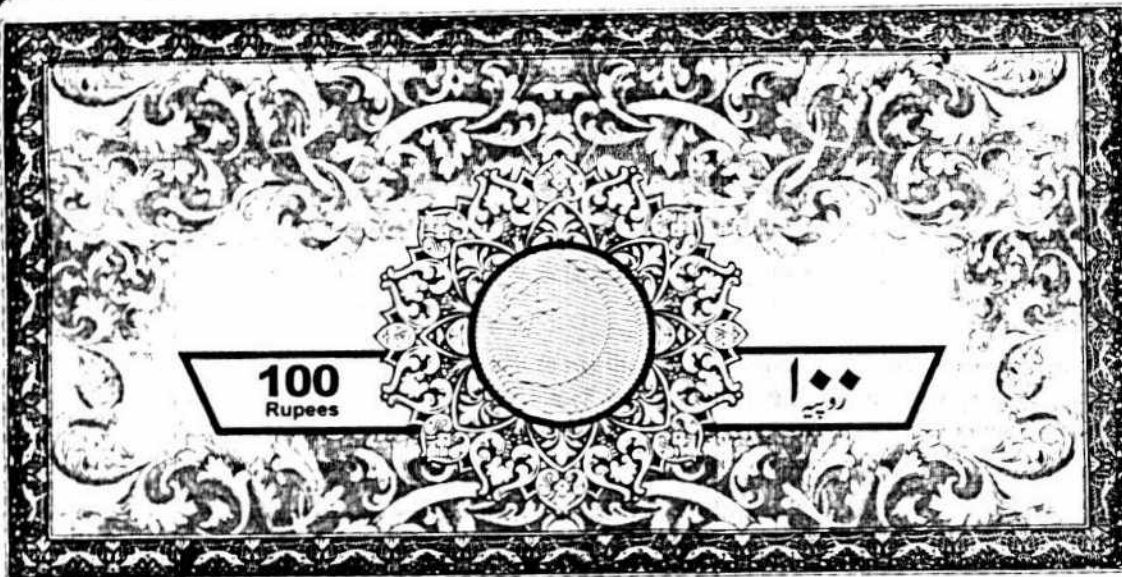
- Notice Inviting Tender issued in respect of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc." to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography/Angioplasty stents, Micro Band Ligator/Stents etc" as against each item(s):

ITEM #	Name of Items	Manufacture	Qty.	Unit Cost	Total Amount
1	VP Shunt 12mm medium pressure	Medtronic USA	25 Nos.	23,650.00	591,250.00
2	VP Shunt small medium pressure	Medtronic USA	25 Nos.	23,650.00	591,250.00
3	CSF Catheter Resvior 12mm (for shunt)	Medtronic USA	25 Nos.	23,650.00	591,250.00
4	Revision Cervical Screw 4.35mm	Medtronic USA	25 Nos.	10,251.00	256,275.00
GRAND TOTAL RS.					2,030,025.00

- The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" on the terms & conditions as per the bid documents of the said Nil.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of "Drugs/medicines, Orthopaedic Implants/OMF Implants/ Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents, Micro Band Ligator/Stents etc" to this Hospital.
- If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.



04 OCT 2016

MUHAMMAD ABI STAMP-VENDOR.

A. No. 03, City Court, Karachi (Pakistan)

P.O. No. 70087

MUHAMMAD MAGSOOL AHMED

Advocate

ADDRESSEE'S ADDRESS

RECIPIENT'S ADDRESS

POST OFFICE

POSTAL CODE

POSTAL OFFICE NAME

POSTAL OFFICE TYPE

POSTAL OFFICE STATUS

POSTAL OFFICE CATEGORY

POSTAL OFFICE SUB-CATEGORY

POSTAL OFFICE SUB-TYPE

POSTAL OFFICE SUB-CATEGORY

POSTAL OFFICE SUB-TYPE

Advance Acceptance No.HWC/CHK/1588-16 dated 03-10-2016

THIS AGREEMENT made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Purchaser" here in after and M/s. Ontech Corporation, B-154, Block-13-D/2, Gulshan-e-Iqbal, Karachi herein "The Supplier".

WHILEAS the purchaser is desirous that certain items should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase of supply of the following items in the sum of Rs.2030025/- herein after "The Contract Price"

ITEM #	Name of Items	Manufacture	Qty.		Unit Cost	Total Amount
1	VP Shunt 12mm medium pressure	Medtronic USA	25	Nos.	23,650.00	591,250.00
2	VP Shunt small medium pressure	Medtronic USA	25	Nos.	23,650.00	591,250.00
3	CSF Cather Resvior 12mm (for shunt)	Medtronic USA	25	Nos.	23,650.00	591,250.00
4	Revision Cervical Screw 4.35mm	Medtronic USA	25	Nos.	10,251.00	256,275.00
<b>GRAND TOTAL RS.</b>						<b>2,030,025.00</b>

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Procuring agency's Notification of Award.

*Md. Iqbal*

*Yasir*

3. In consideration of the payment to be made by the Procuring agency to the Supplies as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and service and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**PURCHASER**

Signature & seal: *M. Siddiqi*  
 Name: DR. JAMIL AHMED SIDDIQUI  
 Medical Superintendent  
 Civil Hospital, Karachi  
 Designation: \_\_\_\_\_  
 Address: \_\_\_\_\_

**WITNESS (PURCHASER)**

Signature & seal: *Jawaid Ali Khan*  
 Name: JAWAID ALI KHAN  
 Social Welfare Officer  
 Civil Hospital Karachi  
 Designation: \_\_\_\_\_  
 Address: \_\_\_\_\_

**SUPPLIER**

Signature & seal: *Tara Neelboob*  
 Name: TARA NEELBOOB  
 Designation: MANAGING DIRECTOR  
 Address: R-354, Sec 14-A, N. KH  
SHADMAN TOWN, KARACHI.

**WITNESS (SUPPLIER)**

Signature & seal: \_\_\_\_\_  
 Name: MUHAMMAD UMAR ALAM  
 Designation: PRODUCT MANAGER  
 Address: R-79 KDA, ECHS, SEC 15/4  
SCHEME 33, KARACHI.



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1594-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Seema Enterprises  
Baba-e-Urdu Road,  
Karachi.

Subject LETTER OF INTENT FOR "LOCAL PURCHASE OF DRUGS / MEDICINES" FOR F.YEAR 2016-17

- Notice Inviting Tender issued in respect of "Local Purchase of Drugs / Medicines" to be supplied during the Financial Year 2016-2017
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13th July 2016 to open Tender respectively for "Local Purchase of Drugs/medicines" as against each item(s):

Item No.	Description	Quantity	Offer on DDP Basis	Approx. Amount
	Supply of Drugs "Local Purchase of Drugs / Medicines" as and when required during the Financial Year 2016-2017 to Health Welfare	As and When required.	10% Discount on Market Retail Price	1,250,000.00
TOTAL: RS.				1,250,000.00

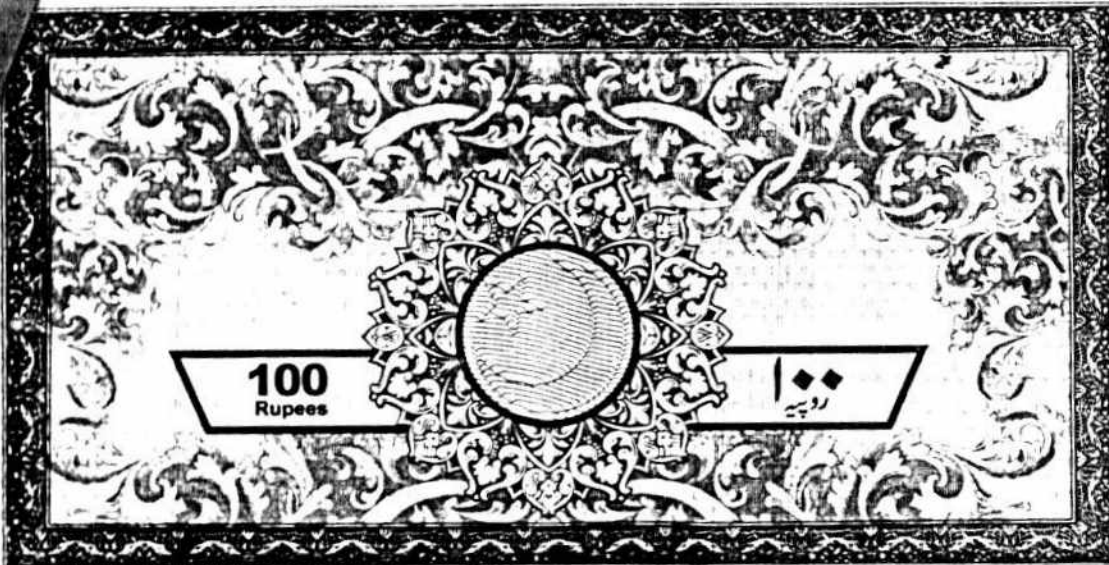
- The Health Welfare Committee, Civil Hospital, Karachi has evaluated bids submitted by Medical Store(s) in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Local Purchase of Drugs / Medicines". The committee now wishes to offer you for supply on the terms & conditions as per the bid documents of the said NIT.
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for supply during Financial Year 2016-2017.
- If agreed form of Contract on Non-Judicial stamp along with Pay Order of Performance Security Bond of 1% of the contract value may be submitted within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.



789011



IRFAN ALI SHAIKH STAMP VENDOR  
 L/R, 81, 214, 36/B, Landhi Township, Karachi  
 S.NO. 140 DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS M. ADREES  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 VALUE RS \_\_\_\_\_ ATTACHED   
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

24 AUG 2017

**CONTRACT AGREEMENT****(FOR THE SUPPLY OF DRUGS / MEDICINES)**

Advance Acceptance No.HWC/CHK/1594-16 dated 03-10-2016

THIS AGREEMENT made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Purchaser" here in after and M/s. Seema Enterprises, Baba-e-Urdu Road, Karachi herein "Supplier".

WHEREAS the purchaser is desirous that certain items as mentioned in Drugs Manual 2016 (for supply of Drugs / Medicines) and has accepted a bid by the Supplier for the supply of Drugs / Medicines herein after "The Contract Price"

Item No.	Description	Quantity	Offer on DDP Basis
	Supply of Drugs "Local Purchase of Drugs / Medicines" as and when required during the Financial Year 2016-2017 to Health Welfare Committee, Civil Hospital, Karachi.	As and When required.	10% Discount on Market Retail Price

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed top form and be read and construed as part of this Agreement, viz:
  - Contract Agreement.
  - Terms & Conditions of Tender Equity.
  - Terms & Conditions of the Contract.
  - Bidder offer including the relevant correspondence with all annexes made before signing the contract.

**SEEMA ENTERPRISES**  
 Baba-e-Urdu Road, Karachi

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

PURCHASER

Signature & Seal

*Jamil Ahmed Siddiqui*

Name:

Designation:

DR. JAMIL AHMED SIDDIQUI

Address:

Medical Superintendent  
Civil Hospital, Karachi

SUPPLIER

Signature & Seal:

*Malik Amir*

Name: Malik Amir

SEEMA ENTERPRISE

Bahawalpur, Bahawalpur, Pakistan

Designation:

Address:

WITNESS (PURCHASER)

Signature & Seal

*Jawad Ali Khan*

Name:

JAWAD ALI KHAN

Designation:

Social Welfare Officer  
Civil Hospital Karachi

Address:

WITNESS (SUPPLIER)

Signature & Seal:

*M. Faisal*

Name: M. Faisal

Designation:

Address:



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1593-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Civil Hospital Pharmacy  
Hospital Road, Opp. Casualty,  
Karachi.

Subject LETTER OF INTENT FOR "LOCAL PURCHASE OF DRUGS / MEDICINES" FOR F.YEAR 2016-17

- a. Notice Inviting Tender issued in respect of "Local Purchase of Drugs / Medicines" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- c. The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13th July 2016 to open Tender respectively for "Local Purchase of Drugs/medicines" as against each item(s):

Item No.	Description	Quantity	Offer on DDP Basis	Approx. Amount
	Supply of Drugs "Local Purchase of Drugs / Medicines" as and when required during the Financial Year 2016-2017 to Health Welfare Committee, Civil Hospital, Karachi.	As and When required.	10% Discount on Market Retail Price	1,250,000.00
TOTAL: RS.				1,250,000.00

1 The Health Welfare Committee, Civil Hospital, Karachi has evaluated bids submitted by Medical Store(s) in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Local Purchase of Drugs / Medicines". The committee now wishes to offer you for supply on the terms & conditions as per the bid documents of the said NIT.

2 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for supply during Financial Year 2016-2017.

3 If agreed form of Contract on Non-Judicial stamp along with Pay Order of Performance Security Bond of 1% of the contract value may be submitted within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.



B323062 1000

DIS. SALE OF GOVT. SEC. IN KARACHI



VED NASIM IJVID FOR AI Stamp Vendor  
Licence No. 72 Office in City Court  
Shop (A) Stall No. 14 Karachi-Pakistan  
NO. 14954  
DATE: 06 OCT 2016  
MUGH WITH ADDRESS  
BY VENDOR SIGNATURE

RUPEES TWO HUNDRED OF

06 OCT 2016

**Muhammad Waris Khan**  
Advocate (S. No. 0613 KBA)  
City Court, Karachi  
AGREEMENT  
ATTACHED: Advance Acceptance No. HK/1593-16 dated 03-10-2016

THIS AGREEMENT made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Purchaser" here in after and M/s. Civil Hospital Pharmacy, Hospital Road, Opposite Casualty Department, Civil Hospital, Karachi herein "Supplier".

WHEREAS the purchaser is desirous that certain items as mentioned in Drugs Manual 2016 (for supply of Drugs / Medicines) and has accepted a bid by the Supplier for the supply of Drugs / Medicines herein after "The Contract Price"

Item No.	Description	Quantity	Offer on DDP Basis
	Supply of Drugs "Local Purchase of Drugs / Medicines" as and when required during the Financial Year 2016-2017 to Health Welfare Committee, Civil Hospital, Karachi.	As and When required.	10% Discount on Market Retail Price

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
  - The following documents shall be deemed top form and be read and construed as part of this Agreement, viz:
    - Contract Agreement.
    - Terms & Conditions of Tender Equity.
    - Terms & Conditions of the Contract.
- Bidder offer including the relevant correspondence with all annexes made before signing the contract.

*M. Waris Khan*

*[Signature]*  
Civil Hospital Pharmacy  
Superintendent

*[Signature]*



3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Civil Hospital Pharmacy

PURCHASER

Signature & Seal

*Jamil*

Name:

Designation: DR. JAMIL AHMED SIDDIQUI

Address: Medical Superintendent  
Civil Hospital, Karachi

SUPPLIER

Signature & Seal:

*Shahid*

Proprietor

Name:

*M. Sohail*

Designation: Proprietor

Address: Hospital Road Karachi

WITNESS (PURCHASER)

Signature & Seal

*Jawaid Ali Khan*

Name:

JAWAID ALI KHAN

Designation: Social Welfare Officer  
Civil Hospital Karachi

Address:

WITNESS (SUPPLIER)

Signature & Seal:

*Shahid*

Name:

*Shahid*

Designation: Sales man

Address: Hospital Road.

# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HW/C/H/K/1599-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Dow University of Health Sciences,  
Karachi.

Subject: LETTER OF INTENT FOR LAB. TEST/BIOPSY REPORTS/PLASMA APHRESSIS, CT SCAN / MRI FOR FINANCIAL YEAR 2016-17

- a. Notice Inviting Tender issued in respect of "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" to be done during the Financial Year 2016-2017.
- b. The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- c. The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" as against each item(s):

Item #	Name of Tests	Qty.	Tests	Test Cost	Total Amount
<b>MRI PLAIN STUDY</b>					
1	Brain	25	Tests	4200	105,000.00
2	Brain Perfusion	25	Tests	6600	165,000.00
3	Paranasal Sinuses	25	Tests	7200	180,000.00
4	Neck	20	Tests	7200	144,000.00
5	Chest	20	Tests	7200	144,000.00
6	Abdomen	25	Tests	7200	180,000.00
7	Pelvis	25	Tests	7200	180,000.00
8	Cervical Spine	25	Tests	4200	105,000.00
9	Dorsal Spine	25	Tests	4200	105,000.00
10	Lumbar Spine	25	Tests	4200	105,000.00
11	Dorso Lumbar Spine	25	Tests	4200	105,000.00
12	Single Joint i.e. shoulder, Hip, Knee	25	Tests	4500	112,500.00
13	Peripheral angiography upper Limb	25	Tests	6600	165,000.00
14	Peripheral angiography lower Limb	25	Tests	6600	165,000.00
15	Myelography	25	Tests	1500	37,500.00
16	MRA	20	Tests	6600	132,000.00
17	MRCP	20	Tests	4200	84,000.00
18	MRV	20	Tests	6600	132,000.00

**MRI CONTRAST STUDY**

1	Brain	25	Tests	4200	105,000.00
2	Brain Perfusion	25	Tests	6600	165,000.00
3	Paranasal Sinuses	25	Tests	7200	180,000.00
4	Neck	25	Tests	7200	180,000.00
5	Chest	25	Tests	7200	180,000.00
6	Abdomen	25	Tests	7200	180,000.00
7	Pelvis	25	Tests	7200	180,000.00
8	Cervical Spine	25	Tests	4200	105,000.00
9	Dorsal Spine	25	Tests	4200	105,000.00

# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.


Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1599-16

Date 3-10-16

10	Lumbar Spine	25	Tests	4200	105,000.00
11	Dorso Lumber Spine	25	Tests	4200	105,000.00
12	Single Joint i.e. shoulder, Hip, Knee	25	Tests	4500	112,500.00
13	Peripheral angiography upper Limb	25	Tests	6600	165,000.00
14	Peripheral angiography lower Limb	25	Tests	6600	165,000.00
15	Myelography	25	Tests	1500	37,500.00
16	MRA	25	Tests	6600	165,000.00
17	MRCP	25	Tests	4200	105,000.00
18	MRV	25	Tests	6600	165,000.00
<b>TOTAL: RS.</b>					<b>4,851,000.00</b>

- 1 The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan /MRI" to this Hospital.
- 4 If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 1% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

  
6/10/16

# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1597-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Dow University of Health Sciences,  
Karachi.

Subject: LETTER OF INTENT FOR LAB. TEST/BIOPSY REPORTS/PLASMA APHRESSIS, CT SCAN / MRI FOR FINANCIAL YEAR 2016-17

- Notice Inviting Tender issued in respect of "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" to be done during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm.
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" as against each item(s):

Item #	Name of Tests	Qty.		Test Cost	Total Amount
<b>LAB TESTS</b>					
1	HIV Genotyping - PCR	10	Tests	5,000	50,000.00
2	HAV IgM	10	Tests	750	7,500.00
3	HEV IgM (EIA)	15	Tests	800	12,000.00
4	HEV IgG (EIA)	15	Tests	800	12,000.00
5	IgI	5	Tests	700	3,500.00
8	Rubella IgG (EIA)	5	Tests	650	3,250.00
9	Rubella IgM (EIA)	5	Tests	650	3,250.00
12	Torch Profile	10	Tests	3500	35,000.00
13	Toxoplasma IgG	5	Tests	900	4,500.00
18	TTG Ig G	10	Tests	900	9,000.00
19	TTG Ig A	10	Tests	900	9,000.00
20	ANCA - P	5	Tests	1000	5,000.00
22	Homocystine level	5	Tests	1700	8,500.00
24	Insulin Auto Antibodies (IAA)	10	Tests	800	8,000.00
25	Lithium	10	Tests	250	2,500.00
28	CEA	10	Tests	1400	14,000.00
31	Anti TPO	5	Tests	1000	5,000.00
32	D-Dimer	5	Tests	1000	5,000.00
33	Platelets Function	10	Tests	2000	20,000.00
37	Factor VII	10	Tests	1500	15,000.00
38	Factor VIII	10	Tests	1500	15,000.00
42	Protein C	10	Tests	750	7,500.00
43	Protein S	10	Tests	1000	10,000.00
48	Anti Cardiolipin	10	Tests	IGG 900, IGM 900	9000.00 9000.00
49	Anti Lupus	10	Tests	500	5,000.00
50	Factor V	10	Tests	2000	20,000.00
51	Factor II	5	Tests	5000	25,000.00
52	Factor X	10	Tests	1500	15,000.00
54	Uprival Level	5	Tests	1000	5,000.00
55	Urinary Amylase (Spot)	10	Tests	120	1,200.00
57	Digoxin	5	Tests	1050	5,250.00

# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

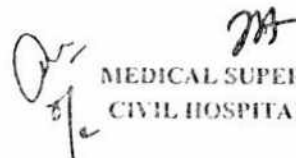
Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1597-16

Date 3-10-16

58	FNAC with Procedure	10	Tests	1500	15,000.00
59	Bone Marrow Biopsy	10	Tests	Trephine 3000	30,000.00
60	BCr Abl Fish	5	Tests	Only Fist 7000	35,000.00
64	Von Willibrand Antigen	10	Tests	750	7,500.00
65	Anti CCP	10	Tests	1500	15,000.00
69	Urine for Mirroalbumin	5	Tests	250	1,250.00
71	Protein Electrophoresis	25	Tests	1200	30,000.00
<b>TOTAL: RS.</b>					<b>492,700.00</b>

- 1 The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan /MRI" to this Hospital.
- 4 If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 1% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

  
6/10/16

# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1598-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Dow University of Health Sciences,  
Karachi.

Subject: LETTER OF INTENT FOR LAB, TEST/BIOPSY REPORTS/PLASMA APHRESSIS, CT SCAN / MRI FOR FINANCIAL YEAR 2016-17

- Notice Inviting Tender issued in respect of "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" to be done during the Financial Year 2016-2017.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" as against each item(s):

Item #	Name of Tests	Qty.		Test Cost	Total Amount
<b>CT SCAN PLAIN STUDY</b>					
1	Brain	25	Tests	1,500.00	37,500.00
2	Paranasal Sinuses Detailed study	10	Tests	3,300.00	33,000.00
3	Paranasal sinuses coronal study only Plain	10	Tests	2,200.00	22,000.00
6	HRCT Chest Plain	10	Tests	2,800.00	28,000.00
8	Biphasic Abdominal CT for Hepatoma	10	Tests	5,500.00	55,000.00
9	Biphasic Abdominal CT Pancreatic Protocol	10	Tests	5,500.00	55,000.00
10	Pelvis	10	Tests	2,200.00	22,000.00
11	Cervical spine	10	Tests	5,300.00	53,000.00
12	Dorsal spine	10	Tests	5,300.00	53,000.00
13	Lumbar spine	10	Tests	5,300.00	53,000.00
14	Single Joint i.e. Shoulder, Hip, Knee	10	Tests	5,300.00	53,000.00
15	Two Joints i.e. Shoulder, Hip, Knee	10	Tests	5,300.00	53,000.00
16	CT Peripheral angiography upper/lower limb	10	Tests	6,600.00	66,000.00
17	Pulmonary for Pulmonary embolism	10	Tests	6,600.00	66,000.00
18	Thoracic Aorta	10	Tests	6,600.00	66,000.00
19	Abdominal Aorta	10	Tests	6,600.00	66,000.00

Item #	Name of Tests	Qty.		Test Cost	Total Amount
<b>CT SCAN CONTRAST STUDY</b>					
1	Brain	25	Tests	1,500.00	37,500.00
2	Paranasal Sinuses Detailed study	10	Tests	3,300.00	33,000.00
3	Paranasal sinuses coronal study only Plain	10	Tests	2,200.00	22,000.00
4	Neck from Base of skull to Lung apices	10	Tests	4,400.00	44,000.00
5	Chest from Root of Neck to Adrenals	10	Tests	3,900.00	39,000.00
6	HRCT Chest Plain	10	Tests	2,800.00	28,000.00
7	CT Abdomen Including Pelvis	25	Tests	4,400.00	110,000.00
8	Biphasic Abdominal CT for Hepatoma	10	Tests	5,500.00	55,000.00
9	Biphasic Abdominal CT Pancreatic Protocol	10	Tests	5,500.00	55,000.00
10	Pelvis	10	Tests	2,200.00	22,000.00
11	Cervical spine	10	Tests	5,300.00	53,000.00
12	Dorsal spine	10	Tests	5,300.00	53,000.00
13	Lumbar spine	10	Tests	5,300.00	53,000.00

# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.


Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1598-16

Date 3-10-16

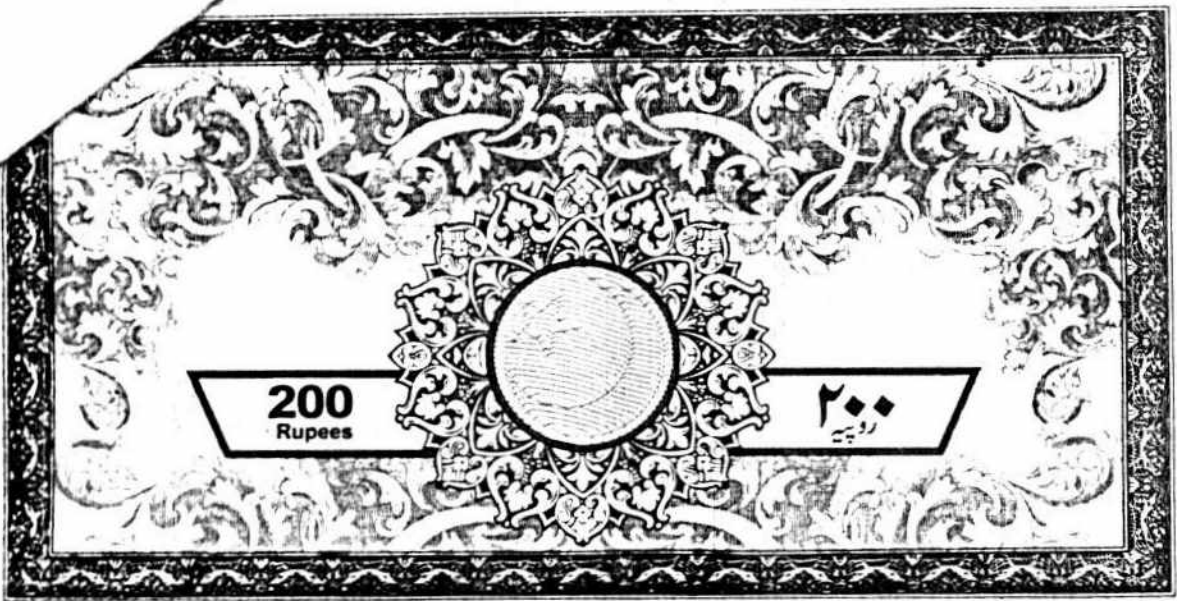
14	Single Joint I.e. Shoulder, Hip, Knee	10	Tests	5,300.00	53,000.00
15	Two Joints I.e. Shoulder, Hip, Knee	10	Tests	5,300.00	53,000.00
16	CT Peripheral angiography upper/lower limb	10	Tests	6,600.00	66,000.00
17	Pulmonary for Pulmonary embolism	10	Tests	6,600.00	66,000.00
18	Thoracic Aorta	10	Tests	6,600.00	66,000.00
19	Abdominal Aorta	10	Tests	6,600.00	66,000.00
21	CT Guided Biopsy only procedure	10	Tests	5,500.00	55,000.00
<b>TOTAL: RS.</b>					<b>1,811,000.00</b>

- 1 The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan /MRI" to this Hospital.
- 4 If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 1% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

  
6/10/16



27 SEP 2016

RUPEES TWO HUNDRED ONLY

MUSAFIR Stamp Vendor  
Stamp No. 028115  
**ANWAR AHMED**  
Advocate  
Lodger No. 3155/H.C.

CONTRACT AGREEMENT

Advance Acceptance No.HWC/CHK/1599-16 dated 03-10-2016

THIS AGREEMENT made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Client" here in after and M/s. Dow University of Health Sciences, Karachi herein "The Company".

WHEREAS the purchaser is desirous that certain services should be provided by services provider and where as the service provider has agreed to provide and quote the rate which has accepted by service provider of the following services in the sum of Rs. 4851000/- herein after "The Contract Price"

Item #	Name of Tests	Qty.		Test Cost	Total Amount
<b>MRI PLAIN STUDY</b>					
1	Brain	25	Tests	4200	105,000.00
2	Brain Perfusion	25	Tests	6600	165,000.00
3	Paranasal Sinuses	25	Tests	7200	180,000.00
4	Neck	20	Tests	7200	144,000.00
5	Chest	20	Tests	7200	144,000.00
6	Abdomen	25	Tests	7200	180,000.00
7	Pelvis	25	Tests	7200	180,000.00
8	Cervical Spine	25	Tests	4200	105,000.00
9	Dorsal Spine	25	Tests	4200	105,000.00
10	Lumbar Spine	25	Tests	4200	105,000.00
11	Dorso Lumbar Spine	25	Tests	4200	105,000.00
12	Single Joint i.e. shoulder, Hip, Knee	25	Tests	4500	117,500.00
13	Peripheral angiography upper Limb	25	Tests	6600	165,000.00
14	Peripheral angiography lower Limb	25	Tests	6600	165,000.00
15	Myelography	25	Tests	1500	37,500.00
16	MRA	20	Tests	6600	132,000.00
17	MRCF	20	Tests	4200	84,000.00
18	MRV	20	Tests	6600	132,000.00

**Prof. Dr. Shaheen Sharafat**  
M.B.B.S. (Dow), M.Phil. Ph.D  
Chaperson Pathology  
Director  
Dow Diagnostic Resear...

**DR. MULLIWAR HUSSAIN**  
ASSOCIATE PROFESSOR  
DIRECTOR  
DOW INSTITUTE OF RADIOLOGY  
DOW UNIVERSITY OF HEALTH SCIENCES

*Middle*

*For HWC*



**MRI CONTRAST STUDY**

1	Brain	25	Tests	4200	105,000.00
2	Brain Perfusion	25	Tests	6600	165,000.00
3	Paranasal Sinuses	25	Tests	7200	180,000.00
4	Neck	25	Tests	7200	180,000.00
5	Chest	25	Tests	7200	180,000.00
6	Abdomen	25	Tests	7200	180,000.00
7	Pelvis	25	Tests	7200	180,000.00
8	Cervical Spine	25	Tests	4200	105,000.00
9	Dorsal Spine	25	Tests	4200	105,000.00
10	Lumbar Spine	25	Tests	4200	105,000.00
11	Dorso Lumbar Spine	25	Tests	4200	105,000.00
12	Single Joint i.e. shoulder, Hip, Knee	25	Tests	4500	112,500.00
13	Peripheral angiography upper Limb	25	Tests	6600	165,000.00
14	Peripheral angiography lower Limb	25	Tests	6600	165,000.00
15	Myelography	25	Tests	1500	37,500.00
16	MRA	25	Tests	6600	165,000.00
17	MRCP	25	Tests	4200	105,000.00
18	MRV	25	Tests	6600	165,000.00
<b>TOTAL: RS.</b>					<b>4,851,000.00</b>

Item #	Name of Tests	Qty.		Test Cost	Total Amount
--------	---------------	------	--	-----------	--------------

**LAB TESTS**

1	HBV Genotyping - PCR	10	Tests	5,000	50,000.00
2	HAV I gM	10	Tests	750	7,500.00
3	HEV IgM (EIA)	15	Tests	800	12,000.00
4	HEV IgG (EIA)	15	Tests	800	12,000.00
5	IgE	5	Tests	700	3,500.00
8	Rubella IgG (EIA)	5	Tests	650	3,250.00
9	Rubella IgM (EIA)	5	Tests	650	3,250.00
12	Torch Profile	10	Tests	3500	35,000.00
13	Toxoplasma IgG	5	Tests	900	4,500.00
18	T.T.G Ig G	10	Tests	900	9,000.00
19	T.T.G. Ig A	10	Tests	900	9,000.00
20	ANCA - P	5	Tests	1000	5,000.00
22	Homocystine level	5	Tests	1700	8,500.00
24	Insulin Auto Antibodies (IAA)	10	Tests	800	8,000.00
25	Lithium	10	Tests	250	2,500.00
28	CEA	10	Tests	1400	14,000.00
30	Anti TPO	5	Tests	1000	5,000.00
31	D-Dimer	5	Tests	1000	5,000.00
33	Platelets Function	10	Tests	2000	20,000.00
37	Factor VII	10	Tests	1500	15,000.00
38	Factor VIII	10	Tests	1500	15,000.00
42	Protien C	10	Tests	750	7,500.00
43	Protien S	10	Tests	1000	10,000.00
48	Anti Cardiolipin	10	Tests	IGG 900, IGM 900	9000.00 9000.00
49	Anti Lupus	10	Tests	500	5,000.00
50	Prof. Dr. Shaheen Sharafat	10	Tests	2000	20,000.00

*Mk*

*Shahin*

*Shahin*  
 MB B.S. (Dow), M.Phil, Ph.D  
 Chairperson Pathology,  
 Director

*Munawar*  
 DR. MUNAWAR HUSSAIN  
 ASSOCIATE PROFESSOR  
 DIRECTOR  
 LABORATORY

51	Factor II	5	Tests	5000	25,000.00
52	Factor X	10	Tests	1500	15,000.00
54	Fibrin Level	5	Tests	1000	5,000.00
55	Urinary Amylase (Spot)	10	Tests	120	1,200.00
57	Digoxin	5	Tests	1050	5,250.00
58	FNAC with Procedure	10	Tests	1500	15,000.00
59	Bone Marrow Biopsy	10	Tests	Trephine 3000	30,000.00
60	BCr Abl Fish	5	Tests	Only Fist 7000	35,000.00
64	Von Willibrand Antigen	10	Tests	750	7,500.00
65	Anti CCP	10	Tests	1500	15,000.00
69	Urine for Microalbumin	5	Tests	250	1,250.00
71	Protein Electrophoresis	25	Tests	1200	30,000.00
<b>TOTAL: RS.</b>					<b>492,700.00</b>

Item #	Name of Tests	Qty.		Test Cost	Total Amount
--------	---------------	------	--	-----------	--------------

**CT SCAN PLAIN STUDY**

1	Brain	25	Tests	1,500.00	37,500.00
2	Paranasal Sinuses Detailed study	10	Tests	3,300.00	33,000.00
3	Paranasal sinuses coronal study only Plain	10	Tests	2,200.00	22,000.00
6	HRCT Chest Plain	10	Tests	2,800.00	28,000.00
8	Biphasic Abdominal CT for Hepatoma	10	Tests	5,500.00	55,000.00
9	Biphasic Abdominal CT Pancreatic Protocol	10	Tests	5,500.00	55,000.00
10	Pelvis	10	Tests	2,200.00	22,000.00
11	Cervical spine	10	Tests	5,300.00	53,000.00
12	Dorsal spine	10	Tests	5,300.00	53,000.00
13	Lumbar spine	10	Tests	5,300.00	53,000.00
14	Single Joint I.e. Shoulder, Hip, Knee	10	Tests	5,300.00	53,000.00
15	Two Joints I.e. Shoulder, Hip, Knee	10	Tests	5,300.00	53,000.00
16	CT Peripheral angiography upper/lower limb	10	Tests	6,600.00	66,000.00
17	Pulmonary for Pulmonary embolism	10	Tests	6,600.00	66,000.00
18	Thoracic Aorta	10	Tests	6,600.00	66,000.00
19	Abdominal Aorta	10	Tests	6,600.00	66,000.00

**CT SCAN CONTRAST STUDY**

1	Brain	25	Tests	1,500.00	37,500.00
2	Paranasal Sinuses Detailed study	10	Tests	3,300.00	33,000.00
3	Paranasal sinuses coronal study only Plain	10	Tests	2,200.00	22,000.00
4	Neck from Base of skull to Lung apices	10	Tests	4,400.00	44,000.00
5	Chest from Root of Neck to Adrenals	10	Tests	3,900.00	39,000.00
6	HRCT Chest Plain	10	Tests	2,800.00	28,000.00
7	CT Abdomen Including Pelvis	25	Tests	4,400.00	110,000.00
8	Biphasic Abdominal CT for Hepatoma	10	Tests	5,500.00	55,000.00
9	Biphasic Abdominal CT Pancreatic Protocol	10	Tests	5,500.00	55,000.00
10	Pelvis	10	Tests	2,200.00	22,000.00
11	Cervical spine	10	Tests	5,300.00	53,000.00
12	Dorsal spine	10	Tests	5,300.00	53,000.00
13	Lumbar spine	10	Tests	5,300.00	53,000.00
14	Single Joint I.e. Shoulder, Hip, Knee	10	Tests	5,300.00	53,000.00

**Prof. Dr. Shaheen Sharafat**

M.B.B.S., D.O., M.Phil., Ph.D.  
 Pathology  
 Director

Dow Diagnostic, Research and Reference Laboratory

*Signature*

Dr. M. A. HUSSAIN  
 Director  
 Pathology

15	Two Joints I.e. Shoulder, Hip, Knee	10	Tests	5,300.00	53,000.00
16	CT Peripheral angiography upper/lower limb	10	Tests	6,600.00	66,000.00
17	Pulmonary for Pulmonary embolism	10	Tests	6,600.00	66,000.00
18	Thoracic Aorta	10	Tests	6,600.00	66,000.00
19	Abdominal Aorta	10	Tests	6,600.00	66,000.00
21	CT Guided Biopsy only procedure	10	Tests	5,500.00	55,000.00
<b>TOTAL: RS.</b>					<b>1,811,000.00</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Bid Form and the Price Schedule submitted by the Bidder;
  - The Schedule of Requirements;
  - The Technical Specifications;
  - The General Conditions of Contract;
  - The Special Conditions of Contract; and
  - The Procuring agency's Notification of Award.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

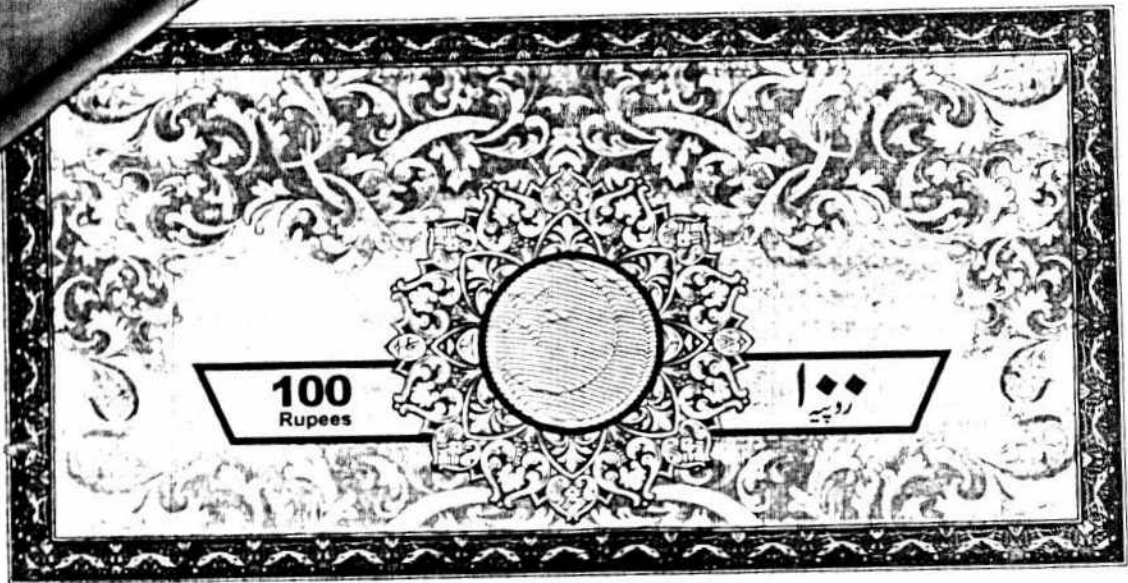
**CLIENT**  
 Signature & Seal: [Signature]  
 Name: \_\_\_\_\_  
 Designation: \_\_\_\_\_  
 Address: \_\_\_\_\_

**WITNESS (CLIENT)**  
 Signature & Seal: [Signature]  
 Name: JAWAID ALI KHAN  
 Designation: Senior Analyst Officer  
Qatar Hospital - Karachi  
 Address: \_\_\_\_\_

**COMPANY**  
 Signature & Seal: [Signature]  
 Name: SHAHGIRI S. SHARAFAT  
 Designation: DIRECTOR DORL  
 Address: F-3 HASAN CENTRE  
AULSHAN-E-ILAHIE KARACHI

**WITNESS (COMPANY)**  
 Signature & Seal: [Signature]  
 Name: Shahid Ahsan  
 Designation: D. Manager Services  
 Address: DHA Campus Staff colony  
DHAHS KARACHI

[Signature]  
**DR. MUNAWAR HUSSAIN**  
 ASST. PROF. EXP. EXP. EXP.  
 DIRECTOR  
 EDU. INST. OF PATHOLOGY  
 D. UNIVERSITY OF HEALTH SCIENCES



**KASHIF RAZA STAMP VENDOR** 19 JAN 2016

**(RUPEES ONE HUNDRED ONLY)**

Licence No. 02 B-14, Spanish Homes  
Phase 1, D.H.A., Karachi.  
Date .....  
Issue To With Address .....  
Through With Address .....  
Purpose .....  
Value Rs .....  
Stamp Vendor's Signature .....

**INTEGRITY PACT**  
**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC**  
**BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: NO. HWC/CHK/1597-16, 1598-16 and 1599-16, Dated: 03/10/2016  
Contract Value: Rs. 7,154,700/- (Approximately)  
Contract Title: Lab. Tests and Radiology (CT Scan, MRI)

M/s. Dow University of Health Sciences hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Dow University of Health Sciences represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Health Welfare Committee, Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. Dow University of Health Sciences certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Dow University of Health Sciences accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Dow University of Health Sciences agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Dow University of Health Sciences as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

  
M/s. Dow University of Health Sciences  
**DR. SHAHEEN SHARAFAT**  
M.B.B.S., M.Phil., Ph.D.  
Professor of Pathology  
Dow International Medical College  
Dow University of Health Sciences  
Director  
Dow Diagnostic Reference & Research Laboratory

  
Medical Superintendent

# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1596-16

Date 3-10-16

(LETTER OF ACCEPTANCE)

M/s. Hussaini Haematology & Oncology Trust  
Karachi.

Subject: LETTER OF INTENT FOR LAB. TEST/BIOPSY REPORTS/PLASMA APHRESSIS, CT SCAN / MRI FOR FINANCIAL YEAR 2016-17

- a. Notice Inviting Tender issued in respect of "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" to be done during the Financial Year 2016-2017.
- b. The said Bid (Single Stage - Two Envelope procedure basis) submitted on 13-07-2016 by your firm
- c. The meetings of Procurement Committee of Health Welfare Committee, Civil Hospital, Karachi held on 13-07-2016 to open Tender respectively for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" as against each item(s):

Item #	Name of Tests	Qty.		Test Cost	Total Amount
<b>LAB. TESTS</b>					
1	HBV Genotyping PCR	10	Tests	50,000/- Per 10 Tst	50,000.00
2	HAV IgM	10	Tests	7500/- Per 10's Test	7,500.00
3	HBV IgM (EIA)	15	Tests	12000/- per 15 Tests	12,000.00
4	HBV IgG (EIA)	15	Tests	12000/- per 15 Tests	12,000.00
5	PSA EIA	5	Tests	3750/- per 5 tests	3,750.00
8	Rubella IgG (EIA)	5	Tests	3250/- per 5 tests	3,250.00
13	Toxoplasma IgG	5	Tests	4500/- per 5 tests	4,500.00
14	Toxoplasma IgM	5	Tests	4500/- per 5 tests	4,500.00
15	G 6 PD	5	Tests	4750/- per 5 tests	4,500.00
26	Cytology	10	Tests	8000/- per 10 Tests	8,000.00
27	Biopsy	10	Tests	12000/- per 10 Test	12,000.00
34	Acid Phosphate	5	Tests	2000/- per 5 tests	2,000.00
35	Ceruloplasmin	5	Tests	4500/- per 5 tests	4,500.00
36	A.C.E. Level	5	Tests	12500/- per 5 tests	12,500.00
39	Aldolase	25	Tests	15000/- per 25 test	15,000.00
41	Echinococcus Antibody	5	Tests	6000/- per 5 tests	6,000.00
45	Serum Osmolality	5	Tests	4250/- per 5 tests	4,250.00
46	Urine Osmolality	5	Tests	4500/- per 5 tests	4,520.00
47	IPHA	5	Tests	2000/- per 5 tests	2,000.00
54	Epival Level	5	Tests	5000/- per 5 tests	5,000.00
57	Digoxin	5	Tests	8000/- per 5 tests	8,000.00
61	Cholinesterase	5	Tests	1120/- per 5 tests	1,120.00
65	Anti CCP	10	Tests	15000/- per 10 tests	15,000.00
66	Plasma Aphressis	250	Tests	3750000/- per 250	3,750,000.00
67	24 Hours Urinary Protein	10	Tests	2000/- per 10 tests	2,000.00
68	24 Hours Urinary Creatinine Clearance	10	Tests	4000/- per 10 tests	4,000.00
71	Protein Electrophoresis	25	Tests	30000/- per 25 tests	30,000.00
<b>TOTAL: RS.</b>					<b>3,987,890.00</b>

1. The Health Welfare Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said items. The committee now wishes to offer you for "Lab Test/Biopsy Reports/Plasma Aphressis, CT Scan/MRI" on the terms & conditions as per the bid documents of the said NIT.

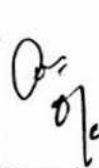
# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. HWC/CHK/1596-16

Date 3-10-16

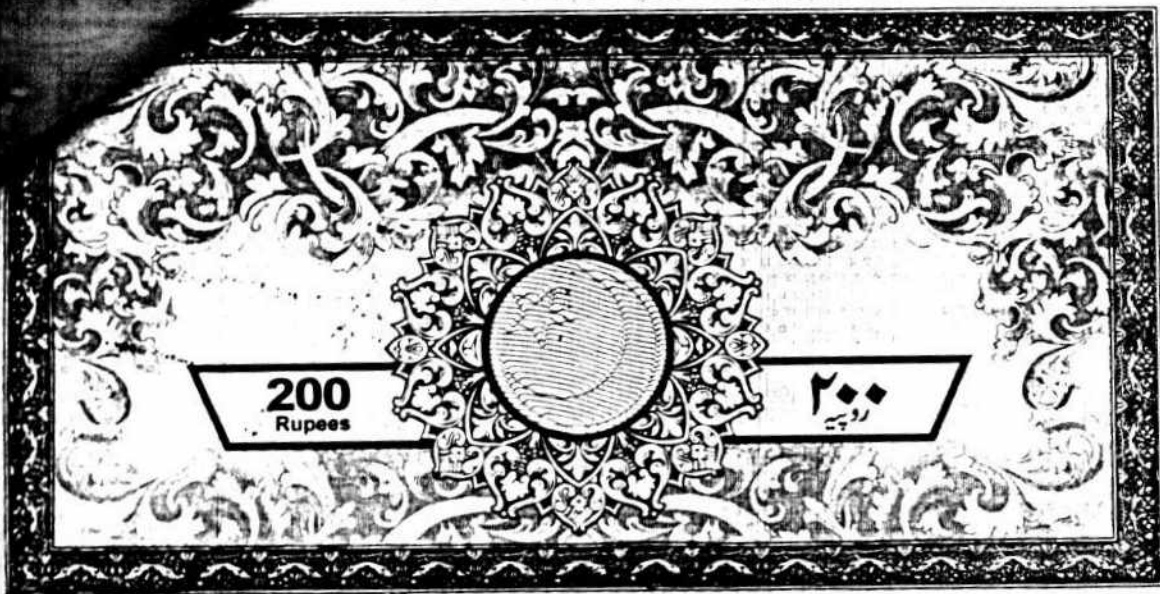
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Health Welfare Committee and the addressee of this "Letter of Intent".
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Lab Test/Biopsy Reports/Plasma Apheresis, CT Scan /MRI" to this Hospital.
- 4 If agreed form of contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 1% of the contract value may be submitted to Health Welfare Committee, Civil Hospital, Karachi within stipulated time.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to the Director, SPPRA Karachi vide SPPRA Evaluation Report ID No. 1968/2016.

Received  
As per  
4/10/16

15736



Muhammad Azeel Ali Stamp Vendor  
 Licence No. 143 High Court Of Sindh  
 No. 15736  
 Issued To  
 Through  
 PURPOSE  
 Value Rs.  
 Stamp Vendor

Date: 2016  
 Hussaini Haematology and Oncology Trust

04 OCT 2016

RUPEES TWO HUNDRED ONLY

**CONTRACT AGREEMENT**

Advance Acceptance No.HWC/CHK/1596-16 dated 03-10-2016

THIS AGREEMENT made the 4th day of October 2016 between Health Welfare Committee, Civil Hospital, Karachi "The Client" here in after and M/s. Hussaini Haematology & Oncology Trust, Karachi herein "The Company".

WHEREAS the purchaser is desirous that certain services should be provided by services provider and where as the service provider has agreed to provide and quote the rate which has accepted by service provider of the following services in the sum of Rs. 3987890/- herein after "The Contract Price"

Item #	Name of Tests	Qty.	Test Cost	Total Amount
<b>LAB. TESTS</b>				
1	H1BV Genotyping PCR	10	Tests 50,000/- Per 10 Tst	50,000.00
2	HAV IgM	10	Tests 7500/- Per 10's Test	7,500.00
3	HEV IgM (EIA)	15	Tests 12000/- per 15 Tests	12,000.00
4	HEV IgG (EIA)	15	Tests 12000/- per 15 Tests	12,000.00
5	PSA EIA	5	Tests 3750/- per 5 tests	3,750.00
8	Rubella IgG (EIA)	5	Tests 3250/- per 5 tests	3,250.00
13	Toxoplasma IgG	5	Tests 4500/- per 5 tests	4,500.00
14	Toxoplasma IgM	5	Tests 4500/- per 5 tests	4,500.00
15	G 6 PD	5	Tests 4750/- per 5 tests	4,500.00
26	Cytology	10	Tests 8000/- per 10 Tests	8,000.00
27	Biopsy	10	Tests 12000/- per 10 Test	12,000.00
34	Acid Phospate	5	Tests 2000/- per 5 tests	2,000.00



Muhammad

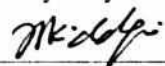
Signature


	Ceruloplasmin	5	Tests	4500/- per 5 tests	4,500.00
36	A.C.E. Level	5	Tests	12500/- per 5 tests	12,500.00
39	Aldolase	25	Tests	15000/- per 25 test	15,000.00
41	Echinococcus Antibody	5	Tests	6000/- per 5 tests	6,000.00
45	Serum Osmolality	5	Tests	4250/- per 5 tests	4,250.00
46	Urine Osmolality	5	Tests	4500/- per 5 tests	4,520.00
47	IPHA	5	Tests	2000/- per 5 tests	2,000.00
54	Epival Level	5	Tests	5000/- per 5 tests	5,000.00
57	Digoxin	5	Tests	8000/- per 5 tests	8,000.00
61	Cholinesterase	5	Tests	1120/- per 5 tests	1,120.00
65	Anti CCP	10	Tests	15000/- per 10 tests	15,000.00
66	Plasma Aphressis	250	Tests	3750000/- per 250	3,750,000.00
67	24 Hours Urinary Protein	10	Tests	2000/- per 10 tests	2,000.00
68	24 Hours Urinary Creatinine Clearance	10	Tests	4000/- per 10 tests	4,000.00
71	Protein Electrophoresis	25	Tests	30000/- per 25 tests	30,000.00
<b>TOTAL: RS.</b>					<b>3,987,890.00</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Bid Form and the Price Schedule submitted by the Bidder;
  - The Schedule of Requirements;
  - The Technical Specifications;
  - The General Conditions of Contract;
  - The Special Conditions of Contract; and
  - The Procuring agency's Notification of Award.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

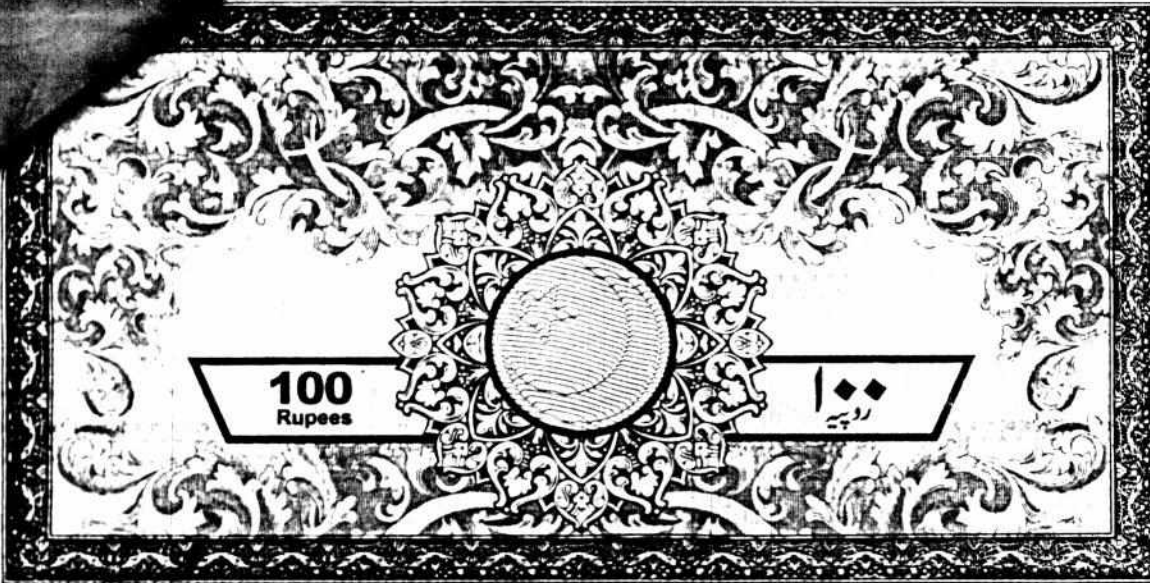
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**CLIENT**  
Signature & Seal   
Name: DR. JAMIL AHMED SIDDIQUI  
Designation: Medical Superintendent  
Address: Civil Hospital, Karachi

  
**JAWAID ALI KHAN**  
Social Welfare Officer  
Civil Hospital Karachi

**COMPANY**  
Signature & Seal   
Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
Address: \_\_\_\_\_





IRFAN ALI SHAIKH STAMP VENDOR  
 Unit, 61, 27/A, 16/B, Landhi Township, Karachi  
 S.NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 ISSUED TO 34133 M. ADREES  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_ ATTACHED   
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

24 AUG 2015

**INTEGRITY PACT**  
**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC**  
**PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: NO. HWC/CHK/1596-16 Dated: 03/10/2016  
 Contract Value: Rs. 3,987,890/- (Approximately)  
 Contract Title: Lab. Tests.

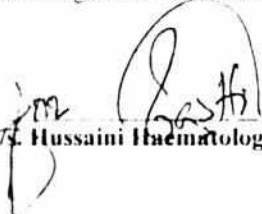
M/s. Hussaini Haematology & Oncology Trust hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Hussaini Haematology & Oncology Trust represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Health Welfare Committee, Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. Hussaini Haematology & Oncology Trust certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Hussaini Haematology & Oncology Trust accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Hussaini Haematology & Oncology Trust agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Hussaini Haematology & Oncology Trust as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

  
 M/s. Hussaini Haematology & Oncology Trust

  
 Medical Superintendent

[Home](#)
[SPPRA Notifications](#)
[SPPRA Board](#)
[SPP Act 2009](#)
[SPP Rules 2010](#)
[Amendments](#)
[SPPRA Team](#)
[Contact Us](#)

**Tenders**

Search Tenders Archive By City Names click here

**Evaluation Reports**

Serial No

**Black Listed Firms**

City (e.g sukkur)

Advance Search

**Committee**

SPPRA ID

Tender Title

submit

**Sample Documents**

Advertise Date

**Policy Instructions**

Month/Year

**Review Panel**

S. No .	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remark
29493	2147483647SPPRA ID WITHHELD	Civil Hospital KARACH NT WITH SBD		01-07-2016	01 Jul 2016	13 Jul 2016		BER, CS TER, AOR Requirer

**Capacity Building**

**Downloads**

**Gallery**

**Notifications**

**Procurement Plans**

**Site Statistics**

**Login**

**Users Online**

21

02-Aug-16 Update

**Policy Letter**

Added 01 Aug 2016

**Quotations**

**Evaluation Report**

added

[Home](#)
[SPPRA Notification](#)
[SPPRA Board](#)
[Sindh Public Procurement Act 2009](#)
[Sindh Public Procurement Rules 2010](#)
[Contact Us](#)
[Web Mail](#)

Transparency International Pakistan

©2008-2016 Sindh Public Procurement Regulatory Authority . All right reserved.

Government of Pakistan  
Ministry of Religious Affairs  
Zakat & Fchr

Ans (20/10/01)  
18/9/01  
19/9/01

No DII 69/2101

Islamabad, the 3<sup>rd</sup> September, 2001

To

Director  
General  
Health Services

Subject: ZAKAT RULES AND REGULATIONS ETC.

It has been observed that in most of the National Level Health Institutions/Hospitals, proper rules and regulations are not maintained in the disbursement of Zakat funds which invites uncalled for audit objection and other problems. It has therefore been decided that besides implementing Zakat Disbursement Procedure the following instructions may please also be noted for the utilization of Zakat funds:-

a) Opening of separate bank account with schedule banks.

Health Welfare Committee shall keep Zakat fund in the separate bank accounts. Account opened in any branch of schedule bank, titled as 'Zakat of Health Welfare Committee' Hospital. The Account shall be operated jointly by the 'Convener and one other Member' to be nominated by H.W.C.

b) Maintenance of Cash Book.

A Cash Book shall be maintained in the hospital by the H.W.C on the Prescribed Form TP-4A. All transactions of receipts and payments of Zakat fund shall be recorded in the Cash Book 'duly authenticated by the offers operating the account' alongwith the signature of officer dealing with the cash.

c) Reconciliation of Zakat Funds Accounts.

At the end of each month reconciliation of Zakat Funds Accounts shall be carried out with the monthly statement of Account received from the bank. The Convener shall record a "Signed Certificate" on the Cash Book to the effect that all entries in the Cash Book have been reconciled with those mentioned in the bank statement.

dc /  
Am

(d) Procurement/Purchase of medicines out of Zakat Funds.

H.W.C shall purchase medicines out of Zakat Funds in the most economical manner in accordance with the definite requirement of Mustahiq patients. Medicines shall be procured from the registered contractors through open competitive tender system and it shall be made from the lowest tender unless proper reason/justification shall be recorded to the contrary. All record of purchase of medicines shall be kept in a separate file

All payments shall be made to the contractor on the account of supply of medicines after deduction of due income tax in the light of Section 50(4) of Income Tax Ordinance, 1979.

The Contractor shall be bound to supply patent medicines according to the demand of the Hospital. No medicine shall be reduced, changed, or added by the contractor himself.

(e) Maintenance of Stock Register.

All medicines purchased/procured out of Zakat Funds and issued to the Mustahiq patient shall be brought taken in the Stock Register. While issuing the medicines an acknowledgement in the form of signature or thumb impression on the Stock Register shall be obtained from the Mustahiq patient or his attendant to whom the medicines are issued. At the end of each month Stock Register shall be checked and verified by the Convenor.

(f) Maintenance of Separate Registers for Indoor and Outdoor Mustahiq Patients.

H.W.C shall maintain the record of Indoor and Outdoor Mustahiq patient on a separate register. These registers shall be authenticated by the Convenor.

(g) Maintenance of Minute Register for H.W.C meetings.

The minutes of the meeting of Health Welfare Committee shall be Properly recorded in the register and this shall be signed by every Member of the Health Welfare Committee.

  
( GUL DARAZ )  
Section Officer (ZD-I)

## HEALTH CARE-NATIONAL LEVEL

1. The Istehqaq shall be determined by the Chairman District Zakat Committee/ Chairman Taluka / Town Zakat & Ushr Committee / LZ&UC of patient's area of permanent residence (Annexure-A). The Istehqaq determining authorized forum/person will use the proforma (Annexure-AA) for this purpose.

2. In emergency cases where mustehiq patient requiring emergency treatment is unable to produce Istehqaq certificate from any of authorized forum/person, any member of the health Welfare Committee of the hospital may determine Istehqaq of such a patient on the guarantee of some relative, friend or other reliable person, known to the mustehiq as well as the hospital. After emergency treatment, the mustehiq patient shall have to produce the Istehqaq certificate, failing which all expenditure on the emergency treatment shall be borne by him and the mustehiq will be black listed for any future assistance under Zakat Programmes. For this purpose, proforma (Annexure-B) will be used by the hospital to secure guarantee.

3. The member of Sindh Zakat Council shall be competent to determine Istehqaq of a poor patient for emergency treatment at a National as well as Provincial Level Health institution / Hospital located in the area of their residence. After emergency treatment, the beneficiary will produce istehqaq certificate from the authorized forum/person of his/her permanent residence within 30 days failing which the mustehiq will be black listed for any future assistance under Zakat Programmes.

4. Zakat funds for the purpose of medical treatment shall not be provided to Beneficiaries in cash. They will be entitled to free medical treatment only to the extent of Zakat funds available in hospital as well as their equitable utilization on all mustehiq patients.

5. The following ceilings shall apply for the free medical treatment of mustehiq.

Indoor Patients	Rs. 5000/-
Outdoor Patients	Rs. 3000/-

For medical treatment involving expenditure higher than the ceiling, the Health Welfare Committee (HWC) of the hospital will be competent to relax it up to the requisite limit, on merit, ensuring that the principle of accommodating maximum number of mustehiq patients is not compromised by admitting the expensive treatment of the few. The composition of Health Welfare Committee shall be as under:-

1.	<b>Medical Superintendent / Convener</b>	Chairman
2.	<b>Senior Doctor</b>	Member
3.	<b>Chairman, DZC Or his nominee</b>	Member
4.	<b>District Zakat Officer</b>	Member
5.	<b>Medical Social Officer</b>	Member / Secretary

**Health Welfare Committee - Civil Hospital Karachi**  
**PROCUREMENT PLAN**  
**FOR THE FINANCIAL YEAR 2016-17**

S. #	Title of Procurement	Tentative Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1	Supply of: i. Drugs / Medicines ii. Orthopaedic Implants / OMF Implants / Artificial Limb iii. VP Shunt / PTFE Graft / iv. Angiography / Angioplasty Stents etc. v. Micro Band Ligator / Stents etc.	5,000 (M)	Single Stage Two Envelope	June, 2016	July, 2016	July / August 2016	July / August 2016	As per Rule 46(2)
2	Lab Tests / Biopsy Reports / Plasma Pherasis / CT Scan / MRI	2,500 (M)	Single Stage Two Envelope	June, 2016	July, 2016	July / August 2016	July / August 2016	As per Rule 46(2)
3	Local Purchase of Drugs / Medicines (on Emergency Basis)	2,500 (M)	Single Stage Two Envelope	June, 2016	July, 2016	July / August 2016	July / August 2016	As per Rule 46(2)

**NOTE:**

Tentative Cost for each category has been estimated on previous expenditure basis. Cost for each category can be increased / decreased as per SPPRA Rule 2010 (Amended 2013/14)

*M. K. K. K.*

**CONVENOR**  
 (Health Welfare Committee)  
 Medical Superintendent  
 Civil Hospital Karachi



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. \_\_\_\_\_

Date 13-07-2016

## ATTENDANCE

A Procurement Committee meeting held on 13-07-2016 at 12.00 noon in the Board Room under the Chairmanship of Dr. Jameel Ahmed Siddiqui, Medical Superintendent & Convenor, Health Welfare Committee, Civil Hospital, Karachi to open the Tender for the supply of following categories of items to be procured under the head of Zakat Fund for Mustahiq Patients admitted in this hospital during the financial year 2016-2017.

1. Drugs/ medicines, Orthopaedic Implants / OMF Implants / Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents etc., Micro Bank Ligator / Stents etc.
2. Lab. Tests / Biopsy Reports / Plasma Aphressis, CT Scan / MRI.
3. Local Purchase of Drugs / Medicines.

The following officers have attended the meeting:

S.No.	Name of Officers		Signature
1.	Dr. Jamil Ahmed Siddiqui Medical Superintendent & Convenor Health Welfare Committee, CHK	Chairman	
2.	Dr. Amina Memon, Incharge Zakat, Civil Hospital, Karachi.	Member	
3.	Mr. Yousuf Naz, Chairman, District Zakat & Ushr Committee, District South, Karachi.	Member	
4.	Mr. M Aqeel District Zakat Officer Karachi	Member	
5.	Mr. Jawaid Ali Khan Medical Social Officer, Civil Hospital, Karachi	Member	



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. \_\_\_\_\_

Date 27-8-16

## ATTENDANCE

A Procurement Committee meeting held on 27-08-2016 at 10.30 a.m. in the Board Room under the Chairmanship of Dr. Jamil Ahmed Siddiqui, Medical Superintendent & Convenor, Health Welfare Committee, Civil Hospital, Karachi to open the **Financial Bid** for the supply of following categories of items to be procured under the head of Zakat Fund for Mustahiq Patients admitted in this hospital during the financial year 2016-2017.

1. Drugs/ medicines, Orthopaedic Implants / OMF Implants / Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents etc., Micro Bank Ligator / Stents etc.
2. Lab. Tests / Biopsy Reports / Plasma Aphressis, CT Scan / MRI.
3. Local Purchase of Drugs / Medicines.

The following officers have attended the meeting:

S.No.	Name of Officers		Signature
1.	Dr. Jamil Ahmed Siddiqui Medical Superintendent & Convenor Health Welfare Committee, CHK	Chairman	
2.	Dr. Amina Memon, Incharge Zakat, Civil Hospital, Karachi.	Member	
3.	Mr. Yousuf Naz, Chairman, District Zakat & Ushr Committee, District South, Karachi.	Member	
4.	Mr. M Aqeel District Zakat Officer Karachi	Member	
5.	Mr. Jawaid Ali Khan Medical Social Officer, Civil Hospital, Karachi	Member	



# ہیلتھ ویلفیئر کمیٹی سول اسپتال کراچی



فون: 99215740-45، یکمیشن: 1033، 99215761، فیکس: 99215733

حوالہ نمبر: HWC/CHK/1537 مورخہ: 24-06-2016

## نوٹس طلبی ٹینڈر

ہیلتھ ویلفیئر کمیٹی سول اسپتال کراچی کو ایس بی پی ریولوز-2010 (ترمیم شدہ 2013/14) کی شیٹ 46 (2) کے مطابق مالی سال 2016-2017 کے دوران آپٹکری مندرجہ ذیل کٹنگ مین کے ذریعے فراہمی کیلئے ایک مرحلہ-دو لگانا نظر میں کار پرمبر پیشکشیں طلب ہیں۔

شراکتہ وضوابط کے ساتھ بڈنگ ڈاکیومنٹس (BIDs) کا ایک مکمل سیٹ اقدارنی کی ایب سائٹ سے ڈاؤن لوڈ کیا جاسکتا ہے۔ یہ ٹینڈر فیس یعنی 500 روپے فی سیٹ (ناقابل واپسی) کی ادائیگی پیش ہے آرڈر تک میڈیکل سپرٹنڈنٹ سول اسپتال کراچی اور این بی ایس بی کے ساتھ درخواست جمع کرانے پر تاریخ شام سے پچھلے سے ایک روز قبل یعنی 12 جولائی 2016 تک دفتر ایڈیشنل میڈیکل سپرٹنڈنٹ (ڈکویٹ) پبلیک منڈل ایڈمنسٹریشن سول اسپتال کراچی سے بھی حاصل کیا جاسکتا ہے، جسے 13 جولائی 2016 دن کے 11:00 بجے تک دستی طور پر/بذریعہ ڈاک پہنچانا چاہئے۔ پیشکشیں ہی روز حاضری کے خواہشمند پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں بورڈ روم، دوسری منزل ایڈمنسٹریشن سول اسپتال کراچی میں دوپہر 12:00 بجے کھولی جائیں گی۔

نمبر شیٹ	آپٹکری کے نام	حاضری بجٹ (ملین روپے)	بڈ سیکورٹی (روپے)	کھلنے کی تاریخ اور وقت
01	فراہمی بائو: (i) ڈرگزامیڈ سٹروک (ii) آرٹھرو پیڈیک (اپناٹس) او ایم ایف اپناٹس آرٹھریٹس لب۔ (iii) وی بی پی سٹنٹ/بی پی ایف ای کرائفٹ/ (iv) آئیڈو گرائف/انجیو پلاسٹی سٹنٹس دفنبرو۔ (v) مائیکرو بیڈ میجر/سٹنٹس دفنبرو۔ سیکورٹی ڈپازٹ 1% بائو مختص/تعمین لاگت 5,000 ملین روپے	5,000	50,000/-	13-7-2016 بوقت دوپہر 12
02	ایب ٹیسٹس/ایس ایس پی رپورٹس/پلازما فیروز زاسی ٹی اسٹین/ایم آر آئی (سیکورٹی ڈپازٹ 1% مختص/تعمین لاگت 2,500 ملین روپے	2,500	25,000/-	13-7-2016 بوقت دوپہر 12
03	لوکل پریچریٹ بائو ڈرگزامیڈ سٹروک (اپریمس بنیادوں پر) سیکورٹی ڈپازٹ 1% بائو مختص/تعمین لاگت 2,500 ملین روپے	2,500	25,000/-	13-7-2016 بوقت دوپہر 12

### نوٹ:

1- این بی پی میں درج کردہ پیشکش جمع کرانے کی مقررہ تاریخ کے بعد موصول کسی بھی پیشکش پر نوٹیشن کیا جائیگا اور اسے باسکولے پیشکش دہندہ کو واپس کر دیا جائیگا۔ (2) ٹیکنیکل اور فنانشل پروپوزلز الگ الگ لفٹاؤس میں جمع کرانی جائیں گی۔ (3) کٹنگ کی تاریخ پر عام تعطیل کا اعلان ہو جائے یا ناخوشگوار حالات کی صورت میں ٹینڈر/پیشکشیں اگلے یوم کار کو کھولی جائیں گی۔ دیگر شراکتہ وضوابط اور پیشکشوں/ٹینڈرز کے جمع کرانے اور کھولے جانے کا مقام اور وقت وہی رہے گا جیسا کہ نوٹس ہڈا میں دیا گیا ہے۔ (4) ہملہ پیشکشوں میں سرکاری ٹیکسز (آر اطلاق ہوتا ہو) شامل ہونے چاہئیں جنہیں سرکاری روز کے مطابق بلز سے منہا کیا جائیگا۔ (5) فرمز کی جانب سے بڈ سیکورٹی پیشکش ہے آرڈر ڈیمانڈ ڈرافٹ تک میڈیکل سپرٹنڈنٹ سول اسپتال کراچی، فنانشل بڈ کے ساتھ لازماً منسلک ہونی چاہئے۔ (6) پروکیورمنٹ کمیٹی ایس بی پی آر سے روز 2010 (تعمین شدہ 2013/14) کی متعلقہ مندرجات سے شروع کسی ٹینڈر کو مسترد کرنے کا حق محفوظ رکھتی ہے۔

(دستخط) ... کنوینر

(ہیلتھ ویلفیئر کمیٹی)

(INF/KRY-2690/16)

میڈیکل سپرٹنڈنٹ، سول اسپتال کراچی

ہم دہشت گردی کے خلاف متحد ہیں

SAY NO TO CORRUPTION

www.jiang.com.pk  
ABC CERTIFIED  
بنا ہم تصدیق شدہ شراکتہ  
www.jiang.com.pk  
178  
2016 جون 26  
1437  
2016 جون 26  
180  
SUNDAY JUNE 26, 2016

27/6/16  
1180

2016

DAWN MONDAY JUNE 27, 2016

# DAWN



## HEALTH WELFARE COMMITTEE CIVIL HOSPITAL KARACHI

Phone: 99215740-45, Ext.1033, 99215761, Fax: 99215733

Ref. No. HWC / CHK / 1537

Dated: 24-06-2016

### NOTICE INVITING TENDER

Health Welfare Committee, Civil Hospital, Karachi invites sealed bids for the supply of following categories of items during the financial year 2016-2017 on **Single Stage — Two Envelope Procedure** Basis as per Clause 46(2) of SPP Rules - 2010 (Amended 2013/14).

A complete set of Bidding Documents (BDs) with terms and conditions can be downloaded from Authority's website. It can also be obtained from office of the Addl. Medical Superintendent (Zakat), 1st Floor Admin Block, Civil Hospital, Karachi on submission of application along with NTN/GST and tender fee Rs. 500/- per set (non-refundable) in shape of Pay Order in favour of Medical Superintendent, Civil Hospital Karachi from the date of publication of this notice till day before opening i.e. **12th July, 2016** and the same should be dropped by hand / mail on **13th July, 2016 upto 11:00 am**. Bids will be opened publicly in presence of bidders or their authorized representatives, who choose to attend in the Board Room, 2nd Floor Admin Block, Civil Hospital, Karachi at **12:00 Noon** on the same day.

S. #.	Name of Items	Tentative Budget	Bid Security	Date & Time of Opening
01.	Supply of: i. Drugs / Medicines ii. Orthopaedic Implants / OMF Implants / Artificial Limb iii. VP Shunt / PTFE Graft. iv. Angiography / Angioplasty Stents etc. v. Micro Band Ligator / Stents etc. Security deposit 1% of the Allocated / Estimated Cost. Rs. 5,000 (M)	Rs. 5,000 (M)	Rs. 50,000/-	13-07-2016 at 12:00 Noon
02.	Lab Tests / Biopsy Reports / Plasma Pheresis / CT Scan / MRI (Security deposit 1% of the Allocated / Estimated Cost. Rs. 2,500 (M)	Rs. 2,500 (M)	Rs. 25,000/-	13-07-2016 at 12:00 Noon
03.	Local Purchase of Drugs / Medicines (on Emergency Basis) Security deposit 1% of the Allocated / Estimated Cost. Rs. 2,500 (M)	Rs. 2,500 (M)	Rs. 25,000/-	13-07-2016 at 12:00 Noon

**Note:-**

- Any bid received after the deadline for submission of bid prescribed in NIT then Bid Documents shall not be entertained and returned unopened to the bidder(s).
- Technical & Financial Proposals** should be submitted in separate envelopes.
- In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for dropping and opening will remain the same as advertised in this notice.
- All bids shall include Government Taxes (if applicable) will be deducted from the bills according to Government Rules.

- Bid security by the firms in shape of Pay Order / Demand Draft must be attached with **Financial Bid** in favour of the Medical Superintendent, Civil Hospital Karachi.
- Procurement Committee reserves the right to reject any tender subject to the relevant provision of SPPRA-2010 (Amended 2013/14).

**CONVENER**  
**(Health Welfare Committee)**  
**Medical Superintendent**  
**Civil Hospital Karachi**

INF-KRY No. 2690/16

میں نے اس کا خلاف نہیں کیا۔

Say No to Corruption

# هيلٽ ويلفيئر ڪميٽي سول اسپتال ڪراچي



فون: 99215740-45، ايڪسٽينشن: 1033، فيڪس: 99215733  
No. HWC/CHK/1537 Dated: 24-06-2016

## ٽينڊر گھرائڻ جون نوٽيس

سول اسپتال ڪراچي جي هيلٿ ويلفيئر ڪميٽي هيلنڊز مالي سال 2016-17 لاءِ، هيٺين ڪنٽريڪٽن جو سامان مهيا ڪري ڏيڻ لاءِ SPP جي رولز 2010 (14-2013) ترميم ڪيل) جي شق 46(2) تحت سنڪل اسٽيج-ٽو اينويٽيل پريڪٽيڪل مطابق سيل مهر ٿيل واک گھرائڻي ٿي. واک دستاويزات (BDS) جو هڪ مڪمل سيٽ جنهن سان شرط شرط به شامل آهن اهو اثرائتي جي ويب سائٽ تان ڏانهن لوڊ ڪري سگهجي ٿو. اهو ايڊيشنل ميڊيڪل سپرنٽينڊنٽ (زڪوات) جي آفيس واقع فرسٽ فلور، ايڊمن بلاڪ سول اسپتال ڪراچي جي آفيس ۾ NTN/GST ۽ 500 رپيا في سيٽ ٽينڊر في (ناقابل واپسي) جيڪا ميڊيڪل سپرنٽينڊنٽ سول اسپتال ڪراچي جي نالي پر پي آرڊر جي صورت ۾ هجي سان گڏ لکت ۾ هڪ درخواست ڏيڻي هن اشتهار جي شايع ٿيڻ واري تاريخ کان وٺي ان جي ڪوٺڻ واري تاريخ 12 جولاءِ 2016 کان اڳ حاصل ڪري سگهجن ٿا ۽ پوءِ اهي 13 جولاءِ 2016 تي صبح جو 11 وڳي تائين هٿوٿ يا ٽيبل ذريعي امانتي سگهجن ٿا. اهي واک واک ڏيندڙن يا سندن محاز عيوضين جيڪي موجود رهڻ چاهين تن جي روبرو بورڊ روم سيڪنڊ فلور ايڊمن بلاڪ سول اسپتال ڪراچي ۾ ساڳئي ڏينهن 12 وڳي منجهند ڪوٺيا ويندا.

سيريل نمبر	سامان جو نالو	اٽڪل ٽوڙهه بجيٽ (ايم)	واڪ سبڪيورٽي (ايم)	ڪلڻ جي تاريخ ۽ وقت
1.	سيلا ڪرڻ؛ (i) ڊرگس/ميڊيسين (ii) آرٿوپيڊڪ امپلمينٽس/OMF امپلمينٽس/آرٿيڪس لمب (iii) VP شنت/PTFE گرافٽ/ (iv) اينجيوگرافي/اينجيوپلاسٽي اسٽينٽس وغيره (v) مائڪرو بينڊ ليگيٽر/اسٽينٽس وغيره سيڪيورٽي ڊپازٽ رکيل/ڪٽيل قيمت (ايم) 5,000 ملين رپين جو 1%	5,000	50,000	13-07-2016 منجهند 12:00 وڳي
2.	ليڊ ٽيسٽ، بايوپسي رپورٽون/پلازما فيبراسسز/CT اسڪين/MRI (سيڪيورٽي ڊپازٽ رکيل/ڪٽيل رقم 2,500 (ايم) رپين جو 1%	2,500	25,000	13-07-2016 منجهند 12:00 وڳي
3.	لوڪل پراجيڪٽ آف ڊرگس/ميڊيسين (هنگامي بنيادن تي) سيڪيورٽي ڊپازٽ رکيل/ڪٽيل قيمت 2,500 (ايم) جو 1%	2,500	25,000	13-07-2016 منجهند 12:00 وڳي

### نوٽ:

- اشتهار ۾ ڄاڻايل آخري تاريخ کانپوءِ بهٽل ڪنهن به واک تي غور نه ڪيو ويندو ۽ اهو ڪوٺڻ کانسواءِ ئي واک ڏيندڙن کي واپس موٽايو ويندو.
- ٽيڪنيڪل ۽ فنانشل پروپوزل ڌار لڦافن ۾ امانتي وڃن.
- عامر موڪل يا ٻي ڪنهن صورتحال سبب ٽينڊر واک پلي ڪر ڪار واري ڏينهن تي ڪوٺيا ويندا. واک موڪلڻ ۽ ڪوٺڻ بابت ٻيا سمورا شرط شرط هٿ ۽ وقت ساڳيو ئي رهندو جيڪو نوٽيس ۾ ڄاڻايل آهي.
- سمورن واکن ۾ سرڪاري ٽيڪس (جيڪڏهن لاڳو ٿين ٿا) تاهي به شامل ڪيا وڃن، جيڪي سرڪاري قاعدن موجب بل مان ڪٽيا ويندا.
- فرمن طرفان واک سيڪيورٽي فنانشل واک سان گڏ ميڊيڪل سپرنٽينڊنٽ سول اسپتال ڪراچي جي حق ۾ پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ امانتي وڃي.
- پروڪيورمينٽ ڪميٽي کي SPPRA رولز 2010 (14-2013) ترميم ڪيل) واسطيدار شقن تحت ڪنهن به ٻيا سمورن واکن کي رد ڪرڻ جو اختيار حاصل آهي.

## ڪنوِينر

(هيلٿ ويلفيئر ڪميٽي)

ميڊيڪل سپرنٽينڊنٽ، سول اسپتال ڪراچي

INF/KRY.No.2690/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8 3 9 8



سنڌ ۽ بلوچستان جي بهتري لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 جي آيس ايم ايس ڪريو

ABC Certified  
The Largest Circulated Sindhi Daily of Pakistan

روزانه ڪراچي

DAIRY  
KAWISHI

ڪافي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار

روزانه ڪراچي

Monday 27 June, 2016

جلد 26) سومر 27 جون 2016 ۽ بمطابق 21 رمضان المبارڪ 1437ھ (شمارو 326) قيمت 15 روپيا

## BID EVALUATION REPORT

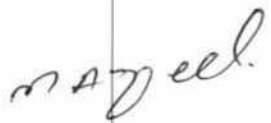
- 11). NAME OF Procuring Agency: HEALTH WELFARE COMMITTEE,  
CIVIL HOSPITAL, KARACHI
- 2). Tender Reference No: HWC/CHK/1537
- 3). Tender Description / Name of item: Local Purchase of Drugs/Medicines.
- 4). Method of Procurement: Single Stage – Two Envelope Procedure basis
- 5). Tender Published: The Daily Jang dated 26-06-2016, The Daily Dawn dated 27-06-2016,  
The Daily Kawish dated 27-06-2016 and other Prominent News Papers  
and hoisted on SPPRA website @ S.No.29493.
- 6). Total Bid documents Sold: Two
- 7). Total Bid Received: Two
- 8). Tender Opening date: 13-07-2016
- 9). Bid(s) Rejected: Nil

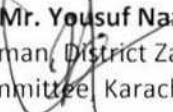
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Seema Enterprises	Please See Comparative Statement				Rate have been recorded in Comparative Statement
2.	M/s. Civil Hospital Pharmacy					

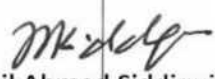
The Committee is recommended to award the contract to both, due to equal discount offered.  
Comparative Statement of items wise is attached (lowest offers are highlighted in Comparative Statement).

  
Mr. Javed Ali Khan  
Medical Social Officer  
Civil Hospital, Karachi  
JAWAID ALI KHAN  
Social Welfare Officer  
Civil Hospital Karachi

  
Dr. Amina Memon  
A.M.S (Zakat)  
Civil Hospital, Karachi  
**DR. AMINA**  
Additional Medical Superintendent  
(Zakat)  
Civil Hospital Karachi

  
Mr. Muhammad Aqeel  
District Zakat Officer  
District South, Karachi

  
Mr. Yousuf Naz  
Chairman, District Zakat &  
Ushr Committee, Karachi (South)  
(YOUSUF NAZ)  
CHAIRMAN  
District Zakat & Ushr Committee  
Karachi South

  
Dr. Jamil Ahmed Siddiqui  
Medical Superintendent  
Civil Hospital, Karachi  
**DR. JAMIL AHMED SIDDIQI**  
Medical Superintendent  
Civil Hospital, Karachi

MINUTES OF BID OPENING MEETING FOR LOCAL PURCHASE OF DRUGS /  
MEDICINES AT CIVIL HOSPITAL, KARACHI

A meeting of the Health Welfare procurement committee was held on 13-07-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ 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. Seema Enterprises**
- 2) **M/s. Civil Hospital Pharmacy**

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. *(Also mention cuttings or over writing if any).* Following is the details of bids announced:


S. No.	Name of Bidder	Amount of Bid Security as required in NIT	Pay Order No./ Date
1	<b>M/s. Seema Enterprises</b>	Rs. 25.000/-	P.O # 12462492 dated 13-07-2016
2	<b>M/s. Civil Hospital Pharmacy</b>	Rs. 25.000/-	P.O # 07702249 Dated 11-07-2016

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 vote of thanks to and from the chair.

  
**DR. AMINA**  
Additional Medical Superintendent  
(Zakat)  
Civil Hospital Karachi

  
**JAWAID ALI KHAN**  
Social Welfare Officer  
Civil Hospital Karachi

  
**MOHAMMAD AZEEM**  
District Zakat Officer A.D.O  
Karachi South  
West of South

  
**MOHAMMAD AZEEM**  
District Zakat Officer A.D.O  
Karachi South  
West of South

  
**DR. JAMIL AHMED SIDDIQUI**  
Medical Superintendent  
Civil Hospital, Karachi



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. \_\_\_\_\_

Date 13-07-2016

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Dawn dated 27-06-2016, Daily Jang dated 26-06-2016, Daily Kawish dated 27-06-2016 and other news papers and hoisted on SPPRA website vide S. No 29493 for the supply of **Local Purchase of Drugs / Medicines** during the financial year 2016-2017.

Tenders opened on 13-07-2016. at 12.00 Noon in the Board Room, Civil Hospital, Karachi before the Procurement committee.

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

S.No.	Name of Firms	Signature & Cell # of Representatives
1	<i>m/s. Seema Enterprises</i>	<i>[Signature]</i>
2	<i>m/s. Civil Hospital Pharmacy</i>	<i>[Signature]</i>

*[Handwritten signature]*



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. \_\_\_\_\_

Date 27-8-2016

A Procurement Committee meeting held on 27-08-2016 at 10.30 a.m. in the Board Room under the Chairmanship of Dr. Jamil Ahmed Siddiqui, Medical Superintendent & Convenor, Health Welfare Committee, Civil Hospital, Karachi to open the **Financial Bid** for the supply of **Local Purchase of Drugs / Medicines** during the financial year 2016-2017.

The following firm's representatives were present at the time of opening the Financial Bid; their signatures were taken as a token of presence.

S.No.	Name of Firms	Signature & Cell # of Representatives
1.	M/s. Civil Hospital Pharmacy	Absent
2.	M/s. Seema Enterprises	Absent

*[Handwritten signatures and initials]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

## ELIGIBILITY CRITERIA

Tender for Local Purchase of Drugs / Medicines during the financial year 2016-2017

S. No	Name of Firms	Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST) (If applicable) (YES/NO)	Valid Manufacturing License, Valid Drug Sales License whichever is applicable (YES/NO)	Copy of Undertaking regarding supply of required items within stipulated time. (YES/NO)	Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm (05.000 Million for Each Year) (YES/NO)	Relevant experience (Documentary Evidence should be attached) for last three years with hospitals. (YES/NO)
1	M/s. Seema Enterprises	Yes	Yes	Yes	Yes	Yes
2	M/s. Civil Hospital Pharmacy	Yes	Yes	Yes	Yes	Yes

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*



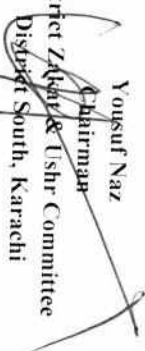
# HEALTH WELFARE COMMITTEE, CIVIL HOSPITAL, KARACHI


FINANCIAL STATEMENT FOR LOCAL PURCHASE OF DRUGS / MEDICINES DURING THE FINANCIAL YEAR 2016-2017 QUOTED BY VARIOUS FIRMS VIDE  
TENDER PUBLISHED IN THE DAILY DAWN DATED 27-06-2016. DAILY JANG DATED 26-06-2016, DAILY KAWISH DATED 27-06-2016 AND OTHER NEWS  
PAPERS AND HOISTED ON SPRA WEBSITE @ S.NO. 29493. FINANCIAL BIDS OPENED ON 27-08-2016.

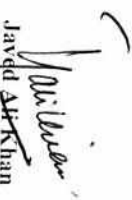
## LOCAL PURCHASE OF DRUGS / MEDICINES

Item No.1


S.No.	Name of Firm/Bidder	Name of Item	Quantity as per requirement	Specification of the item / good offered by the bidder		Cost offered by the Bidder		Remarks
				Quoted	Quoted	10 % Discount on Retail Price	10 % Discount on Retail Price	
1	M/s. Seema Enterprises	Local Purchase of Drugs / Medicines		Quoted	Quoted	10 % Discount on Retail Price	10 % Discount on Retail Price	1st Highest
2	M/s. Civil Hospital Pharmacy					10 % Discount on Retail Price	10 % Discount on Retail Price	1st Highest

  
**Yousuf Naz**  
 Chairman  
 District Zakat & Ushr Committee  
 District South, Karachi

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital, Karachi  
**DR. JAMIL AHMED SIDDIQUI**  
 Medical Superintendent  
 Civil Hospital, Karachi

  
**Javed Ak Khan**  
 Medical Social Officer  
 Civil Hospital, Karachi

  
**Muhammad Aqeel**  
 District Zakat Officer  
 District South, Karachi

  
**Dr. Amina Memon**  
 Incharge (Zakat)  
 Civil Hospital, Karachi  
**DR. AMINA**  
 Additional Medical Superintendent  
 (Zakat)  
 Civil Hospital Karachi

# HEALTH WELFARE COMMITTEE, CIVIL HOSPITAL, KARACHI

TECHNICAL STATEMENT FOR LOCAL PURCHASE OF DRUGS / MEDICINES DURING THE FINANCIAL YEAR 2016-2017 QUOTED BY VARIOUS FIRMS VIDE TENDER PUBLISHED IN THE DAILY DAWN DATED 27-06-2016, DAILY JANG DATED 26-06-2016, DAILY KAWISH DATED 27-06-2016 AND OTHER NEWS PAPERS AND HOIUSTED ON SPPRA WEBSITE @ S.NO-29493. TECHNICAL BIDS OPENED ON 13-07-2016.

## LOCAL PURCHASE OF DRUGS / MEDICINES

Item No.1

S.No.	Name of Firm/Bidder	Name of Item	Quantity as per requirement	Specification of the item / good offered by the bidder	Monitor / Major Deviations in comparison with requirement of PA	Remarks
1	M/s. Seema Enterprises	Local Purchase of Drugs / Medicines		Quoted	Approved	
2	M/s. Civil Hospital Pharmacy			Quoted	Approved	

*Muhammad Aqeel*  
 Muhammad Aqeel  
 District Zakat Officer  
 District South, Karachi

*Yousuf Vaz*  
 Chairman  
 District Zakat & Esfir Committee  
 District South, Karachi

*Jamil Ahmed Siddiqui*  
 Dr. Jamil Ahmed Siddiqui  
 Medical Superintendent  
 Civil Hospital, Karachi

*Dr. Amina Memon*  
 Dr. Amina Memon  
 Incharge (Zakat)  
 Civil Hospital, Karachi

*Javed Ali Khan*  
 Javed Ali Khan  
 Medical Social Officer  
 Civil Hospital, Karachi

## BID EVALUATION REPORT

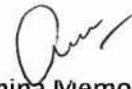
- 11). NAME OF Procuring Agency: **HEALTH WELFARE COMMITTEE,  
CIVIL HOSPITAL, KARACHI**
- 2). Tender Reference No: **HWC/CHK/1537**
- 3). Tender Description / Name of item: **Drugs/Medicines, Orthopaedic Implants/OMF Implants/Artificial Limb,  
Angiography/Angioplasty Stents, Micro band Ligator/Stents etc.**
- 4). Method of Procurement: **Single Stage – Two Envelope Procedure basis**
- 5). Tender Published: **The Daily Jang dated 26-06-2016, The Daily Dawn dated 27-06-2016,  
The Daily Kawish dated 27-06-2016 and other Prominent News Papers  
and hoisted on SPPRA website @ S.No.29493.**
- 6). Total Bid documents Sold: **Ten**
- 7). Total Bid Received: **Ten**
- 8). Tender Opening date: **13-07-2016**
- 9). Bid(s) Rejected: **NIL**

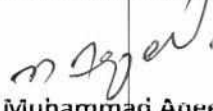
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Prime Surgical International	Please See Comparative Statement				Items wise rates have been recorded in Comparative Statement
2.	M/s. 4S International					
3.	M/s. SK Surgicals					
4.	M/s. Novartis Pharma (Pakistan) Limited					
5.	M/s. R.K. Chemical Co.					
6.	M/s. Ontech Corpn.					
7.	M/s. Atco Pharma (Private) Limited					
8.	M/s. Intek Corporation					
9.	M/s. Allmed Solutions					
10.	M/s. Rech International					


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

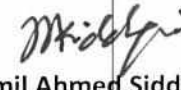
Comparative Statement of items wise is attached (lowest offers are highlighted in Comparative Statement).

  
Mr. Javed Ali Khan  
Medical Social Officer  
Civil Hospital, Karachi  
JAWAID ALI KHAN  
Social Welfare Officer  
Civil Hospital Karachi

  
Dr. Amina Memon  
A.M.S (Zakat)  
Civil Hospital, Karachi  
DR. AMINA  
Additional Medical Superintendent  
(Zakat)  
Civil Hospital Karachi

  
Mr. Muhammad Aqeel  
District Zakat Officer  
District South, Karachi  
Karachi South  
Govt. of Sindh

  
Mr. Yousuf Naz  
Chairman, District Zakat &  
Ushr Committee, Karachi (South)

  
Dr. Jamil Ahmed Siddiqui  
Medical Superintendent  
Civil Hospital, Karachi  
DR. JAMIL AHMED SIDDIQUI  
Medical Superintendent  
Civil Hospital, Karachi

(YOUSUF NAZ)  
CHAIRMAN  
District Zakat & Ushr Committee  
Karachi South

**MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF DRUGS/MEDICINES,  
ORTHOPAEDIC IMPLANTS/OMF IMPLANTS/ARTIFICIAL LIMB, VP SHUNT &  
PTFE GRAFT, ANGIOGRAPHY/ANGIOPLASTY STENTS, MICRO BAND  
LIGATOR/STENTS ETC. AT CIVIL HOSPITAL, KARACHI**

A meeting of the Health Welfare procurement committee was held on 13-07-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ 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. Prime Surgical International
- 2) M/s. 4S International
- 3) M/s. SK Surgical
- 4) M/s. Novartis Pharma (Pakistan) Limited
- 5) M/s. R.K. Chemical Company
- 6) M/s. Ontech Corporation
- 7) M/s. Atco Pharma International (Private) Limited
- 8) M/s. Intek Corporation
- 9) M/s. Allmed Solutions
- 10) M/s. Rech International

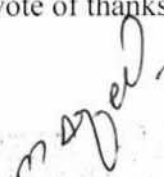
The bids were opened at 12:00 noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal/bids. The bids do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


S. No.	Name of Bidder	Amount of Bid Security as required in NIT	Pay Order No./ Date
1	M/s. Prime Surgical International	Rs. 50,000/-	P.O # 02117875 dated 12-07-2016
2	M/s. 4S International	Rs. 50,000/-	P.O # 00041820 Dated 12-07-2016
3	M/s. SK Surgical	Rs. 50,000/-	P.O # 01816435 Dated 12-07-2016
4	M/s. Novartis Pharma (Pak) Ltd	Rs. 50,000/-	P.O # 11814753 Dated 12-07-2016
5	M/s. R.K. Chemical Company	Rs. 50,000/-	P.O # 10151946 Dated 12-07-2016
6	M/s. Ontech Corporation	Rs. 50,000/-	P.O # 02549289 Dated 12-07-2016
7	M/s. Atco Pharma (Pvt.) Ltd.	Rs. 50,000/-	P.O # 1548116 Dated 12-07-2016
8	M/s. Intek Corporation	Rs. 50,000/-	P.O # 01835965 Dated 04-07-2016
9	M/s. Allmed Solutions	Rs. 50,000/-	P.O # 03930019 Dated 11-07-2016
10	M/s. Rech International	Rs. 232,500/-	P.O # 15474024 Dated 12-07-2016

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 vote of thanks to and from the chair.

  
**DR. AMIN**  
Additional Medical Superintendent  
(Zakat)  
Civil Hospital Karachi

  
**DR. JAMIL AHMED SIDDIQUI**  
Medical Superintendent  
Civil Hospital Karachi

  
**A. WAID ALI KHAN**  
Social Welfare Officer  
Civil Hospital Karachi



# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733






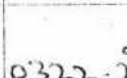



Ref. No: \_\_\_\_\_

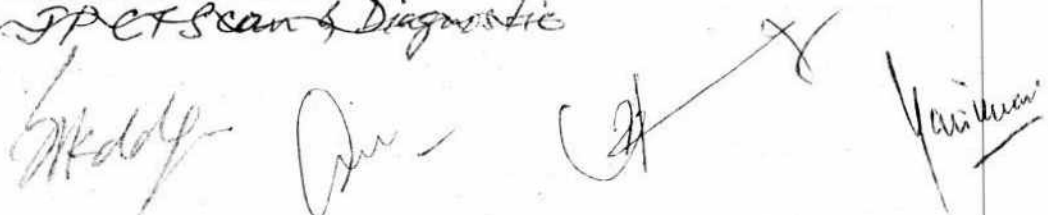
Date 13-07-2016

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Dawn dated 27-06-2016, Daily Jang dated 26-06-2016, Daily Kawish dated 27-06-2016 and other news papers and hoisted on SPPRA website vide S. No.29493 for the supply of **Drugs/ Medicines, Orthopaedic Implants / OMF Implants / Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents etc., Micro Bank Ligator / Stents etc.** during the financial year 2016-2017.

Tenders opened on 13-07-2016. at 12.00 Noon in the Board Room, Civil Hospital, Karachi before the Procurement committee.

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

S.No.	Name of Firms	Signature & Cell # of Representatives
1	M/s. Prime Surgical International	 0300-2621673
2	M/s. 4S International	 0322-2182249
3	M/s. SK Surgical	 0332-2104574
4	M/s. Novartis Pharma	 0321-2091070
5	M/s. R. K. Chemical	
6	M/s. Ontech Corporation	 0321-2658790
7	M/s. Atco Pharma	 0322-2948275
8	M/s. Intek Corporation	0300-9214125 
9	M/s. Allomed Solution	0345-2509220 
10	M/s. Rech International	0300-995134 
<del>11</del>	<del>M/s. DRC MRI MRA Scan Centre</del>	
12	M/s. SPCT Scan & Diagnostic	





# HEALTH WELFARE COMMITTEE CIVIL HOSPITAL, KARACHI.

Phones : 99215740-45, Ext. 1033, 99215761, Fax : 99215733

Ref. No. \_\_\_\_\_

Date 27-8-2016

A Procurement Committee meeting held on 27-08-2016 at 10.30 a.m. in the Board Room under the Chairmanship of Dr. Jamil Ahmed Siddiqui, Medical Superintendent & Convenor, Health Welfare Committee, Civil Hospital, Karachi to open the **Financial Bid** for the supply of **Drugs/ medicines, Orthopaedic Implants / OMF Implants / Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents etc., Micro Bank Ligator / Stents etc.** during the financial year 2016-2017.

The following firm's representatives were present at the time of opening the Financial Bid; their signatures were taken as a token of presence.

S.No.	Name of Firms	Signature & Cell # of Representatives
1.	M/s. Prime Surgical International	
2.	M/s. 4S International	<i>Handwritten signature</i> 0333-3058369 SANDAT
3.	M/s. S.K. Surgical	<i>Handwritten signature</i> 03322104576 KAMIL
4.	M/s. Novartis Pharma (Pakistan) Limited	<i>Handwritten signature</i> 0321-9258984 B. Waheed
5.	M/s. R.K. Chemical Company	
6.	M/s. Ontech Corporation	<i>Handwritten signature</i> 0321-765877 7
7.	M/s. Atco Pharma	
8.	M/s. Intek Corporation	<i>Handwritten signature</i> 0300-9314125
9.	M/s. Allmed Solutions	
10.	M/s. Reeh International	

*Handwritten signatures and initials:*  
LA  
Majeed  
Jamil  
Middigan

## ELIGIBILITY CRITERIA

Tender for the supply of Drugs / Medicines, Orthopaedic Implants / OMF Implants / Artificial Limb, VP Shunt & PTFE Graft, Angiography / Angioplasty stents etc.,  
Micro Band Ligator / Stents etc. during the financial year 2016-2017

S. No	Name of Firms	Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST) (If applicable) (YES/NO)	Valid Manufacturing License. Valid Drug Sales License whichever is applicable (YES/NO)	Copy of Undertaking regarding supply of required items within stipulated time (YES/NO)	Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm (05.000 Million for Each Year) (YES/NO)	Relevant (Documentary Evidence should be attached) for last three years with la Hospitals. (YES/NO)
1	M/s. Prime Surgical	Yes	Yes	Yes	Yes	Yes
2	M/s. 4S International	Yes	Yes	Yes	Yes	Yes
3	M/s. S.K Surgical	Yes	Yes	Yes	Yes	Yes
4	M/s. Novartis Pharma (Pak) Limited	Yes	Yes	Yes	Yes	Yes
5	M/s. R.K. Chemical Co.	Yes	Yes	Yes	Yes	Yes
6	M/s. Omtech Corporation	Yes	Yes	Yes	Yes	Yes
7	M/s. Atco Pharma	Yes	Yes	Yes	Yes	Yes
8	M/s. Ointek Corporation	Yes	Yes	Yes	Yes	Yes
9	M/s. Allmed Solution	Yes	Yes	Yes	Yes	Yes
10	M/s. Rech International	Yes	Yes	Yes	Yes	Yes


## TECHNICAL EVALUATION CRITERIA

Name of Firm: M/s. Prime Surgical International

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year.....15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	20
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	15
<b>TOTAL MARKS</b>		<b>70</b>

*Prime*  
*Our major Middy*  
*CA*



## TECHNICAL EVALUATION CRITERIA

Name of Firm: M/s. 4S International

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year..... 15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	25
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	10
<b>TOTAL MARKS</b>		<b>70</b>

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

## TECHNICAL EVALUATION CRITERIA

Name of Firm : M/s. S.K. Surgical

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year.....15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	10
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	10
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	15
<b>TOTAL MARKS</b>		<b>70</b>

*Millan*

*An*

*Maddy*

*maged*

*CA*

## TECHNICAL EVALUATION CRITERIA

Name of Firm: M/s. Novartis Pharma (Pakistan) Limited

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year.....15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	15
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	15
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	05
<b>TOTAL MARKS</b>		<b>70</b>

## TECHNICAL EVALUATION CRITERIA

Name of Firm: M/s. R.K. Chemical Company

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year..... 15 Marks More than 5.00 M in each year..... 35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	15
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution – 25 marks	20
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution – 25 marks	
<b>TOTAL MARKS</b>		<b>70</b>

*P. K. Kumar*

*Am. Raj. M. K. S. S.*

*CPA*

## TECHNICAL EVALUATION CRITERIA

Name of Firm : M/s. Ontech Corporation

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year..... 15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital. (last three years) 15 Marks	15
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	25
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	
<b>TOTAL MARKS</b>		75

*Yasmeen*      *Amir*      *Mridul*  
*noyed*  
*(2)*

## TECHNICAL EVALUATION CRITERIA

Name of Firm: M/s. Ateo Pharma

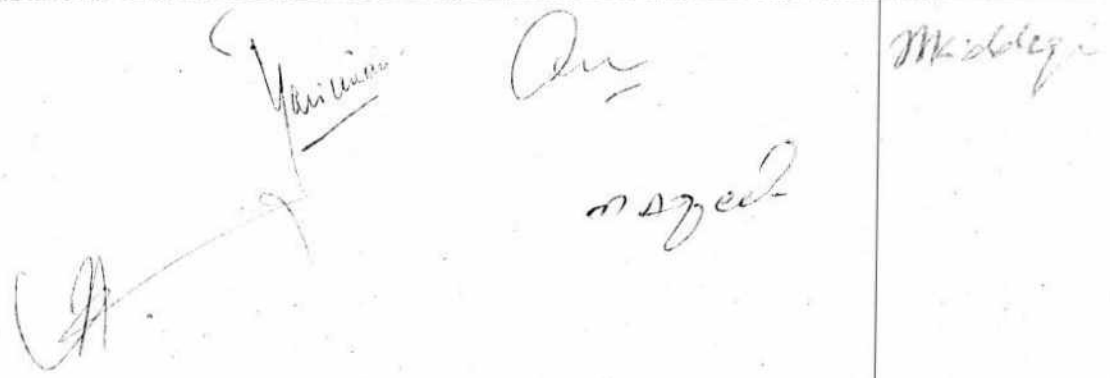
S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year.....15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	15
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	25
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	
<b>TOTAL MARKS</b>		75


  
 [Signature] [Signature] [Signature]

## TECHNICAL EVALUATION CRITERIA

Name of Firm: M/s. Intek Corporation

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year.....15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	15
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	15
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	20
<b>TOTAL MARKS</b>		<b>85</b>


  
 The table is signed with several handwritten marks. On the left, there is a large signature 'CA'. In the center, there are two smaller signatures, one above the other. On the right, there is a signature 'M. D. Dey'. Below the center signatures, the word 'noted' is written.

## TECHNICAL EVALUATION CRITERIA

Name of Firm: M/s. Allmed Solutions

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year..... 15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	15
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	15
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	05
<b>TOTAL MARKS</b>		70

*Yalima*

*Ar  
maged.*

*UP*

*Wkiddgi*



## TECHNICAL EVALUATION CRITERIA

Name of Firm : M/s. Rech International

S. #	Details	Maximum Marks
1.	<b>Financial Soundness</b> Turnover Upto 5.00 M in each year.....15 Marks More than 5.00 M in each year.....35 Marks	35
2.	Previous performance in the Hospital (last three years) 15 Marks	15
3.	<b>Major Institution Served during last 3-year (Government/non government)</b> a. Less than 5 institution – 15 marks b. More than 5 institution –25 marks	25
4.	<b>Business with Government institution for the last 3-year (satisfactory certificate required)</b> a. upto 3- institutes – 15 marks b. More than 3 institution –25 marks	
<b>TOTAL MARKS</b>		75

*Yashwanth*

*Om  
maged*

*CA*

*M. S. S.*

## BID EVALUATION REPORT


- 11). NAME OF Procuring Agency: HEALTH WELFARE COMMITTEE,  
CIVIL HOSPITAL, KARACHI
- 2). Tender Reference No: HWC/CHK/1537
- 3). Tender Description / Name of item: Lab. Tests/Biopsy Reports/Plasma Apressis, CT Scan/MRI.
- 4). Method of Procurement: Single Stage – Two Envelope Procedure basis
- 5). Tender Published: The Daily Jang dated 26-06-2016, The Daily Dawn dated 27-06-2016,  
The Daily Kawish dated 27-06-2016 and other Prominent News Papers  
and hoisted on SPPRA website @ S.No.29493.
- 6). Total Bid documents Sold: Five
- 7). Total Bid Received: Five
- 8). Tender Opening date: 13-07-2016
- 9). Bid(s) Rejected: Two

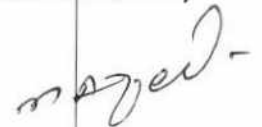
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. One Step Diagnostic	Please See Comparative Statement				Items wise rates have been recorded in Comparative Statement
2.	M/s. Dow University of Health Sciences					
3.	M/s. Hussaini Hematology and Oncology Trust					
4.	M/s. JP CT Scan					Reject due to fail the submission of both bids saperately as per SPPRA Rules
5.	M/s. DRC MRI MRA Scan					


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

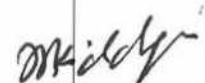
Comparative Statement of items wise is attached (lowest offers are highlighted in Comparative Statement).

  
Mr. Javed Ali Khan  
Medical Social Officer  
Civil Hospital, Karachi

  
Dr. Amina Memon  
A.M.S (Zakat)  
Civil Hospital, Karachi  
**DR. AMINA**  
Additional Medical Superintendent  
(Zakat)  
Civil Hospital Karachi

  
Mr. Muhammad Aqeel  
District Zakat Officer  
District South, Karachi

  
Mr. Yousuf Naz  
Chairman, District Zakat &  
Ushr Committee, Karachi (South)

  
Dr. Jamil Ahmed Siddiqui  
Medical Superintendent  
Civil Hospital, Karachi  
**DR. JAMIL AHMED SIDDIQUI**  
Medical Superintendent  
Civil Hospital, Karachi

(YOUSUF NAZ)  
CHAIRMAN  
District Zakat & Ushr  
Karachi

**NIT # INF-KRY-2690/16 DATED 26<sup>TH</sup> JUNE, 2016 & SPPRA S # 29493**

**MINUTES OF BID OPENING MEETING FOR LAB TESTS/BIOPSY  
REPORTS/PLASMA APHRESSIS, CT SCAN/MRI AT CIVIL HOSPITAL, KARACHI**

A meeting of the Health Welfare procurement committee was held on 13-07-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all/ 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. One Step Diagnostic**
- 2) **M/s. Dow University of Health Sciences**
- 3) **M/s. Hussaini Hematology & Oncology Trust**
- 4) **M/s. DRC MRI MRA Scan Centre**
- 5) **M/s. JP CT Scan Centre**

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. *(Also mention cuttings or over writing if any).* Following is the details of bids announced:

The committee rejected the bids of M/s. DRC MRI MRA Scan Centre and M/s. JP CT Scan Centre because they submit both bids (Technical & Financial) in one envelop against the SPPRA Rules.

S. No.	Name of Bidder	Amount of Bid Security as required in NIT	Pay Order No./ Date
1	<b>M/s. One Step Diagnostic</b>	Rs. 25,000/-	P.O # 0003884 Dated 13-07-2016
2	<b>M/s. Dow University of Health Sciences</b>	Rs. 25,000/-	P.O # 12462497 Dated 13-07-2016
3	<b>M/s. Hussaini Hematology &amp; Oncology Trust</b>	Rs. 25,000/-	P.O # 09773595 Dated 13-07-2016

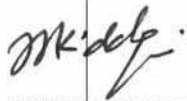
The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

JAWAID ALI KHAN  
Social Welfare Officer  
Civil Hospital Karachi

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

  
**DR. AMINA**  
Additional Medical Superintendent  
(Zakat)  
Civil Hospital Karachi

  
CHAIRMAN  
District Zakat & User Committee  
Karachi South

  
**DR. JAMIL AHMED SIDDIQUI**  
Medical Superintendent  
Civil Hospital, Karachi

# ELIGIBILITY CRITERIA

Tender for Lab Tests / Biopsy Reports / Plasma Aphressis / CT Scan / MRI during the financial year 2016-2017

S. No	Name of Firms	Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST) (If applicable) (YES/NO)	Valid Manufacturing License, Valid Drug Sales License whichever is applicable (YES/NO)	Copy of Undertaking regarding supply of required items within stipulated time. (YES/NO)	Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm (05.000 Million for Each Year) (YES/NO)	Relevant (Documentary Evident should be attached) for last three years with last Hospitals. (YES/NO)
1	M/s. One Step Diagnostic	Yes	Yes	Yes	Yes	Yes
2	M/s. Hussaini Hematology Trust	Yes	Yes	Yes	Yes	Yes
4	M/s. Dow Institute of Radiology	Yes	Yes	Yes	Yes	Yes

(Signature)

signed.

Mr. M. M. M.

[Signature]

## TECHNICAL EVALUATION CRITERIA (RADIOLOGY TESTS)

S. #	Details	M/s. Dow University of Health Sciences	M/s. One Step Diagnostic
1.	Radiology Lab Should be run by qualified Radiologist 20 Marks	20	20
2.	Radiology Lab Should have PNRA Registration Certificate 40 Marks	40	40
3.	Radiology Lab Should have qualified staff... 20 Marks	20	20
4.	Radiology Lab should have proper documentation of instruments placed in the lab test procedure.... 20 Marks	20	14
<b>TOTAL MARKS</b>		<b>100</b>	<b>94</b>

