

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Supply of Instruments @ CHK
- 4) TENDER NUMBER MS/CHK/2016-2017/0916
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Instruments @ CHK
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2016-2017
- 7) TENDER ESTIMATED VALUE Rs. 1.000 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 22-09-2016 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hoisted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 1.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Ranking of the bidder as per Evaluation report already hoisted on Authority's Website @ SPPRA Sr. # 29890
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA Sr. # 29890
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Hoisted on Authority's Website @ S. # 29890
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

Signature & Official Stamp of National Medical Superintendent
Authorized Officer (General)
Mirill Hospital Karachi.

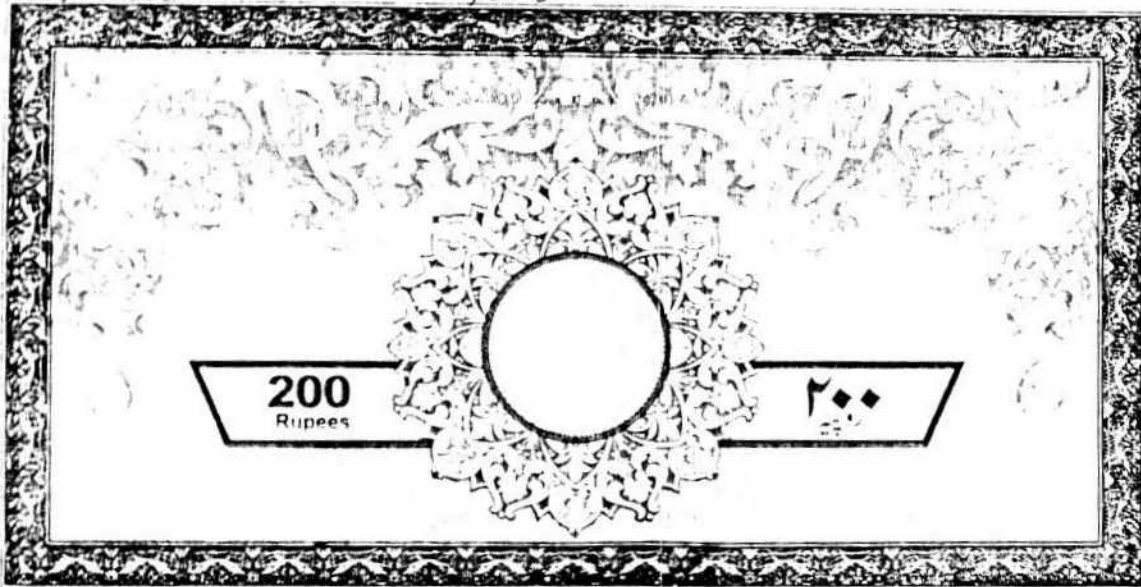
FOR OFFICE USE ONLY

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

Print

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Reset



12857 15 OCT 2016
MS. CIVIL HOSPITAL KHI.

15 OCT 2016

RUPEES TWO HUNDRED ONLY

CONTRACT AGREEMENT

Advance Acceptance No. MS (CHK)/2016-17/087 dated 13-10-2016

This agreement made this 15th October, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Prime Surgical International, Queen Center, Office # 25, Ground Floor, MI Khan Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as 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. 30,000/- herein after "The Contract Price"

ITEM #	Name of Items	Quantity Required	UNIT COST	Total Amount
1	Curved Scissor 8" (Pak Made)	20 Nos.	400.00	8,000.00
3	Straight Scissor 8" (Pak Made)	20 Nos.	400.00	8,000.00
7	BP Knife Holder # 5 (Pak Made)	05 Nos.	160.00	800.00
26	Curette (Pak Made)	20 Nos.	400.00	8,000.00
39	Penny Bakker (Pak Made)	02 Nos.	2,600.00	5,200.00
Total Amount Rs.				30,000.00

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 purchase 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.

DR. JAMIL AHMED SIDDIQI
 Medical Superintendent
 Civil Hospital, Karachi

Proprietor

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 here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

PRIME SURVIVAL INTERNATIONAL

SIGNATURE & SEAL

[Signature]
Proprietor

NAME: _____

Designation: _____

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL

[Signature]

NAME: M. Noman

Designation: _____

Address: _____

PURCHASER

SIGNATURE & SEAL

[Signature]

NAME: _____

Designation: _____

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

[Signature]

NAME: _____

Designation: _____

DR. ABDUL QADIR SIDDIQUI
Addl. Medical Superintendent (General)
Civil Hospital, Karachi.

Address: _____



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 087
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 13/X/2016

M/s. Prime Surgical International
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF INSTRUMENTS @ CHK FOR (FY 2016-17)**

- Notice Inviting Tender issued in respect of "SUPPLY OF INSTRUMENTS @ CHK" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 22nd September, 2016 by your firm.
- The meeting of Procurement Committee of Civil Hospital, Karachi held on 22nd September, 2016 to open Tender respectively for Supply of "SUPPLY OF INSTRUMENTS @ CHK" as amount mentioned below against each item:

ITEM #	Name of Items	Quantity Required	UNIT COST	Total Amount
1	Curved Scissor 8" (Pak Made)	20 Nos.	400.00	8,000.00
3	Straight Scissor 8" (Pak Made)	20 Nos.	400.00	8,000.00
7	BP Knife Holder # 5 (Pak Made)	5 Nos.	160.00	800.00
26	Curette (Pak Made)	20 Nos.	400.00	8,000.00
39	Penny Bakker (Pak Made)	2 Nos.	2,600.00	5,200.00
Total Amount Rs.				30,000.00

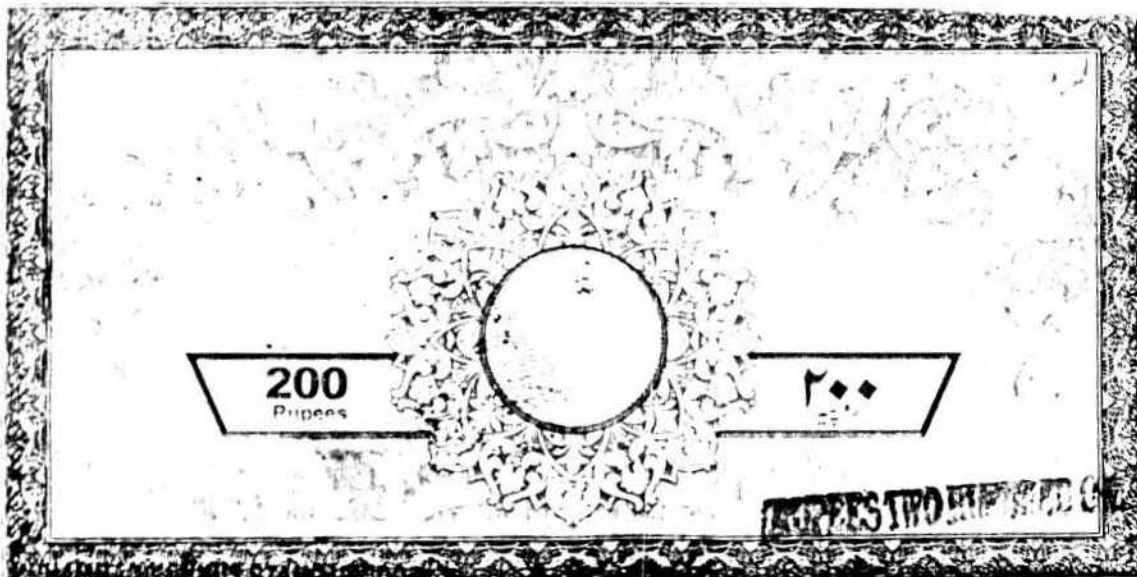
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "INSTRUMENTS @ CHK" The Civil Hospital, Karachi now wishes to offer you for supply of this "INSTRUMENTS @ CHK" 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 Civil Hospital Karachi 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 "INSTRUMENTS @ CHK" 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 this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 288/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



Lic No. 81, Shop # 4, Anam Plaza, G.K. 8/10 Bohri Road, Opp: Clifton House, Klaraadar 15 OCT 2016

S No. 152119 Karachi DATE
 ISSUED TO WITH ADDRESS / 27/10/16 ; 5320/16
 THROUGH WITH ADDRESS /
 PURPOSE /
 VALUE NO. (ATTACHED)
 NOT UNDER FREE WILL & DIVORCE PHAROS
 FROM VENDOR'S SIGNATURE

ACCEPTED FOR THE WORK

CONTRACT AGREEMENT

Advance Acceptance No. MS (CHK) 2016-17/ 089 dated 13-10-2016

This agreement made this 15th October, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Faraz Associates, Room # 8,19 & 21, Barkat Lodge, Aram Bagh Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as 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. 31,920/- herein after "The Contract Price"

ITEM #	Name of Items	Quantity Required	UNIT COST	Total Amount
29	Yankee Suction (Sur-Med)	20 Nos	665.00	13,300.00
31	Gugly Saw Handle (Sur-Med)	4 Nos	420.00	1,680.00
34	Brain Needle (Sur-Med)	3 Nos	630.00	1,890.00
35	Hub on Burr 10, 12, 14 (Sur-Med)	2 Sets	1,225.00	2,450.00
36	Brain Retractor (Sur-Med)	2 Sets	6,300.00	12,600.00
Total Amount Rs.				31,920.00

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.

(Signature)
 Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital, Karachi

3. In consideration of the payment to be made by the purchase 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 here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL [Signature]
 NAME: Farooz Ahmed
 Designation: Director
 Address: 3, P.O. 21, Baitul Lodge
Spinningbogh Karachi.

WITNESS (SUPPLIER)

SIGNATURE & SEAL [Signature]
 NAME: Muhammad Iqbal Bux
 Designation: Chief Officer
 Address: Same as above

PURCHASER

SIGNATURE & SEAL [Signature]
 NAME: _____
 Designation: DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi
 Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL [Signature]
 NAME: _____
 Designation: DR. ABDUL QADIR SIDDIQUI
Addl Medical Superintendent (General)
Civil Hospital, Karachi.
 Address: _____



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 089
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 13/11/2016

M/s. Faraz Associates
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF INSTRUMENTS @ CHK FOR (FY 2016-17)**

- Notice Inviting Tender issued in respect of "SUPPLY OF INSTRUMENTS @ CHK" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 22nd September, 2016 by your firm.
- The meeting of Procurement Committee of Civil Hospital, Karachi held on 22nd September, 2016 to open Tender respectively for Supply of "SUPPLY OF INSTRUMENTS @ CHK" as amount mentioned below against each item:

ITEM #	Name of Items	Quantity Required	UNIT COST	Total Amount
29	Yankee Suction (Sur-Med)	20 Nos.	665.00	13,300.00
31	Giggly Saw Handle (Sur-Med)	4 Nos.	420.00	1,680.00
34	Brain Needle (Sur-Med)	3 Nos.	630.00	1,890.00
35	Hudson Burr 10, 12, 14 (Sur-Med)	2 Sets	1,225.00	2,450.00
36	Brain Retractor (Sur-Med)	2 Sets	6,300.00	12,600.00
Total				31,920.00

- The Hospital Procurement 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 "INSTRUMENTS @ CHK" The Civil Hospital, Karachi now wishes to offer you for supply of this "INSTRUMENTS @ CHK" 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 Civil Hospital Karachi and the addressee of this "Letter of Intent"
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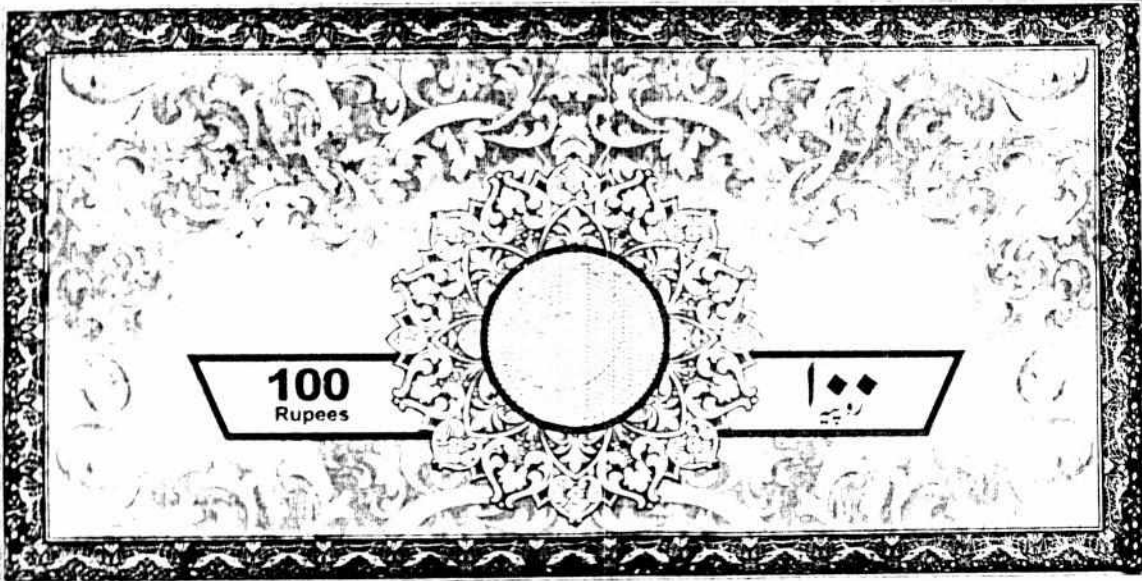
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 288/2016
- The Accounts Officer, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT

0351235



05 SEP 2016

MUHAMMAD KADYOR STAMP MENTION
 ANWAR AHMED
 ADVOCATE

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/090 dated 13-10-2016

This agreement made this 13th October, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Zam Trading Co., Room # 82, 3rd Floor, National Chamber, Aram Bagh, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as 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. 605,648/- herein after "The Contract Price"

ITEM #	Name of Items	Quantity Required	UNIT COST	Total Amount
2	Curved Scissor 10" (Otins)	20 Nos.	585.00	11,700.00
5	BP Knife Holder # 3 (Otins)	5 Nos.	111.00	555.00
6	BP Knife Holder # 4 (Otins)	5 Nos.	111.00	555.00
8	Diathermy Forceps 8" (Otins)	10 Nos.	299.00	2,990.00
9	Diathermy Forceps 10" (Otins)	10 Nos.	371.00	3,710.00
10	Artery Forceps 6" (Otins)	60 Nos.	338.00	20,280.00
11	Alleys Tissue Forceps 6" (Otins)	20 Nos.	338.00	6,760.00
12	Alleys Tissue Forceps 8" (Otins)	20 Nos.	455.00	9,100.00
13	Needle Holder 6" (Otins)	20 Nos.	338.00	6,760.00
14	Needle Holder 8" (Otins)	20 Nos.	455.00	9,100.00
15	Needle Holder 10" (Otins)	20 Nos.	585.00	11,700.00
16	Suction Nozzle 10 (Otins)	2 Sets.	585.00	1,170.00
17	Suction Nozzle 12 (Otins)	2 Sets.	585.00	1,170.00
18	Suction Nozzle 14 (Otins)	2 Sets.	585.00	1,170.00
19	Towel Clip (Otins)	30 Nos.	325.00	9,750.00
20	Babcock Tissue Forceps 6" (Otins)	12 Nos.	338.00	4,056.00
21	Tooth Forceps 6" (Otins)	20 Nos.	221.00	4,420.00
22	Tooth Forceps 8" (Otins)	20 Nos.	299.00	5,980.00
24	Non-Tooth Forceps 8" (Otins)	20 Nos.	299.00	5,980.00
25	Sponge Holder (Otins)	30 Nos.	520.00	15,600.00
27	Self Retaining Retractor (Medium Size) (Otins)	2 Sets.	1,885.00	3,770.00
28	Sum Suction (Otins)	20 Nos.	715.00	14,300.00
32	Giggly Saw (Otins)	130 Nos.	156.00	20,280.00
33	Guide Wire (Otins)	10 Nos.	371.00	3,710.00
37	Hudson Perforator (Otins)	2 Sets.	936.00	1,872.00
38	Bone Nibbler Double Action (Otins)	2 Nos.	3,315.00	6,630.00
40	Up Cut 1mm (Otins)	2 Nos.	2,860.00	5,720.00
41	Up Cut 2mm (Otins)	2 Nos.	2,860.00	5,720.00
42	Up Cut 3mm (Otins)	2 Nos.	2,860.00	5,720.00
43	Up Cut 4mm (Otins)	2 Nos.	2,860.00	5,720.00

DR. JAMIL AHMED
 Medical Superintendent
 Civil Hospital, Karachi



Zalun

(ii)

1	Alcohol Breath Analyzer: Device: Measurement Modes: Active & Passive Measuring Range: 0 to 50% BAC Accuracy: Range 0 to 1% ± 0.05% Absolute Range 1 to 2% ± 0.5% Measured Value Range > 2% ± 10% Measured Value Model : Alco Quant 6020 Make: Envitec - Germany	3 Nos.	99,900.00	299,700.00
2	Battery Operated Printer Make: Envitec - Germany	2 Nos.	50,000.00	100,000.00
			Total Amount Rs.	605,648.00

The delivery period will commence from the date of acceptance of the contract by the bidder.

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

SUPPLIER

SIGNATURE & SEAL

NAME:

Designation:

Address:



WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 090
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 13/XI, 2016

M/s. Zam Trading Co.
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF INSTRUMENTS @ CHK FOR (FY 2016-17)**

- Notice Inviting Tender issued in respect of "SUPPLY OF INSTRUMENTS @ CHK" to be supplied during the Financial Year 2016-2017.
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Middleji

(ii)

				-	
1	Alcohol Breath Analyzer: Device: Measurement Modes: Active & Passive Measuring Range: 0 to 50% BAC Accuracy: Range 0 to 1% \pm 0, 05% Absolute Range 1 to 2% \pm 05% Measured Value Range > 2% \pm 10% Measured Value Model : Alco Quant 6020 Make: Envitec - Germany	3	Nos.	99,900.00	299,700.00
Total Amount Rs.					505,648.00

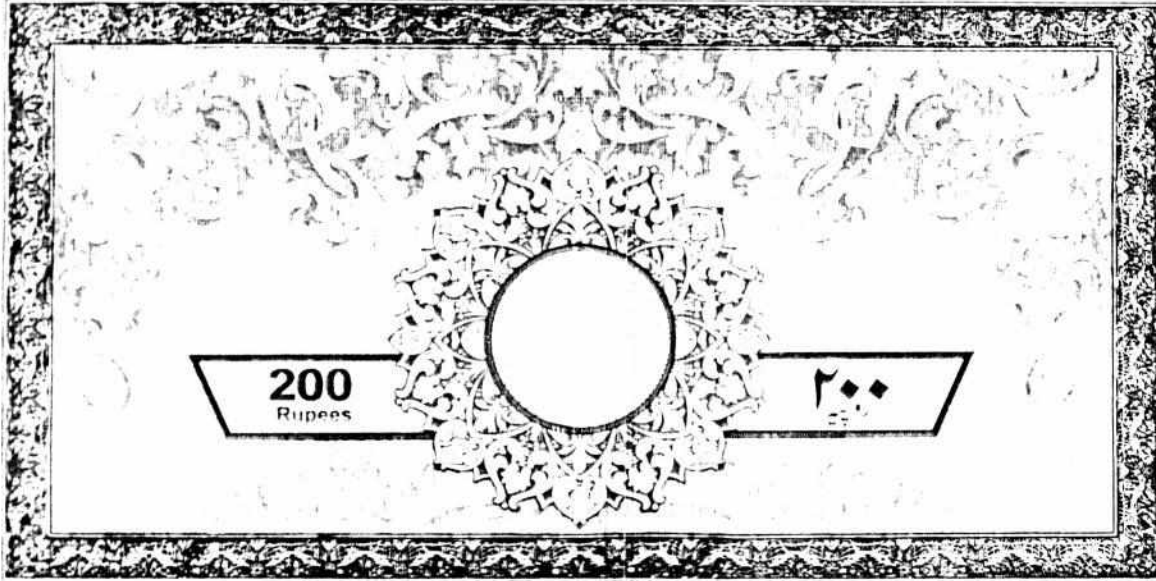
- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "INSTRUMENTS @ CHK" The Civil Hospital, Karachi now wishes to offer you for supply of this "INSTRUMENTS @ CHK" 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 Civil Hospital Karachi 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 "INSTRUMENTS @ CHK" 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 this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 288/2016
- The Accounts Officer, Civil Hospital, Karachi


**MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL KARACHI**


MEDICAL SUPERINTENDENT



08/11/16

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CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/ 086 dated 13-10-2016

This agreement made this 13th October, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Muslim Medical Services, Add. Rabbia Garden, Plot # 3, Block-3 M.C.H.S., Shaheed-e-Millat Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as 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. 100,000/- herein after "The Contract Price"

ITEM #	Name of Items	Quantity Required	UNIT COST	Total Amount
2	Battery Operated Printer Make: Envitec - Germany	2 Nos.	50,000.00	100,000.00
Total Amount Rs.				100,000.00

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 purchase 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.

DR. JAME AHMED SIDDIQI
Medical Superintendent
Civil Hospital, Karachi



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 here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL Masood Ahmed

NAME: Masood Ahmed

Designation: C.E.O

Address: Rabbiya Garden Plot No 3
Block - 3 M.C.H.S.



WITNESS (SUPPLIER)

SIGNATURE & SEAL Zulfiqar Hussain

NAME: Zulfiqar Hussain

Designation: Chief of Service

Address: Rabbiya Garden Plot No 3
Block - 3, M.C.H.S.



PURCHASER

SIGNATURE & SEAL Dr. Jamil Ahmed Siddiqui

NAME: DR. JAMIL AHMED SIDDIQUI

Designation: Medical Superintendent
Civil Hospital, Karachi

Address: _____

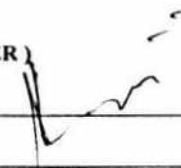
WITNESS (PURCHASER)

SIGNATURE & SEAL Dr. Abdul Qadir Siddiqui

NAME: DR. ABDUL QADIR SIDDIQUI

Designation: Add. Medical Superintendent (General)

Address: Civil Hospital, Karachi.



DR. ABDUL QADIR SIDDIQUI
Add. Medical Superintendent (General)
Civil Hospital, Karachi.





(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 086
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 13/X/2016

M/s. Muslim Medical Services
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF INSTRUMENTS @ CHK FOR (FY 2016-17)**

- Notice Inviting Tender issued in respect of "SUPPLY OF INSTRUMENTS @ CHK" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 22nd September, 2016 by your firm.
- The meeting of Procurement Committee of Civil Hospital, Karachi held on 22nd September, 2016 to open Tender respectively for Supply of "SUPPLY OF INSTRUMENTS @ CHK" as amount mentioned below against each item:

ITEM #	Name of Items	Quantity Required	UNIT COST	Total Amount
2	Battery Operated Printer Make: Envitec - Germany	2 Nos	50,000.00	100,000.00
Total Amount Rs.				100,000.00

- The Hospital Procurement 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 "INSTRUMENTS @ CHK" The Civil Hospital, Karachi now wishes to offer you for supply of this "INSTRUMENTS @ CHK" 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 Civil Hospital Karachi 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 "INSTRUMENTS @ CHK" 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 this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 288/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT

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 here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

[Handwritten Signature]

Rehan Mumtaz
General Manager
M/s. GHAFFAR & CO.
Plot # 1, Block # 2,
Abdullah Road, West off,
Khalid Bin Walid Road,
Karachi. Tel: 021-99391319

[Handwritten Signature]

Syed Ammar Abbas
Institutional Manager
M/s. GHAFFAR & CO.
Plot # 1, Block # 2,
Abdullah Road, West off,
Khalid Bin Walid Road,
Karachi. Tel: 021-99391319

[Handwritten Signature]

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

[Handwritten Signature]

DR. ABDUL QADIR SIDDIQUI
Add. Medical Superintendent (General)
Civil Hospital, Karachi



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 088
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 13/X, 2016

M/s. Shamim & Co.
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF INSTRUMENTS @ CHK FOR (FY 2016-17)**

- Notice Inviting Tender issued in respect of "SUPPLY OF INSTRUMENTS @ CHK" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 22nd September, 2016 by your firm.
- The meeting of Procurement Committee of Civil Hospital, Karachi held on 22nd September, 2016 to open Tender respectively for Supply of "SUPPLY OF INSTRUMENTS @ CHK" as amount mentioned below against each item:

ITEM #	Name of Items	Quantity Required	UNIT COST	Total Amount
4	Straight Scissor 10" (Hilbro Int.)	20 Nos.	576.92	11,538.40
23	Non - Tooth Forceps 6" (Hilbro Int.)	20 Nos.	217.95	4,359.00
Total Amount Rs.				15,897.40

- The Hospital Procurement 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 "INSTRUMENTS @ CHK" The Civil Hospital, Karachi now wishes to offer you for supply of this "INSTRUMENTS @ CHK" 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 Civil Hospital Karachi 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 "INSTRUMENTS @ CHK" 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 this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 288/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT

FARAZ ASSOCIATES

Importer - Exporter
Hospital Equipments, Instruments,
Medicines, General Order Suppliers
and Other Equipments

National Tax Number (NTN): 0677521-7

The Medical Suptd,
Civil Hospital,
Karachi

INSTRUMENTS BID Due On : 22-09-2016

S.No.	Name Of Items	Make	Qty	Rate	Total Amount
1	Curved Scissor 8"	Sur-Med	20 Nos.	Rs. 595/= Each ✓	Rs. 11900/=
2	Curved Scissor 10"	Sur-Med	20 Nos.	Rs. 700/= Each ✓	Rs. 14000/=
3	Straight Scissor 8"	Sur-Med	20 Nos.	Rs. 595/= Each ✓	Rs. 11900/=
4	Straight Scissor 10"	Sur-Med	20 Nos.	Rs. 700/= Each ✓	Rs. 14000/=
5	BP Knife Handle # 3"	Sur-Med	5 Nos.	Rs. 175/= Each ✓	Rs. 875/=
6	BP Knife Handle # 4"	Sur-Med	5 Nos.	Rs. 175/= Each ✓	Rs. 875/=
7	BP Knife Handle # 5"	Sur-Med	5 Nos.	Rs. 210/= Each ✓	Rs. 1050/=
8	Diathermy Forceps 8"	Sur-Med	10 Nos.	Rs. 490/= Each ✓	Rs. 4900/=
9	Diathermy Forceps 10"	Sur-Med	10 Nos.	Rs. 630/= Each ✓	Rs. 6300/=
10	Artery Forceps 6"	Sur-Med	60 Nos.	Rs. 490/= Each ✓	Rs. 29400/=
11	Alleys Tissue Forceps 6"	Sur-Med	20 Nos.	Rs. 525/= Each ✓	Rs. 10500/=
12	Alleys Tissue Forceps 8"	Sur-Med	20 Nos.	Rs. 630/= Each ✓	Rs. 12600/=
13	Needle Holder 6"	Sur-Med	20 Nos.	Rs. 525/= Each ✓	Rs. 10500/=
14	Needle Holder 8"	Sur-Med	20 Nos.	Rs. 630/= Each ✓	Rs. 12600/=
15	Needle Holder 10"	Sur-Med	20 Nos.	Rs. 700/= Each ✓	Rs. 14000/=
16	Suction Nozzle 10	Sur-Med	2 Set	Rs. 630/= Each Set ✓	Rs. 1260/=
17	Suction Nozzle 12	Sur-Med	2 Set	Rs. 630/= Each Set ✓	Rs. 1260/=
18	Suction Nozzle 14	Sur-Med	2 Set	Rs. 630/= Each Set ✓	Rs. 1260/=
19	Towel Clip	Sur-Med	30 Nos.	Rs. 455/= Each ✓	Rs. 13650/=
20	Babcock Tissue Forceps 6"	Sur-Med	12 Nos.	Rs. 525/= Each ✓	Rs. 6300/=
21	Tooth Forceps 6"	Sur-Med	20 Nos.	Rs. 350/= Each ✓	Rs. 7000/=
22	Tooth Forceps 8"	Sur-Med	20 Nos.	Rs. 385/= Each ✓	Rs. 7700/=
23	Non-Tooth Forceps 6"	Sur-Med	20 Nos.	Rs. 350/= Each ✓	Rs. 7000/=
24	Non-Tooth Forceps 8"	Sur-Med	20 Nos.	Rs. 385/= Each ✓	Rs. 7700/=
25	Sponge Holder	Sur-Med	30 Nos.	Rs. 665/= Each ✓	Rs. 19950/=
26	Curette	Sur-Med	20 Nos.	Rs. 665/= Each ✓	Rs. 13300/=
27	Self Retaining Retractor (Medium Size)	Sur-Med	2 Sets	Rs. 2590/= Each Set ✓	Rs. 5180/=
28	Sum Suction	Sur-Med	20 Nos.	Rs. 910/= Each ✓	Rs. 18200/=
29	Yakeur Suction	Sur-Med	20 Nos.	Rs. 665/= Each ✓	Rs. 13300/=
30	Silicon Suction Tube (2.5)	Sur-Med	10 Nos.	Rs. 910/= Each ✓	Rs. 9100/=
31	Giggly Saw Handle	Sur-Med	4 Nos.	Rs. 420/= Each ✓	Rs. 1680/=

Qulshyan

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[Signature]

[Signature]

Gulshan Office: A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi. Tel: +92-21-34982966

Arambagh Office: Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi.

Tel: +92-21-32219007 Fax: +92-21-32627973

MMS

Email: farazassociates@gmail.com

FARAZ ASSOCIATES

Importer - Exporter
Hospital Equipments, Instruments,
Medicines, General Order Suppliers
and Other Equipments

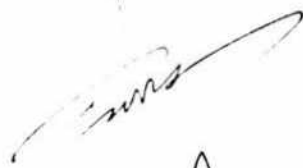
National Tax Number (NTN): 0677521-7

32	Giggly Saw	Sur-Med	130 Nos.	Rs. 210/= Each	Rs. 27300/=
33	Guide Wire	Sur-Med	10 Nos.	Rs. 630/= Each	Rs. 6300/=
34	Brain Needle	Sur-Med	3 Nos.	Rs. 630/= Each	Rs. 1890/=
35	Hudson Burr 10,12,14	Sur-Med	2 Set	Rs. 1225/= Each Set	Rs. 2450/=
36	Brain Retractor	Sur-Med	2 Set	Rs. 6300/= Each Set	Rs. 12600/=
37	Hudson Perforator	Sur-Med	2 Set	Rs. 23100/= Each Set	Rs. 46200/=
38	Bone Nibbler Double Action	Sur-Med	2 Nos.	Rs. 5530/= Each	Rs. 11060/=
39	Penny Bakker	Sur-Med	2 Nos.	Rs. 3430/= Each	Rs. 6860/=
40	Up Cut 1mm	Sur-Med	2 Nos.	Rs. 7700/= Each	Rs. 15400/=
41	Up Cut 2mm	Sur-Med	2 Nos.	Rs. 7700/= Each	Rs. 15400/=
42	Up Cut 3mm	Sur-Med	2 Nos.	Rs. 7700/= Each	Rs. 15400/=
43	Up Cut 4mm	Sur-Med	2 Nos.	Rs. 7700/= Each	Rs. 15400/=

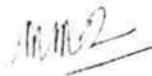
Regards


FARAZ ASSOCIATE


Arambagh









Gulshan Office: A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi. Tel: +92-21-34982966

Arambagh Office: Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi.

Tel: +92-21-32219007 Fax: +92-21-32627973

Email: farazassociates@gmail.com

PRIME Surgical International (PSI)

(Surgical Instruments, Medical Equipments, Hospital Supplies)

S. No	Description	MAKE	Origin	BRAND	WARRANTY	Size	QTY	Delivery Period	Unit Price	TOTAL PRICE
1	Curved Scissor 8"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	400 ✓	8,000.00
2	Curved Scissor 10"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	600 ✓	12,000.00
3	Straight Scissor 8"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	400 ✓	8,000.00
4	Straight Scissor 10"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	600 ✓	12,000.00
5	BP Knife Holder # 1	PAK	PAK	PRIME	1 YEAR		5 Nos	45 Working Days	160 ✓	800.00
6	BP Knife Holder # 4	PAK	PAK	PRIME	1 YEAR		5 Nos	45 Working Days	160 ✓	800.00
7	BP Knife Holder # 5	PAK	PAK	PRIME	1 YEAR		5 Nos	45 Working Days	160 ✓	800.00
8	Dialhemy Forcep 8"	PAK	PAK	PRIME	1 YEAR		10 Nos	45 Working Days	4800 ✓	48,000.00
9	Dialhemy Forcep 10"	PAK	PAK	PRIME	1 YEAR		10 Nos	45 Working Days	6000 ✓	60,000.00
10	Artery Forcep 6"	PAK	PAK	PRIME	1 YEAR		60 Nos	45 Working Days	400 ✓	24,000.00
11	Alloys Tissue Forcep 6"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	560 ✓	11,200.00
12	Alloys Tissue Forcep 8"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	720 ✓	14,400.00
13	Needle Holder 6"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	400 ✓	8,000.00
14	Needle Holder 8"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	600 ✓	12,000.00
15	Needle Holder 10"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	1000 ✓	20,000.00
16	Suction Nozzel 10	PAK	PAK	PRIME	1 YEAR		2 Sets	45 Working Days	1000 ✓	2,000.00
17	Suction Nozzel 12	PAK	PAK	PRIME	1 YEAR		2 Sets	45 Working Days	1000 ✓	2,000.00
18	Suction Nozzel 14	PAK	PAK	PRIME	1 YEAR		2 Sets	45 Working Days	1000 ✓	2,000.00
19	Towel Clip	PAK	PAK	PRIME	1 YEAR		30 Nos	45 Working Days	480 ✓	14,400.00
20	Babcock Tissue Forcep 6"	PAK	PAK	PRIME	1 YEAR		12 Nos	45 Working Days	1600 ✓	19,200.00
21	Tooth Forcep 6"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	320 ✓	6,400.00
22	Tooth Forcep 8"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	480 ✓	9,600.00
23	Non-Tooth Forcep 6"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	320 ✓	6,400.00
24	Non-Tooth Forcep 8"	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	480 ✓	9,600.00
25	Sponge Holder	PAK	PAK	PRIME	1 YEAR		30 Nos	45 Working Days	880 ✓	26,400.00
26	Forceps	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	400 ✓	8,000.00
27	Self Retaining Retractor (Medium Size) 8"	PAK	PAK	PRIME	1 YEAR		2 Sets	45 Working Days	3600 ✓	7,200.00
28	Sum Suction	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	1800 ✓	36,000.00
29	Yankee Suction	PAK	PAK	PRIME	1 YEAR		20 Nos	45 Working Days	1000 ✓	20,000.00
30	Silicon Suction Tube (2.5m)									
31	Gigly Saw Handle	PAK	PAK	PRIME	1 YEAR		4 Nos	45 Working Days	640 ✓	2,560.00

PRIME SURGICAL INTERNATIONAL
(House of Quality Surgicals Instruments)

Office address: QUEEN CENTER, OFFICE No.25, Ground Floor, MT. KHAN Road, Karachi.
Ph: 021-35643935, FAX: 021-35643140- Cell: 0300-2621673, Prime.instruments@hotmail.com
www.primeinstrumentintl.com

PRIME Surgical International (PSI)

(Surgical Instruments, Medical Equipments, Hospital Supplies)

12	Cough's Saw	PAK	PAK	PRIME	1 YEAR		130 Nos	45 Working Days	240 ✓	31,200.00
13	Cascade Wire	PAK	PAK	PRIME	1 YEAR		10 Nos	45 Working Days	2000 ✓	20,000.00
14	Brain Needle	PAK	PAK	PRIME	1 YEAR		3 Nos	45 Working Days	1200 ✓	3,600.00
15	Hudson Burr 10, 12, 14	PAK	PAK	PRIME	1 YEAR		2 Sets	45 Working Days	3000 ✓	6,000.00
16	Brain Retractor	PAK	PAK	PRIME	1 YEAR		2 Sets	45 Working Days	60000 ✓	120,000.00
17	Hudson Prefigurator SET OF 6 CS	PAK	PAK	PRIME	1 YEAR		2 Sets	45 Working Days	6000 ✓	12,000.00
18	Bone Nibbler Double Action	PAK	PAK	PRIME	1 YEAR		2 Nos	45 Working Days	6000 ✓	12,000.00
19	Penny Hammer	PAK	PAK	PRIME	1 YEAR		2 Nos	45 Working Days	2600 ✓	5,200.00
40	Tip Cut 1mm	PAK	PAK	PRIME	1 YEAR		2 Nos	45 Working Days	9200 ✓	18,400.00
41	Tip Cut 2mm	PAK	PAK	PRIME	1 YEAR		2 Nos	45 Working Days	9200 ✓	18,400.00
42	Tip Cut 3mm	PAK	PAK	PRIME	1 YEAR		2 Nos	45 Working Days	9200 ✓	18,400.00
43	Tip Cut 4mm	PAK	PAK	PRIME	1 YEAR		2 Nos	45 Working Days	9200 ✓	18,400.00
	TOTAL									695,360.00

Challenge

(Signature)

(Signature)

(Signature)

PRIME SURGICAL INTERNATIONAL
(House of Quality Surgicals Instruments)

(Signature)

DA

CIVIL HOSPITAL KARACHI

**SCHEDULE OF REQUIREMENT FOR SUPPLY OF INSTRUMENTS @ CIHK
DURING THE FINANCIAL YEAR 2016 - 17**

INSTRUMENTS

(i)

S. #	Description	Qty	A/U	Unit Rate	Total Amount
1	Curved Scissor 8"	20	Nos.	Rs 455-	Rs 9,100
2	Curved Scissor 10"	20	Nos.	Rs 525-	Rs 10,500
3	Straight Scissor 8"	20	Nos.	Rs 455-	Rs 9,100
4	Straight Scissor 10"	20	Nos.	Rs 525-	Rs 10,500
5	BP Knife Holder # 3	5	Nos.	Rs 111-	Rs 555
6	BP Knife Holder # 4	5	Nos.	Rs 111-	Rs 555
7	BP Knife Holder # 5	5	Nos.	Rs 169-	Rs 845
8	Diathermy Forceps 8"	10	Nos.	Rs 249-	Rs 2,490
9	Diathermy Forceps 10"	10	Nos.	Rs 371-	Rs 3,710
10	Artery Forceps 6"	60	Nos.	Rs 332-	Rs 19,920
11	Alleys Tissue Forceps 6"	20	Nos.	Rs 332-	Rs 6,640
12	Alleys Tissue Forceps 8"	20	Nos.	Rs 455-	Rs 9,100
13	Needle Holder 6"	20	Nos.	Rs 332-	Rs 6,640
14	Needle Holder 8"	20	Nos.	Rs 455-	Rs 9,100
15	Needle Holder 10"	20	Nos.	Rs 525-	Rs 10,500
16	Suction Nozzle 10	2	Sets.	Rs 525-	Rs 1,050
17	Suction Nozzle 12	2	Sets.	Rs 525-	Rs 1,050
18	Suction Nozzle 14	2	Sets.	Rs 525-	Rs 1,050
19	Towel Clip	30	Nos.	Rs 325-	Rs 9,750
20	Babcock Tissue Forceps 6"	12	Nos.	Rs 332-	Rs 3,984
21	Tooth Forceps 6"	20	Nos.	Rs 221-	Rs 4,420
22	Tooth Forceps 8"	20	Nos.	Rs 299-	Rs 5,980
23	Non - Tooth Forceps 6"	20	Nos.	Rs 221-	Rs 4,420
24	Non - Tooth Forceps 8"	20	Nos.	Rs 299-	Rs 5,980
25	Sponge Holder	30	Nos.	Rs 520-	Rs 15,600
26	Curette	20	Nos.	Rs 1,105-	Rs 22,100
27	Self Retaining Retractor (Medium Size)	2	Sets.	Rs 1,825-	Rs 3,650
28	Sum Suction	20	Nos.	Rs 715-	Rs 14,300
29	Yankee Suction	20	Nos.	Rs 715-	Rs 14,300
30	Silicon Suction Tube (2.5m)	10	Nos.	Rs 1,200-	Rs 12,000

[Handwritten signature]

Karachi



Page: 7/18

SUPPLY OF INSTRUMENTS @ CIHK (FY 2016-17)

Chalunja

[Handwritten signature]



[Handwritten signature]

11/11/16

S. #	Description	Qty	A/U	Unit Rate	Total Amount
31	Giggly Saw Handle	4	Nos.	Rs. 559 ✓	Rs. 2,236
32	Giggly Saw	130	Nos.	Rs. 156 ✓	Rs. 20,280
33	Guide Wire	10	Nos.	Rs. 371 ✓	Rs. 3,710
34	Brain Needle	3	Nos.	Rs. 720 ✓	Rs. 2,160
35	Hudson Burr 10, 12, 14	2	Sets	Rs. 2,800 ✓	Rs. 5,600
36	Brain Retractor	2	Sets	Rs. 1400 ✓	Rs. 2,800
37	Hudson Perforator	2	Sets	Rs. 936 ✓	Rs. 1,872
38	Bone Nibbler Double Action	2	Nos.	Rs. 3,315 ✓	Rs. 6,630
39	Penny Bakker	2	Nos.	Rs. 2,800 ✓	Rs. 5,600
40	Up Cut 1mm	2	Nos.	Rs. 2,800 ✓	Rs. 5,600
41	Up Cut 2mm	2	Nos.	Rs. 2,800 ✓	Rs. 5,600
42	Up Cut 3mm	2	Nos.	Rs. 2,800 ✓	Rs. 5,600
43	Up Cut 4mm	2	Nos.	Rs. 2,800 ✓	Rs. 5,600
Total Amount Rs.					Rs. 2,09,720

(ii)

S. #	Description	Qty	A/U	Unit Rate	Total Amount
1	Alcohol Breath Analyzer: Device: Measurement Modes: Active & Passive Measuring Range: 0 to 50% BAC Accuracy: Range 0 to 1% ± 0.05% Absolute Range 1 to 2% ± 0.5% Measured Value Range > 2% ± 10% Measured Value	03	Nos.	Rs. 71,900 ✓ MODEL: ALCO MAKE: ENVITECH	Rs. 2,157,000
2	Battery Operated Printer ENVITECH/Germany	04	Nos.	Rs. 50,000 ✓	Rs. 2,00,000
Total Amount Rs.					Rs. 2,357,000

Signature of Contractor / Supplier: Saleem Khan

Name of Firm with full Address: Room # 82 3rd Floor, National Chamber, Aram Basha - 111

E mail Address: zawtendingkarachi@gmail.com

Ph. Ofc: 32621817 Fax: - Res: - Mobil: -

(Handwritten signatures and stamps)

Stamp: TAMIRADING CO. KARACHI

Stamp: CIVIL HOSPITAL KARACHI GOVT OF SINDH

20-09-2016

To,
Civil Hospital
Karachi

"Quotation"

With reference to your inquiry we are very please to quote you the following Products:

- Alcohol Breath Analyzer**
Alco Quant 6020
Rapid & Reliable Alcohol Breath Testing
Envitec-Germany

Innovative Hand-held Breath Analyzer
Fast & Reliable
Simple & Hygienic Handling
Excellent Data Management

Technical Data

Device:
Measurement modes: Active & Passive
Measuring Range: 0 to 5.0 % BAC

Accuracy:

Max. Measuring error according to ethanol Standard
Range 0 to 1% ± 0,05% absolute
Range 1 to 2 % ± 5 % Measured Value
Range >2 % ± 10% of Measured Value

Price in Pak Rs: 100,000.00 Each

Terms & Conditions

Validity: 30 days
Delivery: 15 days after 50% advance
Warranty: 1 Year
Payment: 50% advance & balance on delivery

For


Muslim Medical Services









MUSLIMMEDICAL SERVICES

LATEST MEDICAL TECHNOLOGIES WITH QUALITY & ECONOMY

ST. Regn No : 03 97 9999 582 28

NTN No : 06 02 1193783 1

22-09-2016

To,
Medical Superintendent,
Civil Hospital,
Karachi

"Quotation"

With reference to your inquiry we are very please to quote you the following Products:

- 1- Battery Operated Printer
Make: Envitec, Germany
EC-202

Price in Pak Rs: 50,000.00 Each

Terms & Conditions

- Validity: 30 days
Delivery: 15 days after 50% advance
Warranty: 1 Year
Payment: 50% advance & balance on delivery

For

Muslim Medical Services



Handwritten signature: Zaheer Ahmad

Handwritten signature: MMS

Handwritten initials: MA

Handwritten signature: A

CIVIL HOSPITAL KARACHI

SCHEDULE OF REQUIREMENT FOR SUPPLY OF INSTRUMENTS @ CHK DURING THE FINANCIAL YEAR 2016 – 17

INSTRUMENTS

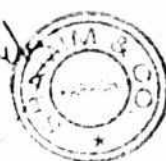
(i)

S. #	Description	Qty	A/U	Unit Rate	Total Amount
1	Curved Scissor 8'' Cat No. (H10-123)	20	Nos.	Rs. 467.95 ✓	Rs. 9359.00
2	Curved Scissor 10'' (H10-127)	20	Nos.	Rs. 596.15 ✓	Rs. 11923.00
3	Straight Scissor 8'' (H10-122)	20	Nos.	Rs. 448.72 ✓	Rs. 8974.40
4	Straight Scissor 10'' (H10-126)	20	Nos.	Rs. 576.92 ✓	Rs. 11538.40
5	BP Knife Holder # 3 (H08-063)	5	Nos.	Rs. 179.48 ✓	Rs. 897.40
6	BP Knife Holder # 4 (H08-064)	5	Nos.	Rs. 179.48 ✓	Rs. 897.40
7	BP Knife Holder # 5 (H08-065)	5	Nos.	Rs. 217.95 ✓	Rs 1089.75
8	Diathermy Forceps 8'' (H12-282)	10	Nos.	Rs. 397.43 ✓	Rs. 3974.30
9	Diathermy Forceps 10'' (H12-284)	10	Nos.	Rs. 448.72 ✓	Rs. 4487.20
10	Artery Forceps 6'' (H14-101)	60	Nos.	Rs. 448.72 ✓	Rs. 26923.20
11	Alleys Tissue Forceps 6'' (H52-030)	20	Nos.	Rs. 538.46 ✓	Rs. 10769.20
12	Alleys Tissue Forceps 8'' (H52-080)	20	Nos.	Rs. 737.18 ✓	Rs. 14743.60
13	Needle Holder 6'' (H22-102)	20	Nos.	Rs. 576.92 ✓	Rs. 11538.40
14	Needle Holder 8'' (H22-106)	20	Nos.	Rs. 666.67 ✓	Rs. 13333.40
15	Needle Holder 10'' (H22-110)	20	Nos.	Rs. 897.43 ✓	Rs. 17948.60
16	Suction Nozzle 10 (H30-234)	2	Sets.	Rs. 647.43 ✓	Rs. 1294.86
17	Suction Nozzle 12 (H30-236)	2	Sets.	Rs. 647.43 ✓	Rs. 1294.86
18	Suction Nozzle 14 (40.295.14)	2	Sets.	Rs. 647.43 ✓	Rs. 1294.86
19	Towel Clip (H14-944)	30	Nos.	Rs. 435.90 ✓	Rs. 13077.00
20	Babcock Tissue Forceps 6'' (H52-120)	12	Nos.	Rs. 647.43 ✓	Rs. 7769.16
21	Tooth Forceps 6'' (H12-138)	20	Nos.	Rs. 237.18 ✓	Rs. 4743.60
22	Tooth Forceps 8'' (H12-142)	20	Nos.	Rs. 346.15 ✓	Rs. 6923.00
23	Non – Tooth Forceps 6'' (H12-038)	20	Nos.	Rs. 217.95 ✓	Rs. 4359.00
24	Non – Tooth Forceps 8'' (H12-042)	20	Nos.	Rs. 326.92 ✓	Rs. 6538.40
25	Sponge Holder (H16-150)	30	Nos.	Rs. 794.87 ✓	Rs. 23846.10
26	Curette (H28-574)	20	Nos.	Rs. 647.43 ✓	Rs. 12948.60
27	Self Retaining Retractor (Medium Size) (H18-990)	2	Sets.	Rs. 3500 ✓	Rs. 7000.00
28	Sum Suction (H06-290)	20	Nos.	Rs. 1076.92 ✓	Rs. 21538.40
29	Yankee Suction (H06-300)	20	Nos.	Rs. 1076.92 ✓	Rs. 21538.40
30	Silicon Suction Tube (2.5m) (P/Meter) (UK)	10	Nos.	Rs. 833.33 ✓	Rs. 8333.30

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S. #	Description	Qty	A/U	Unit Rate	Total Amount
31	Cogly Saw Handle (H30-040)	4	Nos.	Rs. 538.46 ✓	Rs. 2153.84
32	Giggly Saw (H30-043)	130	Nos.	Rs. 262.82 ✓	Rs. 34166.60
33	Guide Wire (H30-030)	10	Nos.	Rs. 647.43 ✓	Rs. 6474.30
34	Brain Needle (H26-210)	3	Nos.	Rs. 897.43 ✓	Rs. 2692.29
35	Hudson Burr 10, 12, 14 (H26-101)	2	Sets.	Rs. 1256.41 ✓	Rs. 2512.82
36	Brain Retractor (Dimeda, Germany)	2	Sets.	Rs. 107333.33 ✓	Rs. 214666.66
37	Hudson Perforator (H26-105)	2	Sets.	Rs. 1076.92 ✓	Rs. 2153.84
38	Bone Nibbler Double Action (H28-1231)	2	Nos.	Rs. 7179.49 ✓	Rs. 14358.98
39	Penny Bakker	2	Nos.	Rs. 5384.61 ✓	Rs. 10769.22
40	Up Cut 1mm	2	Nos.	Rs. 3769.23 ✓	Rs. 7538.46
41	Up Cut 2mm (40.422.02)	2	Nos.	Rs. 3769.23 ✓	Rs. 7538.46
42	Up Cut 3mm (40.432.02)	2	Nos.	Rs. 3769.23 ✓	Rs. 7538.46
43	Up Cut 4mm (40.442.02)	2	Nos.	Rs. 3769.23 ✓	Rs. 7538.46
Total Amount Rs.					Rs. 610,999.00

(All above items are manufactured by Hilbro International)

(ii)

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S. #	Description	Qty	A/U	Unit Rate	Total Amount
1	Alcohol Breath Analyzer: Device: Measurement Modes: Active & Passive Measuring Range: 0 to 50% BAC Accuracy: Range 0 to 1% ± 0, 05% Absolute Range 1 to 2% ± 05% Measured Value Range > 2% ± 10% Measured Value	03	Nos.	Rs. <u>N.A</u>	Rs. _____
2	Battery Operated Printer	04	Nos.	Rs. <u>N.A</u>	Rs. _____
Total Amount Rs.					Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: shemim121@hotmail.com

Ph. Office: 021-3430131 Fax: 021-34388676 Res: _____ Mobil: 0333-121432

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SUPPLY OF INSTRUMENTS @ CHK (FY 2016-17)



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BID EVALUATION REPORT

- | | |
|--|--|
| 1. Name of Procuring Agency: | CIVIL HOSPITAL KARACHI |
| 2. Tender Reference No: | MS/CHK/2016-2017/0916 dated 06.09.2016 |
| 3. Tender Description/Name of work/item: | Supply of Instruments @ CHK |
| 4. Method of Procurement: | Single Stage – One Envelope Rule 46(1) |
| 5. Tender Published: | Hoisted on SPPRA Website vide Sr. # 29890 |
| 6. Total Bid documents Sold: | Five (05) |
| 7. Total Bids Received: | Five (05) |
| 8. Technical Bid Opening date: (if applicable) | NOT APPLICABLE (Provide details in separate form) |
| 9. Bid technically qualified (if applicable): | Nil |
| 10. Bid(s) Rejected: | Nil |
| 11. Financial Bid Opening date: | 22nd September, 2016 |
| 12. Bid Evaluation Report: | COPY OF MINUTES ATTACHED |

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. Faraz Associates	Please see the Comparative Statement			On lowest basis	Item wise rate(s) have been recorded in Comparative Statement
2	M/s. Zam Trading Co.				On lowest basis	
3	M/s. Shamim & Co.				On lowest basis	
4	M/s. Prime Surgical International				On lowest basis	
5	M/s. Muslim Medical Services				On lowest basis	

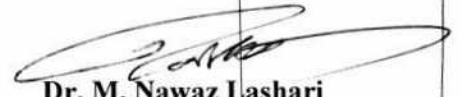
The Committee is recommended to award the contract on best quality & lowest rates basis to the Contractor(s) / Supplier(s) who have been qualified. Comparative Statement of item(s) wise is attached.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Dr. Sohail Mir Memon
Addl. Medical Superintendent (Procurement)
Civil Hospital Karachi



Dr. M. Nawaz Lashari
Head of Cardiology Department
Dow University of Health Sciences, Karachi
Dr Muhammad Nawaz Lashari
MBBS, (Gold Medalist), FCPS Cardio, MACC, FSCAI, ICG
Associate Professor And Interventional Cardiologist
Head Of CHK Cardiology & DIHS Karachi



Prof. Shahriyar Ghazanfar
Head of Surgical Unit – VI,
Dow University of Health Sciences – Karachi
MRCS Ed, FCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi



Prof. M. Muneer Quraishy
Head of Ophthalmology Unit,
Dow University of Health Sciences, Karachi
DR. MOHAMMAD MUNEEB QURAI SHY
Professor of Ophthalmology
DOW MEDICAL COLLEGE

Prof. Maratib Ali
Head of Orthopaedics Surgery
Dow University of Health Sciences, Karachi
DR. MARATIB ALI
Orthopaedic Surgeon
Dow University of Health Sciences
Civil Hospital, Karachi.



Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

CIVIL HOSPITAL KARACHI

NIT No.:	NO.MS/CHK/2016-17/10916 DATED 06-09-2016. SPPRA Sr. # 29890
Method:	Single Stage – One Envelope Rule - 46(1)

MINUTES OF BID OPENING MEETING SUPPLY FOR INSTRUMENTS @ CHK (FY 2016-17)

A meeting of the Hospital Procurement Committee (HPC) of this department was held on **22nd September, 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 HPC and the representative of bidders. **(Attendance sheet are attached).**

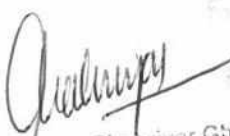
The following bidders submitted their bids till the deadline of submission:


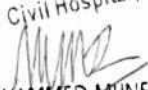
- 1) M/s. Faraz Associates
- 2) M/s. Zam Trading Co.
- 3) M/s. Shamim & Co.
- 4) M/s. Muslim Medical Services.
- 5) M/s. Prime Surgical International.


The bids were opened at 12:00 Noon in the presence of the above mentioned participants. Samples of Instruments i.e Section (i) provided by the firms were inspected and approved on best quality & lowest rates basis. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S.#	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Faraz Associates	Rs. 465,300/-	Rs. 16,000/-	No. 02706932, 21 st Sept, 2016
2.	M/s. Zam Trading Co.	Rs. 793,229/-	Rs. 20,000/-	No. 02171638, 21 st Sept, 2016
3.	M/s. Shamim & co.	Rs. 610,991.20	Rs. 16,000/-	No. 13312780, 21 st Sept, 2016
4.	M/s. Muslim Medical Services	Rs. 500,000/-	Rs. 12,500/-	No. 02706954, 21 st Sept, 2016
5.	M/s. Prime Surgical International	Rs. 695,360/-	Rs. 17,500/-	No. 02118236, 21 st Sept, 2016

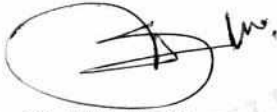

Professor Shaukiyar Ghazanfar
 MRCS Ed, FCPS
 Department of Surgery
 Dow Medical College & Civil Hospital
 Dow University of Health Sciences
 Karachi
 INSTRUMENTS @ CHK (FY 2016-17)


Professor Maratib Ali
 Orthopedic Surgery
 Dow University of Health Sciences &
 Civil Hospital, Karachi.

DR. MOHAMMED. MUNEEB QURAI SHY
 F.R.C. Ophth.
 Professor of Ophthalmology
 DOW MEDICAL COLLEGE


DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital, Karachi

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.



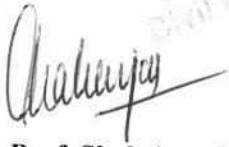
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Dr. Sohail Mir Memon
Addl. Medical Superintendent (Procurement)
Civil Hospital Karachi



Dr. M. Nawaz Lashari
Dow University of Health Sciences, Karachi
MBBS (Gold Medalist) FRC Card, MACC, ESCA, ICG
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Dow University of Health Sciences - Karachi
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi



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Head of Ophthalmology Unit - I,
Dow University of Health Sciences, Karachi
F.R.C. Ophth.
Professor of Ophthalmology
DOW MEDICAL COLLEGE



Prof. Marat Ali
Head of Orthopaedic Surgery
Dow University of Health Sciences &
Civil Hospital, Karachi



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

CIVIL HOSPITAL KARACHI

**COMPARATIVE STATEMENT FOR THE SUPPLY OF "INSTRUMENT" DURING THE FINANCIAL YEAR 2016-2017 QUOTED BY VARIOUS FIRMS VIDE
TENDER ENQUIRY NO.MS/CHK/2016-17/10916 DATED 06-09-2016.
PUBLISHED ON SPRA WEBSITE @ S. # 29890, TENDER OPENED ON 22-09-2016**

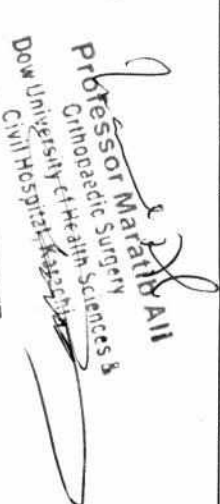
(i)

S. #	Description	Qty	M/s. Faraz Associates	M/s. Zam Trading Co	M/s. Shamim & Co	M/s. Muslim Medical Services	M/s. Prime Surgical International
1	Curved Scissor 8"	20 Nos	Rs. 595.00 Each Sur-Med	Rs. 455.00 Each (Otns)	Rs. 467.95 Each Hibro Int.	NQ	Rs. 400.00 Each Pak Made
2	Curved Scissor 10"	20 Nos	Rs. 700.00 Each Sur-Med	Rs. 585.00 Each (Otns)	Rs. 596.15 Each Hibro Int.	NQ	Rs. 600.00 Each Pak Made
3	Straight Scissor 8"	20 Nos	Rs. 595.00 Each Sur-Med	Rs. 455.00 Each (Otns)	Rs. 448.72 Each Hibro Int.	NQ	Rs. 400.00 Each Pak Made
4	Straight Scissor 10"	20 Nos	Rs. 700.00 Each Sur-Med	Rs. 585.00 Each (Otns)	Rs. 576.92 Each Hibro Int.	NQ	Rs. 600.00 Each Pak Made
5	BP Knife Holder # 3	5 Nos	Rs. 175.00 Each Sur-Med	Rs. 111.00 Each (Otns)	Rs. 179.48 Each Hibro Int.	NQ	Rs. 160.00 Each Pak made
6	BP Knife Holder # 4	5 Nos	Rs. 175.00 Each Sur-Med	Rs. 111.00 Each (Otns)	Rs. 179.48 Each Hibro Int.	NQ	Rs. 160.00 Each Pak made
7	BP Knife Holder # 5	5 Nos	Rs. 210.00 Each Sur-Med	Rs. 169.00 Each (Otns)	Rs. 217.95 Each Hibro Int.	NQ	Rs. 160.00 Each Pak made
8	Diathermy Forceps 8"	10 Nos	Rs. 490.00 Each Sur-Med	Rs. 299.00 Each (Otns)	Rs. 397.43 Each Hibro Int.	NQ	Rs. 480.00 Each Pak Made
9	Diathermy Forceps 10"	10 Nos	Rs. 630.00 Each Sur-Med	Rs. 371.00 Each (Otns)	Rs. 448.72 Each Hibro Int.	NQ	Rs. 600.00 Each Pak Made
10	Artery Forceps 6"	60 Nos	Rs. 490.00 Each Sur-Med	Rs. 338.00 Each (Otns)	Rs. 448.72 Each Hibro Int.	NQ	Rs. 400.00 Each Pak Made
11	Alleys Tissue Forceps 6"	20 Nos	Rs. 525.00 Each Sur-Med	Rs. 338.00 Each (Otns)	Rs. 538.46 Each Hibro Int.	NQ	Rs. 560.00 Each Pak made
12	Alleys Tissue Forceps 8"	20 Nos	Rs. 630.00 Each Sur-Med	Rs. 455.00 Each (Otns)	Rs. 737.18 Each Hibro Int.	NQ	Rs. 720.00 Each Pak Made
13	Needle Holder 6"	20 Nos	Rs. 525.00 Each Sur-Med	Rs. 338.00 Each (Otns)	Rs. 576.92 Each Hibro Int.	NQ	Rs. 400.00 Each Pak Made
14	Needle Holder 8"	20 Nos	Rs. 630.00 Each Sur-Med	Rs. 455.00 Each (Otns)	Rs. 666.67 Each Hibro Int.	NQ	Rs. 600.00 Each Pak Made
15	Needle Holder 10"	20 Nos	Rs. 700.00 Each Sur-Med	Rs. 585.00 Each (Otns)	Rs. 897.43 Each Hibro Int.	NQ	Rs. 1000.00 Each Pak Made









Professor Shahriyar Ghazanfar
MRCS Ed. F.C.S
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

Professor Maratry
Orthopaedic Surgery
Dow University of Health Sciences &
Civil Hospital, Karachi

S. #	Description	Qty	M/s. Faraz Associates	M/s. Zam Trading Co	M/s. Shamim & Co	M/s. Muslim Medical Services	M/s. Prime Surgical International
16	Suction Nozzle 10	2 Sets	Rs. 630.00 Each Sur-Med	Rs. 585.00 Each (Otns)	Rs. 647.43 Each Hilbro Int.	NQ	Rs. 1000.00 P/Set Pak Made
17	Suction Nozzle 12	2 Sets	Rs. 630.00 Each Sur-Med	Rs. 585.00 Each (Otns)	Rs. 647.43 Each Hilbro Int.	NQ	Rs. 1000.00 P/Set Pak Made
18	Suction Nozzle 14	2 Sets	Rs. 630.00 Each Sur-Med	Rs. 585.00 Each (Otns)	Rs. 647.43 Each Hilbro Int.	NQ	Rs. 1000.00 Each Pak Made
19	Towel Clip	30 Nos.	Rs. 455.00 Each Sur-Med	Rs. 325.00 Each (Otns)	Rs. 435.90 Each Hilbro Int.	NQ	Rs. 480.00 Each Pak Make
20	Babcock Tissue Forceps 6"	12 Nos.	Rs. 525.00 Each Sur-Med	Rs. 338.00 Each (Otns)	Rs. 647.43 Each Hilbro Int.	NQ	Rs. 1600.00 Each Pak Made
21	Tooth Forceps 6"	20 Nos.	Rs. 350.00 Each Sur-Med	Rs. 221.00 Each (Otns)	Rs. 237.18 Each Hilbro Int.	NQ	Rs. 320.00 Each Pak Made
22	Tooth Forceps 8"	20 Nos.	Rs. 385.00 Each Sur-Med	Rs. 299.00 Each (Otns)	Rs. 346.15 Each Hilbro Int.	NQ	Rs. 480.00 Each Pak Make
23	Non - Tooth Forceps 6"	20 Nos.	Rs. 350.00 Each Sur-Med	Rs. 221.00 Each (Otns)	Rs. 217.95 Each Hilbro Int.	NQ	Rs. 320.00 Each Pak Made
24	Non - Tooth Forceps 8"	20 Nos.	Rs. 385.00 Each Sur-Med	Rs. 299.00 Each (Otns)	Rs. 326.92 Each Hilbro Int.	NQ	Rs. 480.00 Each Pak Made
25	Sponge Holder	30 Nos.	Rs. 665.00 Each Sur-Med	Rs. 520.00 Each	Rs. 794.87 Each Hilbro Int.	NQ	Rs. 880.00 Each Pak Made
26	Curette	20 Nos.	Rs. 665.00 Each Sur-Med	Rs. 1105.00 Each (Otns)	Rs. 647.43 Each Hilbro Int.	NQ	Rs. 400.00 Each Pak Made
27	Self Retaining Retractor (Medium Size)	2 Sets	Rs. 2590.00 P/Set Sur-Med	Rs. 1885.00 Each (Otns)	Rs. 3500.00 Each Hilbro Int.	NQ	Rs. 3600.00 Each Pak Made
28	Sum Suction	20 Nos.	Rs. 910.00 Each Sur-Med	Rs. 715.00 Each (Otns)	Rs. 1076.92 Each Hilbro Int.	NQ	Rs. 1800.00 Each Pak Made
29	Yanke Suction	20 Nos.	Rs. 665.00 Each Sur-Med	Rs. 715.00 Each (Otns)	Rs. 1076.92 Each Hilbro Int.	NQ	Rs. 1000.00 Each Pak Made
30	Silicon Suction Tube (2.5m)	10 Nos.	Rs. 910.00 P/2.5M Sur-Med	NQ	Rs. 833.33 P/Meter (UK)	NQ	NQ
31	Gigely Saw Handle	4 Nos.	Rs. 420.00 Each Sur-Med	Rs. 559.00 Each (Otns)	Rs. 538.46 Each Hilbro Int.	NQ	Rs. 640.00 Each Pak Made
32	Gigely Saw	130 Nos.	Rs. 210.00 Each Sur-Med	Rs. 156.00 Each (Otns)	Rs. 262.82 Each Hilbro Int.	NQ	Rs. 240.00 Each Pak Made
33	Guide Wire	10 Nos.	Rs. 630.00 Each Sur-Med	Rs. 371.00 Each	Rs. 647.43 Each Hilbro Int.	NQ	Rs. 2000.00 Each Pak Made
34	Brain Needle	3 Nos.	Rs. 630.00 Each Sur-Med	Rs. 780.00 Each (Otns)	Rs. 897.43 Each Hilbro Int.	NQ	Rs. 1200.00 Each Pak Made
35	Hudson Burr 10, 12, 14	2 Sets	Rs. 1225.00 P/Set Sur-Med	Rs. 2860.00 P/Set (Otns)	Rs. 1256.41 Each Hilbro Int.	NQ	Rs. 3000.00 P/Set Pak Made



Professor Shahriyar Ghazanfar
 MRCGS Ed, FCPS
 Department of Surgery
 Dow Medical College & Civil Hospital
 Dow University of Health Sciences
 Karachi



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 Department of Surgery
 Dow Medical College & Civil Hospital
 Dow University of Health Sciences
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 Department of Surgery
 Dow Medical College & Civil Hospital
 Dow University of Health Sciences
 Karachi



Professor M. A. Khan
 MRCGS Ed, FCPS
 Department of Surgery
 Dow Medical College & Civil Hospital
 Dow University of Health Sciences
 Karachi

S. #	Description	Qty	M/s. Faraz Associates	M/s. Zam Trading Co	M/s. Shamim & Co	M/s. Muslim Medical Services	M/s. Prime Surgical International
36	Brain Retractor	2 Sets.	Rs. 6300.00 P/Set Sur-Med	NQ	Rs. 107,333.33 Each (Dimeda Germany)	NQ	Rs. 60,000.00 P/Set Pak Made
37	Hudson Perforator	2 Sets.	Rs. 23,100.00 P/Set Sur-Med	Rs. 936.00 P/Set (Otns)	Rs. 1076.92 Each Hilbro Int.	NQ	Rs. 6000.00 P/Set Pak Made
38	Bone Nibbler Double Action	2 Nos.	Rs. 5530.00 Each Sur-Med	Rs. 3315.00 Each (Otns)	RS. 7179.49 Each Hilbro Int.	NQ	Rs. 6000.00 Each Pak Made
39	Penny Bakker	2 Nos.	RS. 3430.00 Each Sur-Med	Rs. 2860.00 Each (Otns)	Rs. 5384.61 Each Hilbro Int.	NQ	Rs. 2600.00 Each Pak Made
40	Up Cut 1mm	2 Nos.	Rs. 7700.00 Each Sur-Med	Rs. 2860.00 Each (Otns)	Rs. 3769.23 Each Hilbro Int.	NQ	Rs. 9200.00 Each Pak Made
41	Up Cut 2mm	2 Nos.	Rs. 7700.00 Each Sur-Med	Rs. 2860.00 Each (Otns)	Rs. 3769.23 Each Hilbro Int.	NQ	Rs. 9200.00 Each Pak Made
42	Up Cut 3mm	2 Nos.	Rs. 7700.00 Each Sur-Med	Rs. 2860.00 Each (Otns)	Rs. 3769.23 Each Hilbro Int.	NQ	Rs. 9200.00 Each Pak Made
43	Up Cut 4mm	2 Nos.	Rs. 7700.00 Each Sur-Med	Rs. 2860.00 Each (Otns)	Rs. 3769.23 Each Hilbro Int.	NQ	Rs. 9200.00 Each Pak Made







Professor M. Faraz Ali
 Consultant in Ophthalmic Surgery,
 Dow University of Health Sciences &
 Hospital, Karachi.





DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital, Karachi

DR. MOHAMMED MUNEEB QUBRAISHY
 F.R.C. Ophth.
 Professor of Ophthalmology
 DOW MEDICAL COLLEGE

(ii)

S. #	Description	Qty	M/s. Faraz Associates	M/s. Zam Trading Co	M/s. Shamm & Co	M/s. Muslim Medical Services	M/s. Prime Surgical International
1	Alcohol Breath Analyzer: Device: Measurement Modes: Active & Passive Measuring Range: 0 to 50% BAC Accuracy: Range 0 to 1% ± 0.05% Absolute Range 1 to 2% ± 0.5% Measured Value Range > 2% ± 10% Measured Value	3 Nos.	NQ	Rs. 99,900.00 Each Model : Alco Quant 6020 Make: Envitec - Germany	NQ	Rs. 100,000.00 Each Model : Alco Quant 6020 Make: Envitec - Germany	NQ
2	Battery Operated Printer	4 Nos.	NQ	Rs. 50,000.00 Each Make: Envitec - Germany	NQ	Rs. 50,000.00 Each Model: EC - 202 Make: Envitec - Germany	NQ


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi


Dr. Sohail Mir-Memon
Addl. Medical Superintendent (Procurement)
Civil Hospital Karachi


Prof. M. Muneeb Quraishi
Head of Ophthalmology Unit - I
Dow University of Health Sciences, Karachi


DR. I/O-FA/IN/ED IJUNEEB GURASHY
F.R.C. Opth.
Professor of Ophthalmology
DOW MEDICAL COLLEGE


Dr. M. Nawaz Lashari
Head of Cardiology
Civil Hospital Karachi

DR. MUHAMMAD NAJIB LASHARI
Head of Cardiology
Civil Hospital Karachi
MBBS (Gold Medalist), F.CPS Cardiol., MACC, F.SCALICG
Associate Professor and Interventional Cardiologist
Head Of CHK Cardiology & DHS Karachi


Prof. Maratib Maratib Ali
Head of Ophthalmic Surgery
Dow University of Health Sciences, Karachi
Dow University of Health Sciences,
Civil Hospital, Karachi.

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital Karachi


Prof. Shahrivar Ghazanfar
Head of Surgical Unit - VI, Dow University of Health Sciences, Karachi
Professor, Shahrivar Ghazanfar
MRCS Ed, F.CPS
Department of Surgery
Dow Medical College & Civil Hospital,
Dow University of Health Sciences,
Karachi

CIVIL HOSPITAL KARACHI INSTRUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

CRITERIA	M/s. Faraz Associates	M/s. Zam Trading Co.	M/s. Shamim & Co.	M/s. Muslim Medical Services	M/s. Prime Surgical International
Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT	YES / NO Yes	YES / NO Yes	YES / NO Yes	YES / NO Yes	YES / NO Yes
Relevant Experience (Three Years)	Yes	Yes	Yes	Yes	Yes
Registration with Income Tax / Sales Tax. (Mandatory)	Yes	Yes	Yes	Yes	Yes
Copy of Bank Certificate regarding financially soundness 10.000 (M) turn over in each year for the last three years	Yes	Yes	Yes	Yes	Yes



Professor Maratib Ali
Orthopaedic Surgery
Civil Hospital, Karachi.





DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

Professor Shahiyyat Qureshi
MRCS Ed, FCPS
Department of Surgery
Dow Medical College & Civil Hospital
Dow University of Health Sciences
Karachi


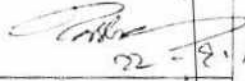

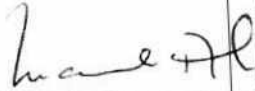

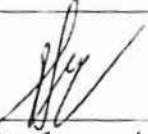



DR. MOHAMMAD FAHMEED GURASHI
FR C, Ophth.
Professor of Ophthalmology
DOW MEDICAL COLLEGE

Dated : 22.09.2016

A Hospital Procurement Committee meeting held on 22-09-2016 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Jamil Ahmed Siddiqui, Medical Superintendent Civil Hospital, Karachi to open the Tenders for the supply of Instrument @ Civil Hospital, Karachi to be procured during the financial year 2016-2017.

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(S)	SIGNATURE
1.	Medical Superintendent Civil Hospital - Karachi	
2.	DR. M. NAWAZ LATIFI Head of Cardiology Dow University of Health Sciences - Karachi	 22-9-16
3.	PROF. M. MUNEEB QURAISHY Head of Ophthalmology Unit - I Dow University of Health Sciences - Karachi	
4.	Prof. MARATIB ALI Head of Orthopaedic Unit - I & II Dow University of Health Sciences - Karachi	
5.	SHAHRIYAR GHAZANFAR Head of Surgical Unit - VI Dow University of Health Sciences - Karachi	
6.	Dr. Syed Sohail Mahmood SB. Addl. Medical Superintendent (Procurement) Civil Hospital - Karachi	
7.	Shahid Ali Accounts Officer Civil Hospital - Karachi	

Dated: - 22.09.2016

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/14) through the Tender Notice hoisted on SPPRA Website @ S. No. 29890 for the supply of Instrument at Civil Hospital, Karachi during the financial year 2016-2017.

Tenders opened on 22-09-2016 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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 Fawaz Associates	Imdad AL 0341-3553335 <i>[Signature]</i>
2	M/s Zam Trading Co	
3	M/s Shamim Beg	M-ALAM 0334-3561947 <i>[Signature]</i>
4	M/s Muslim Medical Services	<i>[Signature]</i> 0300-550116 <i>[Signature]</i>
5	M/s Prime Surgical International	2/ A-UR. RAHMAN 0300-2621673 <i>[Signature]</i>

[Signature]

[Signature]

[Signature]

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2-1 AL *[Signature]*