

BID EVALUATION REPORT

1	Name of Procuring Agency	SBB Accident, Emergency & Trauma Centre, Karachi
2	Tender Reference No.	AMS/SBB-TC/PROC/(R&M-01) 2017-18
3	Tender Description / Name of Work	OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE For Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.
4	Method of Procurement	Single Stage - One Envelope Procedure
5	Tender Published	SPPRA @ S. No. 33739 & CHK Websites
6	Total Bid Documents Sold	Three
7	Total Bid Received	Three
8	Technical Bid opening date (if applicable)	04-July-2017
9	Number of Bid technically qualified (if applicable)	One
10	Number of Bid technically disqualified	Two
12	Estimated Cost	9 Million
13	Bid Evaluation Report	

S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
1	M/S. COMVARE TECHNOLOGY FOR INNOVATOR	8,280,000	Single qualified bidder	8% less than estimated cost	Single qualified bidder	The Procurement Committee approved and accepted the offer of M/S. COMVARE TECHNOLOGY FOR INNOVATOR at the rate of Rs. 8,280,000.00/-

Reasons of acceptance / rejection have been recorded in "Minutes / Technical Evaluation Report".

Procurement Committee has recommended to award this contract to M/S. COMVARE TECHNOLOGY FOR INNOVATOR as the quoted offer is market competitive and equivalent to the estimated cost. (Copy of BOQ of OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE for 2016-17 is also attached).

Chaliqua
Prof. Shahriyar Ghazanfar
 Prof. Shahriyar Ghazanfar
 MRCS Ed. FCPS
 Department of Surgery
 Dow Medical College & Civil Hospital
 Dow University of Health Sciences
 Karachi

Chaliqua

Dr. Syed Amir Raza Abedi
 Deputy Medical Superintendent
 SBB-Accident Emergency
 & Trauma Centre Karachi
 Shaheed Benazir Bhutto
 Emergency Centre and Ancillary Services
 Complex @ Civil Hospital Karachi.

Safia Zafar
DR. SAFIA ZAFAR SIDDIQUI
 MBBS MCPS FCPS
 Prof. (Dr.) Safia Zafar
 Department of Anaesthesia
 Dow University of Health Sciences Karachi
 Department of Physiology
 Surgical Intensive Care & Pain Management
 Dow University of Health Sciences
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A
Dr. Faiza Fakhar
 Pharmacist
 SBB Accident Emergency
 & Trauma Centre Karachi

M. Kharal
Dr. Yasmeen Kharal
 Chairperson
 Additional Medical Superintendent / DDO
 Shaheed Benazir Bhutto
 Accident Emergency Centre Karachi
 Shaheed Benazir Bhutto
 Accident Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi

MINUTES OF BID OPENING MEETING

NIT No.	AMS/SBB-TC/PROC/2016-17/670A Dated: May 29, 2017.
SPPRA SERIAL #	33739
Contract No.	AMS/SBB-TC/PROC/(R&M-01)2017-18
Method and procedure of procurement	Single Stage – One Envelope Procedure

Name of Work: **OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE " FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

Meeting of the SBB Procurement Committee (PC) was held on Tuesday, 04-July-2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidder. **(Attendance sheets are enclosed).**

In response of above, following prospective bidders purchased SBD's for above work till closing date:-

1. M/s. Comvare Technology for Innovators
2. M/s. Perfect Power Engineering Solution
3. M/s. Field Supplies

The following bidder submitted their bid till the deadline of submission:

1. M/s. Comvare Technology for Innovators
2. M/s. Perfect Power Engineering Solution
3. M/s. Field Supplies

Bid was opened at **11:30 am** in the presence of the Procurement Committee and the rates quoted by bidder were read aloud and encircled by Chairperson of SBB Procurement Committee (PC). Members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

Procurement Committee examined the bids as per the qualification/ eligibility criteria provided in the bidding documents along with arithmetical checks and verified the documents and bid security submitted by the bidder.

Following bids were declared disqualified (Reasons are recorded in T.E.R).

1. M/S. PERFECT POWER & ENGINEERING SOLUTION
2. M/S. FIELD SUPPLIES

Following is the detail of qualified bid announced:

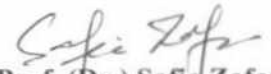
S.No	Name of Company	Pay order #	Name of Bank	Branch Address	Amount	Date of Issuance of Pay Order
1.	M/S. COMVARE TECHNOLOGY FOR INNOVATOR	3385477	BANK AL HABIB LIMITED	AISHA MANZIL BRANCH	165,600.00	29-06-2017

Procurement Committee **approved and accepted** the offer of M/s Comvare Technology for Innovators for the above tender being lowest and best evaluated bid.

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



Prof. Shahriyar Ghazanfar
 MRCSEd, FCPS
 Prof. of Surgery
 Department of Surgery
 Dow University of Health Sciences
 Karachi




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 Dow University of Health Sciences
 Karachi
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Dr. Yasmeen Kharal
 Chairperson
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma Centre Karachi
 Services Complex @ Civil Hospital
 Karachi

**ATTENDENCE SHEET
OPENING OF PROPOSAL**






DATE OF MEETING: 04-JULY-2017 AT 11:30 a.m.

NAME OF TENDER:

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE
FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

TENDER REFERENCE #

AMS/SBB-TC/PROC/(R&M-01)2017-18

S.#	MEMBERS	SIGNATURE	PHONE NO.
1.	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi		0333-2193118
2.	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences Karachi		0333-2149249
3.	Dr. Sharyar Ghazanfar Professor of Surgery Dow University of Health Sciences Karachi		0333-3782429
4.	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi		0321-2420372
5.	Dr. Faiza Fakhar Pharmacist SBB Accident Emergency & Trauma Centre Karachi		0323-2468305

**ATTENDENCE SHEET
OPENING OF PROPOSAL**






DATE OF MEETING: 04-JULY-2017 AT 11:30 a.m.

NAME OF TENDER:

OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE
FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

TENDER REFERENCE #

AMS/SBB-TC/PROC/(R&M-01)2017-18

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

FINANCIAL COMPARATIVE STATEMENT

TENDER NO.
DATE OF OPENING OF PROPOSAL
NAME OF WORK
ESTIMATED COST

: AMS/SBB-TC/PROC/(R&M-01)2017-18
: 04-JULY-2017
OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE
: 9 MILLION

S.No.	Description	Req. Qty	Name of Qualifying Firm	Total Quoted Price (Per Month)	Total Quoted Price (Per Year)	Ranking	Name of Successful Bidder
A. HUMAN RESOURCE							
1	Engineer 24/7	1	M/s. Comvare Technology For Innovators	74,000.00	888,000.00	1st Lowest	M/s. Comvare Technology For Innovators
2	Technician	3	M/s. Comvare Technology For Innovators	135,000 @45,000/- per person	1,620,000.00	1st Lowest	M/s. Comvare Technology For Innovators
3	Operators	7	M/s. Comvare Technology For Innovators	266,000 @38,000/- per person	3,192,000.00	1st Lowest	M/s. Comvare Technology For Innovators
Total (A)				74,000.00	5,700,000.00		

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

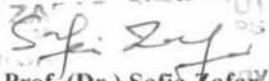
FINANCIAL COMPARATIVE STATEMENT

TENDER NO.
DATE OF OPENING OF PROPOSAL
NAME OF WORK
ESTIMATED COST

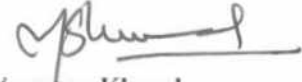
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: 9 MILLION

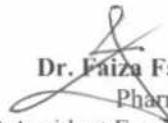
S.No.	Description	Req. Qty	Name of Qualifying Firm	Total Quoted Price (Per Month)	Total Quoted Price (Per Year)	Ranking	Name of Successful Bidder
B. TELEPHONE EXCHANGE MAINTENANCE AND RUNNING SERVICES							
1	<p>Maintenance & Services of Telephone Exchange Annual Contract for One Year at SBB Trauma Centre</p> <ul style="list-style-type: none"> To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment. Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges. CO Trunk status to ensure the incoming and outgoing services Coordination with NTC to rectify the far end issues. System health checks. Communication system/Telephone exchange firmware upgrades. Maintain the VoIP services throughout the network. Maintain and troubleshoot the Operation soft console application. Maintain and troubleshoot the dedicated voice switches. Maintain a voice racks with standard labeling and tagging. Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users. To network is operational. Approval of phone set type, monthly port charge and date activation IP telephone firmware (Software updates) are managed centrally to ensure compatibility with the Telephone services Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer's responsibility. Responsible for all voice data security via passwords restriction. Manage and configure MDF's to maintain ongoing voice TDM Operations. Repair and troubleshoot the MDF tag blocks and strips ports. Responsible for the TDM connectivity between CHK and Trauma Centre Responsible of maintaining around 500 users with soft operator's consoles and also managing the cabling infrastructure. 	1	M/s. Comvare Technology For Innovators	215,000.00	2,580,000.00	1st Lowest	M/s. Comvare Technology For Innovators
Total (B)				215,000.00	2,580,000.00		
GROSS AMOUNT				289,000.00	8,280,000.00		


Prof. Shahriyar Ghazanfar
 MRCS Ed. FCPS
 Department of Surgery
 Dow Medical College & Civil Hospital
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 Karachi


DR. SAFIA ZAFAR
 Department of Surgery
 Dow University of Health Sciences
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STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & SERVICE OF TELEPHONE EXCHANGE ANNUAL BIDDING CONTRACT FOR ONE YEAR AT SMHB Trauma Centre @ CIVIL HOSPITAL KARACHI

Date of Submission & Time: 25th May, 2016 upto 11:30 am
 Date of Opening & Time: 25th May, 2016 @ 12:00 Noon

S. No.	Description of Work	BOQ	Per Month Amount Offered	Per Year Amount Offered
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1	Maintenance & Services of Telephone Exchange Annual Contract for One Year SMHB Trauma Centre @ Civil Hospital Karachi	1 Job	177,500	2,130,000
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B (Human Resources)				
Particulars	Engineer	Technician	Operator	Total Offered Amount
1	60,000	105,000	210,000	552,500
2	720,000	1,260,000	2,520,000	6,630,000
	Per Year			

Terms & Conditions:
 Weekly Service will be provided 1st Service in a month.
 In case of Telephone Exchange down company should provide response within one hour if Exchange is down.
 recover on mentioned timelines company should bear a penalty of Rs. 5,000/-
 The contractor shall ensure presence of both operational and technical staff 24/7
 Resident Engineer should prepare 24-hour report and present to the Administration of the Centre.
 The telephone operators deployed by the contractor must ensure timely response to both incoming and in-house calls.
 The technician present on duty must promptly remove the fault within telephone exchange as well as from extension of both the Centre and the Hospital
 (i) Defective and worn parts will be repair and replaced with parts at cost.
 RS. 2,000/- in a month unforeseen expenditure will bear by the contractors - suppliers.
 The work of Replacement of parts will be done after getting necessary approval of the quotation amount from the Add. Medical Superintendent Trauma Centre, SMHB Civil Hospital Karachi.
 The payment will be made on monthly basis after getting monthly bill duly verified by the concerned official officer of SMHB Trauma Centre Karachi, the same will be forwarded to Aya Smith for arranging the payment.

NOTE:


BID EVALUATION REPORT

1	Name of Procuring Agency	SBB Accident, Emergency & Trauma Centre, Karachi
2	Tender Reference No.	AMS/SBB-TC/PROC/(D&M-01) 2017-18
3	Tender Description / Name of Work	Local Purchase of Drugs & Medicines For Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.
4	Method of Procurement	Single Stage - One Envelope Procedure
5	Tender Published	SPPRA @ S. No. 33739
6	Total Bid Documents Sold	One
7	Total Bid Received	One
8	Technical Bid opening date (if applicable)	04-07-2017
9	Number of Bid technically qualified (if applicable)	One
10	Number of Bid technically disqualified	None
12	Estimated Cost	20 (M)
13	Bid Evaluation Report	


S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
1	M/S Civil Hospital Pharmacy	10 % discount on Trade Price of Drugs & Medicines	Single qualified bidder	Equal to estimated cost	Single qualified bidder	The Procurement Committee approved and accepted the offer of M/S Civil Hospital Pharmacy at 10 % discount on Trade Price of Drugs & Medicines

Reasons of acceptance / rejection have been recorded in "Minutes / Technical Evaluation Report".
 Procurement Committee has recommended to award this contract to M/s Civil Hospital Pharmacy as the quoted offer is market competitive and equivalent to the estimated cost. (Copy of BOQ of Local Purchase of Drugs & Medicines 2016-17 is also attached)

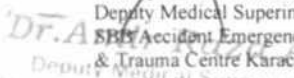

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MINUTES OF BID OPENING MEETING

NIT No.	AMS/SBB-TC/Proc/2016-17/670-A
SPPRA SERIAL #	33739
Contract No.	AMS/SBB-TC/PROC/(D & M-01)2017-18
Method and procedure of procurement	Single Stage – One Envelope Procedure

LOCAL PURCHASE OF DRUGS & MEDICINES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of the SBB Procurement Committee (PC) was held on Tuesday, 04th July, 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. (**Attendance sheets are enclosed**).

In response of above, following prospective bidders purchased tender documents for above work till closing date:-

1. M/s. Civil Hospital Pharmacy

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

1. M/s. Civil Hospital Pharmacy

Bids were opened at **11:30 am** in the presence of the Procurement Committee and the rates quoted by bidders were read aloud and encircled by the Chairperson of Procurement Committee (PC). All the Members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

The Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. After examination of required documents and arithmetical checks; Procurement Committee verified the documents and bid security submitted by the bidders.

Following bidders fulfilled the mandatory requirements and stand qualified (Details are described in attached T.E.R):


S No.	Name of Bidders	Estimated Cost	Offered Price (Rs)	Amount of Bid Security 2%	Pay Order No./ Date
1	M/s Civil Hospital Pharmacy	20 (M)	20 (M)	400,000.00	Pay Order No. 07703253 Dated 04/07/17 Askari Bank Ltd M.A Jinnah Road Branch Karachi.(0077)

Position of Financial Evaluation is attached in item wise Comparative Statement.


Safar

Procurement Committee approved and accepted the offer of M/s. Civil Hospital Pharmacy, as its quoted bid was found as best evaluated bid.

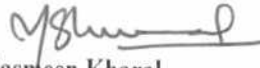
Meeting ended with vote of thanks to and from the Chair.


Prof. (Dr.) Shahriyar Ghazanfar
Prof. of Surgery, Dow Medical College & Civil Hospital
Dow University of Health Sciences Karachi


DR SAFIA ZAFAR SIDDIQUI
Prof. (Dr.) Safia Zafar
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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI
FINANCIAL COMPARATIVE STATEMENT

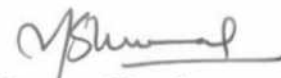
TENDER NO. : AMS/SBB-TC/PROC/(D&M-01)2017-18
 DATE OF OPENING OF PROPOSAL : 04-07-2017
 NAME OF WORK : Local Purchase of Drugs & Medicines

S.No.	Name of Firm	Qty	Quoted Amount		Earnest Money
			Unit Price	Total Price	
1	Civil Hospital Pharmacy	L/S	10 % discount on Trade Price of Drugs & Medicines	10 % discount on Trade Price of Drugs & Medicines	Pay Order No. 07703253 Dated 04/07/17 Rs. 400,000.00 of Askari Bank Ltd M.A Jinnah Road Branch Karachi.(0077)


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SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI

FINANCIAL COMPARATIVE STATEMENT

Tender No.	Ref No. AMS/SBB-TC/PROC/(D&M-02) 2016-17
Date of Opening of Financial Proposals	22-December-2016
Name of Work	Local Purchase of Drugs/Medicines (On 24/7 Emergency Basis) for Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi.
Estimated Cost	10 Million Rupees Ten Million Only. (Amount in Rupees)

S. No.	Name of Firm	Qty	Quoted Amount		Earnest Money
			Unit Price	Total Price	
1	M/s Civil Hospital Pharmacy	L/S	10% Discount on Trade Price of Drugs & Medicines	10% Discount on Trade Price of Drugs & Medicines	Pay Order No: 7702656 dated 14-12-2016 amounting to Rs 200,000.00 of Askari Bank Ltd. M.A. Jinnah Road Branch, Karachi (0077)


 Mr. Shahid Ali Khan
 Accounts Officer
SHAHID ALI KHAN
 Accounts Officer
 Civil Hospital Karachi


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 Mr. Nazir Ahmed Soomro
 Assistant Commissioner
ASS'CTANT COMMISSIONER
 Representative of Deputy Commissioner, South
 District of South Karachi



 Dr. Syed Amir Raza Abedi
 Deputy Medical Superintendent
 SBB Accident Emergency & Trauma
 Centre Karachi
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 Shaheed Benazir Bhutto
 Accident Emergency Centre and Ancillary
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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE, KARACHI

TECHNICAL EVALUATION REPORT (TER)

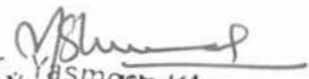
TENDER REFERENCE NO. : AMS/SBB-TC/PROC/(D&M-01)2017-18
 DATE OF OPENING OF PROPOSAL : 04/7/2017
 NAME OF WORK : Local Purchase of Drugs & Medicines

Terms & Conditions	M/s Civil Hospital Pharmacy
Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes
Undertaking regarding opening of store 24/7	Yes
Copy of Valid Drug license	Yes
Registration with Income Tax – NTN Certificate	Yes
Relevant Experience with documentary proof (Three Years)	Yes
General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)	Yes
Original Bank Certificate regarding financial soundness (three years) of the firm to do business up till 20 Million each year	Yes
Prospective Medical stores should exist within 1km distance from the Procuring Agency/ in case of non-existence of desired distance, preference will be given to those medical stores, situated in nearest proximity of Procuring Agency	Yes
Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and Litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes
Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.	Yes
Remarks	Qualified


Prof. (Dr.) Shahriyar Ghazanfar
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**ATTENDENCE SHEET
OPENING OF PROPOSAL**

DATE OF MEETING: 04-JULY-2017 AT 11:30 a.m.






NAME OF TENDER:

LOCAL PURCHASES OF DRUGS/MEDICINES

FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

TENDER REFERENCE #

AMS/SBB-TC/PROC/(D&M-01)2016-17

S.#	MEMBERS	SIGNATURE	PHONE NO.
1.	Dr. Yasmeen Kharal Additional Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi		0333-2193118
2.	Prof. Safia Zafar Department of Anaesthesia Dow University of Health Sciences Karachi		0333-2149249
3.	Dr. Sharyar Ghazanfar Professor of Surgery Dow University of Health Sciences Karachi		0333-3782429
4.	Dr. Amir Raza Abedi Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre Karachi		0321-2420372
5.	Dr. Faiza Fakhay Pharmacist SBB Accident Emergency & Trauma Centre Karachi		<u>0323-2468305</u>


BID EVALUATION REPORT

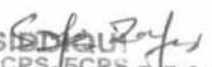
1 Name of Procuring Agency	SBB Accident, Emergency & Trauma Centre, Karachi
2 Tender Reference No.	AMS/SBB-TC/PROC/2016-17/670A Dated: May 29, 2017.
3 Tender Description / Name of Work	"SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS" AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
4 Method of Procurement	<u>Single Stage - One Envelope Procedure</u>
5 Tender Published	Daily Jang, Daily Dawn, Daily Kawish, SPPRA @ S. No. 33739 & CHK Website
6 Total Bid Documents Sold	None (Online downloaded)
7 Total Bid Received	Two
8 Technical Bid opening date (if applicable)	04-Jul-17
9 Number of Bid technically qualified (if applicable)	one
10 Number of Bids technically disqualified	one
11 Estimated Cost	Rs. 3 Million

S.No.	Name of Firm or Bidder	Cost Offered by Bidder	Ranking in Terms of Cost	Comparison with Estimated cost	Reasons for Acceptance	Remarks
1	2	3	4	5	6	7
1	M/s. Ghani Gases Limited	Rs. 7,914,600.00	1st Lowest	2.63 times more	On lowest basis	Procurement Committee recommended to award the items of tender on lowest basis and ordered the quantities within the estimated cost.

Reasons of acceptance / rejection have been recorded in "Minutes / Technical Evaluation Report".

Procurement Committee has recommended to award this contract to M/s. Ghani Gases Limited as the quoted offer is market competitive. (Copy of BOQ of "SUPPLY OF MEDICAL GASES" for 2016-17 is also attached).


Prof. (Dr.) Shahriyar Ghazanfar
 MRCS Ed. FCPS
 Department of Surgery
 Dow Medical College & Civil Hospital
 Dow University of Health Sciences
 Karachi


DR. SAFIA ZAFAR SIDDIQUI
 MBBS MCPS FCPS
 Professor, Department of Anaesthesia
 Department of Anaesthesia
 Dow University of Health Sciences Karachi
 Surgical Intensive Care & Pain Management
 Dow University of Health Sciences
 Civil Hospital Karachi.


Dr. Syed Amir Raza Abedi
 Deputy Medical Superintendent
 Deputy Medical Superintendent
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 & Trauma Centre Karachi
 Dow University of Health Sciences
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Dr. Yasmeen Kharal
 Additional Medical Superintendent / DDO
 Shaheed Benazir Bhutto
 Accident Emergency & Trauma Centre Karachi
 SBB Accident Emergency & Trauma Centre
 Complex @ Civil Hospital
 Karachi

MINUTES OF BID OPENING MEETING

NIT No.	AMS/SBB-TC/PROC/2016-17/670A Dated: May 29, 2017.
SPPRA SERIAL #	33739
Contract No.	AMS/SBB-TC/PROC/(MG-01)2017-18
Method and procedure of procurement	Single Stage – One Envelope Procedure

SUBJECT: "SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS" FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

Meeting of SBB Procurement Committee (PC) was held on Tuesday, 04th July, 2017 for opening of above mentioned NIT. Meeting was attended by members of the Procurement Committee and the representative of bidders. (**Attendance sheets are enclosed**).

In response of above, no one bidders purchased tender documents for above work till closing date.

While the following prospective bidders downloaded the SBD's online and attached pay order of tender fee for above work till closing date:-

1. M/s. Techno Services
2. M/s. Ghani Gases Limited

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

1. M/s. Techno Services
2. M/s. Ghani Gases Limited

Bids were opened at **11:30 am** in the presence of the Procurement Committee and the rates quoted by bidders were read aloud and encircled by the Chair-person of SBB Procurement Committee (PC). Members of the Procurement Committee signed each and every page of financial proposal / bid. Bids do not contain any over-writing or cutting.

Procurement Committee examined the bid as per the qualification/ eligibility criteria provided in the bidding documents. After examination of required documents and arithmetical checks; Procurement Committee verified the documents and bid security submitted by the bidders.

Following bid was declared disqualified (Reasons are recorded in T.E.R).

1. M/s. Techno Services

Following bidder fulfills the mandatory requirements and stand qualified (Details are described in attached T.E.R):

1. M/s. Ghani Gases Limited

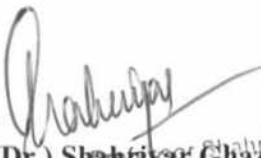
Following are the details of qualified bid announced:

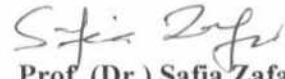
S No.	Name of Bidders	Offered Price (Rs)	Amount of Bid Security	Pay Order No./ Date
1.	M/s. Ghani Gases Limited	Rs. 79,14,600	Rs. 157,955	PO# 0268-3567975 Meezan Bank Faisal Town Branch Lahore (0268)


Position of Financial Evaluation is attached in item wise Comparative Statement.

Procurement Committee approved and accepted the offer of M/s. Ghani Gases Limited and recommended to award the contract within the allocated amount under this head.

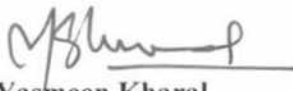
Meeting ended with vote of thanks to and from the Chair.


Prof. (Dr.) Shahriyar Ghazanfar
 Prof. of Surgery
 Department of Surgery
 Dow University of Health Sciences
 Karachi


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Dr. Yasmeen Kharal
 Chairperson - PC
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma Centre Karachi
 Accident Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI

COMPARATIVE STATEMENT

Tender No. : AMS/SBB-TC/PROC/2016-17/670A Dated: May 29, 2017.
 Date of Opening of Financial Proposals : 04-Jul-17
 Name of Work : "SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS" AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
 Estimated Cost : Rs. 3 Million

S. #	DESCRIPTION	Approx. Qty. Req.	Unit	Name of Quoting Firm	Quoted Rate	Total Amount	Ranking	Name of Successful Bidder
A) FILLING OF MEDICAL GASES CYLINDER								
1 Compressed Medical Oxygen Capacity of Cylinders		In Cylinder(s)						
a	Pin Index O ₂	100	Cylinders	M/s. Ghani Gases Limited	190	19,000	1st Lowest	M/s. Ghani Gases Limited
b	48 cft	2000	Cylinders	M/s. Ghani Gases Limited	290	580,000	1st Lowest	M/s. Ghani Gases Limited
c	120 cft	50	Cylinders	M/s. Ghani Gases Limited	575	28,750	1st Lowest	M/s. Ghani Gases Limited
d	240 cft	1000	Cylinders	M/s. Ghani Gases Limited	900	900,000	1st Lowest	M/s. Ghani Gases Limited
2 Nitrous Oxide Capacity of Cylinder		In Cylinder(s)						
a	1,620 Litres	100	Cylinders	M/s. Ghani Gases Limited	1,150	115,000	1st Lowest	M/s. Ghani Gases Limited
b	3,240 Litres	100	Cylinders	M/s. Ghani Gases Limited	2,300	230,000	1st Lowest	M/s. Ghani Gases Limited
c	16,200 Litres	200	Cylinders	M/s. Ghani Gases Limited	11,400	2,280,000	1st Lowest	M/s. Ghani Gases Limited
3	Compressed Helium (42.3 Cubic Feet)	25	Cylinders	M/s. Ghani Gases Limited	32,000	800,000	1st Lowest	M/s. Ghani Gases Limited
4	Compressed Nitrogen (240 Cubic Feet)	100	Cylinders	M/s. Ghani Gases Limited	1,650	165,000	1st Lowest	M/s. Ghani Gases Limited
5 CO₂ (medical grade)		In Cylinder(s)						
a	6 kg	50	Cylinders	M/s. Ghani Gases Limited	1,750	87,500	1st Lowest	M/s. Ghani Gases Limited
b	27 kg	250	Cylinders	M/s. Ghani Gases Limited	7,850	1,962,500	1st Lowest	M/s. Ghani Gases Limited
c	50.2 kg	50	Cylinders	M/s. Ghani Gases Limited	14,600	730,000	1st Lowest	M/s. Ghani Gases Limited
B) Cylinder Maintenance								
1	Medical Oxygen Cylinder Valve Replacement	As per requirement		M/s. Ghani Gases Limited	4,500		1st Lowest	M/s. Ghani Gases Limited
2	Medical Oxygen Cylinder Spindle Replacement	As per requirement		M/s. Ghani Gases Limited	500		1st Lowest	M/s. Ghani Gases Limited
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement		M/s. Ghani Gases Limited	2,000		1st Lowest	M/s. Ghani Gases Limited
4	Medical Oxygen Cylinder Painting	As per requirement		M/s. Ghani Gases Limited	600		1st Lowest	M/s. Ghani Gases Limited
5	Medical Oxygen Cylinder Ring	As per requirement		M/s. Ghani Gases Limited	400		1st Lowest	M/s. Ghani Gases Limited






SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI


COMPARATIVE STATEMENT


Tender No. : AMS/SBB-TC/PROC/2016-17/670A Dated: May 29, 2017.
 Date of Opening of Financial Proposals : 04-Jul-17
 Name of Work : "SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS" AT SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI
 Estimated Cost : Rs. 3 Million

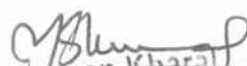
S. #	DESCRIPTION	Approx. Qty. Req.	Unit	Name of Quoting Firm	Quoted Rate	Total Amount	Ranking	Name of Successful Bidder
6	Nitrous Oxide Cylinder Valve Replacement	As per requirement		M/s. Ghani Gases Limited	5,000		1st Lowest	M/s. Ghani Gases Limited
7	Nitrous Oxide Cylinder Spindle Replacement	As per requirement		M/s. Ghani Gases Limited	500		1st Lowest	M/s. Ghani Gases Limited
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement		M/s. Ghani Gases Limited	2,000		1st Lowest	M/s. Ghani Gases Limited
9	Nitrous Oxide Cylinder Painting	As per requirement		M/s. Ghani Gases Limited	600		1st Lowest	M/s. Ghani Gases Limited
10	Nitrous Oxide Cylinder Ring	As per requirement		M/s. Ghani Gases Limited	400		1st Lowest	M/s. Ghani Gases Limited
11	Nitrous Oxide Cylinder Drying Charges	As per requirement		M/s. Ghani Gases Limited	350		1st Lowest	M/s. Ghani Gases Limited

S.#	M/s.	Part A	Part B
1	Ghani Gases Limited	7,897,750	16,850


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 SBB Accident Emergency & Trauma Centre Karachi
 Services @Civil Hospital Karachi


 Dr. Faiza Fakhar
 Pharmacist
 SBB Accident Emergency
 & Trauma Centre Karachi

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

TENDER INVITED FOR SUPPLY OF MEDICAL GASES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI DURING THE FINANCIAL YEAR 2016-2017 VIDE TENDER ENQUIRY NO. AMS/SBB AE-TC/2016-17/454 DATED 16-08-2016, PUBLISHED IN THE EXPRESS TRIBUNA, THE DAILY JANG DATED 18-08-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 29782.

COMPARATIVE STATEMENT

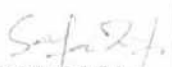
Item No	Name of Firm / Bidder	Name of Items	Qty	Unit	Rate / Each	Cost offered by the Bidder
Item # 01						
1	M/s. Linde Pakistan Limited	<u>1. Compressed Medical Oxygen</u> Capacity of Cylinders				
		a) 48 CFT b) 240 CFT	2000 2000	CYL CYL	Rs. 1750/- Rs. 2950/-	Rs. 3,58,000/- Rs. 5,90,000/-
2	M/s. Linde Pakistan Limited	<u>2. Nitrous Oxide</u> Capacity of Cylinders				
		a. 16200 Litres	200	CYL	Rs. 9,900/-	Rs. 1,998,000/-
2	M/s. Linde Pakistan Limited	<u>Cylinder Maintenance</u>				
		1. Medical Oxygen Cylinder Valve Replacement	As Required		Rs. 2500/- Each	
		2. Medical Oxygen Cylinder Spindle Replacement	As Required		Rs. 200/- Each	
		3. Medical Oxygen Cylinder Hydraulic Pressure Testing	As Required		Rs. 650/- Each	
		4. Medical Oxygen Cylinder Painting	As Required		Rs. 100/- Each	
		5. Medical Oxygen Cylinder Ring	As Required		Rs. 700/- Each	
		6. Medical Oxygen Cylinder Draying Charges	As Required		Rs. 300/- Each	
		7. Nitrous Oxide Cylinder Valve Replacement	As Required		Rs. 2500/- Each	
		8. Nitrous Oxide Cylinder Spindle Replacement	As Required		Rs. 200/- Each	
		9. Nitrous Oxide Cylinder Hydraulic Pressure Test	As Required		Rs. 650/- Each	
		10. Nitrous Oxide Cylinder Painting	As Required		Rs. 100/- Each	
		11. Nitrous Oxide Cylinder Ring	As Required		Rs. 700/- Each	
12. Nitrous Oxide Cylinder Draying Charges	As Required		Rs. 300/- Each			


NOTE:


- The Committee approved the quality of said items & subsequently recommended to place the order to M/s Linde Pakistan Limited for item # 1 & 2.
- The sum of Cylinder Maintenance item 2 is Rs: 8,300/- & would be paid according to the actual requirement


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


ASSISTANT COMMISSIONER
 GARDEN SOUTH KARACHI


Prof. (Dr.) Safia Zafar
 Department of Anaesthesia
 Dow University of Health Sciences



Dr. Amir Raza Abedi
 Deputy Medical Superintendent
 SBB Accident Emergency & Trauma Centre
Dr. Amir Raza Abedi
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 Shaheed Mohtarma Benazir Bhutto
 Emergency Centre and Ancillary Services
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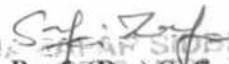

Dr. Yasmeen Kharal
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma Centre
Dr. Yasmeen Kharal
 Deputy Medical Superintendent (DPA)
 Shaheed Mohtarma Benazir Bhutto
 Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi


**"SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS" AT SHAHEED BENAZIR BHUTTO
ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI**

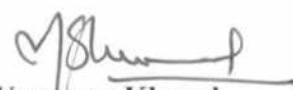
TECHNICAL EVALUATION REPORT (TER)

Sr.#	Terms & Conditions	M/s. Ghani Gases Ltd.	M/s. Techno Services
1	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes	Yes
2	Registration with Income Tax – NTN Certificate	Yes	Yes
3	Relevant Experience with documentary proof (Three Years)	Yes	Attached Two Years of (Shams Supply Agency)
4	General Sales Tax (Mandatory) / Sindh Sales Tax (if applicable) / Sindh Board of Revenue (Registration is not required in procurement of Goods)	Yes	Yes
5	Original Bank Certificate regarding financial soundness (three years) of the firm to do business up till 3 Million each year	Yes	Yes
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan.	Yes	Yes
7	Bidder already providing same services at SBB-TC should obtain & attach a satisfactory performance certificate from competent authority.	Not Applicable	Not Applicable
Remarks		Qualified	Not-Qualified


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 Department of Surgery
 Dow Medical College & Civil Hospital
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 SBB Accident Emergency
 & Trauma Centre Karachi


Dr. Yasmeen Kharal
 Chairperson - PC
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma Centre Karachi


Dr. Faiza Fakhar
 Pharmacist
 SBB Accident Emergency
 & Trauma Centre Karachi

**ATTENDENCE SHEET
OPENING OF PROPOSAL**

DATE OF MEETING: 04-JULY-2017 AT 11:30 a.m.






NAME OF TENDER:

SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS

FOR SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI

TENDER REFERENCE #

AMS/SBB-TC/PROC/(MG-01)2016-17

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SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/Proc/2017-18/02
Dated: 29 -May-2017

TENDER NOTICE

Shaheed Benazir Bhutto Accident Emergency & Trauma Centre invites sealed bids on **Single Stage- One Envelope 46(I)** procedure as per Sindh Public Procurement Regulatory Authority Rules from the Manufactures/Suppliers/Authorized Distributors etc. for current fiscal year 2017-18 of followings:

S. No	Name of Tenders	Bidding Document Cost (Rs.)	Bid / Tender Security	Tender Purchasing Date	Date of Submission and Opening
1.	Local Purchases of Drugs/Medicine (On 24/7 EMERGENCY BASIS) (Ref No. AMS / SBB-TC / PROC / (D&M-01) 2017-18 Preference will be given to those medical stores stimulated proximity to this Trauma Centre, as mostly Drugs/Medicines are required on daily Emergency Basis (For Financial Year 2017-18)	1000.00	2% of Bid Amount	30-05-2017 to 03-07-2017	04-07-2017 between 09:00 - 11:00 a.m. and 04-07-2017 at 11:30 a.m. respectively
2.	Supply of Medical Gases on Rate Contract Basis (Ref No. AMS / SBB-TC / PROC / (MG-01) 2017-18 (For Financial Year 2017-18)	1000.00	2% of Bid Amount	30-05-2017 to 03-07-2017	04-07-2017 between 09:00 - 11:00 a.m. and 04-07-2017 at 11:30 a.m. respectively
3.	Operation, Running, Repair & Maintenance of Telephone Exchange (Ref No. AMS / SBB-TC / PROC / (MG-01) 2017-18 (01-August-2017 to 31-July-2018)	1000.00	2% of Bid Amount	30-05-2017 to 03-07-2017	04-07-2017 between 09:00 - 11:00 a.m. and 04-07-2017 at 11:30 a.m. respectively

1. Complete set of tender documents containing BOQ, Specification and Terms & Conditions can be purchased from Planning & Procurement Department, Twelve Floor SBB Accident Emergency & Trauma Centre through **pay order** of Rs. 1000.00 each in favor of **Addl. Medical Superintendent SBB Trauma Centre**, Chand Bibi Road, Karachi Tender documents can also be downloaded from SPPRA website www.pprasindh.gov.pk and www.chk.gov.pk.



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY & TRAUMA
CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/02

Dated: 29 -May-2017

: 02199216384
X: 02199215733

2. Bids must be submitted on the above date between 09:00 to 11:00 a.m. at Planning & Procurement Department, Twelve Floor SBB Accident Emergency & Trauma Centre.
3. Submitted bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend.
4. All bid(s) shall include Government Taxes/Contribution etc. (if applicable).
5. The deductions in the bills will be done as per Government rules.
6. Bid / Tender Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached.
7. In case of announcement of Public Holiday or any unfavorable circumstances, the bids shall be **submitted** and **opened** as per given schedule on the next working day.

ADDL. MEDICAL SUPERINTENDENT/DDO
SBB Accident Emergency & Trauma Centre

A copy is forwarded for information to:

1. Notice Board

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2017-18 (Updated on 08-June-2017)

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timing of Procurement 2017-18				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
17	Repair & Maintenance of Machinery and Equipment A 13101	Operation, Running, Repair & Maintenance of Telephone Exchange Ref No: AMS/SBB-TC/PROC/(R&M-01)2017-18 N.I.T # AMS/SBB-TC/proc/2017-18/02 DATED:29-MAY-2017	-	-	9.00 Million	75.00 Million	Non ADP	Single Stage- One Envelop 46(1)					✓				
			-	-	66.00 Million										✓		

The Vice
MANAGER PLANNING & PROCUREMENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI

GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN

FINANCIAL YEAR 2017-18 (Updated on 08-June-2017)

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timing of Procurement 2017-18				Remarks
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
12	Purchase of Medical Gas (Oxygen) A 03970 (4)	Supply of Medical Gases on Rate Contract Basis Ref No: AMS/SBB-TC/PROC/(MG-01)2017-18 N.I.T # AMS/SBB-TC/proc/2017-18/02 DATED-29-MAY-2017	-	-	3.00 Million	3.00 Million	Non ADP	Single Stage-One Envelop 46(1)	✓				✓				

The Vice

MANAGER PLANNING & PROCUREMENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE KARACHI
GOVERNMENT OF SINDH
ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2017-18 (Updated on 08-June-2017)

Sr. No.	Description of Procurement /	Tender Detail	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost (in Million Rs.)	Funds Allocated (in Million Rs.)	Source of funds (ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement 2016-17				Timing of Procurement 2017-18				Remarks	
									1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr		
9	Purchase of Drugs and Medicines A 03927	Local Purchases of Drugs/Medicines (on 24/7) Emergency basis Ref No: AMS/SBB-TC/PROC/(D&M-01)2017-18 N.L.T # AMS/SBB-TC/proc/2017-18/02 DATED 29-MAY-2017	-	-	20.00 Million	400.000 Million (Procurement of only 15% of allocated amount of 400 Million (i.e. 60 M) would be conducted through tender. 85% purchases of allocated amount would be done on Rate Contract Basis.)	Non ADP	Single Stage-One Envelop 46(1)		✓				✓				Local Purchase from Medical Store on 24/7 Emergency basis
			-	-	40.00 Million									✓				

Theilw
MANAGER PLANNING & PROCUREMENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/17-18/M-13(SBBTC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following Officers / Official for procurement committee for all the procurement procedures of SBB Accident Emergency & Trauma Centre, Karachi, for the financial year 2017-18.

01.	Additional Medical Superintendent, SBB Accident Emergency & Trauma Centre.	Chairman
02.	Professor of Anaesthesia, Dow University of Health Sciences.	Member
03.	Professor of Surgery, Dow University of Health Sciences.	Member
04.	Deputy Medical Superintendent, SBB Accident Emergency & Trauma Centre.	Member
05.	Pharmacist, SBB Accident Emergency & Trauma Centre.	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)2-1/17-18/M-13(SBBTC):

Karachi, dated: 03rd July, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Addl. Medical Superintendent, SBB Accident Emergency & Trauma Centre, Karachi with reference to his letter dated: 21.06.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



Health Department
Government of Sindh

136e
14/2

NOTIFICATION

NO.HD (P&E) 1-2 (61) / 2014: The Government of Sindh, Health Department is pleased to constitute a Redressal Committee under Rule 31 of Sindh Public Procurement Rules 2010 comprising of following Officers in order to redress any grievance of rejected party(s) in short listing for selection of consultant(s), contractors, purchase of Machinery / Equipments, Furniture Fixtures and services etc under all Annual Development Program (ADP) schemes (New & Ongoing),

1.	Special Secretary (P.H) Health Department, Govt. of Sindh	Chairman
2.	Additional Secretary (Dev) Health Department, Govt. of Sindh	Member
3.	Representative of AG Sindh	Member
4.	Prof. Tariq Mahmood Jinnah Post Graduate Medical Centre Karachi	Member
5.	Field Expert	Member

The committee will observe all the codal formalities as per Sindh Public Procurement Rules 2010.

IQBAL HUSSAIN DURANI
SECRETARY HEALTH

NO.HD (P&E) 1-2 (61) / 2014

Karachi, dated the 13th February, 2014

A copy is forwarded for information and necessary action to:

The Additional Chief Secretary, Planning & Development Department, Government of Sindh, Karachi

The Secretary, Finance & Cooperation Department, Government of Sindh, Karachi

The Special Secretary (PH), Health Department, Government of Sindh, Karachi

D.S. staff to Chief Secretary, Government of Sindh, Karachi

Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

The Accountant General Sindh, Karachi.

The Additional Secretary (Admin), Health Department, Government of Sindh, Karachi

The Additional Secretary (Dev), Health Department, Government of Sindh, Karachi

The Additional Secretary (PM&I), Health Department, Government of Sindh, Karachi

Medical Superintendent (All)

Project Director (All) *Shahid Mubtaseem Bengali Baito Trauma Centre & Anesth. Service C.H.K*

District Accounts Officer (All)

PS to Secretary Health, Government of Sindh, Karachi

(SHEERAZ MEMON)
RESEARCH OFFICER (DEV)

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. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT Operation, Running, Repair and Maintenance of Telephone Ex.
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/670-A
- 5) BRIEF DESCRIPTION OF CONTRACT Operation, Running, Repair and Maintenance of Telephone Ex.
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 9 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ONE YEAR FROM THE DATE OF A.O.T
- 10) TENDER OPENED ON (DATE & TIME) 04-JULY-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD THREE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED THREE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS THREE
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. COMVARE & KARACHI
- 16) CONTRACT AWARD PRICE Rs. 8,280,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. COMVARE (1ST LOWEST)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

Handwritten signature

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	SERIAL NO: 33739 08-06-2017
No	

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

Yes	THE NEWS dated 01-Jun-2017 & Daily Jang dated 02-Jun-17
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 checked="" type="checkbox"/>	No	<input 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"/>
-----	-------------------------------------	----	--------------------------

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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[Handwritten signature]

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

Dr. Yasmeen Kharal
Additional medical Superintendent / DDO
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

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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. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS
- 4) TENDER NUMBER AMS/SBB-TC/PROC/2016-17/670A
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF MEDICAL GASES ON RATE CONTRACT BASIS
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 3 MILLION
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ONE YEAR FROM THE DATE OF A.O.T
- 10) TENDER OPENED ON (DATE & TIME) 04-JUL-2017 AT 11:30 A.M
- 11) NUMBER OF TENDER DOCUMENTS SOLD NONE (ONLINE DOWNLOAD)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED TWO
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. GHANI GASES LIMITED.
- 16) CONTRACT AWARD PRICE Rs. 7,914,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1ST LOWEST

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 No

21) ADVERTISEMENT :

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

Yes	SERIAL # 33739 DATED: 08-06-2017
No	

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

Yes	THE NEWS 1-06-2017, DAILY JUNG 02-06-2017 & Others.
No	

22) NATURE OF CONTRACT

Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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
Authorized Officer



FOR OFFICE USE ONLY

Dr. Yasmeen Kharal
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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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. SBB ACCIDENT EMERGENCY & TRAUMA CENTRE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT LOCAL PURCHASE OF DRUGS AND MEDICINES
- 4) TENDER NUMBER AMS/SBB-TC/Proc/2016-17/670-A
- 5) BRIEF DESCRIPTION OF CONTRACT LOCAL PURCHASE OF DRUGS & MEDICINES AT SBB-TC
- 6) FORUM THAT APPROVED THE SCHEME REGULAR BUDGET
- 7) TENDER ESTIMATED VALUE 20 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ONE YEAR FROM THE A.O.T
- 10) TENDER OPENED ON (DATE & TIME) 04-JULY-2017 AT 11:30am
- 11) NUMBER OF TENDER DOCUMENTS SOLD ONE
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED ONE
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ONE
- 14) BID EVALUATION REPORT (Enclose a copy) COPY ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S CIVIL HOSPITAL PHARMACY, KARACHI
- 16) CONTRACT AWARD PRICE Rs. 20 Million/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/S CIVIL HOSPITAL PHARMACY (Single Bidder)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Domestic/Local
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

Handwritten signature

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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	SERIAL NO: 33739 08-06-2017
No	

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

Yes	THE NEWS dated 01-Jun-2017 & Daily Jang dated 02-Jun-17
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?
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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"/>
-----	-------------------------------------	----	--------------------------

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
Authorized Officer



Dr. Yasmeen Kharal

Additional medical Superintendent /DDO
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**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

No: AMS/SBB-TC/Proc/2017-18/ 14
Dated: 25-july-2017

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

M/s. Ghani Gases Limited,
A-53, Chemical Area,
Eastern Industrial Zone,
Port Qasim, Karachi.

Subject: - Letter of Acceptance for "Supply of Medical Gases on Rate Contract Basis"
Against N.I.T. No.: AMS/SBB-TC/PROC/2017-18/607-A
Reference No.: AMS/SBB-TC/PROC/2017-18

m4-01

- A. Notice Inviting Tender issued in respect of "Supply of Medical Gases on Rate Contract Basis" to be supplied for Current Financial Year 2017-18.
- B. The said Bid (Rule 46(1) - Single Stage – One Envelope Procedure Basis) submitted on 04th July 2017 by your firm.
- C. The Meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 04th July 2017 to open tender "Supply of Medical Gases on Rate Contract Basis" as against each item(s).

S. #	DESCRIPTION	Approx. Qty. Req.	Unit	Quoted Rate	Total Amount
A)	FILLING OF MEDICAL GASES CYLINDER				
1	Compressed Medical Oxygen Capacity of Cylinders		In Cylinder(s)		
a	Pin Index O ₂	100	Cylinders	190	19,000
b	48 cft	2000	Cylinders	290	580,000
c	120 cft	50	Cylinders	575	28,750
d	240 cft	1000	Cylinders	900	900,000
2	Nitrous Oxide Capacity of Cylinder		In Cylinder(s)		
a	1,620 Litres	100	Cylinders	1,150	115,000
b	3,240 Litres	100	Cylinders	2,300	230,000
c	16,200 Litres	200	Cylinders	11,400	2,280,000
3	Compressed Helium (42.3 Cubic Feet)	25	Cylinders	32,000	800,000
4	Compressed Nitrogen (240 Cubic Feet)	100	Cylinders	1,650	165,000
5	CO ₂ (medical grade)		In Cylinder(s)		
a	6 kg	50	Cylinders	1,750	87,500
b	27 kg	250	Cylinders	7,850	1,962,500
c	50.2 kg	50	Cylinders	14,600	730,000
B)	Cylinder Maintenance				
1	Medical Oxygen Cylinder Valve Replacement	As per requirement		4,500	
2	Medical Oxygen Cylinder Spindle Replacement	As per requirement		500	
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement		2,000	
4	Medical Oxygen Cylinder Painting	As per requirement		600	

MP



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/14

Dated: 25 July -2017

Ph: 02199216384
Fax: 02199215733

S. #	DESCRIPTION	Approx. Qty. Req./ Unit	Quoted Rate	Total Amount
5	Medical Oxygen Cylinder Ring	As per requirement	400	
6	Nitrous Oxide Cylinder Valve Replacement	As per requirement	5,000	
7	Nitrous Oxide Cylinder Spindle Replacement	As per requirement	500	
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement	2,000	
9	Nitrous Oxide Cylinder Painting	As per requirement	600	
10	Nitrous Oxide Cylinder Ring	As per requirement	400	
11	Nitrous Oxide Cylinder Drying Charges	As per requirement	350	

S.#	M/s.	Part A	Part B
1	Ghani Gases Limited	7,897,750	16,850

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for "Supply of Medical Gases on Rate Contract Basis". The Procuring Agency now wishes to offer you "Supply of Medical Gases on Rate Contract Basis" on terms & conditions as per bid documents of said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".
3. 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 of Medical Gases on Rate Contract Basis" to this SBB Trauma Centre.
4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. **Rs. 1,58,300/-** may be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Accountant General Sindh, Karachi.
- ✓ The Director (A & F) SPPRA with reference to SPPRA @ Sr. No. 33739 & Evaluation Report # 2173/2017
- Accounts Branch, SBB Trauma Centre

ADDITIONAL MEDICAL SUPERINTENDENT / DDO
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

No: AMS/SBB-TC/PROC/2017-18/22

Dated: 25-July 2017

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

M/s. COMVARE Technology for Innovator,
Suite # 504, Shamim Tower,
Block#8, F.B Area,
Karachi.

Subject: - **Letter of Acceptance for "Operation, Running, Repair and Maintenance of Telephone Exchange"**
Against N.I.T. No.: AMS/SBB-TC/PROC/2017-18/607-A
Reference No.: AMS/SBB-TC/PROC/(R&M-01)2017-18

We are pleased to offer you the job of "Operation, Running, Repair and Maintenance of Telephone Exchange" of SBB Accident Emergency & Trauma Centre, Karachi which has been accepted after your bid being found responsive.

The terms & conditions for award of this job are subject to the agreement and condition as laid out in the following correspondence.

S.#	Reference Correspondence
1.	N.I.T # AMS/SBB-TC/PROC/2017-18/607-A Dated: 29-May-2017
2.	Tender Reference # AMS/SBB-TC/PROC/(R&M-01) 2017-18
3.	Technical Bid Opening on July 04, 2017.

The job shall be awarded to you for arranging the following staff at an amount not exceeding to Rs.8,280,000/- (Rupees: Eight Million Two Hundred Eighty Thousands Only) for one year Rs. 690,000/- per month (Rupees: Sixty Nine Thousands Only) from the date of award of contract which is inclusive of all taxes, including Sindh sales tax upto consignee's, end. However, the payment will be made to you on satisfactory maintenance services performance basis done by your firm as per following schedule of requirement and fulfillment of terms & conditions of the N.I.T and bid documents.

S.No.	Description	Req. Qty	Total Quoted Price (Per Month)	Total Quoted Price (Per Year)
A. HUMAN RESOURCE				
1	Engineer 24/7	1	74,000	888,000
2	Technician	3	135,000 @45,000/- per person	1,620,000
3	Operators	7	266,000 @38,000/- per person	3,192,000
Total (A)			475,000	5,700,000

M/D



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/PROC/2017-18/12

Dated: 25-July 2017

Ph: 02199216384
Fax: 02199215733

S.No.	Description	Req. Qty	Total Quoted Price(Per Month)	Total Quoted Price(Per Year)
B. TELEPHONE EXCHANGE MAINTENANCE AND RUNNING SERVICES				
1	<p>Maintenance & Services of Telephone Exchange Annual Contract for One Year at SBB Trauma Centre</p> <ul style="list-style-type: none">• To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment.• Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges.• CO Trunk status to ensure the incoming and outgoing services.• Coordination with NTC to rectify the far end issues.• System health checks• Communication system/Telephone exchange firmware upgrades.• Maintain the VoIP services throughout the network.• Maintain and troubleshoot the Operation soft console application.• Maintain and troubleshoot the dedicated voice switches.• Maintain a voice racks with standard labeling and tagging• Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users.• To network is operational• Approval of phone set type, monthly port charge and date activation• IP telephone firmware (Software updates) are managed centrally to ensure compatibility with the Telephone services.• Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer's responsibility.• Responsible for all voice data security via passwords restriction.• Manage and configure MDF's to maintain ongoing voice TDM Operations.• Repair and troubleshoot the MDF tag blocks and strips ports.• Responsible for the TDM connectivity between CHK and Trauma Centre• Responsible of maintaining around 500 users with soft operator's consoles and also managing the cabling infrastructure.	1	215,000	2,580,000
Total (B)			215,000	2,580,000
GROSS AMOUNT (A+B)			690,000	8,280,000

1. That this Letter of acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of acceptance".

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI



Ph: 02199216384
Fax: 02199215733

No: AMS/SBB-TC/PROC/2017-18/12

Dated: 25-July-2017

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 "Operation, Running, Repair and Maintenance of Telephone Exchange" to this SBB Trauma Centre.
3. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% of the contract value i.e. Rs.165,600/- may be submitted to this Centre within stipulated time.

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy Forwarded to Concern:

1. Accountant General Sindh Karachi.
2. Director (A&F) SPPRA @ Sr. No. 33739 & Evaluation Report I.D No. 2173/2017
3. Accounts Branch, SBB Accident Emergency & Trauma Centre

ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/13

Dated: 25 July, 2017

Ph: 02199216384
Fax: 02199215733

LETTER OF ACCEPTANCE

M/s. CIVIL HOSPITAL PHARMACY

Opp Casualty/Emergency,

Civil Hospital,

Karachi.

Contact: 021-32772456, 0343-2580001

Subject: - LETTER OF ACCEPTANCE FOR "LOCAL PURCHASE OF
DRUGS AND MEDICINES AGAINST NIT NO: AMS/SBB-
TC/Proc/2017-18/670-A

A. Notice Inviting Tender issued in respect of "Local Purchase of Drugs and Medicines" to be supplied during the Financial Year 2017-18.

B. The said Bid (Single Stage – One Envelope Procedure Basis) submitted on 04th July 2017 by your firm.

The meeting of Procurement Committee of SBB Accident Emergency & Trauma Centre was held on 04th July 2017 to open tender "Local Purchase of Drugs and Medicines".

1. Procurement Committee of SBB Trauma Centre has evaluated the bids submitted by participants in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for above said "Local Purchase of Drugs and Medicines". The Procuring Agency now wishes to offer you the supply of this "Local Purchase of Drugs and Medicines" at 10% discounted rate on trade price offered by your firm on terms & conditions as per bid documents of said NIT.

2. That this Letter of Acceptance does not form a contractual or legal relationship under the relevant law of Pakistan between SBB Trauma Centre and the addressee of this "Letter of Acceptance".

3. 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 "Local Purchase of Drugs and Medicines" to this SBB Trauma Centre.

4. If agreed, Form of Contract on Non-Judicial Stamp Paper along with Pay Order of Performance Security Bond of 2% i.e. Rs. 400,000/- of contract value i.e. 20 Million shall be submitted to this Centre within stipulated time.

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

Copy to:-

- The Director (A & F) SPPRA with reference to SPPRA @ Sr. No.33739 & Evaluation Report # 21332017.
- The Accountant General Sindh, Karachi.
- Accounts Branch, SBB Trauma Centre.

ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/17
Dated: 29 July, 2017

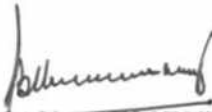
Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER (A.O.T)

M/s. CIVIL HOSPITAL PHARMACY
Opp Casually/Emergency,
Civil Hospital,
Karachi.
Contact: 021-32772456, 0343-2580001

Subject: REQUEST FOR LOCAL PURCHASE OF DRUGS AND MEDICINES AT
SBB TRAUMA CENTRE

Reference to our letter of Acceptance AMS/SBB-TC/Proc/2017-18/13, Dated 25 July, 2017 the discount quoted by your firm for the supply of Local Purchase of Drugs and Medicines at 10 % lower than the trade price have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please make arrangement for supply of drugs and medicines on 24/7 Emergency basis at your earliest after receipt of this order, to meet urgent requirements and send your bill in quadruplicate to Accounts office for arranging the payment as per the intervals of our mutual convenience.


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY
& TRAUMA CENTRE


ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY
& TRAUMA CENTRE

Copy to:

- ✓ 1. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Sr.No 33739 & Evaluation Report # 2173/2017
2. The Accountant General Sindh, Karachi.
3. Accounts Branch, SBB Trauma Centre.
4. In charge (Store), SBB Trauma Centre.


ADDITIONAL MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY & TRAUMA CENTRE

**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**

No: AMS/SBB-TC/Proc/2017-18/16

Dated: 29-July-2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

M/s. Ghani Gases Limited,
A-53, Chemical Area,
Eastern Industrial Zone,
Port Qasim, Karachi.

Subject: - Award of Tender for "Supply of Medical Gases on Rate Contract Basis"
Against N.I.T. No.: AMS/SBB-TC/PROC/2017-18/607-A
Reference No.: AMS/SBB-TC/PROC/(M.G.-01)2017-18

Reference to our letter of Acceptance: AMS/SBB-TC/Proc/2017-18/24 Dated: 25-July-2017, the rates quoted by your firm the "Supply of Medical Gases on Rate Contract Basis" have been approved & accepted by the Procurement Committee of SBB Trauma Centre. You are therefore requested to please make arrangement for supply the same at your earliest after receipt of this order, to meet urgent requirements and send your bill in quadruplicate to Accounts office for arranging the payment as per the intervals of our mutual convenience.

S. #	DESCRIPTION	Approx. Qty. Req.	Unit	Quoted Rate	Total Amount
A)	FILLING OF MEDICAL GASES CYLINDER				
1	Compressed Medical Oxygen Capacity of Cylinders		In Cylinder(s)		
a	Pin Index O ₂	100	Cylinders	190	19,000
b	48 cft	2000	Cylinders	290	580,000
c	120 cft	50	Cylinders	575	28,750
d	240 cft	1000	Cylinders	900	900,000
2	Nitrous Oxide Capacity of Cylinder		In Cylinder(s)		
a	1,620 Litres	100	Cylinders	1,150	115,000
b	3,240 Litres	100	Cylinders	2,300	230,000
c	16,200 Litres	200	Cylinders	11,400	2,280,000
3	Compressed Helium (42.3 Cubic Feet)	25	Cylinders	32,000	800,000
4	Compressed Nitrogen (240 Cubic Feet)	100	Cylinders	1,650	165,000
5	CO₂ (medical grade)		In Cylinder(s)		
a	6 kg	50	Cylinders	1,750	87,500
b	27 kg	250	Cylinders	7,850	1,962,500
c	50.2 kg	50	Cylinders	14,600	730,000





**SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI**


No: AMS/SBB-TC/Proc/2017-18/16
Dated: 29-July -2017

Ph: 02199216384
Fax: 02199215733

S. #	DESCRIPTION	Approx. Qty. Req.	Unit	Quoted Rate	Total Amount
B) Cylinder Maintenance					
1	Medical Oxygen Cylinder Valve Replacement	As per requirement		4,500	
2	Medical Oxygen Cylinder Spindle Replacement	As per requirement		500	
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement		2,000	
4	Medical Oxygen Cylinder Painting	As per requirement		600	
5	Medical Oxygen Cylinder Ring	As per requirement		400	
6	Nitrous Oxide Cylinder Valve Replacement	As per requirement		5,000	
7	Nitrous Oxide Cylinder Spindle Replacement	As per requirement		500	
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement		2,000	
9	Nitrous Oxide Cylinder Painting	As per requirement		600	
10	Nitrous Oxide Cylinder Ring	As per requirement		400	
11	Nitrous Oxide Cylinder Drying Charges	As per requirement		350	


S.#	M/s.	Part A	Part B
1	Ghani Gases Limited	7,897,750	16,850


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy to: -

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
- ✓ The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Serial. No.: 33739 & Evaluation Report # 2173/2017


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/ 18
Dated 29th July -2017

Ph: 02199216384
Fax: 02199215733

AWARD OF TENDER

M/s. COMVARE Technology for Innovator,
Suite # 504, Shamim Tower,
Block#8, F.B Area,
Karachi.

Subject: - Award of Tender for "Operation, Running, Repair and Maintenance of Telephone Exchange"
Against N.I.T. No.: AMS/SBB-TC/PROC/2017-18/607-A
Reference No.: AMS/SBB-TC/PROC/(R&M-01)2016-17

We are pleased to award you the job of "Operation, Running, Repair and Maintenance of Telephone Exchange" of SBB Accident Emergency & Trauma Centre, Karachi for a period of one year with effect from 01-August-2017 till 31-July-2018. (or till the finalization of the next tender).

S.#	Reference Correspondence
1.	N.I.T # AMS/SBB-TC/PROC/2017-18/607-A Dated: 29-May-2017
2.	Tender Reference # AMS/SBB-TC/PROC/(R&M-01) 2017-18
3.	Technical Bid Opening on July 04, 2017.

The job is being awarded to you for arranging the following staff on B.O.Q/S.O.R Basis. However, the payment will be made to you on satisfactory maintenance services performance basis done by your firm during the above said period on monthly basis.

S.No.	Description	Req. Qty	Total Quoted Price (Per Month)	Total Quoted Price (Per Year)
A. HUMAN RESOURCE				
1	Engineer 24/7	1	74,000	888,000
2	Technician	3	135,000 @45,000/- per person	1,620,000
3	Operators	7	266,000 @38,000/- per person	3,192,000
Total (A)			475,000	5,700,000



SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/18
Dated 29-July-2017

Ph: 02199216384
Fax: 02199215733


S.No.	Description	Req. Qty	Total Quoted Price(Per Month)	Total Quoted Price(Per Year)
B. TELEPHONE EXCHANGE MAINTENANCE AND RUNNING SERVICES				
1	<p>Maintenance & Services of Telephone Exchange Annual Contract for One Year at SBB Trauma Centre</p> <ul style="list-style-type: none">• To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment.• Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges.• CO Trunk status to ensure the incoming and outgoing services.• Coordination with NTC to rectify the far end issues.• System health checks.• Communication system/Telephone exchange firmware upgrades.• Maintain the VoIP services throughout the network.• Maintain and troubleshoot the Operation soft console application.• Maintain and troubleshoot the dedicated voice switches.• Maintain a voice racks with standard labeling and tagging.• Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users.• To network is operational• Approval of phone set type, monthly port charge and date activation• IP telephone firmware (Software updates) are managed centrally to ensure compatibility with the Telephone services.• Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer's responsibility.• Responsible for all voice data security via passwords restriction.• Manage and configure MDF's to maintain ongoing voice TDM Operations.• Repair and troubleshoot the MDF tag blocks and strips ports.• Responsible for the TDM connectivity between CHK and Trauma Centre• Responsible of maintaining around 500 users with soft operator's consoles and also managing the cabling infrastructure.	1	215,000	2,580,000
Total (B)			215,000	2,580,000
GROSS AMOUNT (A+B)			690,000	8,280,000


SHAHEED BENAZIR BHUTTO ACCIDENT EMERGENCY &
TRAUMA CENTRE KARACHI

No: AMS/SBB-TC/Proc/2017-18/18
Dated 29 July -2017

Ph: 02199216384
Fax: 02199215733


Note:* Please mobilize your resource and take over the job with effect from 01- August- 2017
till 31-July-2018.


CHAIRMAN-MANAGEMENT BOARD
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

Copy forwarded to concern:

1. The Accountant General Sindh, Karachi.
2. In-charge (Store), SBB Trauma Centre.
3. Accounts Branch, SBB Trauma Centre
- ✓ 4. The Director A & F Sindh Public Procurement Regular Authority, with reference to SPPRA @ Serial No.: 33739 & Evaluation Report # 2173/2017


ADDL. MEDICAL SUPERINTENDENT
SBB ACCIDENT EMERGENCY &
TRAUMA CENTRE

S.No.	Description	Req. Qty	Total Quoted Price (Per Month)	Total Quoted Price (Per Year)
A. HUMAN RESOURCE				
1	Engineer 24/7	1	74,000	888,000
2	Technician	3	135,000 @45,000/- per person	1,620,000
3	Operators	7	266,000 @38,000/- per person	3,192,000
Total (A)			475,000	5,700,000

S.No.	Description	Req. Qty	Total Quoted Price(Per Month)	Total Quoted Price(Per Year)
B. TELEPHONE EXCHANGE MAINTENANCE AND RUNNING SERVICES				
1	<p>Maintenance & Services of Telephone Exchange Annual Contract for One Year at SBB Trauma Centre</p> <ul style="list-style-type: none"> • To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment. • Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges. • CO Trunk status to ensure the incoming and outgoing services. • Coordination with NTC to rectify the far end issues. • System health checks. • Communication system/Telephone exchange firmware upgrades. • Maintain the VoIP services throughout the network. • Maintain and troubleshoot the Operation soft console application. • Maintain and troubleshoot the dedicated voice switches. • Maintain a voice racks with standard labeling and tagging. • Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users. • To network is operational • Approval of phone set type, monthly port charge and date activation • IP telephone firmware (Software updates) are managed centrally to ensure compatibility with the Telephone services. • Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer's responsibility. • Responsible for all voice data security via passwords restriction. • Manage and configure MDF's to maintain ongoing voice TDM Operations. • Repair and troubleshoot the MDF tag blocks and strips ports. • Responsible for the TDM connectivity between CHK and Trauma Centre • Responsible of maintaining around 500 users with soft operator's consoles and also managing the cabling infrastructure. 	1	215,000	2,580,000
Total (B)			215,000	2,580,000
GROSS AMOUNT (A+B)			690,000	8,280,000

SCOPE OF WORK:

Service Contents:

- On-site Preventive maintenance
- Mean time to respond major fault= 2 hours
- Mean time to respond Minor Failure= Next Business day

Major Fault Mean one or more of the following:


COMVARE

- Up to four (4) hours of remote support to log on remotely to the supported products
 - 6-8 hours for on-site support to arrive to the station
1. Provide services at all time (24/7).
 2. Maintain harmony under stressful situation.
 3. Frequent updates on regular, preventive and emergency plans and procedure with Procuring Agency.
 4. Contractor shall ensure to post the Operator & Maintenance Staff as per the Tender Documents submitted by them for SBB Accident Emergency & Trauma Centre, Karachi.
 5. Monthly Bill against Contractor services will be submitted to the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi along with the invoice on first of every succeeding month who will process the bills within 2/3 days and submit the bills through Authorized Officer / Official to the Accounts Department by 5th of same month.
 6. In case of any dispute between Maintenance Staff / Workers with the Contractors the matter shall be referred to the Procuring Agency for arbitration whose decision shall be final. Contractor shall provide duty roster of its Staff accordingly to the Procuring Agency on monthly basis.
 7. Maintenance Staff & Operators of the Contractor will be bound to wear neat and clean uniform approved by the authority. In case of violation fine will be imposed by the Additional Medical Superintendent or Authorized Officer, which will be at least Rs. 50/- per employee per day.
 8. It is mandatory for all maintenance staff & Operators to wear I.D Card of company all the time.
 9. Staff involved in immoral/undesirable activities will not be allowed to serve in the SBB Accident Emergency & Trauma Centre, Karachi.
 10. Contractor will be bound to change the Staffs who are unwanted by the Procuring Agency immediately.
 11. The Staff will work according to mutually agreed time table issued by the Authorized Officer / Additional Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi.
 12. Contractor has to assure the following;
 - i. Basic Human Rights will not be violated.
 - ii. To provide the sanctioned strength of Maintenance Staff and operator at all-time even on holiday.
 - iii. Child labor is strictly prohibited.
 - iv. To follow Labor Laws prevailing in Province of Sindh.
 - v. Minimum wage rates should be paid to employee along with contribution of SESSI & EOBI.
 - vi. Contractor will not hire a staff having a habit of chewing gutka, manpuri etc
 13. In case of any complaint or observation conveyed to the contractor or their supervisor by AMS SBB Accident Emergency & Trauma Centre, Karachi or the officer authorized, the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.

Terms & Condition:

1. Taxes will be deducted from the contractor's bill as imposed by the Government from time to time as well as Contractor will pay all the Government Institution's contribution himself.
2. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of SBB Accident Emergency & Trauma Centre, Karachi.
3. Contractor will not be allowed to sublet the contract except define specifically otherwise.
4. Contractor will be responsible to pay contribution/Sindh Sales Tax to the Government Institutions as per Government policy.
5. In case of any dispute contractor will approach the Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi. If contractor is not satisfied with the decision of the Deputy Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi then he has the right to approach the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi. The decision of Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi will be final.
6. In case of dispute, decision of the Addl. Medical Superintendent SBB Accident Emergency

The employee will be liable to punishment under the rules.

9. In case of breach of the contract by the contractor, contract will be forfeited partly or fully as decided by the Addl. Medical Superintendent SBB Accident Emergency & Trauma Centre, Karachi.
10. Any condition / clause of the Contract can be included / amended if required in the interest of the SBB Accident Emergency & Trauma Centre, Karachi with the mutual understanding of both parties.
11. Contractor shall have its own equipment required for Maintenance etc. Equipment must be approved by the Authorized Officer of SBB Accident Emergency & Trauma Centre, Karachi before commencement of contract.
12. The Contractor should not violate or allow his Staff to violate the rules of the Sindh Government.
13. In case of violation of any rule the contractor may be fined upto Rs. 5,000/- at one time and legal action will be initiated against him.
14. Contractor shall be responsible for his staff.
15. The Contract is for one year starting from the date of agreement and is extendable till the new contract, after the approval from Competent Authority – SBB Accident Emergency & Trauma Centre Karachi.
16. Tender price will be assessed / computed on best bid evaluated cum lowest basis as mentioned at "B".
17. Document(s) for Evaluation of Maintenance Services must be paged / flagged by the bidders.

Now this agreement witnesseth as follows:

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. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 Contract Agreement in accordance with their respective hand and seals, the day, month and the year first above written.

Signature of the Contractor

(Seal)

COMVARE

Signature of the Client

(Seal)

Dr. Yasmeen Kharal
Additional Medical Superintendent / DDO
Sindh Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
@ Civil Hospital

Centre, Karachi.

10. Any condition / clause of the Contract can be included / amended if required in the interest of the SBB Accident Emergency & Trauma Centre, Karachi with the mutual understanding of both parties.
11. Contractor shall have its own equipment required for Maintenance etc. Equipment must be approved by the Authorized Officer of SBB Accident Emergency & Trauma Centre, Karachi before commencement of contract.
12. The Contractor should not violate or allow his Staff to violate the rules of the Sindh Government.
13. In case of violation of any rule the contractor may be fined upto Rs. 5,000/- at one time and legal action will be initiated against him.
14. Contractor shall be responsible for his staff.
15. The Contract is for one year starting from the date of agreement and is extendable till the new contract, after the approval from Competent Authority – SBB Accident Emergency & Trauma Centre Karachi.
16. Tender price will be assessed / computed on best bid evaluated cum lowest basis as mentioned at "B".
17. Document(s) for Evaluation of Maintenance Services must be paged / flagged by the bidders.

Now this agreement witnesseth as follows:

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. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 Contract Agreement in accordance with their respective hand and seals, the day, month and the year first above written.

Signature of the Contractor

COMVARE

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

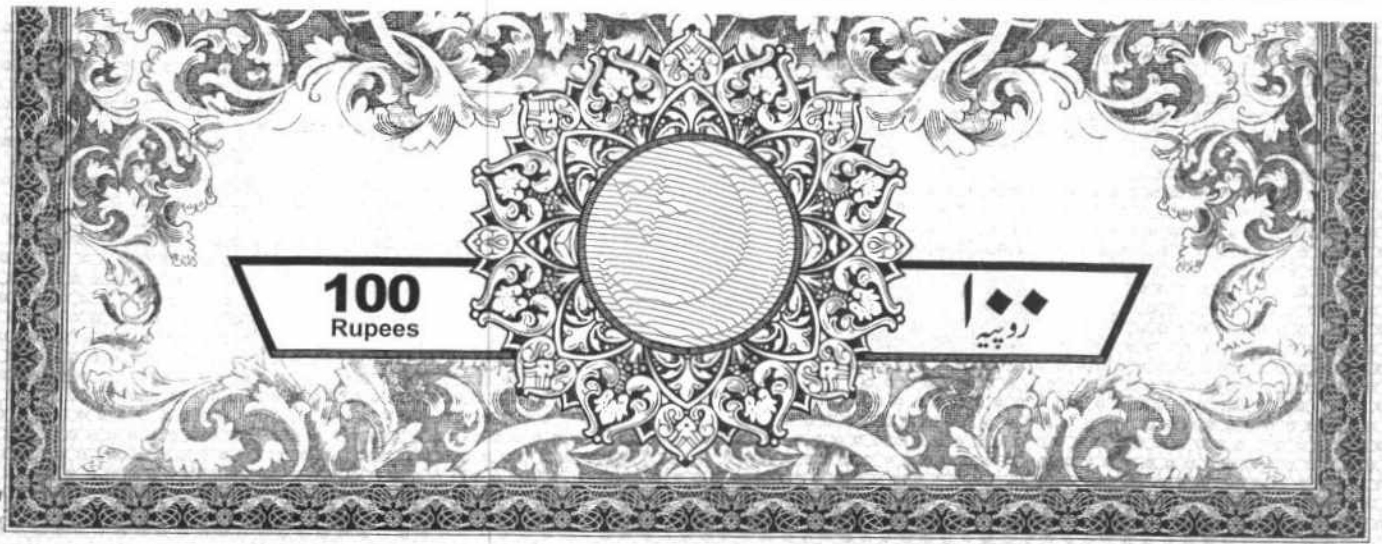
[Signature]

Signature of the Client

[Signature]
Dr. Yasmeen Kharal
Additional medical Superintendent IDDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Witness:

FARIHA RASHEED



Muhammad Akram Shaikh, Owner Vendor
Shop No. 18, Block-4, Naz Apt Gulistan-e-Johar, Karachi
Lic. No. 168
S. No.

(RUPEES ONE HUNDRED ONLY)

DATE: **17 JUL 2017** **ABDUL SAMAD** **CONTRACT AGREEMENT**
FOR THE LOCAL PURCHASE OF DRUGS AND MEDICINES ON 24/7 EMERGENCY
BASIS

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESSES
PURPOSE
VALUE RS
SIGNATURE AND SEAL
Not For Cash or Cheque
CONTRACT # AMS/SBB-TC/PROC/ (D&M-01)2017-18
Letter of Acceptance No. AMS/SBB-TC/Proc/2017-18/13 Dated: July 25, 2017

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 28 day of July 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/S CIVIL HOSPITAL PHARMACY (hereinafter called the Supplier) of the other part.

WHEREAS the Purchaser is desirous that certain purchases, "Local Purchase of Drugs and Medicines" on 24/7 Emergency basis should be executed by the Supplier and has accepted a Bid by the Supplier for the "Local Purchase of Drugs and Medicines" remedying of any defect therein.

Whereas the purchaser is desirous that Drugs and Medicines should be provided by supplier on 24/7 Emergency basis and whereas the supplier has agreed to provide and quote the rate which has been accepted by purchaser for Local Purchase of Drugs and Medicines on 24/7 Emergency basis against in the sum of **Rs. 20 Million** per annum at discount rate of 10% on trade price hereinafter called "The Contract Price"

Now this agreement witnesseth as follows:

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. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications

Civil Hospital Pharmacy

Proprietor

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

Signature of the Supplier

Civil Hospital Pharmacy

[Handwritten Signature]
Proprietor

(Seal)

Signature of the Purchase

[Handwritten Signature]
Dr. Yasmeen Kharal
Additional medical Superintendent / DDO
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

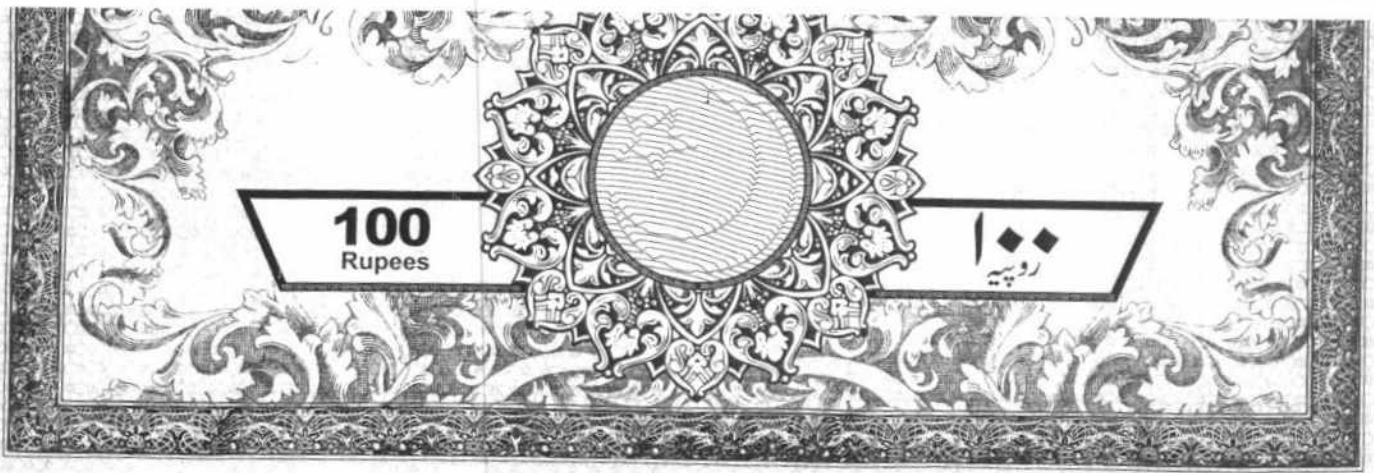
[Handwritten Signature]

(Name, Title and Address)

Witness:

[Handwritten Signature]

(Name, Title and Address)
FARIHA RASHEED
Manager Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi



(RUPEES ONE HUNDRED ONLY)

Muhammad Akram Shaikh, Stamp Vendor
Shop No. 18, Block-A, Naz Aftab Gulistan-e-Johar, Karachi
Lic. No. 168

S. No. 24888
DATE: 06 JUL 2017

ABDUL SHAKOOR
ANSARI

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUES (ATTESTED)
STAMP VENDOR SIGNATURE
Not For Circulation - Government Property - Not to be used for any purpose other than the one for which it is issued.

CONTRACT AGREEMENT
FOR THE SUPPLY OF "MEDICAL GASES ON RATE CONTRACT BASIS"
CONTRACT # AMS/SBB-TC/PROC/(MG-01)2017-18

Letter of Acceptance No. AMS/SBB-TC/Proc/2016-17/14 Dated: 25-July-2017.

THIS CONTRACT AGREEMENT (hereinafter called the Agreement) made on 28th of July, 2017 between SBB TRAUMA CENTRE (hereinafter called the Purchaser) of the one part and M/s. Ghani Medical Gases Pvt. Ltd. (hereinafter called the Supplier) of the other part.

WHEREAS the Purchaser is desirous that certain Purchases, Supply of "Medical Gases on Rate Contract Basis" should be executed by the Supplier and has accepted a Bid by the Contractor for the Supply of "Medical Gases on Rate Contract Basis" against the sum of Rs. 7,914,600/- hereinafter called "The Contract Price" remedying of any defect therein.

M/s. Ghani Gases Pvt. Ltd. will supply the products on the following mutually agreed rates during Current Financial Year 2017-18.

S. #	DESCRIPTION	Approx. Qty. Req.	Unit	Name of Quoting Firm	Quoted Rate	Total Amount
FILLING OF MEDICAL GASES						
A) CYLINDER						
1	Compressed Medical Oxygen Capacity of Cylinders		In Cylinder(s)			
a	Pin Index O ₂	100	Cylinders	M/s. Ghani Gases Limited	190	19,000
b	48 cft.	2000	Cylinders	M/s. Ghani Gases Limited	290	580,000
c	120 cft.	50	Cylinders	M/s. Ghani Gases Limited	575	28,750
d	240 cft.	1000	Cylinders	M/s. Ghani Gases Limited	900	900,000
2	Nitrous Oxide Capacity of Cylinder		In Cylinder(s)			
a	1,620 Liters	100	Cylinders	M/s. Ghani Gases Limited	1,150	115,000
b	3,240 Liters	100	Cylinders	M/s. Ghani Gases Limited	2,300	230,000

MS

c	16,200 Liters	200	Cylinders	M/s. Ghani Gases Limited	11,400	2,280,000
3	Compressed Helium (42.3 Cubic Feet)	25	Cylinders	M/s. Ghani Gases Limited	32,000	800,000
4	Compressed Nitrogen (240 Cubic Feet)	100	Cylinders	M/s. Ghani Gases Limited	1,650	165,000
5	CO₂ (medical grade)	In Cylinder(s)				
a	6 kg	50	Cylinders	M/s. Ghani Gases Limited	1,750	87,500
b	27 kg	250	Cylinders	M/s. Ghani Gases Limited	7,850	1,962,500
c	50.2 kg	50	Cylinders	M/s. Ghani Gases Limited	14,600	730,000
B) Cylinder Maintenance						
1	Medical Oxygen Cylinder Valve Replacement	As per requirement		M/s. Ghani Gases Limited	4,500	
2	Medical Oxygen Cylinder Spindle Replacement	As per requirement		M/s. Ghani Gases Limited	500	
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement		M/s. Ghani Gases Limited	2,000	
4	Medical Oxygen Cylinder Painting	As per requirement		M/s. Ghani Gases Limited	600	
5	Medical Oxygen Cylinder Ring	As per requirement		M/s. Ghani Gases Limited	400	
6	Nitrous Oxide Cylinder Valve Replacement	As per requirement		M/s. Ghani Gases Limited	5,000	
7	Nitrous Oxide Cylinder Spindle Replacement	As per requirement		M/s. Ghani Gases Limited	500	
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement		M/s. Ghani Gases Limited	2,000	
9	Nitrous Oxide Cylinder Painting	As per requirement		M/s. Ghani Gases Limited	600	
10	Nitrous Oxide Cylinder Ring	As per requirement		M/s. Ghani Gases Limited	400	
11	Nitrous Oxide Cylinder Drying Charges	As per requirement		M/s. Ghani Gases Limited	350	

Now this agreement witnesseth as follows:

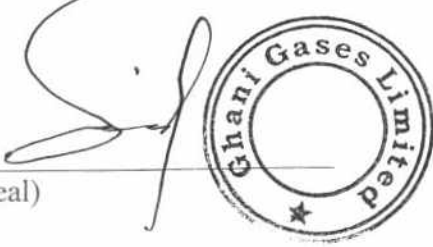
1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of intent (Acceptance) where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, 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

The supply of medical gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted whatsoever the reason is, the supplier will be responsible.

Handwritten signature/initials

This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

(Seal) 


Signed, Sealed and Delivered in the presence of:

Witness:

QAZI IMRAN ALI (Arbiter)

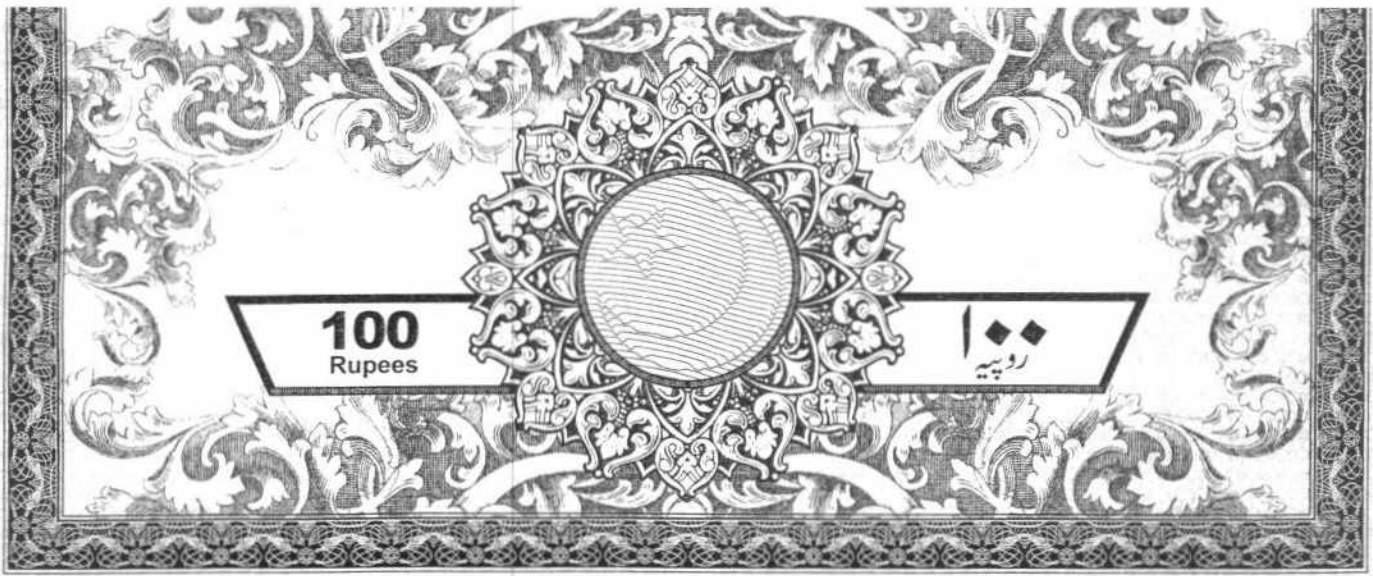
(Name, Title and Address)

Signature of the Purchaser

(Seal) 
Dr. Yasmeen Kharal
Additional medical Superintendent /DDo
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

Witness:


(Name, Title and Address)
FARIHA RASHEED
Manager Planning & Procurement
SMBB Trauma Centre
Civil Hospital Karachi



ASEER UL ISLAM STAMP VENDOR

No. 135 Batta Plot Shah Faisal No. 3, Khi.
to DATE
UED TO WITH ADDRESS
ROUGH WITH ADDRESS. **Ahmed Ali Advocate**
RPOSE **High Court**
LUE RS. ATTACHED

23 JUL 2017

AMP VENDOR'S SIGNATURE

INTEGRITY PACT

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

Contract Number: NO. AMS/SBB-TC/PROC/(R&M-01)2017-18
Contract Value: Rs. 690,000/-Per Month Rs. 8.28 (M) Per Year
Contract Title: Operation, Running, Repair and Maintenance of Telephone Exchange at SBB Trauma Centre

M/s. Comvare 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. Comvare 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 Shaheed Benazir Bhutto Accident Emergency & Trauma Centre-Karachi (Procurement Agency-PA), except that which has been expressly declared pursuant hereto.

M/s. Comvare, 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.

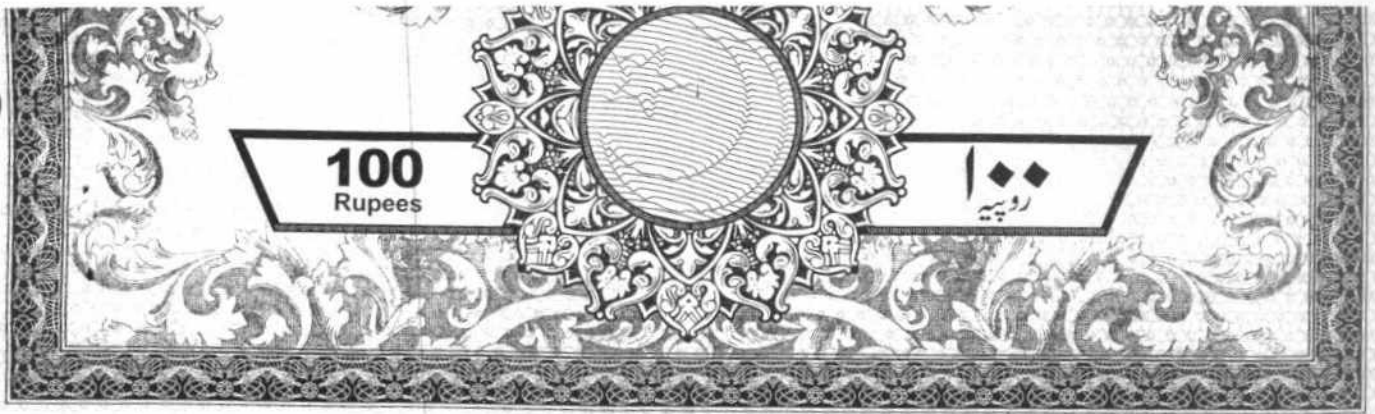
M/s. Comvare accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege 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. Comvare 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. Comvare 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.

COMVARE
[Signature]

M/s. Comvare

Dr. Yasmeen Kharal
Additional Medical Superintendent / DDO
Shaheed Mohi-ud-Din Benazir Bhutto
Accident Emergency Centre and Ancillary
Hospital @ Civil Hospital
Medical Superintendent / DDO



Muhammad Akram Shaikh, **Supplier Vendor**
Shop No. 18, Block-4, Naz Aprt Gulistan-e-Johar, Karachi
Lic. No. 168

(RUPEES ONE HUNDRED ONLY)

S. No.
DATE: **17 JUL 2017** **AGHUL SHAHJOD**

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUABLE
SIGNATURE
Not for use for
AGHUL SHAHJOD
AGHUL SHAHJOD

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

Contract Number: **NO. AMS/SBB-TC/Proc/ (D & M-01)2017-18**
Contract Value: **Rs. 20 (Million)**
Contract Title: **LOCAL PURCHASE OF DRUGS AND MEDICINES at SBB Trauma Centre**

M/s. **CIVIL HOSPITAL PHARMACY** 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. **CIVIL HOSPITAL PHARMACY** 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 **Shaheed Benazir Bhutto Accident Emergency & Trauma Centre-Karachi (Procurement Agency-PA)**, except that which has been expressly declared pursuant hereto.

M/s. **CIVIL HOSPITAL PHARMACY** 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.

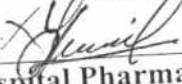
M/s. **CIVIL HOSPITAL PHARMACY** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, 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. **CIVIL HOSPITAL PHARMACY** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt

Civil Hospital Pharmacy
[Signature]
Proprietor

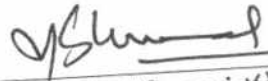
business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. CIVIL HOSPITAL PHARMACY as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form, from PA.

Civil Hospital Pharmacy



Proprietor

M/s. Civil Hospital Pharmacy



Addl. Medical Superintendent
SBB Trauma Centre, Karachi
Dr. A. Smeen
Additional medical Superintendent
Shaheed Mohtarma Benazir Bhutto
Accident Emergency Centre and Ancillary
Services Complex @ Civil Hospital
Karachi

SCOPE OF WORK / SCHEDULE OF REQUIREMENTS / BILL OF QUANTITY
OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE FOR SBB TRAUMA CENTRE, KARACHI

A. HUMAN RESOURCES

S.#	PARTICULARS	SOR	PER MONTH	PER YEAR
1.	Engineer 24/7	1	80,000/=	960,000/=
2.	Technician	3	145,500/=	1,746,000/=
3.	Operators	7	301,000/=	3,612,000/=
Total Amount Offered			526,500/=	6,318,000/=

B. TELEPHONE EXCHANGE MAINTENANCE AND RUNNING SERVICES

S.#	DESCRIPTION OF WORK	BOQ	PER MONTH AMOUNT OFFERED	PER YEAR AMOUNT OFFERED
1.	<p>Maintenance & Services of Telephone Exchange Annual Contract for One Year at SBB Trauma Centre</p> <ul style="list-style-type: none"> To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment. Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges. CO Trunk status to ensure the incoming and outgoing services. Coordination with NTC to rectify the far end issues. System health checks. Communication system/Telephone exchange firmware upgrades. Maintain the VoIP services throughout the network. Maintain and troubleshoot the Operation soft console application. Maintain and troubleshoot the dedicated voice switches. Maintain a voice racks with standard labeling and tagging. Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users. To network is operational Approval of phone set type, monthly port charge and date activation IP telephone firmware (Software updates) are managed centrally to 	1 Job	237,000/=	2,844,000/=

Handwritten signatures and initials:
 Top right: *[Signature]*
 Bottom left: *[Signature]*
 Bottom right: *[Signature]*



	<p>ensure compatibility with the Telephone services.</p> <ul style="list-style-type: none"> • Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer's responsibility. • Responsible for all voice data security via passwords restriction. • Manage and configure MDF's to maintain ongoing voice TDM Operations. • Repair and troubleshoot the MDF tag blocks and strips ports. • Responsible for the TDM connectivity between CHK and Trauma Centre • Responsible of maintaining around 500 users with soft operator's consoles and also managing the cabling infrastructure. 			
Total Amount Offered			237,000/-	2844000/-

SCOPE OF WORK:

Service Contents:

- On-site Preventive maintenance
- Mean time to respond major fault= 2 hours
- Mean time to respond Minor Failure= Next Business day

Major Fault Mean one or more of the following:

- Unscheduled total system failure (whereby all functionality of the system is unavailable and there is repeated failure to reboot for any reasons)
- 25% or more of the trunks and/or station supported by the system are out of services
- 20% or more of the system's links or components are out of service
- Damage to the equipment's power supply unit

For Major Failure:

- Up to four (4) hours of remote support to log on remotely to the supported products
- 6-8 hours for on-site support to arrive to the station

1. Provide services at all time (24/7).
2. Maintain harmony under stressful situation.
3. Frequent updates on regular, preventive and emergency plans and procedure with Procuring Agency.
4. Contractor shall ensure to post the Operator & Maintenance Staff as per the Tender Documents submitted by them for SBB Accident Emergency & Trauma Centre, Karachi.

[Handwritten signatures and initials]



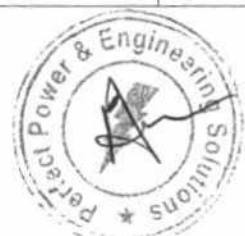
**SCOPE OF WORK / SCHEDULE OF REQUIREMENTS / BILL OF
QUANTITY
OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE
EXCHANGE FOR SBB TRAUMA CENTRE, KARACHI**

A. HUMAN RESOURCES

S.#	PARTICULARS	SOR	PER MONTH	PER YEAR
1.	Engineer 24/7	1	78,000/-	9,36,000/-
2.	Technician	3	1,39,500/-	16,74,000/-
3.	Operators	7	2,94,000/-	35,28,000/-
Total Amount Offered			5,11,500/-	61,38,000/-

B. TELEPHONE EXCHANGE MAINTENANCE AND RUNNING SERVICES

S.#	DESCRIPTION OF WORK	BOQ	PER MONTH AMOUNT OFFERED	PER YEAR AMOUNT OFFERED
1.	<p>Maintenance & Services of Telephone Exchange Annual Contract for One Year at SBB Trauma Centre</p> <ul style="list-style-type: none"> To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment. Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges. CO Trunk status to ensure the incoming and outgoing services. Coordination with NTC to rectify the far end issues. System health checks. Communication system/Telephone exchange firmware upgrades. Maintain the VoIP services throughout the network. Maintain and troubleshoot the Operation soft console application. Maintain and troubleshoot the dedicated voice switches. Maintain a voice racks with standard labeling and tagging. Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users. To network is operational Approval of phone set type, monthly port charge and date activation IP telephone firmware (Software updates) are managed centrally to 	1 Job	2,21,000/-	26,52,000/-



	<p>ensure compatibility with the Telephone services.</p> <ul style="list-style-type: none"> • Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer's responsibility. • Responsible for all voice data security via passwords restriction. • Manage and configure MDF's to maintain ongoing voice TDM Operations. • Repair and troubleshoot the MDF tag blocks and strips ports. • Responsible for the TDM connectivity between CHK and Trauma Centre • Responsible of maintaining around 500 users with soft operator's consoles and also managing the cabling infrastructure. 			
Total Amount Offered			2,21,000/-	26,52,000/-

SCOPE OF WORK:

Service Contents:

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- Mean time to respond Minor Failure= Next Business day

Major Fault Mean one or more of the following:

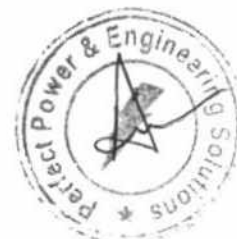
- Unscheduled total system failure (whereby all functionality of the system is unavailable and there is repeated failure to reboot for any reasons)
- 25% or more of the trunks and/or station supported by the system are out of services
- 20% or more of the system's links or components are out of service
- Damage to the equipment's power supply unit

For Major Failure:

- Up to four (4) hours of remote support to log on remotely to the supported products
- 6-8 hours for on-site support to arrive to the station

1. Provide services at all time (24/7).
2. Maintain harmony under stressful situation.
3. Frequent updates on regular, preventive and emergency plans and procedure with Procuring Agency.
4. Contractor shall ensure to post the Operator & Maintenance Staff as per the Tender Documents submitted by them for SBB Accident Emergency & Trauma Centre, Karachi.

Handwritten signatures and initials:
 - Top right: "Sajid" (signature)
 - Middle right: "M/S" (initials)
 - Bottom right: "X" (signature)



SCOPE OF WORK / SCHEDULE OF REQUIREMENTS / BILL OF QUANTITY
OPERATION, RUNNING, REPAIR AND MAINTENANCE OF TELEPHONE EXCHANGE FOR SBB TRAUMA CENTRE, KARACHI

A. HUMAN RESOURCES

S.#	PARTICULARS	SOR	PER MONTH	PER YEAR
1.	Engineer 24/7	1	74,000	888,000
2.	Technician	3	135,000	1620,000
3.	Operators	7	266,000	3192,000
Total Amount Offered			475,000	5,700,000

B. TELEPHONE EXCHANGE MAINTENANCE AND RUNNING SERVICES

S.#	DESCRIPTION OF WORK	BOQ	PER MONTH AMOUNT OFFERED	PER YEAR AMOUNT OFFERED
1.	<p>Maintenance & Services of Telephone Exchange Annual Contract for One Year at SBB Trauma Centre</p> <ul style="list-style-type: none"> To provide scheduled four times, per annum, preventive maintenance (PM) based on the specific needs of the Equipment. Daily routine configuration of IP Phones and analog phones, if on demand changing the location and assigning the user privileges. CO Trunk status to ensure the incoming and outgoing services. Coordination with NTC to rectify the far end issues. System health checks. Communication system/Telephone exchange firmware upgrades. Maintain the VoIP services throughout the network. Maintain and troubleshoot the Operation soft console application. Maintain and troubleshoot the dedicated voice switches. Maintain a voice racks with standard labeling and tagging. Make sure the connectivity of end points with voice patch panels via communication servers to provide a smooth voice communication between the users. To network is operational Approval of phone set type, monthly port charge and date activation IP telephone firmware (Software updates) are managed centrally to 	1 Job	215,000	2580,000

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<p>ensure compatibility with the Telephone services.</p> <ul style="list-style-type: none"> • Repair of Faulty cards like TN circuits pack including (CO Trunk, PRI Card, and Analog Cards IP), condition applies as if it can be repaired. Otherwise replacement cost is the customer's responsibility. • Responsible for all voice data security via passwords restriction. • Manage and configure MDF's to maintain ongoing voice TDM Operations. • Repair and troubleshoot the MDF tag blocks and strips ports. • Responsible for the TDM connectivity between CHK and Trauma Centre • Responsible of maintaining around 500 users with soft operator's consoles and also managing the cabling infrastructure. 			
Total Amount Offered		215,000	2580,000

Gross Amount (A+B)

690,000

8,280,000/=

SCOPE OF WORK:

Service Contents:

- On-site Preventive maintenance
- Mean time to respond major fault= 2 hours
- Mean time to respond Minor Failure= Next Business day

Major Fault Mean one or more of the following:

- Unscheduled total system failure (whereby all functionality of the system is unavailable and there is repeated failure to reboot for any reasons)
- 25% or more of the trunks and/or station supported by the system are out of services
- 20% or more of the system's links or components are out of service
- Damage to the equipment's power supply unit

For Major Failure:

- Up to four (4) hours of remote support to log on remotely to the supported products
- 6-8 hours for on-site support to arrive to the station

1. Provide services at all time (24/7).
2. Maintain harmony under stressful situation.
3. Frequent updates on regular, preventive and emergency plans and procedure with Procuring Agency.
4. Contractor shall ensure to post the Operator & Maintenance Staff as per the Tender Documents submitted by them for SBB Accident Emergency & Trauma Centre, Karachi.



Shaheed Benazir Bhutto Accident Emergency & Trauma Centre Karachi

TENDER FOR THE LOCAL PURCHASE OF DRUGS / MEDICINES

(24/7 ON EMERGENCY BASIS)

SCHEDULE OF REQUIREMENT & PRICE FOR S.B.B TRAUMA CENTRE, CIVIL

HOSPITAL, KARACHI

DURING THE FINANCIAL YEAR 2017-2018

S #	Description	QUANTITY REQUIRED	Discount offered on % Market Retail Prices. (MRP)
01)	Local Purchase of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)	As per requirement "Daily 24 Hours on Emergency Basis "	10%

Signature of Chemists / Druggists: - _____

Name of Medical Store: - Civil Hospital Pharmacy

Full Address: - Civil Hospital off Casualty Emergency Karachi

Telephone No. Shop:- 32772456 Cell No:- 0321-2191430

Email Address (if any) _____

Aslam
Sufi
CP

Civil Hospital Pharmacy


[Signature]
Proprietor

SHAHEED BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE, KARACHI

FINANCIAL COMPARATIVE STATEMENT

Tender No. : Ref No. AMS/SBB-TC/PROC(D&M-02) 2016-17
 Date of Opening of Financial Proposals : 22-December-2016
 Name of Work : Local Purchase of Drugs/Medicines (On 24/7 Emergency Basis) for Shaheed Benazir Bhutto
 Accident Emergency & Trauma Centre Karachi.
 Estimated Cost : 10 Million Rupees Ten Million Only. (Amount in Rupees)


S. No.	Name of Firm	Qty	Quoted Amount		Earnest Money
			Unit Price	Total Price	
1	M/s Civil Hospital Pharmacy	1/5	10% Discount on Trade Price of Drugs & Medicines.	10% Discount on Trade Price of Drugs & Medicines	Pay Order No. 7702656 dated 14-12-2016 amounting to Rs. 200,000.00 of Askari Bank Ltd. M.A. Jinnah Road Branch, Karachi. (0077)


 Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi
SHAHID ALI KHAN
 Accounts Officer
 Civil Hospital Karachi


 Prof. (Dr.) Safia Zafar
 Department of Anaesthesia
 Dow University of Health Sciences
DR SAFIA ZAFAR SIDDIQUI
 MRBS MCH
 Department of Anaesthesiology
 Surgical Intensive Care & Pain Management
 Dow University of Health Sciences
 Civil Hospital Karachi


 Dr. Yasmeen Kharal
 Chairperson - PC
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma Centre Karachi
Dr. Yasmeen Kharal
 Additional Medical Superintendent (DD)
 Shaheed Mohtarma Benazir Bhutto
 Accident Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi


 Mr. Nazir Ahmed Soomro
ASSISTANT COMMISSIONER
 Representative of Deputy Commissioner, South
 District of Karachi


 Dr. Syed Amin Raza Abedi
 Deputy Medical Superintendent
 SBB Accident Emergency & Trauma
 Centre Karachi
DR SYED AMIN RAZA ABEDI
 Deputy Medical Superintendent
 SBB Accident Emergency & Trauma
 Centre Karachi



Ghani Gases Group

GHANI GASES LIMITED

Manufacturers of Industrial & Medical Gases



GGL/SAL/SBB-TC/001/17

Dated: - July 03rd 2017

Additional Medical Superintendent
SBB Trauma Centre,
Chand Bibi Road,
Karachi.

Dear Sir,

Subject:- Tender # → AM/SBB-TC/PROC/(MG-01) 2017-18

Reference to the subject Tender Number, Following is our best competitive Price for the Items mention below based on complete item package.

S.No	Name of Items	Approx. Quantity	Rates (Rps)each
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SECTION (A) MEDICAL GASES PRICES.

a.	Medical Oxygen 24 cft Pin Index	100 cyl	190
b.	Medical Oxygen 48 cft	2000 cyl	290
c.	Medical Oxygen 120 cft	50 cft	575
d.	Medical Oxygen 240 cft	1000 cy	900
e.	Nitrous Oxide 1620 Ltr	100 cyl	1150
f.	Nitrous Oxide 3240 Ltr	100 cyl	2300
g.	Nitrous Oxide 16200 Ltr	200 cyl	11400
h.	Compressed HELIUM 42.3 Cft	25 cyl	32000
i.	Compressed Nitrogen 240 cft	100 cyl	1650
j.	CO2 Medical Grade 06 kg size	50 cyl	1750
k.	CO2 Medical Grade 27 kg size	250 cyl	7850
l.	CO2 Medical Grade 50.2 kg size	50 cyl	14600

SECTION (B) CYLINDER MAINTENANCE PRICES.

			each
1.	Medical Oxygen Valve Replacement	As per Req	4500
2.	Medical Oxygen Spindle Replacement	As per Req	500
3.	Medical Oxygen Hydraulic Testing	As per Req	2000
4.	Medical Oxygen Painting Charges	As per Req	600
5.	Medical Oxygen Cylinder Ring charges	As per Req	400
6.	Nitrous Oxide Valve Replacement	As per Req	5000
7.	Nitrous Oxide Spindle Replacement	As per Req	500
8.	Nitrous Oxide Hydraulic Testing	As per Req	2000
9.	Nitrous Oxide Painting Charges	As per Req	600
10.	Nitrous Oxide Ring Charges	As per Req	400
11.	Nitrous Oxide Drying Charges	As per Req	350

Corporate Office:

G-N Model Town Ext. Lahore - 54000 Pakistan.
G-2/4, 111-Ghani-I, Ph: +92-42-35161424-5
Fax: +92-42-35160383
E-mail: info.gases@ghaniglobal.com
www.ghaniglobal.com

GGL-I

Chand Bibi Road
Ph: +92-21-34016142
Ph: +92-21-34016143
Ph: +92-21-34016144
Ph: +92-21-34016145
Ph: +92-21-34016146

GGL-II

A-53, Choral Road
Ph: +92-21-34016142
Ph: +92-21-34016143
Ph: +92-21-34016144
Ph: +92-21-34016145
Ph: +92-21-34016146
E-mail: gg2@st.ghaniglobal.com

ISO 9001 - 2008 & ISO 14001 - 2004 Certified



Ghani Global Group

GHANI GASES LIMITED

Manufacturers of Industrial & Medical Gases



Price of Gases is excluding GST.

Delivery of Liquid Oxygen: On as and when required.
Payment: Within 15 days from the date of submission of Invoice.
Validity: 90 days from to date.

Assuring you of our best service and attention at all times, We remain Sir,
Thanking you and look forward to receiving your valued order soon.

Yours Sincerely,

Adnan Butt
General Manager Sales & Marketing
Ghani Gases Limited
Email: adnanbutt@ghaniglobal.com
Cell: 0302-8499749



Corporate Office:

LN Model Town Ext Lahore - 54000 Pakistan
LN 111-Ghani Ph: +92-42-35161474-5
P: +92-42-35160193
Fax: +92-42-35160193
E-mail: adnanbutt@ghaniglobal.com
Web: www.ghaniglobal.com

GGL-I

52-K, 111-Jinnah Road
Fleek Bager Bypass, Orde Masar
Ph: +92-30-2510345-346
Fax: +92-30-2510345
E-mail: adnanbutt@ghaniglobal.com

GGL-II

A-53, Chemical Area
Eastern Industrial Zone
Port Qaim, Karachi 75020
Ph: 92-21-34016150 Fax: 92-21-34016142
E-mail: adnanbutt@ghaniglobal.com

ISO 9001 - 2008 & ISO 14001 - 2004 Certified

SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI


TENDER INVITED FOR SUPPLY OF MEDICAL GASES FOR SBB ACCIDENT EMERGENCY & TRAUMA CENTRE KARACHI DURING THE FINANCIAL YEAR 2016-2017 VIDE TENDER ENQUIRY NO. AMS/SBB AE-TC/2016-17/454 DATED 16-08-2016. PUBLISHED IN THE EXPRESS TRIBUNA, THE DAILY JANG DATED 16-08-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPRA WEBSITE @ S. NO. 29782.

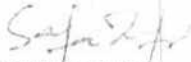
COMPARATIVE STATEMENT

Item No	Name of Firm / Bidder	Name of Items	Qty	Unit	Rate / Each	Cost offered by the Bidder
Item # 01						
1	M/s. Linde Pakistan Limited	1. Compressed Medical Oxygen Capacity of Cylinders a) 45 CFT b) 240 CFT 2. Nitrous Oxide Capacity of Cylinders a. 6200 Liters	2000 4000	CYL CYL	Rs. 175/- Rs. 499/-	Rs. 3,50,000/- Rs. 19,96,000/-
2	M/s. Linde Pakistan Limited	Cylinder Maintenance 1. Medical Oxygen Cylinder Valve Replacement 2. Medical Oxygen Cylinder Spindle Replacement 3. Medical Oxygen Cylinder Hydraulic Pressure Testing 4. Medical Oxygen Cylinder Painting 5. Medical Oxygen Cylinder Ring 6. Medical Oxygen Cylinder Draying Charges 7. Nitrous Oxide Cylinder Valve Replacement 8. Nitrous Oxide Cylinder Spindle Replacement 9. Nitrous Oxide Cylinder Hydraulic Pressure Test 10. Nitrous Oxide Cylinder Painting 11. Nitrous Oxide Cylinder Ring 12. Nitrous Oxide Cylinder Draying Charges	As Required As Required As Required As Required As Required As Required As Required As Required As Required As Required As Required As Required		Rs. 2500/- Each Rs. 200/- Each Rs. 650/- Each Rs. 300/- Each Rs. 200/- Each Rs. 300/- Each Rs. 2500/- Each Rs. 200/- Each Rs. 650/- Each Rs. 300/- Each Rs. 200/- Each Rs. 300/- Each	Rs. 1,999,800/-

NOTE:

- The Committee approved the quality of said items & subsequently recommended to place the order to M/s Linde Pakistan Limited for item # 1 & 2.
- The sum of Cylinder Maintenance item 2 is Rs: 8,300/- & would be paid according to the actual requirement.


 Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi
ACCOUNTS OFFICER
CIVIL HOSPITAL KARACHI


 Prof. (Dr.) Safia Zafar
 Department of Anaesthesia
 Dow University of Health Sciences
DR. SAFIA ZAFAR SIDDIQUI
MBBS, MCh, FRCR
 Professor
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 Dow University of Health Sciences
 Civil Hospital Karachi


 Dr. Amir Raza Abedi
 Deputy Medical Superintendent
 SBB Accident Emergency & Trauma Centre
Dr. Amir Raza Abedi
 Deputy Medical Superintendent
 Shameed Mohtarma Benazir Bhutto
 Emergency Centre and Ancillary Services
 Complex @ Civil Hospital Karachi


ASSISTANT COMMISSIONER
 Asst. Commissioner (Garden)
GARDEN SOUTH KARACHI

 Dr. Yasmeen Kharal
 Additional Medical Superintendent
 SBB Accident Emergency & Trauma Centre
Dr. Yasmeen Kharal
 Additional Medical Superintendent (DDO)
 Shameed Mohtarma Benazir Bhutto
 Emergency Centre and Ancillary
 Services Complex @ Civil Hospital
 Karachi