

**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT.**  
**HOSPITAL LIAQUATABAD KARACHI**

SG/L/NO. 4122

DATED: 5/6/2018

To,

**The Director,**  
Sindh Public Procurement Regulatory Authority,  
Karachi.

**SUBJECT: SUBMISSION OF SNE TENDER 2017-18 DOCUMENTS FOR PROCUREMENT ALONG WITH SOFT COPY ON CD, REQUIRED FOR THE PROCUREMENT PROCESS, TO HOIST AT SPPRA WEBSITE, AS PER RULE 45/RULE 50 OF SPPRA 2010,**

I have the honor to submit the following Tender documents of three categories MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE / COMPUTER & EQUIPMENT. SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI. FOR THE YEAR 2017-18 along with soft copy on CD, needed for hoisting on SPPRA web site for the procurement 2017-18. (Pages 1 - 75)

1. Detail of SNE Tender Notice in Daily News Paper Received on Dated \_\_\_\_\_ Letter Attached (Flag-1).
2. Director Advertisement Information Department Letter for published. Received on 23-04-2018. Letter Attached. (Flag-2).
3. Letter Composition of the Complaint Redressel Committee 2017-18, Letter & Notification of Health Department for Complaint Redressel committee. (CRC) 2017-18. (Already sent) (Flag-3).
4. Advertisements / News Paper clippings {Daily News Papers Daily Business Recorder (English) 26<sup>th</sup> April, 2018, Daily Express (Urdu) 25<sup>th</sup> April, 2018, Daily Subh (Sindhi), 27<sup>th</sup> April, 2018.} (Flag-4).
5. Attendance of Purchase/Procurement Committee & Bidders / Participants (Technical) & Minutes of the Meeting (Technical). (Flag-5).
6. Attendance of Purchase/Procurement Committee & Bidders / Participants (Financial) & Minutes of the Meeting (Financial). (Flag-6).
7. Detail of Pay Order 2.5% Earnest Money. (Flag-7).
8. Technical Evaluation Report. Cat-I (Machinery / Equipment) (Technical Comparative Statement / Scrutiny & Scoring) (Flag-8).
9. Financial Comparative Statement 2017-18 Cat-I (Machinery / Equipment) (Financial Comparative Statement / Scrutiny & Scoring) (Flag-9).
10. Financial Proposals of (02) Bidders Cat-I (Machinery / Equipment). (Flag-10)

SPPRA INWARD DIARY  
NO : 9783  
DATED : 12-06-2018

11. Bid Evaluation Report Cat-I (Machinery / Equipment). (Flag 11).
12. Technical Evaluation Report. Cat-II (Furniture / Fixture) (Technical Comparative Statement/Scrutiny & Scoring) (Flag-12).
13. Financial Comparative Statement 2017-18 Cat-II (Furniture / Fixture) (Flag-13).
14. Financial Proposals (1) Bidder Cat-II (Furniture / Fixture). (Flag-14)
15. Bid Evaluation Report Cat-II (Furniture / Fixture). (Flag-15)
16. Bid Evaluation Report Cat-III (Computer / Equipment). (Flag-16)
17. Letter of Annual Procurement Plan 2017-18 - (Flag-17)
18. Detail of SNE Tender Fees 2017-18. (Flag-18)
19. Submission NIT Fees Rs. 2000/- in office of Director SPPRA. (Flag-19)
20. Notification of Central Purchase Committee. (Flag-20)
21. S.N.E Budget 2017-18 Copy. (Flag-21)
22. User ID and agency ID copy. (Flag-22)



**(DR. ASIF ZAMAN KHAN)**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATBAD  
KARACHI

Copy to:

- 1) The Secretary Health, Government of Sindh, Karachi.
- 2) The Additional Secretary (Procurement Monitoring & Inspection Cell),  
Health Department, Government of Sindh, Karachi.
- 3) Office File.

**(DR. ASIF ZAMAN KHAN)**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATBAD  
KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL LIAQUATABAD  
KARACHI.**

NO. SGHL/-3571/-

Dated:- 23/04/18

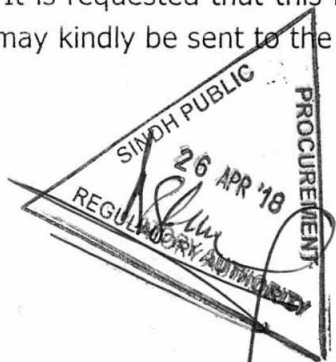
To,

The Director (Advertisement),  
Information Department,  
Government of Sindh,  
Karachi.

SUB:- **REQUEST FOR PUBLICATION OF TENDER NOTICE "THROUGH SNE"  
CFY, 2017-18**

Enclosed please find herewith 07 copies of advertisement for publication, in leading Daily English, Urdu and Sindhi newspapers languages respectively.

It is requested that this may kindly be sent to the press & relevant cutting of same may kindly be sent to the undersigned for record.



**DR. JAMIL KHAN  
MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATABAD  
KARACHI.**

Copy forwarded for the information to the:

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Add. Secretary PM & I Cell, Govt. of Sindh, Karachi.
3. The Director, (Enforcement-II), SPPRA, Karachi.

**DR. JAMIL KHAN  
MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATABAD  
KARACHI.**



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL LIAQUATABAD  
KARACHI.**

NO.SGHL/- 35711 -

Dated:- 23/04/18

To,

The Director (Advertisement),  
Information Department,  
Government of Sindh,  
Karachi.

*[Signature]*  
R&I Incharge  
Advertisement Section  
Information Department  
Govt. of Sindh, Karachi  
23/04/2018

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CFY, 2017-18**

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*[Signature]*  
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1. The Secretary, Government of Sindh, Health Department, Karachi.
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*[Signature]*  
**DR. JAMIL KHAN  
MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATABAD  
KARACHI.**

23/04/2018



## دفتر میڈیکل سپر نٹنڈنٹ

سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی

### ( ٹینڈر نوٹس )

1- سندھ گورنمنٹ ہسپتال لیاقت آباد، کراچی کو سندھ پبلک پروکیورمنٹ رولز 2010 کے رول (2) 46 کے تحت برائے مالی سال 2017-18 کے لئے ISNE اسکیم کے تحت مشینری ایکوپمنٹ / فرنیچر / کمپیوٹر ایکوپمنٹ / فراہمی کیلئے اچھی ساخت کے تیار کنندگان / ایپورٹرز / مجاز تقسیم کنندگان سے سنگل اسٹیج۔ دو لافہ پروجر پر سبمہر ٹینڈر مطلوب ہیں۔

مینیوفیکچرر / ایپورٹرز / مجاز تقسیم کنندگان سیل ٹیکس (ایس آر بی) اور محکمہ انکم ٹیکس کے ساتھ رجسٹرڈ ہونے چاہئیں۔ دستاویزات کا مکمل سیٹ دفتر میڈیکل سپر نٹنڈنٹ، سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی سے دوران دفتری اوقات ناقابل واپسی ٹینڈر فیس کی ادائیگی اور تحریری درخواست ہمراہ NTN کی نقل جمع کرانے پر اشاعت اشتہار ہذا کی تاریخ سے ٹینڈر کھولے جانے کی تاریخ سے قبل تک خریداجا سکتا ہے۔ حامل ہذا ٹینڈرز کی فروخت بتاریخ 25-04-2018 سے 09-05-2018 بروز بدھ دفتری اوقات 02:30 تک ہے۔ پیشکشیں، دفتر وائس چانسلر ڈاؤ یونیورسٹی ہسپتال میں رکھے ٹینڈر بکس میں ٹینڈر کھولے جانے کی تاریخ پر بوقت دن 09:00 بجے تک لازماً ڈال دی جائیں۔ پیشکشیں بروز جمعرات بتاریخ 10-05-2018 بوقت صبح 10:00 بجے پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں بمقام دفتر وائس چانسلر، ڈاؤ یونیورسٹی ہسپتال، سپارک روڈ مین یونیورسٹی روڈ، گلزار جبری اسکیم-33 کراچی کھولی میں جائیگی۔ لازم ہے کہ تمام ٹینڈرز کے ہمراہ پیشکش کی کل لاگت کے 2.5% کے مساوی رقم کی Bid سیکورٹی بشکل پے آرڈر بنام میڈیکل سپر نٹنڈنٹ، سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی منسلک ہو۔

نمبر شمار	ٹینڈر کی تفصیل	سیکیورٹی کی شرح	ٹینڈر فیس	ٹینڈر کھلنے کی تاریخ
1	ٹینڈر فارمز برائے خریداری مشینری / ایکوپمنٹ	2.5 %	1000/-	10-05-2018
2	ٹینڈر فارمز برائے خریداری فرنیچر / کمپیوٹر	2.5 %	1000/-	10-05-2018
3	ٹینڈر فارمز برائے خریداری کمپیوٹر / ایکوپمنٹ	2.5 %	500/-	10-05-2018

2- تمام تفصیلات و شرائط و ضوابط پر مشتمل بولی کی دستاویزات کا ایک مکمل سیٹ آفس سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی 25-04-2018 تا 09-05-2018 تک دفتری اوقات کار کے دوران ٹینڈر فیس کی ادائیگی (ناقابل واپسی) بشکل پے آرڈر بنام میڈیکل سپر نٹنڈنٹ سندھ گورنمنٹ ہسپتال لیاقت آباد جمع کرانے پر حاصل کی جاسکتی ہیں۔

3- دیئے گئے نرخ میں جی ایس ٹی، ایس آر بی شامل ہونے چاہیے (جہاں ضروری ہو) انکم ٹیکس وغیرہ جی ایس ٹی مقررہ نرخ کے حساب سے اسے منہا کر لیا جائے گا۔ تفصیلات بولی کی دستاویزات میں دی گئی ہیں۔

4- ٹیکنیکل اور فائنل پروپوزلز جدا گانہ لافانوں میں جمع کرائیں۔

5- پروکیورنگ ایجنسی کو یہ حق حاصل ہے کہ وہ سب سے زیادہ قیمتیں (2010) (ترمیم شدہ 2017) کی شرح 23 کے تحت کسی ایک یا تمام پیشکشوں کو باضابطہ منظوری کے باوجود منظور یا مسترد کر دے۔

6- حکومت کی جانب سے تعطیل کا اعلان ہو جانے یا ناگزیر حالات پیدا ہونے کے سبب یہ ٹینڈر اگلے یوم کار پر جمع کرانے اور کھولے جائینگے۔ دیگر شرائط و ضوابط مقام اور وقت ٹینڈر نوٹس ہذا میں مشتمل کردہ ہی رہیں گے۔

دستخط: میڈیکل سپر نٹنڈنٹ

سندھ گورنمنٹ ہسپتال لیاقت آباد

کراچی

2018/04/05



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL LIAQUATABAD  
KARACHI.**

**TENDER NOTICE**

1. Sindh Government hospital Liaquatabad, Karachi required sealed tenders for current financial year 2017-18 Through SNE, according to procedure of single stage two envelopes under rule 46 (2) of Sindh Public Procurement Rules 2010, Sindh Govt. Hospital Liaquatabad Karachi is inviting sealed bids from registered prequalified manufacturers/importers/ distributors, under registered Sale Tax, (SRB) and Department of Income tax, only in the categorical for Purchase of Machinery & Equipments/Furniture & Fixture and Computer Equipment, through SNE 2017-2018, mentioned against each Heads.
2. Tender Forms will be issued from the date of publishing, after publishing and submit the same along with full required information upto 25-04-2018 to 09-05-2018 at 02:30 PM on Wednesday, the same should be dropped in the Tender Box at 9:00 AM on 10-5-2018 which will be opened on same date at 10:00 AM (Thursday), in front of representative of each firms in Office of The Vice Chancellor Dow University Hospital, SPARCO Road, Opp. Main University Road, Gulzar-e-Hijri, Scheme-33, Karachi in the presence of Honourable Committee Members. Interested firms are requested to obtain the Blank Tender Form from the Office of the Medical Superintendent Sindh Government Hospital Liaquatabad Karachi, on submission of written application with pay order (non refundable) Name of Medical Superintendent Sindh Govt. Hospital Liaquatabad Karachi, as under:

<b>Sr. No.</b>	<b>TENDER DETAIL</b>	<b>SECURITY FEES</b>	<b>RATE</b>	<b>OPENING DATE</b>
01	Purchase of Machinery & Equipment	2.5 %	1000/-	10-05-2018
02	Purchase of Furniture / Fixture	2.5 %	1000/-	10-05-2018
03	Purchase of Computer /Equipment	2.5 %	500/-	10-05-2018

3. Submission of Technical and Financial Proposal in Separate envelopes.
4. Chairman Procurement Committee have right to reject or accept law of SPPRA Rules 2010/Amendment 2017) Section 23, any one or all bids according to the rules and regulations.
5. All bids should include GST (if applicable) which be deducted from the bills as per rules.
6. In case of Holidays from Government and other unavoidable conditions, Tender will be submitted and opened on Next working day, other Terms & Conditions, place and time be same as advertised in the Tender notice.

**MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATABAD,  
KARACHI.**

23/04/2018

## NOTIFICATION

The Government of Sindh (Health Department) is pleased to announce that a committee has been constituted to investigate and report on the activities of the Health Department, Karachi, and to recommend measures for improving the complaints of aggrieved persons against the Health Department, Karachi, and to advise the Government of Sindh.

Secretary Health Department, Sindh

Additional Secretary (PM&D) Health Department, Sindh

Director of Khairat Nizam

Director of Health Services, Karachi

Director of Health Services, Hyderabad

Director of Health Services, Sukkur

Director of Health Services, Mirpurkhas

Director of Health Services, Thatta

Director of Health Services, Tando Allahyar

Director of Health Services, Tando Mulla

Director of Health Services, Tando Jam

Director of Health Services, Tando Bago

Director of Health Services, Tando Darya

Director of Health Services, Tando Janmohani

Director of Health Services, Tando Muhammad Khan

Director of Health Services, Tando Nurgin

Director of Health Services, Tando Rajpur

Director of Health Services, Tando Saeed

Director of Health Services, Tando Umar

Director of Health Services, Tando Wajid

Director of Health Services, Tando Zaid

Director of Health Services, Tando Zaid

Director of Health Services, Tando Zaid

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Director of Health Services, Tando Zaid

Director of Health Services, Tando Zaid

HEALTH DEPARTMENT  
SECRETARY HEALTH

Karachi, dated: \_\_\_\_\_

No. SD/PM&D/11294/01/19

CC: Mr.

1. The P.S. of the Secretary Sindh, Karachi

2. The Director, Sindh Public Procurement, Karachi

3. The Director, NICAD, Karachi

4. The Director, General Health Services, Karachi, Hyderabad

5. The Director, Health Services, Tando Allahyar, Tando Bago

6. The Director, Health Services, Tando Janmohani

7. The Director, Health Services, Tando Muhammad Khan

8. The Director, Health Services, Tando Nurgin

9. The Director, Health Services, Tando Rajpur

10. The Director, Health Services, Tando Saeed

11. The Director, Health Services, Tando Umar

12. The Director, Health Services, Tando Wajid

13. The Director, Health Services, Tando Zaid

HEALTH DEPARTMENT  
SECRETARY HEALTH



OFFICE OF THE MEDICAL  
SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
LIAQUATABAD KARACHI

**TENDER NOTICE**

1. Sindh Government Hospital Liaquatabad, Karachi required sealed tenders for current financial year 2017-18. Through SNE, according to procedure of single stage two envelopes under rule 46 (2) of Sindh Public Procurement Rules 2010, Sindh Govt. Hospital Liaquatabad Karachi is inviting sealed bids from registered prequalified manufacturers/importers/distributors, under registered Sale Tax, (SRB) and Department of Income tax, only in the categorical for Purchase of Machinery & Equipments/Furniture & Fixture and Computer Equipment, through SNE 2017-2018, mentioned against each Heads.
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Sr. No.	TENDER DETAIL	SECURITY FEES	RATE	OPENING DATE
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3. Submission of Technical and Financial Proposal in Separate envelops.
4. Chairman Procurement Committee have right to reject or accept law of SPPRA Rules 2010/Amendment 2017) Section 23, any one or all bids according to the rules and regulations.
5. All bids should include GST (if applicable) which be deducted from the bills as per rules.
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Sd/-  
MEDICAL SUPERINTENDING  
SINDH GOVT. HOSPITAL LIAQUATABAD  
KARACHI

INF-KRY No. 2153/18

ہم دہشتگردی کے خلاف متحد ہیں۔  
8398  
TEXT  
ہم دہشتگردی کے خلاف متحد ہیں۔

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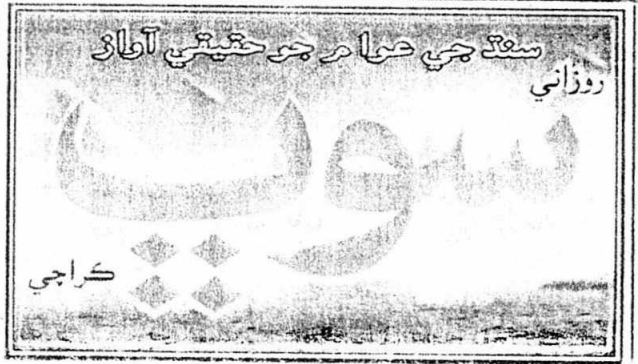
Founded by M.A. Zuberi

Karachi, Thursday 26 April 2018, 9 Shaban 1439





روزاني سردي اداري (SI) شمارو 27 اپريل 2018 ع



**آفيس آف دي ميديڪل سپرنٽنڊنٽ  
سنڌ گورنمينٽ هاسپٽل لياقت آباد**



ڪراچي

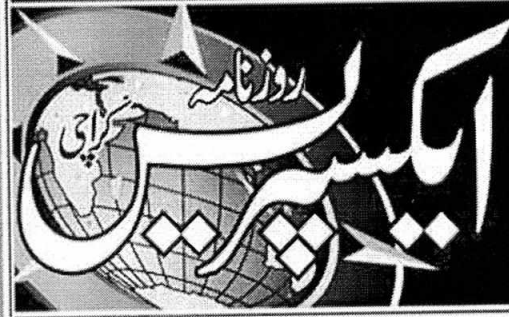
**ٽينڊر نوٽيس**

سنڌ گورنمينٽ هاسپٽل لياقت آباد، ڪراچي، سنڌ پبلڪ پروويڊنر سميت روزانو 2018 جي رول وٺي 46 تحت سڪل اسٽيج نو ائولڊ جي طرفيڪار جي مطابق ملندڙ مالي سال 2017-18 پٺيڪه SSI مھريند ٽينڊر گھربل آهن. سنڌ گورنمينٽ هاسپٽل لياقت آباد رجسٽرڊ پري سواليفائيند سينوليفٽچرڙ اسپورٽوز بسٽري پيوسٽر جيڪي فقط مشنري ۽ ايڪسپيٽس برٽيجر ۽ ٽيڪسٽور ۽ ٽيڪسٽور ايڪسپيٽس لا، مخفون طور سيلز ٽيڪس (SRI) ۽ انٽر ٽيڪس جي ڪاٽي تحت رجسٽرڊ آهن هر هڪ جي اڳيان ڄاڻايل لا پٺيڪه 2017-18 سھريند اڃيون گھربل رهي آھي.

ٽينڊر فارمز اسانمت جي تاريخ کان وٺي اشاعت کانپوءِ جاري ٿيڻا ويندا ۽ سٽيل گھربل معيار اسان کڏ ساڳيا 2018-14-20 کان 2018-05-31 ارباع تي سھيند 02000 وڳي نائين جمع ٺھرايا ويندا ساڳيا ٽينڊر بائنس و 10000 2018-05 حيسن تي مسج 09000 وڳي ٽينڊر بائنس و داخل ٿيا ويندا جيڪي ساڳي ٽينڊر مسج 09000 وڳي هر هڪ فور جي نمائندي جي آڏو وائين چانسلر ڊاڪٽر برٽورسني ٽائينڊل SPARCO روڊ، سامھون مين يونيورسٽي روڊ گلزار حسري، اسٽيٽم ٽيڪسٽور، ڪراچي، جي قابل اختيار ٽائينڊي مھيون جي موريندگي و کوليا ويندا خواهشمند فرمز کي عبادت تي ٺھري ٿا ٽيڪسٽور ٽيڪسٽور فارم ميٽريڪيل سپرنٽنڊنٽ سنڌ گورنمينٽ هاسپٽل لياقت آباد، ڪراچي، جي آفيس مان ميٽريڪيل سپرنٽنڊنٽ سنڌ گورنمينٽ هاسپٽل لياقت آباد، ڪراچي، جي حق نالي پي رو، اسٽيل واڳي اسان کڏ لائين درخواست جمع ٺھرائن تي مھين تحت حارس شري منگھون ٿا.

نمبر	مھينو مھينل	مھينو مھينل ٽي ٽيس	اڳوڻو	ڪولن جي تاريخ
01	سٽريٽ ۽ اسٽريٽ جي ٺھرائي	2.5%	1000	10-05-2018
02	فرنيچر ٽيڪسٽور جي ٺھرائي	2.5%	1000	10-05-2018
03	ٽيڪسٽور اسٽريٽ جي ٺھرائي	2.5%	800	10-05-2018

ٽيڪسٽور ۽ سٽيل پروويڊرز ساڳيءَ لائين جي جمع ٺھرايا ويندا  
 ٽيڪسٽور پروويڊرس ٽيڪسٽور SPSRA رولز 2010 فرم مھينر قبل (2011) سٽيشن ٿا جي قانون تحت ٽيڪسٽور ھيٺ يا موزني آڳس کي قانون ۽ ضابطن جي مطابق رد يا قبول ٿين جو حق رکي ٿي.  
 سموريون آڳون GST (جيڪڏهن گھربل) سان کڏ ھونديون جيڪي قانون جي تحت بلن جي ٽيڪسٽور وينديون.  
 سونگار پاران ملندڙ سونگار جي صورت وٺي يا جنھن جي انويسٽر حالڪن تحت ٽيڪسٽور آڳون ٽيڪسٽور وائين ٽيڪسٽور جي جمع ٺھرايا و کوليا ويندا.  
 پيا شرط ۽ ضابطن ھيٺ و وقت تي ٽيڪسٽور نوٽيس و شايع ٿيل تحت ساڳيو رجسٽر.



پاکستان کے 11 شہسروں سے بیک وقت شائع ہونے والا واحد اخبار  
 جلد 20 نمبر 20 | جمعہ 8 شعبان 1439ھ | 25 اپریل 2018ء | صفحات 18 | قیمت 15 روپے

SC/IC/1989  
 WEDNESDAY, APRIL 25, 2018

## دفتر میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ اسپتال لیاقت آباد کراچی

### ٹینڈر نوٹس

(1) سندھ گورنمنٹ اسپتال لیاقت آباد کراچی کو بذریعہ SNE مالی سال 2017-18 کیلئے سندھ پبلک پروویڈرمنٹ روڈ 2010 کے رول (2) 46 کے تحت منسلک ایٹیچمنٹ اور نوٹس کے طریقے کے مطابق، سربراہ ٹینڈرز دیکار ہیں، سندھ گورنمنٹ اسپتال لیاقت آباد کراچی رجسٹرڈ پری کوالیفائیڈ مینوفیکچررز ایسوسی ایشن آف سٹریٹیجک سٹریٹجی ٹیکس (SRB) اور اگم ٹیکس اپارٹمنٹ سے رجسٹرڈ فراہم کنندگان کے مقابلے میں، بذریعہ SNE 2017-2018 صرف مشینری اور ایگیم ٹیکس/فرنیچر وغیرہ اور کیمیکل کی خریداری کی خریداری کی کٹنگری سے سربراہ پیشکشیں طلب کر رہا ہے۔

(2) ٹینڈرز فارم و اسٹامپ کے بعد اسٹامپ کی تاریخ سے جاری کے اور یہ تمام مطلوبہ معلومات کے ساتھ 25-04-2018 تا 09-05-2018ء ہر روز 02:30 بجے تک کے جائیں گے۔ یہ 10-05-2018ء صبح 09:00 بجے ٹینڈر باکس میں داخل دیئے جائیں جو ای تاریخ (جمعرات) کو صبح 10:00 بجے ہر فرم کے نمائندوں کی موجودگی میں دفتر وائس چانسلر ڈائریکٹوری اسپتال، SPARCO روڈ، بالقابل میں پبلیک ٹرنڈر روڈ، کھڑا راجہ می، 33 کراچی میں معزز کھیتی ممبران کی موجودگی میں کھولے جائیں گے، اور پکی کی مال فرس سے اول کے مطابق سادہ ٹینڈر فارم دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال لیاقت آباد کراچی سے تحریری درخواست مع پے آرڈر (دراصل واپس) ایگیم ٹیکس اور کیمیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال، لیاقت آباد کراچی میں پبلیک ٹرنڈر فارم کے لئے کی درخواست ہے۔

نمبر شمار	ٹینڈر تفصیل	سیکورٹی فیس	ریت	کھلنے کی تاریخ
1	مشینری اور ایگیم ٹیکس کی خریداری	2.5%	1000/-	10-05-2018
2	فرنیچر وغیرہ کی خریداری	2.5%	1000/-	10-05-2018
3	کیمیکل اور ایگیم ٹیکس کی خریداری	2.5%	500/-	10-05-2018

- (3) ٹیکسیکل اور ایگیم ٹیکس پر پوزل ملحدہ و قانونوں میں مندرجہ کراچی۔
- (4) ڈیزائن پروویڈرمنٹ کنٹری سٹریٹجی SPPRA روڈ 2010/2017 کے سیکشن 23 کے قانون قواعد و ضوابط کے مطابق کسی ایک یا تمام پیشکشوں کو مسترد یا قبول کرنے کا حق حاصل ہے۔
- (5) تمام پیشکشوں میں GST (اگر قابل اطلاق ہو) شامل ہونا چاہئے۔ ہر چیز سے قواعد کے مطابق منہا ہوگا۔
- (6) حکومت کی جانب سے تعطیلات یا دیگر ناگزیر حالات کی صورت میں ٹینڈر اگلے یوم کار پر شیڈ کرانے اور کھولے جائیں گے، دیگر قواعد و ضوابط، مقام اور وقت وہی رہیں گے جیسا کہ ٹینڈر نوٹس میں مشتمل کر رہا ہے۔

میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ اسپتال لیاقت آباد

کراچی

INF-KRY.No.2153/18

**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. HOSPITAL**

**LIAQUATABAD KARACHI**

NO.SGHL:/TENDER SNE/2017-18/ 3968/-

DATED: 14/5/18

**ATTENDANCE CERTIFICATE (TECHNICAL)**

**TENDER SNE 2017-18**

THE TENDER SNE 2017-18 FORM (TECHNICAL BIDS) FOR PURCHASE OF MACHINERY / EQUIPMENT / FURNITURE / FIXTURE / COMPUTER & EQUIPMENT HAS OPENED ON **14-05-2018** AT **09:00 AM**, ON MONDAY IN THE FRONT OF THE REPRESENTATIVE OF EACH FIRMS IN OFFICE OF THE VICE CHANCLOR DOW UNIVERSITY HOSPITAL, SPARCO ROAD, OPPOSITE MAIN UNIVERSITY ROAD GULZAR-E-HIJRI, SCHEME-33, KARACHI. FOLLOWING MEMBERS OF PURCHASE COMMITTEE AND REPRESENTATIVE OF BIDDERS ARE SATISFIED THAT ALL THE PROCEDURE ADOPTED IN OPENING OF TENDER AS PER SPPRA RULES 2010 (AMENDMENT 2017) AND I HAVE GOT NO RESERVATION WHAT SO EVER AGAINST THE WHOLE PROCEDURE.

S#	NAME OF FIRM	NAME OF REP.	HEAD OF ACC	SIGNATURE	CELL NO.
1	Technology links	Junaid Javed	Medical Equipm <sup>ts</sup>		0322-2215241
2	<del>AD</del> DIGITRONIK	Nadeen	Medical Eq.		0323-2704451
3	Faraz Associate	M. Haris	Furniture & Fixture		03458246317
4	Taha Associates	Shoaib Siddiqui	Furniture/Computer		03142295971
5	<del>DA</del> JAFICO	PARVEZ	FURNITURE/FIXT.		0308-2551330
6	Medequip SMC	M.K Amir	Medical Equip		0323-2371700
7	Taha Associates	Shoaib Siddiqui	Computer		03142295971
8	Ayan Enterprises	Arsalan Tabas	Furniture Fixture		03332233996
9					
10					
11					
12					
13					

(PROFFESOR DR. SAEED QURESHI)  
CHAIRMAN  
VICE CHANCELLOR DOW UNIVERSITY OF MEDICAL  
SCIENCES, KARACHI.

(PROFESSOR DR. TARIQ RAFI)  
MEMBER  
VICE CHANCELLOR, JINNAH  
SINDH MEDICAL UNIVERSITY, KARACHI.

(PROFFESOR DR. MUNEER JUNEJO)  
MEMBER  
PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF  
MEDICAL & HEALTH SCIENCE, JAMSHORO.

(PROFFESOR ANEELA ATAUR REHMAN)  
MEMBER  
OF COMMUNITY MEDICINES, LIAQUAT UNIVERSITY OF  
MEDICAL & HEALTH SCIENCE, JAMSHORO.

(VICE CHANCELLOR)  
MEMBER  
CHANDKA MEDICAL UNIVERSITY,  
LARKANA

(MR. SHAH MUHAMMAD QURESHI)  
MEMBER  
ADDITIONAL DIRECTOR  
DIRECTORATE OF PHARMACY  
HEALTH DEPARTMENT, GOVT. OF SINDH, KHI.

(ADDITIONAL SECRETARY (PM&I))  
MEMBER  
HEALTH DEPARTMENT, GOVT. OF SINDH KHI.

(ADDITIONAL SECRETARY (BS-19))  
MEMBER  
FINANCE DEPTT. SINDH, KHI.

(ADDITIONAL DIRECTOR)  
NAB  
MEMBER

**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH  
GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.**

**MINUTES OF MEETING FOR (TECHNICAL SNE 2017-18)**

DEMONSTRATION OF FURNITURE / FIXTURE SNE TENDER 2017-18, AS PER DIRECTION OF CHAIRMAN CENTRAL PURCHASE PROCUREMENT COMMITTEE HEALTH DEPARTMENT GOVT. OF SINDH BEFORE OPENING OF FINANCIAL BID FOR SNE TENDER 2017-18 SENT YOUR FOLLOWING ITEMS AT VICE CHACELLOR, DOW UNIVERSITY HOSPITAL, SPARCO ROAD, OPPOSITE MAIN UNCIERSITY ROAD, GULZAR-E-HIJRI, SCHEME-33, KARACHI ON 17-05-2018 AT 10:00 AM

S.#	NAME OF ITEMS	QTY	M/S JAFF& CO	M/S TAHA ASSOCIATES	M/S FARAZ ASSOCIATES
1	DOCTOR TABLE SMALL WITH GLASS TOP 2-2/1 ' X 4 LAMINATION CHIP BOARD WITH GLASS TOP.	05	NOT PROVIDED	APPROVED	NOT PROVIDED
2	DOCTOR CHAIR REVOLVING , REVOLVING SET UPHOLSTERED SEZAT & BACK, ADJUSTED BACK REST, HEIGHT ADJUSTMENT, FIVE LEGS HEAVY, DUTY IMPORTED BASE.	05	N NOT PROVIDED T	APPROVED	NOT PRESENT
3	WOODEN CHAIR CUSHIONED	24	NOT PROVIDED	APPROVED	NOT PROVIDED
4	EXMIANTION COUCH, PATIENT EXAMINATION COUCH WITH ADJUSTABLE BACKREST BODY FRAME MADE UP TO 16 SWG STEEL PIPE OF 32 MM DIA, PVC BOOTS FOR NOISELESS AND SCRATCH LESS OPERATION STEEL FRAME WITH POWDER COATED PAINT FINISH WELDED BASE FOR STABLE OPERATION LYING AREA UPHOLSTERED WITH FOAM & HIGH QUALITY ARTIFICIAL LEATHER BACKREST ADJUSTABLE WITH FRICTION CLUTCH LEVER, HEAD DOWN TO FLAT AND HEAD UP POSITION.	08	NOT PROVIDED	NOT PROVIDED	NOT PROVIDED
5	STEEL ALMIRAH, MADE OF 20 GAUGE STEEL PLATE 6X3X1.5 FEET (IRON STEEL WITH THREE SHELVES GAUGE 20) GOOD QUALITY.	8	NOT PROVIDED	NOT PROVIDED	NOT PROVIDED
6	PATIENT STOOL PATIENT STOOL MADE BY STEEL PIOPE IN 02 INCH ROUGH IN 16 GAUGE WITH STEEL BASE WITH STAINLESS STEEL REVOLVING TOP FINISH IN CHROME / POWDER COATING.	10	NOT PROVIDED	APROVED <i>NOT in Approval Sample is imblance.</i>	NOT PROVIDED
7	BED SIDE BENCHES, FRAME MADE OF 16 SWG MS HOLLOW SQUARE PIPE OF 1" DIA. TOP FITTED WITH QUALITY "SHISH" WOOD STRIP IN FINE WOOD POLISH, LEGS PROVIDED WITH LONGITUDINAL SUPPORT FOR PLASTIC RUBBER PADS TO AVOID SCRATCH ETC POWDER COATING EPOXY PAINT FINISH FRAME.	09	NOT PROVIDED	NOT PROVIDED	NOT PROVIDED
8	OVER THE BED TABLE (IRON BASE, FOMIC TOP) GOOD QUALITY	10	NOT PROVIDED	NOT PROVIDED	NOT PROVIDED
9	CRASH CART TROLLEY 20 GAUGE MS SHEET SS TO WITH SIDE RAIL COLLAPSIBLE WORK TRAY EQUIPPED SIDE BUMPER 03 DRAWERS ON CABIENT WITH CYLINDER KIT POWDER COATING FINISH 5 " DIA CASTER .	02	NOT PROVIDED	APPROVED	NOT PROVIDED
10	OFFICE TABLE LARGE WITH GLASS TOP 3 X 5'	05	NOT PROVIDED	APPROVED	NOT PROVIDED

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**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI**

REF: SGHL/ 3986/-DATED: 17-5-2018

**MINUTES OF THE MEETING (TECHNICAL) S.N.E. 2017-18**

REF: N.I.T NO.SGHL/SNE/2017-18/3571/DATED: 23-04-2018, S.N.E. TECHNICAL BID OPENING, Dated: 10-05-2018 and (Extension of SNE Tender Date) 14-05-2018 for issue of Tender Documents and Last Date of Submission of Tender dated 14-05-2018 @ 9:00 AM and date of opening on same date at 11:00 AM. For S.N.E MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE / COMPUTER & EQUIPMENT. SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI. FOR THE YEAR 2017-18.

The Notice for inviting tender for the work called Vide No. cited above was published in the following daily newspapers.

- |                            |           |                                |
|----------------------------|-----------|--------------------------------|
| 1. Daily Business Recorder | (English) | (26 <sup>th</sup> April, 2018) |
| 2. Daily Express           | (Urdu)    | (25 <sup>th</sup> April, 2018) |
| 3. Daily Subh              | (Sindhi)  | (27 <sup>th</sup> April, 2018) |

In response to above, different Contractors/ Bidders purchased the bidding documents from the Sindh Govt. Hospital Liaquatabad Karachi on payment of tender fees cash Rs. 1000/- for Machinery & Equipment, Rs. 1000/- for Furniture & Fixture and Rs. 500/- for Computer / Equipment (Non-refundable).

**PROCEEDINGS OF THE MEETING:**

The Constituted Central Procurement Committee Health Department (REF. NO. SO (PM&I) 2-1/2014-(MAIN)/CBC. DATED: 20-3-2018 called the meeting for S.N.E. Tender opening as maintained in (N.I.T) on 14-05-2018 in the Vice Chancellor, Dow University Hospital, Sparco Road, Opposite Main, University Road, Gulzar-e-Hijri, Scheme-33, Karachi. At 9:00 am. The meeting was attended by the following participants of the Central Procurement Committee as mentioned below:

S.NO.	NAME	DESIGNATION	HIERARCHY
1.	PROFFESOR DR. SAEED QURESHI	VICE CHANCELLOR DOW UNIVERSITY OF MEDICAL SCIENCES, KARACHI	CHAIRMAN
2.	PROFESSOR DR. TARIQ RAFI	VICE CHANCELLOR, JINNAH SINDH MEDICAL UNIVERSITY KARACHI.	MEMBER
3.	PROFFESOR DR. MUNEEB JUNEJO	PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.	MEMBER
4.	PROFFESOR ANEELA ATAUR REHMAN	COMMUNITY MEDICINES, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO	MEMBER
5.	VICE CHANCELLOR	CHANDKA MEDICAL UNIVERSITY, LARKANA	MEMBER
6.	MR. SHAFI MUHAMMAD QURESHI	ADDITIONAL DIRECTOR DIRECTORATE OF PHARMACY HEALTH DEPARTMENT, GOVT. OF SINDH, KHI.	MEMBER
7.	ADDITIONAL SECRETARY (PM&I)	HEALTH DEPARTMENT, GOVT. OF SINDH KHI	MEMBER
8.	ADDITIONAL SECRETARY (BS-19)	FINANCE DEPTT. SINDH, KHI.	MEMBER
9.	ADDITIONAL DIRECTOR	NAB TO BE NOMINATED BY CHAIRMAN ISLAMABAD.	MEMBER

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The following (07) representatives of the Bidders were present in the meeting of S.N.E. 2017-18 Technical Tender Opening.

### MACHINERY & EQUIPMENT

S. #	NAME OF THE COMPANY	NAME OF REPRESENTATIVE	DESIGNATION	PHONE / CELL NO.
1	TECHNOLOGY LINKS	JUNAID JAVED	REPRESENTATIVE	0322-2215271
2	DIGITRONICS	NADEEM	REPRESENTATIVE	0323-2764451
3	MEDEQUIPS (SMC)	M.K AMIR	REPRESENTATIVE	0323-2371700

### FURNITURE & FIXTURES

S. #	NAME OF THE COMPANY	NAME OF REPRESENTATIVE	DESIGNATION	PHONE / CELL NO.
1	FARAZ ASSOCIATE	M. HARIS	REPRESENTATIVE	0345-8244317
2	TAHA ASSOCIATES	SHOAIB SIDDIQUI	REPRESENTATIVE	0314-2295971
3	JAFF & CO.	PERVEZ	REPRESENTATIVE	0308-2551330

### COMPUTER & EQUIPMENT

S. #	NAME OF THE COMPANY	NAME OF REPRESENTATIVE	DESIGNATION	PHONE / CELL NO.
1	TAHA ASSOCIATES	SHOAIB SIDDUQUI	REPRESENTATIVE	0314-2295991

- A. The meeting commenced with the name of almighty Allah.
- B. Attendance of all the members of the Procurement committee & all the Participants / representatives of Bidders was taken & copies of CNIC's of all Bidders / representatives were collected for record purpose.
- C. The names of all the Bidders / participants were announced.
- D. The sealed Tender Box was unsealed and opened before the arrival of members Central Procurement Committee Health Department and the representatives of the above mentioned Bidders.
- E. The S.N.E. Technical & Financial Bids/Envelopes were taken out & the empty box was shown to the participants.
- F. All the S.N.E Technical & Financial Bids / envelopes were segregated / separated and signed by the members of Central Procurement Committee Health Department. The Financial Tender documents envelopes were put back in unopened box. The box was locked & the slit of the box sealed again in front of the Bidders.
- G. The S.N.E. Technical Bids were sorted according to the specified categories.
- H. Total Thirteen (13) Envelopes of Bid documents were sold out. Out of these Seven (07) participated in the tender.
- I. For **Category-I (Machinery & Equipment)** total Three (03) Bidders have participated. N.B: (07) "Envelops / bids were sold out.
- J. For **Category-II (Furniture & Fixtures)**, total (3) Bidders have participated. N.B: Four (4) Envelops / Bids were sold out and one rejected.


Handwritten signatures of the participants and officials, including a large signature in the center and several smaller ones to the right.

For Category-III (Computer & Equipment), Total (1) Bidders have participated. N.B: Two (2) Envelops / Bids were sold out.

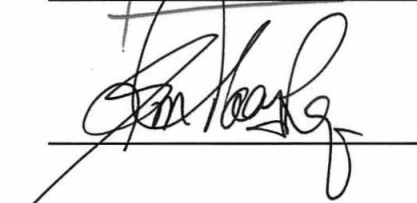
L. Finally, Envelopes of S.N.E. Technical Tender documents were opened one by one and the contents were taken out. All the relevant documents were checked accordingly & signed by all the members and the Chairman of Procurement Committee.

M. It was announced that after the scrutiny, technically disqualified bidders will be intimated prior to the Financial Bids Opening on dated, 24-5-2018 at the same venue.

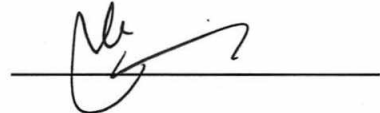
CHAIRMAN  
**(PROFFESOR DR. SAEED QURESHI)**  
VICE CHANCELLOR, DOW UNIVERSITY OF MEDICAL SCIENCES, KARACHI.



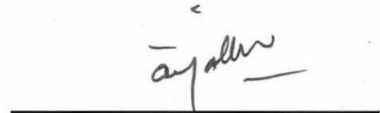
MEMBER  
**(PROFESSOR DR. TARIQ RAFI)**  
VICE CHANCELLOR, JINNAH, SINDH MEDICAL UNIVERSITY KARACHI.



MEMBER  
**(PROFFESOR DR. MUNEER JUNEJO)**  
PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.



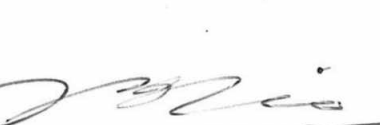
MEMBER  
**(PROFFESOR ANEELA ATAUR REHMAN)**  
COMMUNITY MEDICINES, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.



MEMBER  
**(VICE CHANCELLOR)**  
CHANDKA MEDICAL UNIVERSITY, LARKANA



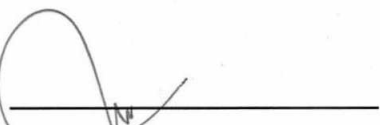
MEMBER  
**(MR. SHAFI MUHAMMAD QURESHI)**  
ADDITIONAL DIRECTOR DIRECTORATE OF PHARMACY HEALTH DEPARTMENT, GOVT. OF SINDH, KHI.



MEMBER  
**(ADDITIONAL SECRETARY (PM&I))**  
HEALTH DEPARTMENT, GOVT. OF SINDH KHI.



MEMBER  
**(ADDITIONAL SECRETARY (BS-19))**  
FINANCE DEPTT. SINDH, KHI. MEMBER



MEMBER  
**(ADDITIONAL DIRECTOR)**  
NAB MEMBER



**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. HOSPITAL**

**LIAQUATABAD KARACHI**

NO.SGHL:/TENDER SNE/2017-18/ 4037/-


DATED: 24-05-2018

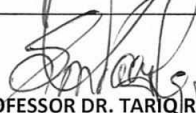
**ATTENDANCE CERTIFICATE (FINANCIAL)**


**TENDER SNE 2017-18**

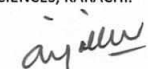
THE TENDER SNE 2017-18 FORM (FINANCIAL BIDS) FOR PURCHASE OF MACHINERY / EQUIPMENT / FURNITURE / FIXTURE / COMPUTER & EQUIPMENT HAS OPENED ON **24-05-2018** AT **09:00 AM**, ON MONDAY IN THE FRONT OF THE REPRESENTATIVE OF EACH FIRMS IN OFFICE OF THE VICE CHANCLOR DOW UNIVERSITY HOSPITAL, SPARCO ROAD, OPPOSITE MAIN UNIVERSITY ROAD GULZAR-E-HIJRI, SCHEME-33, KARACHI. FOLLOWING MEMBERS OF PURCHASE COMMITTEE AND REPRESENTATIVE OF BIDDERS ARE SATISFIED THAT ALL THE PROCEDURE ADOPTED IN OPENING OF TENDER AS PER SPPRA RULES 2010 (AMENDMENT 2017).

S#	NAME OF FIRM	NAME OF REP.	HEAD OF ACC	SIGNATURE	CELL NO.
1	Technology Links	Junaid Jan ad	Medical Equip	[Signature]	0322-2215271
2	Medeq Equip SMC	M.K Amin	Medical Equip	[Signature]	0323-2371700
3	Digitaltronix	Abdullah	IT Services	[Signature]	0323 2764451
4	Taha Associates	Shoaib Siddiqui	Computer	[Signature]	03212261609
5	Taha Associates	Shoaib Siddiqui	Furniture	[Signature]	03212261609
6					
7					
8					
9					
10					
11					
12					
13					


  
(PROFESSOR DR. SAEED QURESHI)  
CHAIRMAN  
VICE CHANCELLOR DOW UNIVERSITY OF MEDICAL SCIENCES, KARACHI.


  
(PROFESSOR DR. TARIQ RAFI)  
MEMBER  
VICE CHANCELLOR, JINNAH  
SINDH MEDICAL UNIVERSITY KARACHI.

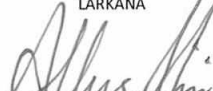
  
(PROFESSOR DR. MUNEER JUNEJO)  
MEMBER  
PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.

  
(PROFESSOR ANEEZA ATAUER REHMAN)  
MEMBER  
OF COMMUNITY MEDICINES, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.

(VICE CHANCELLOR)  
MEMBER  
CHANDKA MEDICAL UNIVERSITY,  
LARKANA

  
(MR. SHAFI MUHAMMAD QURESHI)  
MEMBER  
ADDITIONAL DIRECTOR  
DIRECTORATE OF PHARMACY  
HEALTH DEPARTMENT, GOVT. OF SINDH, KHI.

  
(ADDITIONAL SECRETARY (PM&I))  
MEMBER  
HEALTH DEPARTMENT, GOVT. OF SINDH KHI.

  
(ADDITIONAL SECRETARY (BS-19))  
FINANCE DEPTT. SINDH, KHI.  
MEMBER

  
(MR. MUHAMMAD TAHIR)  
MEMBER  
ADDITIONAL DIRECTOR  
NAB



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI**

REF: SGHL/ 4071DATED: 28/5/18

**MINUTES OF THE MEETING (FINANCIAL) S.N.E. 2017-18**

REF: N.I.T NO.SGHL/SNE/2017-18/3571/DATED: 23-04-2018, S.N.E. FINANCIAL BID OPENING, 24-05-2018 for issue of Tender Documents @ 9:00 AM. For S.N.E MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE / COMPUTER & EQUIPMENT. SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI. FOR THE YEAR 2017-18.

The Notice for inviting tender for the work called Vide No. cited above was published in the following daily newspapers.

- |                            |           |                                |
|----------------------------|-----------|--------------------------------|
| 1. Daily Business Recorder | (English) | (26 <sup>th</sup> April, 2018) |
| 2. Daily Express           | (Urdu)    | (25 <sup>th</sup> April, 2018) |
| 3. Daily Subh              | (Sindhi)  | (27 <sup>th</sup> April, 2018) |

**PROCEEDINGS OF THE MEETING:**

The Constituted Central Procurement Committee Health Department (REF. NO. SO (PM&I) 2-1/2014-(MAIN)/CBC. DATED: 20-3-2018 called the meeting for S.N.E. Tender Financial opening as maintained in (N.I.T) on 24-05-2018 in the Vice Chancellor, Dow University Hospital, Sparco Road, Opposite Main, University Road, Gulzar-e-Hijri, Scheme-33, Karachi. At 9:00 AM. As per announcement in the Financial Bid Meeting dated 24-05-2018. The meeting was attended by the following participants of the Central Procurement Committee as mentioned below:

S.NO.	NAME	DESIGNATION	HIERARCHY
1.	PROFFESOR DR. SAEED QURESHI	VICE CHANCELLOR DOW UNIVERSITY OF MEDICAL SCIENCES, KARACHI	CHAIRMAN
2.	PROFESSOR DR. TARIQ RAFI	VICE CHANCELLOR, JINNAH SINDH MEDICAL UNIVERSITY KARACHI.	MEMBER
3.	PROFFESOR DR. MUNEER JUNEJO	PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.	MEMBER
4.	PROFFESOR ANEELA ATAUR REHMAN	COMMUNITY MEDICINES, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO	MEMBER
5.	VICE CHANCELLOR	CHANDKA MEDICAL UNIVERSITY, LARKANA	MEMBER
6.	MR. SHAFI MUHAMMAD QURESHI	ADDITIONAL DIRECTOR DIRECTORATE OF PHARMACY HEALTH DEPARTMENT, GOVT. OF SINDH,KHI.	MEMBER
7.	ADDITIONAL SECRETARY (PM&I)	HEALTH DEPARTMENT, GOVT. OF SINDH KHI	MEMBER
8.	ADDITIONAL SECRETARY (BS-19)	FINANCE DEPTT. SINDH, KHI.	MEMBER
9.	ADDITIONAL DIRECTOR	NAB TO BE NOMINATED BY CHAIRMAN ISLAMABAD.	MEMBER

The following (05) representatives of the Bidders were present in the meeting of S.N.E. 2017-18 Financial Tender Opening.

## MACHINERY & EQUIPMENT

S. #	NAME OF THE COMPANY	NAME OF REPRESENTATIVE	DESIGNATION	PHONE / CELL NO.
1	TECHNOLOGY LINKS	JUNAID JAVED	REPRESENTATIVE	0322-2215271
2	DIGITRONICS	NADEEM	REPRESENTATIVE	0323-2764451
3	MEDEQUIPS (SMC)	M.K AMIR	REPRESENTATIVE	0323-2371700

## FURNITURE & FIXTURES

S. #	NAME OF THE COMPANY	NAME OF REPRESENTATIVE	DESIGNATION	PHONE / CELL NO.
1	TAHA ASSOCIATES	SHOAIB SIDDIQUI	REPRESENTATIVE	0314-2295971

## COMPUTER & EQUIPMENT

S. #	NAME OF THE COMPANY	NAME OF REPRESENTATIVE	DESIGNATION	PHONE / CELL NO.
1	TAHA ASSOCIATES	SHOAIB SIDDUQI	REPRESENTATIVE	0314-2295991

- A. The meeting commenced with the name of almighty Allah.
- B. Attendance of all the members of the Procurement committee & all the Participants / representatives of Bidders was taken & copies of CNIC's of all Bidders / representatives were collected for record purpose.
- C. The names of all the Bidders / participants were announced.
- D. The sealed Tender Box was unsealed and opened before the arrival of members Central Procurement Committee Health Department and the representatives of the above mentioned Bidders.
- E. The Financial Bids/Envelopes were taken out & the empty box was shown to the participants.
- F. All the Financial Bids / envelopes were sorted according to the specified categories.
- G. For **Category-I (Machinery / Equipment)** total Two (02) Bidders have participated and one rejected.
- H. For **Category-II (Furniture / Fixtures)**, total (1) Bidder have participated and two rejected. (Sample Not Provided for demonstration).
- I. For **Category-III (Computer / Equipment)**, Total (1) Bidders have participated. Rejected by purchase committee mismatch of specification.
- J. Finally, Envelopes of Financial S.N.E Tender documents of all three categories were opened one by one and the contents were taken out. All the relevant documents were checked accordingly & signed by all the members and the Chairman of Central Procurement Committee.
- K. Financial figures quoted, for each item was announced loudly for each category. Before all the participants. (Financial Bid documents are attached).
- L. In the end of the meeting it was announced that after scrutiny and preparation of documents, the papers will be sent to the SPPRA and Health Department, Govt of Sindh. After the clearance / approval from these offices, the results will be hoisted over SPPRA Web Site.
- M. The next proceedings will be letter of Award of Award, receiving of acceptance letter from companies, signing of contract agreement and placing of the SUPPLY ORDERS to the qualifying **Bidders Accordingly**.

CHAIRMAN  
**(PROFFESOR DR. SAEED QURESHI)**  
VICE CHANCELLOR, DOW UNIVERSITY OF MEDICAL SCIENCES, KARACHI.

*[Signature]*  
\_\_\_\_\_

MEMBER  
**(PROFFESOR DR. TARIQ RAFI)**  
VICE CHANCELLOR, JINNAH, SINDH MEDICAL UNIVERSITY KARACHI.

*[Signature]*  
\_\_\_\_\_  
\_\_\_\_\_

MEMBER  
**(PROFFESOR DR. MUNEER JUNEJO)**  
PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY  
OF MEDICAL & HEALTH SCIENCE, JAMSHORO.

\_\_\_\_\_

MEMBER  
**(PROFFESOR ANEELA ATAUR REHMAN)**  
COMMUNITY MEDICINES, LIAQUAT UNIVERSITY  
OF MEDICAL & HEALTH SCIENCE, JAMSHORO.

*[Signature]*  
\_\_\_\_\_

MEMBER  
**(VICE CHANCELLOR)**  
CHANDKA MEDICAL UNIVERSITY, LARKANA

\_\_\_\_\_

MEMBER  
**(MR. SHAFI MUHAMMAD QURESHI)**  
ADDITIONAL DIRECTOR DIRECTORATE OF PHARMACY  
HEALTH DEPARTMENT, GOVT. OF SINDH, KHI.

*[Signature]*  
\_\_\_\_\_

MEMBER  
**(ADDITIONAL SECRETARY (PM&I))**  
HEALTH DEPARTMENT, GOVT. OF SINDH KHI.

*[Signature]*  
\_\_\_\_\_

MEMBER  
**(ADDITIONAL SECRETARY (BS-19))**  
FINANCE DEPTT. SINDH, KHI. MEMBER

\_\_\_\_\_

MEMBER  
**(ADDITIONAL DIRECTOR)**  
NAB MEMBER

*[Signature]*  
\_\_\_\_\_

**SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI.**  
**DETAIL OF PAY ORDERS AS PER SNE TENDER NOTICE FOR THE YEAR 2017-18**  
**(2.5% EARNEST MONEY)**

**MACHINERY / EQUIPMENT**

S#	NAME OF FIRM	NAME OF BANK	BRANCH	PAY ORD. #	DATED	AMOUNT	HEAD OF ACCOUNT
1	M/S MEDEQUIPS (S.M.C)	HABIB METROPOLITAN BANK	SHAHRAH-E- QUAID E AZAM	01593747	7-5-2018	15000	MACHINERY / EQUIPMENT
2	M/S TECHNOLOGY LINKS PVT. LTD.	MCB	KARACHI RIMPA PLAZA	3488645	11-5-2018	34900	MACHINERY / EQUIPMENT

**FURNITURE / FIXTURE**

S#	NAME OF FIRM	NAME OF BANK	BRANCH	PAY ORDER #	DATED	AMOUNT	HEAD OF ACCOUNT
1	M/S TAHA ASSOCIATES	AL-HABIB LTD.	KDA SCHEME, G.IQBAL	04545905	12-5-2018	70000	FURNITURE / FIXTURE

**COMPUTER / EQUIPMENT**

S#	NAME OF FIRM	NAME OF BANK	BRANCH	PAY ORDER #	DATED	AMOUNT	HEAD OF ACCOUNT
1	M/S TAHA ASSOCIATES	AL-HABIB LTD.	KDA SCHEME, G.IQBAL	04545903	12-5-2018	10000	COMPUTER / EQUIPMENT

MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATBAD  
KARACHI

**SINDH GOVERNMENT HOSPITAL LAQUATABAD KARACHI**  
**TECHNICAL EVALUATION CRITERIA FOR PARTICIPATING IN S.N.E. TENDER FOR THE YEAR 2017-18 FOR PURCHASE OF MACHINERY & EQUIPMENT**  
**NIT NO. SGHL/SNE/2017-18/3571/-**

**(TENDER NO. 1)**

CRITERIA OF EVALUATION		M/S TECHNOLOGY LINKS PVT. LTD.	M/S MEDEQUIPS (SMC)	M/S DIGITRONICS
S#				
1.	ORIGINAL TENDER RECEIPT	1/1	1/2	1/3
2.	PHOTOCOPY OF PAYORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS	YES	YES	NO
3.	PHOTO COPY OF CNIC / P.O/CALL DEPONT	YES	YES	NO
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES	YES	YES	NO
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE	YES	YES	YES
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE	YES	YES	NO
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE	YES	YES	NO
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE	YES	YES	NO
9.	COMPANY PROFILE	YES	YES	NO
10.	EXPERIENCE OF FIRM IN RELATED FIELD	YES	YES	YES
11.	YEARLY BANK TRANSANCTION/STATEMENT	YES	YES	YES
12.	PRODUCT QUOTED LIST	YES	YES	NO
13.	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER	YES	YES	YES
14.	UNDERTAKING (BLACK LIST) LETTER	YES	YES	YES
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH TECHNICAL BIDS	YES	YES	YES
		TECHNICALY QUALIFY	TECHNICALY QUALIFY	TECHNICALY UN-QUALIFY

NOTE: TECHNICAL REPORT OF MACHINERY & EQUIPMENT.

(PROF. DR. SAIED QURESHI) CHAIRMAN  
 VICE CHANCELLOR DOW UNIV. OF MEDICAL SCIENCES, KARACHI.  
 (PROF. DR. TARIQ RAFI) MEMBER  
 VICE CHANCELLOR, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.  
 (PROF. DR. MUNEEB JUNEJO) MEMBER  
 PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.  
 PROF. DR. ANEELA ATA UR REHMAN MEMBER  
 OF COMMUNITY MEDICINES LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.  
 VICE CHANCELLOR MEMBER  
 CHANDIKA MEDICAL UNIVERSITY, LARKANA  
 MR. SHAFI MUHAMMAD QURESHI MEMBER  
 ADDITIONAL DIRECTOR DIRECTORATE OF PHARMACY HEALTH DEPARTMENT, GOVT. OF SINDH, KHIL.  
 ADDITIONAL SECRETARY (PM&I) MEMBER  
 HEALTH DEPARTMENT, GOVT. OF SINDH, KHIL.  
 ADDITIONAL SECRETARY (BS-19) MEMBER  
 FINANCE DEPTT. SINDH, KHIL.  
 ADDITIONAL DIRECTOR MEMBER  
 NAB

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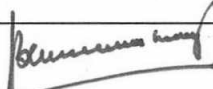
# SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI

## Bid Evaluation Report

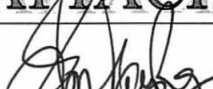
1. Name of Procurement Agency: OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI.
2. Tender Reference No. NIT NO. SGHL/SNE/2017-18/3571/-
3. Tender Description/Name of work/items: MACHINERY & EQUIPMENT
4. Method of Procurement: SINGLE STAGE TWO ENVELOP PROCEDURE.
5. Tender Published: BUSINESS RECORDER – EXPRESS – SUBH  
(ENGLISH) (URDU) (SINDHI)  
(26<sup>th</sup> April, 2018) (25<sup>th</sup> April, 2018) (27<sup>th</sup> April, 2018)
6. Total Bid Documents Sold: 07
7. Total Bids Received 03
8. Technical Bid Opening Date: 14-05-2018 AT 9:00 AM
9. No. of Bid Technically Qualified: 03
10. Bid(s) Rejected: 01
11. Financial Bid Opening Date: 24-05-2018
12. Bid Evaluation Report: -

Sr.#	Name of Firm/Bidder	Cost Offered by the Bidder	Ranking in Term of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Recommended for award of Work
1.	M/S TECHNOLOGY LINKS PVT. LTD.	Rs. 12,90,000/-	NIL	Within Estimated Cost	Technically Qualified & Financially 80:20 Rule	Rejected due to Highest Evaluated Bid.
2	M/S MEDEQUIPS S.M.C	Rs. 6,00,000/-	01 LOWST	Within Estimated Cost	Technically Qualified & Financially 80:20 Rule	Accepted due to Lowest Evaluated Bid.
3	M/S DIGITRONICS	FINANCIAL BID RETURN DUE TO DISQUALIFIED	-	-	-	Rejected due to Technical Criteria was not upto 75%

## LIST ATTACHED

  
(PROFFESOR DR. SAEED QURESHI)

CHAIRMAN  
VICE CHANCELLOR DOW UNIVERSITY OF MEDICAL SCIENCES, KARACHI.

  
(PROFFESOR DR. TARIQ RAFIQ)

MEMBER  
VICE CHANCELLOR, JINNAH  
SINDH MEDICAL UNIVERSITY KARACHI.

(PROFFESOR DR. MUNEEB JUNEJO)

MEMBER  
PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF  
MEDICAL & HEALTH SCIENCE, JAMSHORO.

  
(PROFFESOR ANEELA ATAUR REHMAN)

MEMBER  
OF COMMUNITY MEDICINES, LIAQUAT UNIVERSITY OF  
MEDICAL & HEALTH SCIENCE, JAMSHORO.

(VICE CHANCELLOR)

MEMBER  
CHANDKA MEDICAL UNIVERSITY,  
LARKANA

  
(MR. SHAFI MUHAMMAD QURESHI)

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ADDITIONAL DIRECTOR  
DIRECTORATE OF PHARMACY  
HEALTH DEPARTMENT, GOVT. OF SINDH, KHI.

(ADDITIONAL SECRETARY (PM&I))

MEMBER  
HEALTH DEPARTMENT, GOVT. OF SINDH KHI.

  
(ADDITIONAL SECRETARY (BS-19))

MEMBER  
FINANCE DEPTT. SINDH, KHI.

  
(ADDITIONAL DIRECTOR)

NAB  
MEMBER

**SINDH GOVERNMENT HOSPITAL LAQUATABAD KARACHI**  
**TECHNICAL EVALUATION CRITERIA FOR PARTICIPATING IN S.N.E. TENDER FOR THE YEAR 2017-18 FOR PURCHASE OF MACHINERY & EQUIPMENT**

The bids will be evaluated as per the following criteria:

**(TENDER NO. 1)**  
 NIT NO. SGHL/SNE/2017-18/3571/-

S#	CRITERIA OF EVALUATION	MAXIMUM POINTS	TECHNICAL QUALITY		
			M/S TECHNOLOGY LINKS PVT. LTD.	M/S MEDEQUIPS (SMC)	M/S DIGITRONICS
1.	ORIGINAL TENDER RECEIPT		1/1	1/2	1/3
2.	PHOTOCOPY OF PAYORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS		-	-	-
3.	PHOTO COPY OF CNIC (P/O/CALL DEPONT)		-	-	-
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES		-	-	-
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE		-	-	-
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE		-	-	-
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE	4	4	4	-
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE	4	4	4	-
9.	COMPANY PROFILE (4) Manufacturer License (4)	10	10	10	-
10.	EXPERIENCE OF FIRM IN RELATED FIELD (10) Serving Big Institute (5)	8	8	8	8
11.	YEARLY BANK TRANSACTIONS/STATEMENT (6) CERTIFICATE FROM BANK TO SUPPLIERS (10)	15	15	10	8
12.	PRODUCT QUOTED LIST	16	16	16	6
13.	UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER	4	4	4	4
14.	UNDERTAKING (BLACK LIST) LETTER	-	-	-	-
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH TECHNICAL BIDS	-	-	-	-

NOTE: TECHNICAL REPORT OF MACHINERY & EQUIPMENT.

*Handwritten notes and signatures:*

25 per cent of tenders of Tender  
 75% marks must be obtained  
 Hence 75% marks for Response  
 be considered as successful.

All the three do not  
 qualify.

\* 61% marks obtained by successful bidder i.e. M/S  
 Taha Associates which is less than required criteria i.e. 75%.

**MEMBERS:**

<b>(PROF. DR. SAIED QURESHI)</b> CHAIRMAN VICE CHANCELLOR/DOW UNIV. OF MEDICAL SCIENCES, KARACHI.	<b>(PROF. DR. TARIQ RAFI)</b> MEMBER VICE CHANCELLOR, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.	<b>(PROF. DR. MUNEEB JUNEJO)</b> MEMBER PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.	<b>PROF. DR. ANEELA ATA UR REHMAN</b> MEMBER OF COMMUNITY MEDICINES LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.	<b>VICE CHANCELLOR</b> MEMBER CHANDKA MEDICAL UNIVERSITY, LARKANA	<b>MR. SHAFI MUHAMMAD QURESHI</b> MEMBER ADDITIONAL DIRECTOR DIRECTORATE OF PHARMACY HEALTH DEPARTMENT, GOVT. OF SINDH, KHI.	<b>ADDITIONAL SECRETARY</b> MEMBER P.M.S.I HEALTH DEPARTMENT, GOVT. OF SINDH KHI.	<b>ADDITIONAL SECRETARY</b> (BS-19) KHI. FINANCE DEPTT., SINDH, MEMBER	<b>ADDITIONAL DIRECTOR</b> NAB MEMBER
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**SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI**  
**COMPERATIVE STATEMENT TENDER S.N.E. 2017-18 FOR MACHINERY / EQUIPMENT**  
**(TENDER NO. 01)**

SR.	DESCRIPTION OF ITEM	M/S TECHNOLOGY LINKS PVT. LTD. I/I	M/S MEDEQUIPS S.M.C 1/2
1	<p><b>DIGITAL PORTABLE ULTRASOUND MACHINE WITH TROLLEY</b></p> <p><b>MINDRAY DP-50</b> Portable B/W System Digital Ultrasonic Imaging with fully former for Abdominal/Ob/Gynae, Small parts, Urology, Vascular, Nerve Studies system having DICOM compatibilities System having following Standard Configuration:-</p> <ul style="list-style-type: none"> <li>15-inch Tiltable LCD Monitor with high resolution 1024x768.</li> <li>Control Panel.</li> <li>Handle.</li> <li>Phase Shift harmonic Imaging.</li> <li>Spatial Compound Imaging.</li> <li>Auto optimization.</li> <li>ExFOV imaging for Convex Probe.</li> <li>Patient data management.</li> <li>320G integrated hard disk.</li> <li>I/O interfaces, 2-transducer connector, 2USB Ports, Ethernet Port, Video Port.</li> <li>Rechargeable Battery.</li> <li>Sono BW Printer*</li> <li>Local Made Trolley *</li> </ul>	NIL	RS. 6,00,000/- UNIT PRICE
2	<p><b>DIGITAL PORTABLE ULTRASOUND MACHINE WITH TROLLEY MODEL: SONOACE R3</b></p> <p>High resolution digital portable Ultrasound Diagnostic Equipment with fully digital beam former for abdominal/Ob/Gynae, small parts, urology vascular, nerve studies system having DICOM compatibilities. Main ultrasound portable unit with 15" LCD display high resolution 1024x768.</p> <p><b>SPECIFICATION</b></p> <p>Display: B, B/B, 4B, BM and M-mode (Single, Dual, Quad)</p> <p>Scanning Method: Electric convex with extended view, Electronic Linear with trapezoid.</p> <p>M-mode: 4 scroll speed.</p> <p>Frequency Range: 2~12MHz</p> <p>Scanning Depth: 30cm</p> <p>Frame Rate: 280 FPS</p> <p>Focusing: Adjustable</p> <p>TGC: 8 slide.</p> <p>System Dynamic: 180 db</p> <p>Zoom: Pan Zoom &amp; Spot zoom</p> <p>I/O interface: 2- transducer Connector, 3 USB Ports, Ethernet port video port.</p> <p>Keyboard: Alphanumeric Keys with trackball and user defined keys</p> <p>Weight: 8.5 Kg</p> <p>Cine Memory: 514 frames</p> <p>Cine Review: Auto, Manual</p>	RS. 12,90,000/- UNIT PRICE	NIL

(PROF. DR. SAIED QURESHI)  
 CHAIRMAN  
 VICE CHANCELLOR DOW  
 UNIV. OF MEDICAL  
 SCIENCES, KARACHI.

(PROF. DR. FAROQ AHMAD)  
 MEMBER  
 VICE CHANCELLOR,  
 JINNAH SINDH MEDICAL  
 UNIVERSITY, KARACHI.

(PROF. DR. MUNEEB JUNEJO)  
 MEMBER  
 PRO. VICE CHANCELLOR,  
 LIAQUAT UNIVERSITY OF  
 MEDICAL & HEALTH SCIENCE,  
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 LIAQUAT UNIVERSITY OF MEDICAL &  
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 HEALTH DEPARTMENT, GOVT. OF  
 SINDH, KHL.

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 GOVT. OF SINDH KHL.

ADDITIONAL SECRETARY  
 (BS-19)  
 FINANCE DEPTT. SINDH,  
 KHL  
 MEMBER

MUHAMMAD TAHIR  
 MEMBER  
 ADDITIONAL DIRECTOR  
 NAB

FDA certificate  
 not found  
 in record.



**TECHNICAL OFFER**

**MEDICAL SUPERINTENDENT**

**SINDH GOVERNMENT HOSPITAL**

**LIAQUATABAD KARACHI**

**TENDER ENQ. NO/ SGHL/ PURCHASE OF**  
**MACHINERY EQUIPMENTS**

**DUE ON: 14-MAY -2018**

*[Handwritten signature]*



TECHNOLOGY LINKS  
(PVT) LTD.



*[Handwritten signature]*



TECHNOLOGY LINKS  
(PVT) LTD.

*5 Years*  
*Warranty*

CCI&E REG. NO. W-103088  
OUR REF: TL / K (M) 366 / 2017-18

**TECHNICAL OFFER**

Medical superintendent  
Sindh Government Hospital  
Liaquatabad

May 11, 2018

Subject: Tender Enquiry No / SGHL/ for the purchase of machinery equipments

Dear Sir,

In reference to your enquiry, we are pleased to quote our best price for the following items on F.O.R basis.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
------	-------------	------------	-------------

**Digital Portable Ultrasound Machine with Trolley**

**Model : Sonoace R3**

High resolution digital portable Ultrasound Diagnostic Equipment with fully digital beam former for abdominal/Ob/ Gynae, small parts, urology vascular, nerve studies system having DICOM compatibilities. Main ultrasound portable unit with 15" LCD display high resolution 1024 x 768

**SPECIFICATION**

- Display:** B, B/B, 4B, B/M and M-mode (Single, Dual, Quad)
- Scanning Method:** Electric convex with extended view, Electronic Linear with trapezoid
- M-mode:** 4 scroll speed
- Frequency Range:** 2~12MHz
- Scanning Depth:** 30cm
- Frame Rate:** 280 FPS
- Focusing:** Adjustable
- TGC:** 8 slide
- System Dynamic:** 180 db
- Zoom:** Pan Zoom & spot zoom
- I/O interface:** 2- transduce Connector, 3 USB Ports, Ethernet port video port
- Keyboard:** Alphaneumeric Keys with trackball and user defined Keys
- Weight:** 8.5 Kg
- Cine memory:** 511 frames
- Cine Review:** Auto, Manual
- Built-in Cine loop upgradable to DICOM connectivity:**
- Dicom: Storage, Dicom print, Dicom Print, Dicom Media Storage
- Trapezoid lamging
- Tissue Harmonic Imaging
- Freehand 3D
- FSI, (Full Spectrum Imaging)
- SRF, (Speckle Reduction Filter)
- Quick Scan,
- Pulse Inversion Harmonic Imaging
- Image Filing

*pb*  
*ay*  
*[Signature]*  
*[Signature]*  
*[Signature]*

DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
-------------	------	------------	-------------

Wide range of measurement function with calipers, distance area (trace, ellipse), circumference, Fetal growth measurement package  
Twin pregnancy measurement package  
Data Management system with 160GB HDD  
built in system to store and retrieves the images along with data output through USB

**Probes**

**Convex Probe**

1

Frq. Range(MHz) : 2-3  
Radius of Curvature(mm): 20  
Viewing angle (°) : 90  
Elements : 80  
Application : OB, Gynecology, Abdomen, Renal, Fetal Heart

**Optional:**

**Accessories:**

Local Trolley 1  
B/W Thermal Printer 1  
UPS 1

**PRINCIPAL:**



Medison Building, 1003 Daechi-dong  
Gangnam-gu, Seoul 135-280  
**Korea**

**SAMSUNG MEDISON**

PRICE : F.O.R

VALIDITY : 90 days

DELIVERY : 1-2 months after receipt of your confirmed order.

INSTALLATION : Will be done by our Engineers at Consignee's Premises free of charge.

WARRANTY: One year as per standard warranty policy

Sincerely Yours,  
**TECHNOLOGY LINKS (PVT) LTD.,**

QUOTATION DEPARTMENT



*Handwritten signatures and initials*

*Handwritten signature*

*Handwritten signature*

*Handwritten signature*

Sindh Govt Hospital, Liaquatabd, Karachi

Annual Tender for purchase of Machinery/Equipment

Through SNE for the Year 2017-2018

**Technical Specifications**

*[Handwritten signatures and initials]*



Sindh Govt Hospital, Liaquatabd, Karachi

14 May, 2018

Annual Tender for purchase of Machinery/Equipment

Through SNE for the Year 2017-2018

**Sr. 01 Specification of Ultrasound machine/Trolley**

**Ultrasound Model-C5 plus , Anasonic, China**

With One Convex probe ( 2.5 -6 MHz)

One Trolley

One Printer

**Main Features:**

- Portable Color Doppler Ultrasound System, having all the modes ie B Mode, M Mode, CW, PW.
- Based on the advanced imaging technology and ergonomic design, it's equipped with superior image quality, comprehensive functions, high cost effectiveness and mobility, which make it applicable to different body scans and clinic departments.
- 15 Inch LCD Display
- Comprehensive clinical applications solutions ----Abdomen OB/GYN ,Urology, Cardiology (fetal) Small parts ,Pediatrics Vascular C
- Super data Management System
- One key saving for the Cines and files improves working performance
- Build in work station facilitates operation of searching patients data and reviewing Cines.
- DICOM 3.0 ensures communication with hospital PACS system seamlessly.
- Convex probe 2.5 Hz- 6 MHz 3C6C
- Large Capacity removable battery supporting more than one hour out doors operations.

Suit 17, 7th Floor, Rimpa Plaza, M.A. Jinnah Road, Karachi - 74200

Ph: 021-32762286, Fax: 021-34830260 Cell: 0373-2764451

email: usmaniqwe@gmail.com, usmanizxc@gmail.com

web: www.digitronicsmedical.com

- Measurement packages of all parts meet with the clinical needs of different applications.
- It can communicate with the PACS system of the hospital seamlessly.

Terms and Conditions:

- **Payment:** Payment in 100% advanced as T.T or L/C In favour Of Our principle- Ana Sonic ,China
- **Validity:** Prices are valid for 90 days
- **Delivery:** Within 4-8 weeks after getting the purchase order.
- **Warranty:** One year free parts and labor

*[Handwritten signatures and initials]*

  
**M/S. DIGITRONICS**  
 Suite # 101, 1st Floor, Ramesh Plaza,  
 H.A. ...  
 Ph: 22 ...  
 Email: [info@digitronics.com](mailto:info@digitronics.com)

FINANCIAL OFFER

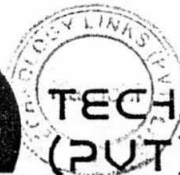
MEDICAL SUPERINTENDENT

SINDH GOVERNMENT HOSPITAL

LIAQUATABAD KARACHI

TENDER ENQ. NO/ SGHL/ PURCHASE OF  
MACHINERY EQUIPMENTS

DUE ON: 14-MAY -2018



TECHNOLOGY LINKS  
(PVT) LTD.

*Handwritten signatures and scribbles:*  
- A large signature on the left side, possibly 'Muhammad...'.  
- A signature below it, possibly 'Syed...'.  
- A large signature in the center, possibly 'J...'.  
- A checkmark on the right side.

DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
-------------	------	------------	-------------

range of measurement function with calipers, distance area  
ce, ellipse), circumference, Fetal growth measurement package  
in pregnancy measurement package  
a Management system with 160GB HDD  
t in system to store and retrieves the images along with  
a output through USB

Notes:

**Convex Probe**

1

1. Range(MHz) : 2-8  
radius of Curvature(mm): 20  
viewing angle (°) : 90  
elements : 80  
application : OB, Gynecology, Abdomen, Renal, Fetal Heart

Complete System Price 1 No. **Rs. 12,90,000/=** Rs. 12,90,000/=

Rupees One million two hundred and ninety thousand      Rupees One million two hundred and ninety thousand

Optional:

Medical Trolley

1

**Rs. 6,000/=**  
Rupees Sixty thousand

Rs. 6,000/=  
Rupees Sixty thousand

17W Thermal Printer

1

**Rs. 70,000/=**  
Rupees Seventy Thousand

Rs. 70,000/=  
Rupees Seventy Thousand

UPS

1

**Rs. 30,000/=**  
Rupees Thirty Thousand

Rs. 30,000/=  
Rupees Thirty Thousand

**PRINCIPAL:**



**SAMSUNG MEDISON**

Medison Building, 1003 Daechi-dong  
Gangnam-gu, Seoul 135-280  
**Korea**

PRICE : F.O.R

VALIDITY : 90 days

DELIVERY : 1-2 months after receipt of your confirmed order.

INSTALLATION : Will be done by our Engineers at Consignee's Premises free of charge.

WARRANTY: One year as per standard warranty policy

Sincerely Yours,  
TECHNOLOGY LINKS (PVT) LTD.,



*[Handwritten signature]*

*[Handwritten signature]*



Amount Payable



MCB Bank Limited

KARACHI RIMPA PLAZA (1149)

B.C No. :3488645  
Stationery/Ref No: 104936109

Net Over: PKR 34,900.00\*\*

1 1 0 5 1 8  
D D M M / Y Y

Pay to MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL Or Order  
LIAQUATABAD, KARACHI A-C TECHNOLOGY LINKS PVT LTD  
Rupees THIRTY-FOUR THOUSAND NINE HUNDRED ONLY\*\*

PKR \*\*\*34,900.00

Payable at any MCB Branch in Pakistan.  
Please do not write below this line.

Signature  
PA/Attorney No

Signature  
PA/Attorney No

⑈04936109⑈0628888⑈000000000000000000⑈010⑈

FINANCIAL OFFER

Medical Superintendent,  
Sindh Government Hospital,  
Liaquatabad,  
KARACHI.

TENDER FOR PURCHASE OF MACHINERY EQUIPMENT

THROUGH SNE CFY/2017-18 TENDER ENQ.NO.SGHL/ DUE ON 19-08-2018

MANUFACTURERE : MINDRAY

SUPPLIER: MEDEQUIPS SMC

Please Print Only

# HABIB METROPOLITAN BANK LTD.

Shahrah-e-Quaid-e-Azam Branch

Branch Code : 84

On Demand Pay THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT Or Order  
HOSPITAL LIAQUATABAD, KARACHI

Rupee: fifteen thousand only

Drawee Bank/Branch  
Habib Metropolitan Bank Ltd.  
Bohri Bazar Branch - Karachi (152)  
Karachi  
Please do not write below this line.



D.D No. 01593747

Stationery/Ref. No. 01593747

Date : 0 7 0 5 1 8

PKR \*\*\*15,000.00\*\*\*

Signatory  
Attorney No. 89

Signatory  
Attorney No.

⑈01593747⑈0640152⑈00000000001013591⑈010⑈000001500000⑈

# MEDEKHI'S S.M.C.

SERVING THE MEDICAL COMMUNITY

Bungalow No.49-D, Block 6,P.E.C.H.S,

Near main Nursery Bus Stop, Karachi.

Ph: 34380116, 34552622 Fax : 34543026

E-mail:medekhi@gmail.com

## FINANCIAL OFFER

Ref.ME-FINAC-119/2018

12th May, 2018

Medical Superintendent,  
Sindh Government Hospital,  
Liaquatabad,  
KARACHI.

SUB: TENDER FOR PURCHASE OF MACHINERY EQUIPMENT THROUGH SNE CFY/2017-18  
TENDER ENQ.NO.SGHL/ DUE WAS ON 10-05-2018 – DUE TO OPEN ON 14-05-2018

<u>S.#</u>	<u>DESCRIPTION OF ITE</u>	<u>Qty.</u>	<u>Unit Price</u> <u>F.O.R. Khi.</u>
------------	---------------------------	-------------	-----------------------------------------

1- DIGITAL ORTABLE ULTRASOUNE  
MACHINE WITH TROLLEY

MINDRAY DP-50 Portable B/W System Digital Ultrasonic Diagnostic Imaging with fully former for Abdominal/Ob/Gynae, small parts, Urology, vascular, Nerve studies system having DICOM compatibilities System having following Standard Configuration:-

01.

Rs.600,000/-  
(Rupees Six Lacs only)

- 15-Inch Tilttable LCD Monitor with high resolution 1024x768.
- Control Panel.
- Handle.
- Phase Shift harmonic imaging.
- Spatial Compound imaging.
- Auto optimization.
- ExFOV Imaging for Convex Probe
- Patient data management
- 320G integrated hard disk
- I/O Interfaces, 2-transducer connector, 2USB Ports, Ethernet port, Video port.
- Rechargeable battery.
- Sono B/W Printer\*
- Local Made Trolley.\*

PROBES:

- 2-5 MHz Multifrequency broadband Convex Array Probe with additional THI frequencies

Page 1 of 3

Karachi Service Office: Bungalow No.19, Block 7&8, Maqboolabad C.H.S.,

Opp. Modern Club, Off. Tipu Sultan Road, Karachi. Ph: 34534172

Head Office: 30, Shahrah-e-Quaid-e-Azam, Lahore-Pakistan

Phone # 042 37233241-37236475-37311109 Fax # 042-37233242

**BRANCHES AT : LAHORE PESHAWAR QUETTA D.I.KHAN MULTAN  
BAHAWALPUR ABBOTABAD ISLAMABAD**



TECHNICAL OFFER

Medical Superintendent,  
Sindh Government Hospital,  
Liaquatabad,  
KARACHI.

TENDER FOR PURCHASE OF MACHINERY EQUIPMENT  
THROUGH SNE CFY/2017-18 TENDER ENQ.NO.SGHL/ DUE ON 10-05-2018

MANUFACTURERE : MINDRAY

SUPPLIER: MEDEQUIPS SMC



any

**SOFTWARES:**

1. Trapezoid imaging/wide view imaging.
2. Quick scan for image optimization.
3. Compound Scanning.

**SPECIFICATION :**

Scan Mode : B, B/B,4B,B/M and M-Mode  
 B/M Scan : Scanning Methods: Electronic Convex,  
 Electronic Linear.  
 B-Mode : Electronic Scan Depth: 37cm.  
 Frame rate : 400 fps  
 M-Mode : 4-Scroll Speed  
 Focusing : Adjustable  
 Cine Memory : 10566 frames  
 Cine review : Auto, Manual (auto review segment can be set), supports linked cine review for 2D, M images  
 M mode : 66.3s  
 Clip length presettable: 1-60s  
 Keyboard : alphanumeric keys with trackball & user defined keys.  
 TGC/STC : 8 steps.  
 Gain Adjustment: Gain: STC: 8-Steps or more.  
 System dynamic range: 30~220dB, 39 steps  
 Frequency : 2.0~14.0MHz (transducer dependant), 6 steps  
 Scanning Methods: Electronic convex with extend FOV  
 Electronic linear with slant scanning and trapezoid  
 Display : Format -B/M Scan: B(Single, Dual, Quad), B/M, M.  
 Zoom : Pan & Spot zoom, Vertical Zoom with Upwards and Downwards Direction shift to allow Imaging of Superficial Vessels.

- Wide range of measurement functions with 8-ch. Calipers, distance area (trace, ellipse) Circumference, fetal growth measurement package with 6-different methods for Ob / Gynae.
- Twin Pregnancy measurement package and cardiac methods measurement with report function facility.
- Built-in Cine Loop upgradable to Dicom connectivity: Dicom Storage, Dicom Print, Dicom Media Storage.
- Additional software like trapezoid imagine, One touch auto optimization, phase-shift harmonic imaging, compound imaging as standard.
- Data Management System with 320GB or more Hard Disk Drive built in to system to store and retrieve the Images along with Data output through USB.

*[Handwritten signature]*



# MEDEQUIPS S.M.C.

SERVING THE MEDICAL COMMUNITY

Bungalow No.49-D, Block 6,P.E.C.H.S,  
Near main Nursery Bus Stop, Karachi.

Ph: 34380116, 34552622 Fax : 34543026

E-mail:medekhi@gmail.com

## TECHNICAL OFFER

Ref ME-TECH-119/2018

12th May, 2018

Medical Superintendent,  
Sindh Government Hospital,  
Liaquatabad,  
KARACHI.

**SUB: TENDER FOR PURCHASE OF MACHINERY EQUIPMENT THROUGH SNE CFY/2017-18  
TENDER ENQ.NO.SGHL/ DUE WAS ON 10-05-2018 – DUE TO OPEN ON 14-05-2018**

<u>S.#</u>	<u>DESCRIPTION OF ITE</u>	<u>Qty.</u>	<u>Unit Price</u> <u>F.O.R. Khi.</u>
------------	---------------------------	-------------	-----------------------------------------

1- DIGITAL ORTABLE ULTRASOUNE  
MACHINE WITH TROLLEY

MINDRAY DP-50 Portable B/W System Digital  
Ultrasonic Diagnostic Imaging with fully former  
for Abdominal/Ob/Gynae, small parts, Urology,  
vascular, Nerve studies system having DICOM  
compatibilities System having following Standard Configuration:-

01.

Rs. /-

- 15-Inch Tiltable LCD Monitor with high resolution 1024x768.
- Control Panel.
- Handle.
- Phase Shift harmonic imaging.
- Spatial Compound imaging.
- Auto optimization.
- ExFOV Imaging for Convex Probe
- Patient data management
- 320G integrated hard disk
- I/O Interfaces, 2-transducer connector, 2USB Ports, Ethernet port, Video port.
- Rechargeable battery.
- Sono B/W Printer\*
- Local Made Trolley.\*

PROBES:

- 2-5 MHz Multifrequency broadband Convex Array Probe with additional THI frequencies



Page 1 of 3

Karachi Service Office: Bungalow No.19, Block 7&8, Maqboolabad C.H.S.,  
Opp. Modern Club, Off. Tipu Sultan Road, Karachi. Ph: 34534172  
Head Office: 30, Shahrah-e-Quaid-e-Azam, Lahore-Pakistan  
Phone # 042 37233241-37236475-37311109 Fax # 042-37233242

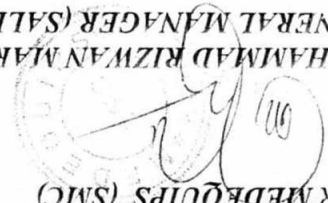
**BRANCHES AT : LAHORE PESHAWAR QUETTA D.I.KHAN MULTAN**

BAHAWALPUR ABBOTABAD ISLAMABAD



*[Handwritten signature]*

MUHAMMAD RIZWAN MARRANI  
GENERAL MANAGER (SALES)



FOR MED EQUIPS (S.M.C.)  
Yours faithfully,

We hope that you will find our prices most competitive and shall favor us with your valued order soon.

- Copy of Demand Draft No.HMBL DD No.01593747 dated 07-05-2018.
- Original Tender receipt of Rs.1000 dated 07-05-2018.
- Original tender signed & stamped.
- Copy of CNIC.
- Product Brochures
- Copy of income Tax Certificate
- Copy of Sales Tax Registration Certificate
- Copy of valid Agency Certificates
- Copy of Professional Tax Certificate
- Documents confirming to CE/FDA/MHLW etc.
- Bank statement.
- Undertaking black list.
- Company Profile.
- Other relevant documents

**FOLLOWING DOCUMENTS IS ATTACHED:**

ORIGIN	:	Mindray, China
WARRANTY	:	One year from the date of installation/delivery.
PAYMENT	:	As usual.
DELIVERY	:	Within 15 days or as early as possible after receipt of your formal purchase order.
VALIDITY	:	90 days.

**TERMS & CONDITIONS:**

NOTE: ITEMS MARKED WITH \* WILL BE SHIPPED DIRECTLY BY THEIR MANUFACTURER/ SHIPPING AGENT/SUPPLIED LOCALLY.



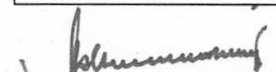
# SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI

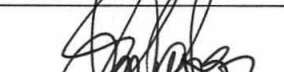
## Bid Evaluation Report

1. Name of Procurement Agency: OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. HOSPITAL LIAQUATABAD KARACHI.
2. Tender Reference No. NIT NO. SGHL/SNE/2017-18/3571/-
3. Tender Description/Name of work/items: FURNITURE & FIXTURES
4. Method of Procurement: SINGLE STAGE TWO ENVELOP PROCEDURE.
5. Tender Published: BUSINESS RECORDER – EXPRESS – SUBH  
(ENGLISH) (URDU) (SINDHI)  
(26<sup>th</sup> April, 2018) (25<sup>th</sup> April, 2018) (27<sup>th</sup> April, 2018)
6. Total Bid Documents Sold: 04
7. Total Bids Received 03
8. Technical Bid Opening Date: 14-05-2018 AT 9:00 AM
9. No. of Bid Technically Qualified: 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening Date: 24-05-2018
12. Bid Evaluation Report: -

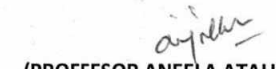
Sr.#	Name of Firm/Bidder	Cost Offered by the Bidder	Ranking in Term of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Recommended for award of Work
1.	M/S TAHA ASSOCAITES	Rs. 153825	01 LOWEST	Within Estimated Cost	Technically Qualified & Financially 80:20 Rule	Accepted due to Lowest Evaluated Bid.
2.	M/S JAFF & CO.	Financial Bid return due to absence in demo.	-	-	-	Rejected due to Absent in demo.
3.	M/S FARAZ ASSOCIATES	Financial Bid return due to absence in demo.	-	-	-	Rejected due to Absent in demo.

## LIST ATTACHED

  
(PROFFESOR DR. SAEED QURESHI)  
CHAIRMAN  
VICE CHANCELLOR DOW UNIVERSITY OF MEDICAL SCIENCES, KARACHI.

  
(PROFFESOR DR. TARIQ RAFI)  
MEMBER  
VICE CHANCELLOR, JINNAH  
SINDH MEDICAL UNIVERSITY KARACHI.

(PROFFESOR DR. MUNEEB JUNEJO)  
MEMBER  
PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF  
MEDICAL & HEALTH SCIENCE, JAMSHORO.

  
(PROFFESOR ANEELA ATAUR REHMAN)  
MEMBER  
OF COMMUNITY MEDICINES, LIAQUAT UNIVERSITY OF  
MEDICAL & HEALTH SCIENCE, JAMSHORO.

(VICE CHANCELLOR)  
MEMBER  
CHANDKA MEDICAL UNIVERSITY,  
LARKANA

(MR. SHAFI MUHAMMAD QURESHI)  
MEMBER  
ADDITIONAL DIRECTOR  
DIRECTORATE OF PHARMACY  
HEALTH DEPARTMENT, GOVT. OF SINDH, KHI.

(ADDITIONAL SECRETARY (PM&I))  
MEMBER  
HEALTH DEPARTMENT, GOVT. OF SINDH KHI.

  
(ADDITIONAL SECRETARY (BS-19))  
MEMBER  
FINANCE DEPTT. SINDH, KHI.

  
(ADDITIONAL DIRECTOR)  
MEMBER  
NAB

**SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI**  
**TECHNICAL EVALUATION CRITERIA FOR PARTICIPATING IN S.N.E. TENDER FOR THE YEAR 2017-18 FOR PURCHASE OF FURNITURE & FIXTURE**  
**NIT NO. SGL/SNE/2017-18/3571/-**

**(TENDER NO. 02)**

S#	CRITERIA OF EVALUATION	MIS JAFF & CO.			MIS TAHA ASSOCIATES			MIS FARAZ ASSOCIATE		
		2/1	2/2	2/3	2/1	2/2	2/3	2/1	2/2	2/3
1.	ORIGINAL TENDER RECEIPT	YES	YES	YES	YES	YES	YES	YES	YES	YES
2.	PHOTOCOPY OF PAYORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS	YES	YES	YES	YES	YES	YES	YES	YES	YES
3.	PHOTO COPY OF CNIC / P.O/CALL DEPONT	YES	YES	YES	YES	YES	YES	YES	YES	YES
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES	YES	YES	YES	YES	YES	YES	YES	YES	YES
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE	YES	YES	YES	YES	YES	YES	YES	YES	YES
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE	YES	YES	YES	YES	YES	YES	YES	YES	YES
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE	YES	YES	YES	YES	YES	YES	YES	YES	YES
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE	YES	YES	YES	YES	YES	YES	YES	YES	YES
9.	COMPANY PROFILE	YES	YES	YES	YES	YES	YES	YES	YES	YES
10.	EXPERIENCE OF FIRM IN RELATED FIELD	YES	YES	YES	YES	YES	YES	YES	YES	YES
11.	YEARLY BANK TRANSANCTION/STATEMENT	YES	YES	YES	YES	YES	YES	YES	YES	YES
12.	PRODUCT QUOTED LIST	YES	YES	YES	YES	YES	YES	YES	YES	YES
13.	UNDERTAKING ON RS. 100/- NON JUDICIAL STAMP PAPER	YES	YES	YES	YES	YES	YES	YES	YES	YES
14.	UNDERTAKING (BLACK LIST) LETTER	YES	YES	YES	YES	YES	YES	YES	YES	YES
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH TECHNICAL BIDS	YES	YES	YES	YES	YES	YES	YES	YES	YES

NOTE: TECHNICAL REPORT BEFORE DEMONSTRATION OF FURNITURE & FIXTURE.

(PROF. DR. SAHEED QURESHI) CHAIRMAN  
 VICE CHANCELLOR DOW  
 UNIV. OF MEDICAL SCIENCES, KARACHI  
 (PROF. DR. TARIQ RAFI) MEMBER  
 VICE CHANCELLOR, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.  
 (PROF. DR. MUNEEB JUNEJO) MEMBER  
 PRO. VICE CHANCELLOR, LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.  
 PROF. DR. ANEELA ATA UR REHMAN MEMBER  
 OF COMMUNITY MEDICINES LIAQUAT UNIVERSITY OF MEDICAL & HEALTH SCIENCE, JAMSHORO.  
 VICE CHANCELLOR MEMBER  
 CHANDRA MEDICAL UNIVERSITY, LARKANA  
 MR. SHAFI MUHAMMAD QURESHI MEMBER  
 ADDITIONAL DIRECTOR DIRECTORATE OF PHARMACY HEALTH DEPARTMENT, GOVT. OF SINDH, KHIL.  
 ADDITIONAL SECRETARY (PMA) MEMBER  
 HEALTH DEPARTMENT, GOVT. OF SINDH, KHIL.  
 ADDITIONAL SECRETARY (GS-19) MEMBER  
 FINANCE DEPTT. SINDH, KHIL.  
 ADDITIONAL DIRECTOR NAB MEMBER

\*\* 61% marks obtained by  
 M/s. Taha which is less than 75%  
 not provided as sample was  
 not provided as sample was

**SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI  
COMPERATIVE STATEMENT TENDER S.N.E. 2017-18 FOR FURNITURE / FIXTURE**

**(TENDER NO. 02)**

SR.	DESCRIPTION OF ITEM	M/S TAHA ASSOCIATES 2/2
1	<b>DOCTOR TABLE SMALL WITH GLASS TOP MADE BY (ARKAY) LOCAL BRAND</b> Specification: Doctor Table Small with Glass Top, Lamination, 3 Draw, Size 4 x 2 1/2 <b>DOCTOR CHAIR REVOLVING, REVOLVING SEAT, UPHOLSTERED SEZAT &amp; BACK, ADJUSTED BACK REST, HEIGHT ADJUSTMENT, FIVE LAGS HEAVY DUTY IMPORTED BASE.</b> Specification: Import by ARKAY (Made in China) Specification: Doctor Chair Revolving, Revolving Seat Imported (China)	Rs. 11600/- EACH
2	<b>WOODEN CHAIR CUSHIONED.</b> Made by ARKAY (Local Brand) Specification: Wooden Chair Cushioned Good Quality	Rs. 4200/- EACH
3	<b>CRASH CART TROLLY, 20 GAUGE MS SHEET SS TOP WITH SIDE RAIL COLLAPSIBLE WORK TRAY EQUIPPED SIDE BUMPER 03 DRAWERS ONE</b> CABINET WITH CYLINDER KIT POWDER COATING FINISH 5" DIA CASTER. Import by Link Trader, (Imported Brand) Specification: Crash Cart Trolley, 20 Gauge MS Sheet SS Top with Side Rail Collapsible Work Tray Equipped Side Dumper 03 Drawers One Cabinet with Cylinder Kit Powder Coating Finish 5" Dia Caster.	Rs. 94250/- EACH
9	<b>OFFICE TABLE LARGE WITH GLASS TOP</b> Made by ARKAY (Local Brand) Specification: Office Table Large with Glass Top Lamination with Side Rack Size 6 x 3	Rs. 30000/- Each
10		

(PROF. DR. SAIED QURESHI)  
CHAIRMAN  
VICE CHANCELLOR DOW  
UNIV. OF MEDICAL  
SCIENCES, KARACHI.

(PROF. DR. TARIQ RAH)  
MEMBER  
VICE CHANCELLOR  
JINNAH SINDH MEDICAL  
UNIVERSITY, KARACHI.

(PROF. DR. MUNEEB JUNEJO)  
MEMBER  
PRO. VICE CHANCELLOR,  
LIAQUAT UNIVERSITY OF  
MEDICAL & HEALTH SCIENCE,  
JAMSHORO.

PROF. DR. ANEELA ATA UR REHMAN  
MEMBER  
OF COMMUNITY MEDICINES  
LIAQUAT UNIVERSITY OF MEDICAL &  
HEALTH SCIENCE, JAMSHORO.

VICE CHANCELLOR  
MEMBER  
CHANDKA MEDICAL  
UNIVERSITY,  
LARKANA

MR. SHAFI MUHAMMAD QURESHI  
MEMBER  
ADDITIONAL DIRECTOR  
DIRECTORATE OF PHARMACY  
HEALTH DEPARTMENT, GOVT. OF  
SINDH, KHIL.

ADDITIONAL SECRETARY  
MEMBER  
HEALTH DEPARTMENT,  
GOVT. OF SINDH, KHIL.

ADDITIONAL SECRETARY  
(BS-19)  
FINANCE DEPT. SINDH,  
KHIL.  
MEMBER

MUHAMMAD TAHIR  
MEMBER  
ADDITIONAL DIRECTOR  
NAB

*Pr. Chaudhry the only 4  
Stems, ad 7/15 7444  
5 sygla B5288C.*

TO,

THE MEDICAL SUPERINTENDENT

SINDH GOVT, LIAQUATABAD

HOSPITAL KARACHI

FURNITURE FIXTURE

TENDER FOR FINANCIAL

DATE: 14/05/2018

2017/2018

TAHA ASSOCIATES

A handwritten signature in dark ink, appearing to be 'Taha Associates', is written over the printed name. The signature is cursive and somewhat stylized.

# Taha Associates

Deals in: Medicine, General Item & All Kind of Equipment Repairing

Date: 14-05-2018

09	Crash Cart Trolley, 20 Gauge MS Sheet ss Top with Side Rail Collapsible Work Tray Equipped Side Bumper 03 Drawers one Cabinet with Cylinder Kit Powder Coating Finish 5" Dia Caster	Import by Link Trader,- (Imported Brand)  <b>Specification :</b> Crash Cart Trolley, 20 Gauge MS Sheet SS Top with Side Rail Collapsible Work Tray Equipped Side Dumper 03 Drawers One Cabinet with Cylinder Kit Powder Coating Finish 5" Dia Caster.	94250/-	02	188500/-
10	Office Table Large With Glass Top	Made by ARKAY (Local Brand)  <b>Specification :</b> Office Table Large with Glass Top Lamination with Side Rack Size 6 x 3	30000/-	05	150000/-

*[Handwritten signatures and initials]*



# Taha Associates

Deals in: Medicine, General Item & All Kind of Equipment Repairing

14-05-2018

Date: \_\_\_\_\_

## TENDER OF FURNITURE & FIXTURE THROUGH SNE FOR THE YEAR 2017 – 2018

Sr. #	Name of Equipment	Manufacturer & Specification	Rate	Qty	Amount
01	Doctor Table Small With Glass Top	Made by ARKAY (Local Brand)  <u>Specification :</u> Doctor Table Small with Glass Top, Lamination, 3 Draws, Size 4 x 2 ½	11600/-	05	58000/-
02	Doctor Chair Revolving, Revolving Seat, Upholstered Sezat & Back, Adjusted Back Rest, Height adjustment, Five Lags Heavy Duty Imported Base,	Import by ARKAY (Made in China)  <u>Specification :</u> Doctor Chair Revolving. Revolving Seat Imported (China)	13775/-	05	68875/-
03	Wooden Chair Cushioned.	Made by ARKAY (Local Brand)  <u>Specification :</u> Wooden Chair Cushioned Good Quality	4200/-	24	100800/-
04	Examination Couch, Patient Examination Couch with Adjustable Back rest Body Frame Made Up of 16 SWG Steel Pipe of 32 mm Dia, PVC	Made by Link Trader,- (Local Brand)  <u>Specification :</u> Examination Couch.	16625/-	08	133000/-

*[Handwritten signatures and stamps]*

**SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI**  
**TECHNICAL EVALUATION CRITERIA FOR PARTICIPATING IN S.N.E. TENDER FOR THE YEAR 2017-18 FOR PURCHASE OF FURNITURE & FIXTURE**  
**NIT NO. SGHL/SNE/2017-18/3571/-**  
**(TENDER NO. 02)**

The bids will be evaluated as per the following criteria:

S#	CRITERIA OF EVALUATION	MAXIMUM POINTS	M/S TAHHA ASSOCIATES
1.	ORIGINAL TENDER RECEIPT	-	-
2.	PHOTOCOPY OF PAYORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS	-	-
3.	PHOTO COPY OF CNIC (P.O/CALL DEPONT)	-	-
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES	-	-
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE	4	4
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE	4	4
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE	10	10
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE	-	-
9.	COMPANY PROFILE	8	8
10.	EXPERIENCE OF FIRM IN RELATED FIELD	15	15
11.	YEARLY BANK TRANSANCTION/STATEMENT	16	16
12.	PRODUCT QUOTED LIST	4	4
13.	UNDERTAKING ON RS. 100/- NON JUDICIAL STAMP PAPER	-	-
14.	UNDERTAKING (BLACK LIST) LETTER	-	-
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH TECHNICAL BIDS	-	-
			61% TECHNICAL QUALITY

NOTE: TECHNICAL REPORT BEFORE DEMONSTRATION OF FURNITURE & FIXTURE.

*Minimum requirement 5/25%  
 However M/S TAHHA obtain  
 61% and that be considered  
 as successful.*

*No one qualified.*

*61% marks*

*obtained by successful bidder*

*M/S TAHHA associates*

*Chairman*

*Member*

*Additional Secretary*

*Additional Secretary*

*Additional Director*

*Loss*

*Non*

*renewed*

*contracts*

*1. e 75.7*

TO,

THE MEDICAL SUPERINTENDENT  
SINDH GOVT, LIAQUATABAD  
HOSPITAL KARACHI

FURNITURE FIXTURE  
TENDER FOR TECHNICAL

DATE: 14/05/2018

2017/2018

TAHA ASSOCIATES







# Taha Associates

Deals in: Medicine, General Item & All Kind of Equipment Repairing

14-05-2018

Date: \_\_\_\_\_

09	Crash Cart Trolley, 20 Gauge MS Sheet ss Top with Side Rail Collapsible Work Tray Equipped Side Bumper 03 Drawers one Cabinet with Cylinder Kit Powder Coating Finish 5" Dia Caster	Import by Link Trader,- (Imported Brand)	Crash Cart Trolley, 20 Gauge MS Sheet SS Top with Side Rail Collapsible Work Tray Equipped Side Dumper 03 Drawers One Cabinet with Cylinder Kit Powder Coating Finish 5" Dia Caster.
10	Office Table Large With Glass Top	Made by ARKAY (Local Brand)	Office Table Large with Glass Top Lamination with Side Rack 6 x 3

*[Handwritten signatures and initials]*

*[Handwritten signature]*  
Taha Associates



# Taha Associates

Deals in: Medicine, General Item & All Kind of Equipment Repairing

Date: 14-05-2018

05	Steel AlmiraH Made of 20 Gauge Steel Plate 6x3x1.5 Feet (Iron Steel with Three Shelves Gauge 20)	Made by Link Trader,- (Local Brand)	Steel AlmiraH, Made of 20 Gauge Steel Plate 6x3x1.5 Feet (Iron Steel with Three Shelves Gauge 20) Good Quality.
06	Patient Stool, Patient Stool Made by Steel Pipe in 02 Inch Rough in 16 Gauge With Steel Base with Stainless Steel Revolving Top Finish in Chrome/ Powder Coating.	Made by Link Trader,- (Local Brand)	Patient Stool, Patient Stool Made Stainless Steel Pipe in 1 inch Rough In 16 Gauge with Steel Base with Stainless Steel Revolving Top Finish in Chrome/Powder Coating.
07	Bed Side Banches, Frame Made of 16 Swg MS Hollow Square Pipe of 1" Dia Top Fitted With Quality "Shish" Wood Strip in Fine Wood Polish, Legs Provided with Longitudinal Support Bar Plastic Rubber Pads to Avoid Scratches Etc, Powder Coated Epoxy Paint Finish Frame,	Made by Link Trader,- (Local Brand)	Bed Side Benches, Frame Made of 16 SWG MS Hollow Square Pipe of 1" Dia. Top Fitted with Quality "Shish" Wood Strip in Fine Wood Polish, Legs Provided with Longitudinal Support Bar Plastic Rubber Pads to Avoid Scratch Etc. Powder Coated Epoxy Paint Finish Frame.
08	Over The Bed Table, (Iron Base, Formic Top) Good Quality	Made by Link Trader,- (Local Brand)	Over Bed Table Size 800x400x780/1020mm, Stainless Steel Stand, Wooden Top Plate, Height is Adjustable, Controlled By gas-spring, with Four casters, it is easy to Move the Table. Size 800x400x780/1020mm P/ Size 920x475x120mm G.W 22.7 Kg N.W 21.7 Kg



# Taha Associates

Deals in: Medicine, General Item & All Kind of Equipment Repairing

✓ 12

Date: 14-05-2018

## TENDER OF FURNITURE & FIXTURE THROUGH SNE FOR THE YEAR 2017 – 2018

Sr. #	Name of Equipment	Manufacturer	Specification
01	Doctor Table Small With Glass Top	Made by ARKAY (Local Brand)	Doctor Table Small with Glass Top, Lamination, 3 Draws, Size 4 x 2 ½
02	Doctor Chair Revolving, Revolving Seat, Upholstered Sezat & Back, Adjusted Back Rest, Height adjustment, Five Lags Heavy Duty Imported Base,	Import by ARKAY (Made in China)	Doctor Chair Revolving, Revolving Seat Imported (China)
03	Wooden Chair Cushioned.	Made by ARKAY (Local Brand)	Wooden Chair Cushioned Good Quality
04	Examination Couch, Patient Examination Couch with Adjustable Back rest Body Frame Made Up of 16 SWG Steel Pipe of 32 mm Dia, PVC Boots for Noiseless and Scratch Less Operation Steel Frame with Powder Coated Paint Finish Welded Base for Stable Operation Lying Area Upholstered with Foam & High Quality Artificial Leather Backrest Adjustable with Friction Clutch Lever, Head Down To Flat & Head Up Position.	Made by Link Trader,- (Local Brand)	Examination Couch, Patient Examination Couch with Adjustable Backrest Body Frame Made up of 16 SWG Steel Pipe of 32 MM Dia, PVC Boots for Noiseless and Scratch less Operation Steel Frame with Powder Coated Paint Finish Welded Base for Stable Operation Lying Area Upholstered with Foam and High Quality Artificial Leather Backrest Adjustable with Friction Clutch Lever, Head Down to Flat and Head Up Position.

*[Handwritten signatures and stamps]*

**SINIH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI  
ANNUAL TENDER FOR PURCHASE OF FURNITURE FIXTURE  
THROUGH SNE FOR THE YEAR 2017-2018**

**(4)**

**TIME OF RECEIPT TENDER**  
**TIME OF OPENING OF TENDER**  
**TENDER ENQUIRY NO. SGHL SNE/2017-18**

**09:00 AM**  
**10:00 AM**  
**DUE ON 10<sup>th</sup> May, 2018**

S#	DESCRIPTION TOTAL PURCHASE OF FURNITURE & FIXTURE THROUGH SNE 2017-18	QUANTITY	RATE	AMOUNT
1	DOCTOR TABLE SMALL WITH CLASS TOP	05		
2	DOCTOR CHAIR REVOLVING. REVOLVING SEAT, UPHOLSTERED SEAT & BACK, ADJUSTED BACK REST, HEIGHT ADJUSTMENT, FIVE LEGS HEAVY DUTY IMPORTED BASE.	05		
3	WOODEN CHAIR CUSHIONED	24		
4	EXAMINATION COUCH. PATIENT EXAMINATION COUCH WITH ADJUSTABLE BACKREST BODY FRAME MADE UP OF 16 SWG STEEL PIPE OF 32 MM DIA. PVC BOOTS FOR NOISELESS AND SCRATCH LESS OPERATION STEEL FRAME WITH POWDER COATED PAINT FINISH WELDED BASE FOR STABLE OPERATION LYING AREA UPHOLSTERED WITH FOAM & HIGH QUALITY ARTIFICIAL LEATHER BACKREST ADJUSTABLE WITH FRICTION CLUTCH LEVER, HEAD DOWN TO FLAT AND HEAD UP POSITION.	08		
5	STEEL ALMIRAH. MADE OF 20 GAUGE STEEL PLATE 6X3X1.5 FEET (IRON STEEL WITH THREE SHELVES GAUGE 20) GOOD QUALITY.	08		
6	PATIENT STOOL. PATIENT STOOL MADE BT STEEL PIPE IN 62 INCH ROUGH IN 16 GAUGE WITH STEEL BASE WITH STAINLESS STEEL REVOLVING TOP FINISH IN CHROME / POWDER COATING.	10		
7	BED SIDE BENCHES. FRAME MADE OF 16 SWG MS HOLLOW SQUARE PIPE OF 1" DIA. TOP FITTED WITH QUALITY "SHISH" WOOD STRIP IN FINE WOOD POLISH, LEGS PROVIDED WITH LONGITUDINAL SUPPORT BAR PLASTIC RUBBER PADS TO AVOID SCRATCH ETC. POWDER COATED GLOSSY PAINT FINISH FRAME.	09		
8	OVER THE BED TABLE. (IRON BASE, FOMIC TOP) GOOD QUALITY	10		
9	CRASH CART TROLLEY. 20 GAUGE MS SHEET SS TOP WITH SIDE RAIL COLLAPSIBLE WORK TRAY EQUIPPED SIDE BUMPER 03 DRAWERS ONE CABINET WITH CYLINDER KIT POWDER COATING FINISH 5" DIA CASTER	02		
10	OFFICE TABLE LARGE WITH GLASS TOP.	05		

*Quoted*

SIGNATURE OF CONTRACTOR

NAME OF FIRM

ADDRESS OF FIRM

SEAL

**TAHA ASSOCIATES**

Wholesale Sale Drugs, General Order Supplier

**KHALID MAHMOOD SIDDIQUE**

Shop # 6, B-1, Area Liaquatabad

Karachi 0300-2261809

*[Handwritten signatures and marks]*

TECHNICAL BID

Furniture & Fixture

For The Year 2017-2018.

Due on: 14-05-2018

Tender No: 02

The Medical Suptd,

Sindh Govt. Hospital Liaquatabad,

Karachi.

FARAZ ASSOCIATE  
R# 44-B-37 JUDGE,  
RAM BAGH ROAD, KARACHI.

# FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

To,  
The Medical Supdt,  
Sindh Govt. Hospital Liaquatabad,  
Karachi.

**TECHNICAL BID**  
**Tender No. 2**  
**Due on : 14-05-2018**

S.No.	Description of Store	Qty
1	Doctor Tavle Small with glass top	5
2	Doctor Chair Revolving. Revolving Seat, spholstered sezat & back, adjusted back rest, height adjustment, five legs heavy duty imported base.	5
3	Wooden Chair Cushioned	24
4	Examination Couch, Patient Examination Couch with Adjustable Backrest Body Frame Made up of 16 SWG Steel pipe of 32mm DIA, PVC Boots for noiseless and scratch less opeartion steel frame with powder coated paint finish welded base for stable operation lying area upholstered with foam & hugh quality artificial leather backrest adjustable with friction clutch lever, head down to flat and head up position	8
5	Steel Almirah Made of 20 Gauge steel plate 6x3x1.5 feet (iron steel with three shelves gauge 20)	8
6	Patient Stool, Patient stool made by steel pipe in 12inch rough in 16 gauge with steel base with stainless steel revolving top finish in chrome / powder coating	10
7	Bed Side Bench Frame made of 16 SWG MS hollow square pipe of 1" DIA. Top fitted with quality "SHISH" wood strip in fine wood polish, legs provided with longitudinal support bar plastic rubber pads to avoid sratch etc. Powder coated epoxy paint finish frame.	9
8	Over The Bed Table Iron base, Fomic Top, Good quality	10
9	Crash Cart Trolley, 20 Guage MS Sheet SS Top with side rail collapsible work tray equipped side bumper 3 drawers one cabinet with cylinder kit powder coating finish 5" DIA caster.	2
10	Office Table Large with glass top.	5

Order for Furniture / Fixure

for The year 2017-18 (SNE)

SGHL SNE/2017-18

Medical Superintendent

Sindh Govt Hospital Legharabad

Karachi.

Technical Probsa.

FROM: JAF d Co.

KARACHI.

**SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.  
ANNUAL TENDER FOR PURCHASE OF FURNITURE FIXTURE  
THROUGH SNE FOR THE YEAR 2017-2018**

4

**TIME OF RECEIPT TENDER  
TIME OF OPENING OF TENDER  
TENDER ENQUIRY NO.SGHL SNE/2017-18**

**09:00 AM  
10: 00 AM  
DUE ON 10<sup>th</sup> May, 2018**

S#	DESCRIPTION TOTAL PURCHASE OF FURNITURE & FIXTURE THROUH SNE 2017-18	QUANTITY	RATE	AMOUNT
1	DOCTOR TABLE SMALL WITH GLASS TOP	05		
2	DOCTOR CHAIR REVOLVING. REVOLVING SEAT, UPHOLSTERED SEZAT & BACK, ADJUSTED BACK REST, HEIGHT ADJUSTMENT, FIVE LEGS HEAVY DUTY IMPORTED BASE.	05		
3	WOODEN CHAIR CUSHIONED	24		
4	EXAMINATION COUCH. PATIENT EXAMINATION COUCH WITH ADJUSTABLE BACKREST BODY FRAME MADE UP OF 16 SWG STEEL PIPE OF 32 MM DIA. PVC BOOTS FOR NOISELESS AND SCRATCH LESS OPERATION STEEL FRAME WITH POWDER COATED PAINT FINISH WELDED BASE FOR STABLE OPERATION LYING AREA UPHOLSTERED WITH FOAM & HIGH QUALITY ARTIFICIAL LEATHER BACKREST ADJUSTABLE WITH FRICTION CLUTCH LEVER, HEAD DOWN TO FLAT AND HEAD UP POSITION.	08	Quoted	Quoted
5	STEEL ALMIRAH. MADE OF 20 GAUGE STEEL PLATE 6X3X1.5 FEET (IRON STEEL WITH THREE SHELVES GAUGE 20) GOOD QUALITY.	08		
6	PATIENT STOOL. PATIENT STOOL MADE BT STEEL PIPE IN 02 INCH ROUGH IN 16 GAUGE WITH STEEL BASE WITH STAINLESS STEEL REVOLVING TOP FINISH IN CHROME / POWDER COATING.	10	Quoted	Quoted
7	BED SIDE BENCHES. FRAME MADE OF 16 SWG MS HOLLOW SQUARE PIPE OF 1" DIA. TOP FITTED WITH QUALITY "SHISH" WOOD STRIP IN FINE WOOD POLISH, LEGS PROVIDED WITH LONGITUDINAL SUPPORT BAR PLASTIC RUBBER PADS TO AVOID SCRATCH ETC. POWDER COATED EPOXY PAINT FINISH FRAME.	09	Quoted	Quoted
8	OVER THE BED TABLE. (IRON BASE, FOMIC TOP) GOOD QUALITY	10	Quoted	Quoted
9	CRASH CART TROLLEY. 20 GAUGE MS SHEET SS TOP WITH SIDE RAIL COLLAPSIBLE WORK TRAY EQUIPPED SIDE BUMPER 03 DRAWERS ONE CABINET WITH CYLINDER KIT POWDER COATING FINISH 5" DIA CASTER	02	Quoted	Quoted
10	OFFICE TABLE LARGE WITH GLASS TOP.	05		

**SIGNATURE OF CONTRACTOR**

*R. A. Jaffer*

**NAME OF FIRM**

JAF & Co.

**ADRESS OF FIRM**

43/4-Qua/Com Appoint-ct PECUS Block

**SEAL.**

Karachi



*[Handwritten signatures and marks]*



TO,

THE MEDICAL SUPERINTENDENT  
SINDH GOVT, LIAQUATABAD

HOSPITAL KARACHI

COMPUTER EQUIPMENTS

TENDER FOR TECHNICAL

DATE: 14/05/2018

2017/2018

TAHA ASSOCIATES





# Taha Associates

Deals in: Medicine, General Item & All Kind of Equipment Repairing

14-05-2018

Date: \_\_\_\_\_

## TENDER OF COMPUTER & EQUIPMENTS THROUGH SNE FOR THE YEAR 2017 – 2018

sr. #	Name of Equipment	Manufacturer	Specification
01	Brand Computer System	S.S COMPUTER	Computer Core i7 Intel 4 <sup>th</sup> Generation 4GB RAM With DDR 3 Processor 3.4 GHz 1TB Hard Drive. DVD Writer Mouse & Keyboard Printer HP Laser Jet (One Years Shop Warranty)
02	Operating System / Ubuntu		
03	Processor Type/Intel Core i7 5 Generation		
04	Processor Speed 3.4 GHz		
05	Processor Model i7 - 4790		
06	Processor Cache / 8MB		
07	RAM / 8 GB		
08	RAM Type /DDR-3		
09	Hard Disk Capacity / 1TB		
10	HDD RPM / Info n/a		
11	Graphics / Intel Integrated Graphics		
12	Video Memory / Shared		
13	Optical Drive / Multi Format DVD Writer		
14	Warranty 3 Years Manufacture		
15	Laser Jet Printer Commercial		

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

Taha Associates

Account Payee Only

# Bank AL Habib Limited

5007 - ISLAMIC GULSHAN-E-IQBAL  
OSIF CENTRE SHOP NO3 BLOCK 13A KDA SCH NO 24 UNIVERSITY  
RD GULSHAN-E-IQBAL

B.C. No. 04545903

Stationery Ref No. 00507350/2018 92

1	2	0	5	1	0
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Pay to MEDICAL SUPERINTENDENT SINDH GOVT. HOSPITAL, LIAQUATABAD, KARACHI

PKR \*\*\*\*\*10,000.00

Rupees PAKISTANI RUPEES TEN THOUSAND ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN

valid for Twelve Months from the date of Issuance

Please do not write below this line.



Signature  
PA/Attorney No

Signature  
PA/Attorney No  
B-3520

⑈04545903⑈0238888⑈

⑈020⑈

Name of Representative

10000 Rupees

Muhammad Arif

Head of Account

Computer/Equipment

Amount Received

RS = 500/-

DATE OF ISSUE

09-5-2018

SINDH GOVT. HOSPITAL LIAQUATABAD,  
KARACHI.

**TENDER FEES. RS. 500/-**

**DUE ON 10<sup>TH</sup> May, 2018**

**TENDER NO.03**

*[Handwritten signature]*



# Taha Associates

Deals in: Medicine, General Item & All Kind of Equipment Repairing

14-05-2018

Date: \_\_\_\_\_

## TENDER OF COMPUTER & EQUIPMENTS THROUGH SNE FOR THE YEAR 2017 – 2018

Sr. #	Name of Equipment	Manufacturer & Specification	Rate	Qty	Amount
01	Brand Computer System	<b>Made by : S.S COMPUTER</b>  <b>Specification :</b> Computer Core i7 Intel 4 <sup>th</sup> Generation 4GB RAM With DDR 3 Processor 3.4 GHz 1TB Hard Drive, DVD Writer Mouse & Keyboard Printer HP Laser Jet (One Years Shop Warranty)	101,500	02	203,000
02	Operating System / Ubuntu				
03	Processor Type/Intel Core i7 5 Generation				
04	Processor Speed 3.4 GHz				
05	Processor Model i7 - 4790				
06	Processor Cache / 8MB				
07	RAM / 8 GB				
08	RAM Type /DDR-3				
09	Hard Disk Capacity / 1TB				
10	HDD RPM / Info n/a				
11	Graphics / Intel Integrated Graphics				
12	Video Memory / Shared				
13	Optical Drive / Multi Format DVD Writer				
14	Warranty 3 Years Manufacture				
15	Laser Jet Printer Commercial				

NIT & Computer  
Specification de not match  
offer is rejected

Signature  
24/5/2018

Signature

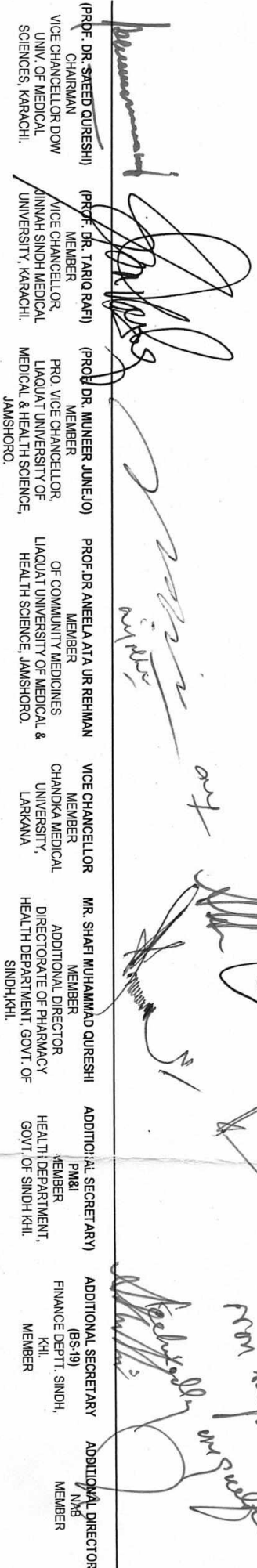
Taha Associates

**SINDH GOVERNMENT HOSPITAL LAQUATYABAD KARACHI**  
**TECHNICAL EVALUATION CRITERIA FOR PARTICIPATING IN S.N.E. TENDER FOR THE YEAR 2017-18 FOR PURCHASE OF COMPUTER & EQUIPMENT**  
**NIT NO. SGHL/SNE/2017-18/3571/-**

**(TENDER NO. 03)**

S#	CRITERIA OF EVALUATION	MIS TAHA ASSOCIATES	TECHNICAL Y/N QUALIFY
1.	ORIGINAL TENDER RECEIPT	3/1	YES
2.	PHOTOCOPY OF PAYORDER/DEMAND DRAFT OF 2.5% OF QUOTED ITEMS	YES	YES
3.	PHOTO COPY OF CNIC / P O/CALL DEPONT	YES	YES
4.	COPY OF THE BID OFFER WITHOUT SHOWING THE RATES	YES	YES
5.	SALES TAX REGISTRATION CERTIFICATE IF APPLICABLE	YES	YES
6.	NTN/INCOME TAX CERTIFICATE IF APPLICABLE	YES	YES
7.	PROFESSIONAL TAX CERTIFICATE IF APPLICABLE	YES	YES
8.	GST REGISTRATION CERTIFICATE IF APPLICABLE	YES	YES
9.	COMPANY PROFILE	YES	YES
10.	EXPERIENCE OF FIRM IN RELATED FIELD	YES	YES
11.	YEARLY BANK TRANSANCTION/STATEMENT	YES	YES
12.	PRODUCT QUOTED LIST	YES	YES
13.	UNDERTAKING ON RS. 100/- NON JUDICIAL STAMP PAPER	YES	YES
14.	UNDERTAKING (BLACK LIST) LETTER	YES	YES
15.	PRINTED PRICE LIST DULY STAMPED & SIGNED AND THE SAMPLES OF QUOTED ITEMS MUST ACCOMPANIED WITH TECHNICAL BIDS	YES	YES

NOTE: TECHNICAL REPORT BEFORE DEMONSTRATION OF COMPUTER & EQUIPMENT


  
 (PROF. DR. SAEED QURESHI) CHAIRMAN  
 (PROF. DR. TARIQ RAFI) MEMBER  
 (PROF. DR. MUNEEB JUNEJO) MEMBER  
 PROF. DR. ANEELA ATA UR REHMAN MEMBER  
 VICE CHANCELLOR MEMBER  
 MR. SHAFI MUHAMMAD QURESHI MEMBER  
 ADDITIONAL SECRETARY (PM&I) MEMBER  
 ADDITIONAL SECRETARY (BS-19) KHI. MEMBER  
 ADDITIONAL DIRECTOR (NS&I) MEMBER

VICE CHANCELLOR DOW  
UNIV. OF MEDICAL  
SCIENCES, KARACHI.

VICE CHANCELLOR  
JINNAH SINDH MEDICAL  
UNIVERSITY, KARACHI.

PRO. VICE CHANCELLOR  
LIAQUAT UNIVERSITY OF  
MEDICAL & HEALTH SCIENCE,  
JAMSHORO.

OF COMMUNITY MEDICINES  
LIAQUAT UNIVERSITY OF MEDICAL &  
HEALTH SCIENCE, JAMSHORO.

CHANDKA MEDICAL  
UNIVERSITY,  
LARKANA

ADDITIONAL DIRECTOR  
DIRECTORATE OF PHARMACY  
HEALTH DEPARTMENT, GOVT. OF  
SINDH, KHI.

HEALTH DEPARTMENT,  
GOVT. OF SINDH KHI.

FINANCE DEPTT. SINDH,  
KHI. MEMBER

MEMBER

*Handwritten notes:*  
 non compliance  
 not qualified

**ANNUAL PROCUREMENT PLAN THROUGH "SNE" CFY (2017-18)  
SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI.  
DDO CODE (KQ-0611)**


S#	Description of Procurement	Quantity where applicable	Estimated Unit Cost where applicable	Estimated total cost (in million)	Funds allocated for SNE 2017-18	Source of Funds (SNE/ 2017-18)	Proposed Procurement Methods	Timing of Procurement SNE 2017-18				Remarks
											4 <sup>th</sup> Qtr From Apr. 18 to June 18	
1	Total Purchase of Plant & Machinery Equipments	02	Details is Attached One Ultrasound Machine Full Size Refrigeration for Lab & Blood Bank	1200000	SNE	SNE 2017-2018 Two Envelopes (Technical & Financial as per SPPRA RULES 2010/Amendment 2017)	NIL	NIL	NIL	1200000	All Procurement SNE 2017-18 will be made through tendering procedure Two envelopes system Technical & Financial will be finalize by a procurement committee framed by higher authorities (Tender notice published in leading dailies, cutting of newspapers enclosed)	
2	Total Purchase of Furniture & Fixture	86	Details is attached Furniture & Fixture	1000000	SNE		NIL	NIL	NIL	1000000		
3	Total Purchase of Physical Assets Computer Equipments	02	Details is attached Two Computer with Laser Jet Printer	170000	SNE		NIL	NIL	NIL	170000		
							<p align="center">Government of Sindh Health Department No. SO(B)1-34/2005-06 dated: 19-03-2018 <b>TOTAL BUDGET OF SNE 2017-18 RS: 23700000/-</b></p>					

(DR. JAMIL KHAN)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATABAD  
KARACHI.

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL LIAQUATABAD  
KARACHI**

**DETAILS OF TENDER SALE/FEE THROUGH SNE 2017-18**

S#	Name of Firm	Name of Tender	Tender Fee	Purchasing date
1.	M/s. Medequips	Machinery & Equipment	1000/-	07-5-2018
2.	M/s. Rech International	Machinery & Equipment	1000/-	07-5-2018
3.	M/s. Technology Links	Machinery & Equipment	1000/-	07-5-2018
4.	M/s. Digitronics	Machinery & Equipment	1000/-	07-5-2018
5.	M/s. Jaf & Co	Machinery & Equipment	1000/-	08-5-2018
6.	M/s. Taha Associates	Machinery & Equipment	1000/-	08-5-2018
7.	M/s. Taha Associates	Furniture/Fixture	1000/-	08-5-2018
8.	M/s. Taha Associates	Computer/Equipment	500/-	08-5-2018
9.	M/s. Ayan Enterprises	Furniture/Fixture	1000/-	09-5-2018
10.	M/s Faraz Associates	Machinery & Equipment	1000/-	09-5-2018
11.	M/s Faraz Associates	Furniture/Fixture	1000/-	09-5-2018
12.	M/s Faraz Associates	Computer/Equipment	500/-	09-5-2018
13.	M/s. Jaf & Co	Furniture/Fixture	1000/-	09-5-2018
		<b>TOTAL RS.</b>	<b>12000/-</b>	

  
(DR. JAMIL KHAN)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATABAD  
KARACHI



NATIONAL BANK OF PAKISTAN

1035-SHARIFABAD BRANCH ST-8, SIR SHAH SULEMAN ROAD KARACHI

Cheque No 73683202

Date 02.06.2018

Pay Director S.P.P.R.A or bearer

Rupees TWO thousand only

PKR 2000/-

PK80NBPA1035004103894955

MEDICAL SUPRINTENDENT

Please do not write below this line.

*[Handwritten Signature]*

Signature

⑈73683202⑈0701035⑈1035004103894955⑈000⑈





OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL LIAQUATABAD,  
KARACHI.

NO.SGHL/

4103

DATE:- 04.06.2018

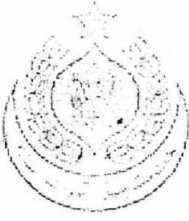
To,

The Manager (Enforcement-II),  
Sindh Public Procurement Regulatory Authority  
Government of Sindh,  
Karachi.

**SUB:- SUBMISSION OF CHEQUE FOR NIT (SNE/2017-18) SGHL KARACHI.**

I have the honour to inform you that submission of Cheque No.73683202 dated 15-06-2018, amounting to Rs. 2000/- (Two thousand only) is sent herewith for further necessary action please.

MEDICAL SUPERINTENDENT  
SINDH GOVT. HOSPITAL LIAQUATABAD,  
KARACHI.



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

CORRIGENDUM

No.SO(PM&I)2-1/2014(Main)/CBC: In continuation to this Department's Notification of even number dated: 20-03-2018 and orders passed by Learned Judicial Commission (Water Commission) dated: 22.03.2018, the Central Procurement Committee is also declared / notified as Technical Committee with the same composition. In addition to T.O.R.s of Central Procurement Committee, following TORs for Technical Committee are also notified:-

TORs of Technical Committee.

- a) The Committee would be empowered to co-opt expert in case the Committee desires any assistance in any specific field.
- b) The Technical Committee shall have all the powers to procure the medical equipment, surgical equipment, machines and furniture or any other item to be installed and or fixed within the Hospital in Sindh at any level whether Tertiary, District or Taluka Hospitals.
- c) The powers of the Central Procurement Committee and the Technical Committee would extend to all the projects under the Health Department and from now onwards it would be the domain of the Committee in place of any other authority to procure medicines, furniture, instruments and machines on the ongoing projects.

DR. FAZLULLAH PECHUHO  
SECRETARY HEALTH

No.SO(PM&I)2-1/2014(Main)/CBC:

Karachi dated 22<sup>nd</sup> March, 2018

A copy is forwarded for information and necessary action to:

1. The Chairman, National Accountability Bureau, Islamabad. He is requested to kindly appoint any Officer of the level of the Additional Director to be part of the Technical Committee in order to ensure transparency in the work assigned to the Committee as per orders passed by the Learned Judicial Commission (Water Commission).
2. The Registrar, Judicial Commission (Water Commission), at Honourable High Court of Sindh, Karachi.
3. The Chairman and all Members of the Committee.
4. The Secretary to Govt. of Sindh, Finance Department, Govt. of Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The P.S to Minister, Health Department, Govt. of Sindh, Karachi.
7. The P.S to Secretary Health, Govt. of Sindh, Karachi.

  
(MUHAMMAD IBRAHIM MEMON)  
DEPUTY SECRETARY (PM&I)



## NOTIFICATION

No.SO(PM&I)2-1/2014(Main)/CBC: In supersession to this department's Notification of even number dated 11-08-2017 and in compliance to order dated 20-03-2018 passed by Learned Water Commission, Central Procurement Committee is hereby re-notified with following composition and TORs:-

### Composition:-

- |    |                                                                                                                       |                 |
|----|-----------------------------------------------------------------------------------------------------------------------|-----------------|
| 1. | Professor Dr. Saeed Qureshi, Vice Chancellor, Dow University of Medical Sciences, Karachi.                            | <b>Chairman</b> |
| 2. | Professor Dr. Tariq Rafi, Vice Chancellor, Jinnah Sindh Medical University, Karachi                                   | Member          |
| 3. | Professor Dr. Muneer Junejo, Pro. Vice Chancellor, Liaquat University of Medical & Health Science, Jamshoro           | Member          |
| 4. | Professor Aneela Ataur Rehman of Community Medicines, Liaquat University of Medical & Health Science, Jamshoro        | Member          |
| 5. | Vice Chancellor, Chandka Medical University, Larkana                                                                  | Member          |
| 6. | Mr. Shafi Muhammad Qureshi, Additional Director, Directorate of Pharmacy, Health Department, Govt. of Sindh, Karachi. | Member          |
| 7. | Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.                                              | Member          |
| 8. | Additional Secretary (BS-19) to be nominated by Secretary Finance, Govt. of Sindh, Karachi.                           | Member          |
| 9. | Additional Director, NAB to be nominated by Chairman NAB, Islamabad.                                                  | Member          |

### TORs

- 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;
- Monitoring of the procured medicines with regard to their quality and genuineness.
- The Committee shall be authorized to have vigilance on distribution of the supply to different Hospitals including all health facilities and to generate compliance report on website for public at large.

(DR. FAZLULLAH PECHUHO)  
SECRETARY HEALTH

No.SO(PM&I)2-1/2014(Main)/CBC:

Karachi dated 20<sup>th</sup> March, 2018

A copy is forwarded for information and necessary action to:

- The Chairman, National Accountability Bureau, Islamabad.
- The Registrar Water Commission, at Honourable High Court of Sindh, Karachi.
- The Chairman and all Members of the committee.
- The Secretary to Govt. of Sindh, Finance Department, Govt. of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The P.S to Minister, Health Department, Govt. of Sindh, Karachi.
- The P.S to Secretary Health, Govt. of Sindh, Karachi.

(MUHAMMAD IBRAHIM MEMON)  
DEPUTY SECRETARY (PM&I)

SC21144 (144)  
Health Services

073101 GENERAL HOSPITAL SERVICES

FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE SCHEME	NUMBER OF POSTS		BUDGET ESTIMATES	REVISED ESTIMATES	BUDGET ESTIMATES
	2016-2017	2017-2018	2016-2017	2016-2017	2017-2018
			Rs	Rs	Rs
07 HEALTH					
073 HOSPITAL SERVICES					
0731 GENERAL HOSPITAL SERVICES					
073101 GENERAL HOSPITAL SERVICES					
073101 SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI					
A0102 Others			693,000	693,000	762,000
A09 TOTAL PHYSICAL ASSETS					<u>2,370,000</u>
A092 TOTAL COMPUTER EQUIPMENT					<u>170,000</u>
0105 Hardware					<u>170,000</u>
0105 Two Computers with Printer Laserjet					170,000
A094 TOTAL PURCHASE OF PLANT & MACHINERY					<u>1,200,000</u>
A09601 Plant and Machinery					<u>1,200,000</u>
0106 One Ultra Sound Machine					600,000
0106 FULL SIZE REFRIGERATOR FOR LAB & BLOOD BANK					600,000
A097 TOTAL PURCHASE FURNITURE & FIXTURE					<u>1,000,000</u>
A09701 Furniture and Fixtures					<u>1,000,000</u>
001 Furniture and Fixtures					1,000,000
A12 TOTAL REPAIRS AND MAINTENANCE			<u>983,000</u>	<u>983,000</u>	<u>1,075,000</u>
A130 TOTAL TRANSPORT			<u>245,000</u>	<u>245,000</u>	<u>270,000</u>
A13001 Transport			245,000	245,000	270,000
A131 TOTAL MACHINERY AND EQUIPMENT			<u>586,000</u>	<u>586,000</u>	<u>645,000</u>
A13101 Machinery and Equipment			586,000	586,000	645,000
A132 TOTAL FURNITURE AND FIXTURE			<u>152,000</u>	<u>152,000</u>	<u>160,000</u>
A13201 Furniture and Fixture			152,000	152,000	160,000

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**ORDER**

**NO.SO(B)1-34/2005-06:** In pursuance of Finance Department's advice vide U.O. No.FD(B&E-V)7(13)2011 dated 27.02.2018, sanction is hereby accorded to release the funds amounting to **Rs.2,370,000/-** (Rupees two million three hundred seventy thousand only) for purchase of physical assets provided through SNE (New) 2017-18 within the existing budgetary allocation kept under the Head of Account "SC21144-Health Services-KQ0611-Sindh Government Hospital Liaquatabad, Karachi-A09-Total Physical Assets", during current financial year 2017-18. The details are as under:

Object Code	Object Code Description	Amount
A09	<b>Total Physical Assets</b>	2,370,000
A092	<b>Total Computer Equipment</b>	170,000
A092	Hardware	170,000
02C	Two Computers with Printer LaserJet	170,000
A096	<b>Total Purchase of Plant &amp; Machinery</b>	1,200,000
A09601	<b>Plant and Machinery</b>	1,200,000
110	One Ultrasound Machine	600,000
F65	Full size Refrigeration for LAB & Blood Bank	600,000
A097	<b>Total Purchase of Furniture &amp; Fixture</b>	1,000,000
A09701	<b>Furniture and Fixture</b>	1,000,000
001	Furniture and Fixture	1,000,000
	<b>Total</b>	2,370,000



*[Handwritten Signature]*

**(DR. FAZLULLAH PECHUHO)**  
**SECRETARY TO GOVT. OF SINDH**  
**SECRETARY**  
**GOVERNMENT OF SINDH**  
Karachi, the dated **19-03-2018**  
**HEALTH DEPARTMENT**

NO.FD(B&E-V)7(13)2011

A copy is forwarded to the Accountant General Sindh, Karachi for information and necessary action.

*-2225-19/03/18*

**(GHULAM HASSAN BUREGIO)**  
**SECTION OFFICER (B&E-V)**  
**FINANCE DEPARTMENT**  
Government of Sindh

NO.SO(B)1-34/2005-06

Karachi, the dated **19-03-2018**

A copy is forwarded for information & necessary action to:-

1. The Medical Superintendent, Sindh Government Hospital Liaquatabad, Karachi.
2. The Section Officer (B&E-V), Finance Department, Karachi.

*[Handwritten Signature]*  
**(FAHEEM AHOKHAR)**  
**SECTION OFFICER (BUDGET)**  
**Deputy Secretary**  
**Health Department**  
Government of Sindh