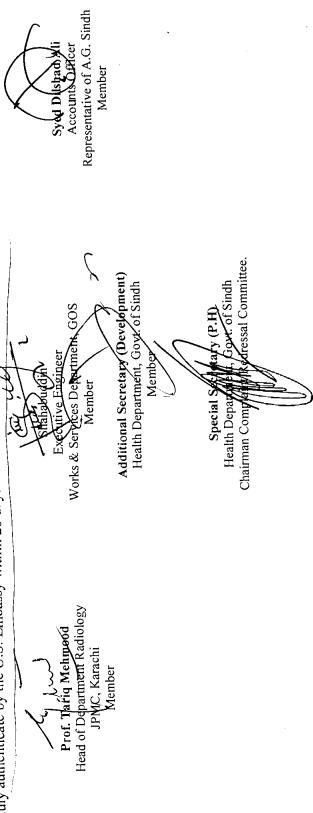
OPERATING THEATRE LIGHT LED FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT EMERGENCY AND TRAUMA CENTRE AT CIVIL HOSPITAL KARACHI

O.T Light of brand ConVida, quoted by M/s Sippex Hospital Supplies is not made in USA as well as does not meet the required technical Sale Manager M/s Med Elec Corporation & M/s representative of M/s Radiant Medical Pvt.Ltd. where they stated that:specification of bid.

Laminar Flow was discussed with M/s. Capitve Aire, they will install Laminar Flow, they are of the opinion that there is no issue of The committee asked to Prof. Junaid Ashraf to brief about Technical aspects of Operating Theatre Light LED. Prof. Junaid Ashraf and Prof. Munir Qureshi informed the forum that out of 5 bidders, 3 bidders were qualified technically but on the complaint, review meetings of technical evaluation were carried out on 30-01-2014 and 01-02-2014 and subsequently the matter of compatibility of OT Lights with compatibility with quoted OT lights. Hence the quoted O.T. light ConVida brand by M/s. Sippex Hospital Supplies is qualified technically.

department may take pre-shipment inspection of manufacturing site. M/s Sippex Hospital Supplies was asked to get authentication of they submitted the FDA registration, CE certificate, certificate of origin of ConVida Health Care System, further they stated that the submitted certificates of country of manufacture of O.T light from USA Embassy. The representative of M/s Sippex Hospital Supplies After hearing the complains of M/s Radiant Medical (Pvt) Ltd. & M/s Med-Elec Corporation, it was decided that M/s Sippex Hospital Supplies be asked to prove that, quoted O.T light is made in USA. Accordingly representative of M/s Sippex Hospital Supplies was called, informed the forum that the process of authentication of certification will take 20-25 working days. The Complaint Redressal Committee decided that if M/s. Sippex Hospital Supplies is unable to submit the required certificate of country Lowest Vendor be accepted. origin duly authenticate by the U.S. Embassy within 20 days then the offer of $2^{\frac{1}{2}}$





SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF

MEDICAL EQUIPMENTS FOR THE PROJECT

SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI /

CONTRACT NO. PD-TRAUMA CENTRE-CHK/011 (REV) (2013-14)

| 2 | Name of Procuring Agency | : | Civil Hospita | l – Health Departi | ment | |
|--------|---|-------------------------------|---|---|-----------------------------------|--|
| | Tender Reference No. | : | PD-Trauma C | enter-CHK-011 (R | ev) | |
| 1 | Tender Description / Name of V | Work : | maintenance Benazir Bhut Services Com | period) of Medi to Accident, Eme plex at Civil Hospi | ical Equipments ergency & Trau | & Maintenance (during at Shaheed Mohatarma ma Centre and Ancillary |
| 1) | Name of Item | : | • | eatre Light, LED | | |
| ., | Method of Procurement | : | - | - Two Envelope | | |
| | Tender Published | : | Dawn – Jang | – SPPRA Website | | |
| | Total Bid documents Sold | : | 30 | | | |
| .7. | Total Bids Received | : | 06 | | | |
| 8. | Technical Bid Opening date | : | 08-10-2013 | | | |
| 0. | (if applicable) No. of Bid technically qualified | | Three | | | |
| 9. | (if applicable) | | | | | |
| 10. | Bid(s) Rejected | : | Three | | | |
| 1). | Financial Bid Opening date | : | 13-12-2013 | | | |
| 12. | Bid Evaluation Report: | | <u> </u> | ······ | | |
| S. No. | Name of | Cast offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| N I | 1 1 | | | | | |

| | | | ., | | | |
|-----|--|--|---|---------------------------------|--------------------|---|
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Sippex Hospital Supplies M/S Universal Enterprises | Rs. 2,526,357/- each on CIF basis & Rs. 2,500,000/- each on DDP basis Rs. 3,885,162/- each on CIF basis & Rs. 3,739,000/- each on DDP basis | 1 st Lowest 2 nd Lowest | Within overall cost of PC-I. | On Lowest Basis | Recommended by the Committee to award the work to M/S Sippex Hospital Supplies at a cost of Rs. 2,526,357/- each on CIF Basis. |
| 3. | M/S Radiant Medical (Pvt.) Ltd. | Rs. 4,050,072/- each on CIF basis & Rs. 4,776,470/- each on DDP basis | 3 rd Lowest | | | |

frof) pr. Khailda (oomro Prof) DY. M. Caced Quraishy f/mChairperson Chairperson Medical Superintendent Department of Anaesthesia Department of Cardiology Civil Hospital Karachi Miss Shaista Mubarau Addl. Director (Development), **Project Director** Chairman Health Deptt: Govt. of Sindh Engr. Harlat Karmal Department of Neurosurgery (Rof) Dr. Junai Ashraf IM. Accounts Officer **Divisional Accounts Officer** Deputy Director (Development), Civil Hospital Karachi A.G. Sindh Office Health Deptt: Govt. of Sindh Salcem Mame Station Shahid Dickton Dr. Apdul Jabbar Memon Siddiaei

| 2. 3. | Name of Procuring Agence Tender Reference No. Tender Description / Nam | : ne of Work : | PD-Trauma C Supply, Insta (during mai Shaheed Mo Trauma Cer Hospital Kar | ntenance peri hatarma Bena: ntre and Anc achi | 11 (Rev) og, Commissio od) of Medi zir Bhutto Aco illary Service | ning & Maintenance i cal Equipments at cident, Emergeney & s Complex at Civil |
|---|--|----------------------|---|--|---|---|
| 2) 4. 5. 6. 7. 8. 9. 10. | Name of Item Method of Procurement Tender Published Total Bid documents Sola Total Bids Received Technical Bid Opening d (if applicable) No. of Bid technically qu (if applicable) Bid(s) Rejected Financial Bid Opening d | d ate talified | Single Stage | er with Access – Two Envelo g – SPPRA We | pe | |
| 12. <i>S</i> . | Bid Evaluation Report: Name of Firm or | | Ranking in terms | Comparison with Estimated | Reasons for acceptances | Remarks |

| S. No. | Name of Firm or Bidder | the Bidder | in terms of cost | Estimated cost | acceptances | |
|-----------|---------------------------|--|----------------------------------|---|---------------------------|--|
| (0) | (1) M/S BIOS | (2) Rs. 503,124 each on CIF Basis & Rs. 595,000/- each on DDP Basis | (3) 1 st Lowest | (4) Within overall cost of PC-I. | (5) On Lowest Basis | (6) Recommended by the Committee to award the work to M/s BlOS at a cost of Rs. 503,124/- each on CIF basis. |

Prof (Dr) Prof (Dr) Khahida Soomew (Pry) DR. M. Saced 21 Chairperson & waishy Chairperson Medical Superintendent Department of Anaesthesia Department of Cardiology Civil Hospital Karachi Mussharista Mabarak Addl. Director (Development), **Project Director** Health Deptt: Govt. of Sindh nan L Engr. Howat Kam Department of Neurosurgery (Prof) D. Turnaid Andraf Mr. **Accounts** Officer **Divisional Accounts Officer** Deputy Director (Development), Civil Hospital Karachi A.G. Sindh Office Salern Ahmed Suddign Health Deptt: Govt. of Sindh Shahid Hi Than DR. Spolul Jabbar Memor

| - | | | | | | | | | |
|------------------|--|--|-------------|--|---|---|--|--|--|
| 1. 2. | Name of Procuring Agen Tender Reference No. | cy : : | P | D-Trauma | al – Health Do Center-CHK-0 allation, Testin | 11 (Rev) ng Commissie | oning & Maintenance ical Equipments at | | |
| 3 ¹ . | Tender Description / Nan | ne of Work : | S 1 F | Shaheed Mo Frauma Ce Hospital Kar | bhatarma Bena ntre and Ano rachi | eillary Service | eident, Emergency & s Complex at Civil | | |
| | Name of Item | : | I | nfusion Wa | rming System | | | | |
| 3) 4. | · · · · · · · · · · · · · | | | Single Stage – Two Envelope | | | | | |
| 5. | Tender Published | . : | | | g – SPPRA We | ebsite | | | |
| <i>6</i> . | Total Bid documents Sol | d : | | 30 | | | | | |
| ə. 7. | Total Bids Received | : | | 02 | | | | | |
| | Technical Bid Opening d | late : | (| 08-10-2013 | | | | | |
| 8. | (if applicable) | lified . | | One | | | | | |
| 9. | No. of Bid technically qu | ianned | | One | | | | | |
| | (if applicable) Bid(s) Rejected | : | | One | | | | | |
| 10. | Financial Bid Opening d | ate : | | 13-12-2013 | 5 | | | | |
| 11. | Bid Evaluation Report | | | | | <u> </u> | | | |
| S. No. | Name of Firm or Bidder | Cost offered b the Bidder | y | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | | |
| | | (2) | - | (3) | (4) | (5) | (6) | | |
| (0) | (1) | (2) | <u>.</u> | | | | The Committee decided to drop this item. | | |
| | | | | (' | hoon recorded | _ <u></u> | | | |
| | utes in which reasons fo Medical Superintend Civil Hospital Karac hAstalan Department of Neuro rof) Dr. Jurnaid Ast Deputy Director (Deve | y) Dr.M. Saecd <u>uraisky</u> ent Di Dep: Surgery raf | ar | Chairper tment of C Project Di Enge Hay Divisional | Prof (pr) Son Cardiology irector Accounts O | halida Departm M ⁵⁵ Skarsta Mubara Addl. Direc Health De fficer | tor (Development), ott: Govt. of Sindh | | |
| | Deputy Director (Devi Health Deptt: Govt. Dr. Abdul Jabbar N | of Sindh | | A C | Sindlı Office | e C | ivil Hospital Karachi Shahid Aei Khan | | |

| 1. 2. | Name of Procuring Agency Tender Reference No. | : | Civil Hospital – Health Department PD-Trauma Center-CHK-011 (Rev) Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at |
|--|---|--|--|
| 3. | Tender Description / Name of Work | : | (during maintenance period) of interaction of the second s |
| 4) 4. 5. 6. 7. 8. 9. 10. 11. | Name of Item Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (if applicable) No. of Bid technically qualified (if applicable) Bid(s) Rejected Financial Bid Opening date | ······································ | Electric Dermatome Single Stage Two Envelope Dawn – Jang – SPPRA Website 30 05 08-10-2013 One Four 13-12-2013 |

Bid Evaluation Report: 12. Comparison Ranking Reasons for Remarks with Cost offered by Name of Firm or in terms acceptances *S*. Estimated the Bidder Bidder of cost No. cost (6)(5) (4) (3) (2)Recommended by the (1)(0)On Lowest Within 1st Rs. 1,245,710/-Committee to award M/S Karachi Medical Basis 1. overall cost Lowest each on CIF M/sto work the Company of PC-I. basis Medical Karachi Company at a cost of Rs. 1,245,710/- each on CIF Basis.

(Prof))Y.M.Saeed Quraishy Prof (Dr) Khalida Chairpel Chairperson Medical Superintendent Department of Anaesthesia Department of Cardiology Civil Hospital Karachi MISS Shaist MUBarak Addl. Director-(Development), Project Director Engr. Hayat Kormal Health Deptt: Govt. of Sindh Department of Neurosurgery (Prof) Dr. Junaid Ashnaf IN. Accounts Officer **Divisional Accounts Officer** Deputy Director (Development), Civil Hospital Karachi A.G. Sindh Office Health Deptt: Govt. of Sindh Salecon Ahmed Siddique Shahid Acikhan Dr. Abdul Jabbar Memon

| - | | BID EVA | BID EVALUATION REPORT | | | | | |
|--|---|--|---|--|---|---|--|--|
| - - - - - - - - - - - - - - | Name of Procuring Agen Tender Reference No. Tender Description / Nar Name of Item Method of Procurement Tender Published Total Bid documents Sol Total Bids Received | ne of Work : i i i i i i i i i i | Civil Hospin PD-Trauma Supply, Inst (during ma Shaheed Mo Trauma Ce Hospital Ka Mobile X-R Single Stage | tal – Health D Center-CHK-0 callation, Testi intenance per phatarma Bena ntre and Am rachi |)11 (Rev) ing, Commissi- ciod) of Med azir Bhutto Ac cillary Service gital (Dicom Co ope | oning & Maintenance lical Equipments at ceident, Emergency & es Complex at Civil ompatible) | | |
| 7. 8. 9. 10. 11. | Technical Bid Opening c (if applicable) No. of Bid technically qu (if applicable) Bid(s) Rejected Financial Bid Opening d Bid Evaluation Report | late : Lalified : tate : | 08-10-2013 Nil Two 13-12-2013 | | | | | |
| 12. S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) The Committee recommended to retender this item | | |
| | Image: Share of the second state of | | | | | | | |

| 1. 2. 3. 6) 4. 5. 6. 7. 8. 9. | Name of Procuring Agency Tender Reference No. Tender Description / Name of Name of Item Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (No. of Bid technically qualifi | : • • • : • • • : • • • : • | PD-Trauma Co Supply, Insta maintenance Benazir Bhut Services Comp CUSA Ultrase Single Stage - | - Health Depart enter-CHK-011 (R llation, Testing, period) of Medi | ev) Commissioning cal Equipment ergency & Tra ital Karachi | g & Maintenance (during ts at Shaheed Mohatarma uma Centre and Ancillary |
|--|--|--|--|--|--|--|
| 2. 3. 6) 4. 5. 6. 7. 8. 9. | Tender Reference No. Tender Description / Name of Name of Item Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (| : H Work : S I I S : C : S : C : C : C : C | PD-Trauma Co Supply, Insta naintenance Benazir Bhut Services Comp CUSA Ultrase Single Stage – Dawn – Jang | enter-CHK-011 (R Ilation, Testing, period) of Medi to Accident, Em- plex at Civil Hosp onic Aspirator Two Envelope | ev) Commissioning cal Equipment ergency & Tra ital Karachi | ts at Shaheed Monatarina |
| 3. 6) 4. 5. 6. 7. 8. 9. | Pender Description / Name of Name of Item Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (| Work : 5 | Supply, Insta naintenance Benazir Bhut Services Comp CUSA Ultrase Single Stage – Dawn – Jang | Ilation, Testing, period) of Medi to Accident, Em- plex at Civil Hosp onic Aspirator Two Envelope | Commissioning cal Equipment ergency & Tra ital Karachi | ts at Shaheed Monatarina |
| 6) 4. 5. 6. 7. 8. 9. | Name of Item Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (| 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | naintenance Benazir Bhut Serviccs Comp CUSA Ultrasc Single Stage – Dawn – Jang | period) of Medi to Accident, Em plex at Civil Hosp nic Aspirator Two Envelope | cal Equipment ergency & Tra ital Karachi | ts at Shaheed Monatarina |
| 4. 5. 6. 7. 8. 9. | Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (| H S S S S S S S S S S S S S S S S S S S | Benazir Bhut Services Comp CUSA Ultrase Single Stage – Dawn – Jang | to Accident, Em- plex at Civil Hosp onic Aspirator Two Envelope | ergency & Tra ital Karachi | uma Centre and Ancillary |
| 4. 5. 6. 7. 8. 9. | Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (| | Services Comp CUSA Ultrase Single Stage – Dawn – Jang | plex at Civil Hosp mic Aspirator Two Envelope | ital Karachi | |
| 4. 5. 6. 7. 8. 9. | Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (| | CUSA Ultrasc Single Stage – Dawn – Jang - | nic Aspirator Two Envelope | | |
| 4. 5. 6. 7. 8. 9. | Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (| | Single Stage – Dawn – Jang - | Two Envelope | | |
| 5. 6. 7. 8. 9. | Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date (| : 1 : 2 : 6 | Dawn – Jang - | - SPPRA Website | | |
| 6. 7. 8. 9. | Total Bid documents Sold Total Bids Received Technical Bid Opening date (| : : | | | | |
| 7. 8. 9. | Total Bids Received Technical Bid Opening date (| : (| | - | | |
| 8. 9. | Technical Bid Opening date (| - | 02 | | | |
| 9. | Technical Bid Opening date (| $(f_{a}, \dots, f_{a}, a, b, b, a) \rightarrow (f_{a}, \dots, f_{a}, b, b, a)$ | 08-10-2013 | | | |
| | No of Rid technically duality | in applications) | Two | | | |
| | | ea (n | 1 440 | | | |
| | applicable) | | Nil | | | |
| 10. | Bid(s) Rejected | • | 13-12-2013 | | | |
| 11. | Financial Bid Opening date | • | 15 12 2015 | | | |
| 12. | Bid Evaluation Report: | | Ranking | Comparison | | |
| | | Cost offered | in terins | with | Reasons for | Remarks |
| S. No. | Name of Firm or Bidder | by the Bidder | of cost | Estimated cost | acceptances | |
| | (1) | (2) | | (4) | (5) | Recommended by the |
| (0) | M/S BIOS | Rs. 6,086,174/- | l st Lowest | Within overall | On Lowest | Recommended by the Committee to award the |
| 1. | | each on CIF basis | 1 | eost of PC-I. | Basis | work to M/S BIOS at a |
| | | & Rs. 7,200,000/- | | | | |
| | | each on DDP basis. | | | | cost of Rs. 6,086,174/-each |
| | | The optional Micro | | | | Un Chi ousis |
| | | pen Hand piece, | | | | Rs.7,200,000/- each on |
| | | long curved (INo.) | | | | DDP basis. The optional |
| | | Rs. 1,106,577/= | | | | micro pen hand piece, long |
| | | each on CIF basis | | 5 | | |
| | | & Rs. 1,300,000/= | | |) | 1(3,1,100,377) |
| | | each on DDP basis. | | | | CIF basis & Rs.1,300,000/= each or |
| | | The optional Micro | | | | DDP basis. The optional |
| | | pen Hand piece, | 1 | | | micro pen hand piece, shor |
| | | short curved (1No.) | | | | |
| | | Rs. 1,106,577/= | | | | curved (01 No. Rs.1,106,577/= each or |
| | | each on CIF basis | | | | |
| | | & Rs. 1,300,000/= | | | | |
| | | each on DDP basis | | | | 1,300,000/= each on DD |
| | M/S Medi Urge (Pvt.) Ltd. | Rs. 11,939,818/- | 2 nd | 1 | | basis. |
| 2. | Mito medi orge (* ***) | each on CIF Basis | Lowest | | | |
| | | & Rs. 11,880,000/- | | | | |
| l | | each on DDP basis | | | | |
| Min | utes in which reasons for acco | eptance/rejection hav | e been record | led. | | A.1 |
| | Accommond (| ·) DY M. Saeed | N | frof (pr.) Khalid Soomro | ٩ | Prof(Dr) Sadava After |
| | | xoj / / / / / / | # | | | i malal |
| | A company | QUTAISNY | | Soom | | KAI M |
| | 1 K LA COMPANY | <u> </u> | | | | Chairperson |
| | | 6 | Chairpers | | Depar | tment of Anaesthesia |
| | Medical Superintendent | | | arujulogy | Deput | 7 |
| _ | Medical Superintenden Civil Hospital Karachi | Dep | artment of C | | | |
| | Medical Superintendent | Dep: | artment of C | | | (O) |
| | Medical Superintendent | Dep: | | | | (Sinh |
| | Medical Superintendent | Dep | J_ | | Addl Dir | ector (Development), |
| | Médical Superintendent Civil Hospital Karachi | Dep: | J_ | | Health D | ector (Development), ecttr (Development), |
| | Médical Superintendent Civil Hospital Karachi | Dep: | J_ | | Health D | entt: Govt. of Siudh |
| | Médical Superintendent Civil Hospital Karachi | Dep | h | | Health D | ector (Development), bept: Govt. of Sindh Shaisha Mubarak M |
| | Medical Superintendent | Dep | J_ | | Health D | cptt: Govt. of Sindh Shalsta Mubarale |
| (P. | Médical Superintendent Civil Hospital Karachi | Dep | J_ | | Health D | cptt: Govt. of Sindh Shalsta Mubarale |
| (P. | Medical Superintendent Civil Hospital Karachi Department Obcuros 105)(DY.) Ivnaid As | Dep: unterv braf | Project Di r. Hayad | rector | Health D Miss. 5 | Sharsha Mubarake |
| - (P- - | Medical Superintendent Civil Hospital Karachi Department Observant Department Observant (DY.) Junaid As Deputy Director Develo | Dep: untery braf opment), | Project Di r. Hayad Divisiona | rector Leemal | Health D Miss. 5 | Accounts Officer |
| | Medical Superintendent Civil Hospital Karachi Department Observation (DY.) Juncuid As Deputy Director Develo Health Deptt: Govt. of | Dep: untery Eng by raf | Project Di r. Hayad Divisiona A.G | rector Lemal I Accounts Office . Sindh Office | Health D M155 . 5 (er | Accounts Officer Civil Hospital Karachi |
| | Medical Superintendent Civil Hospital Karachi Department Observant Department Observant (DY.) Junaid As Deputy Director Develo | Dep: untery Eng by raf | Project Di r. Hayad Divisiona A.G | rector Leemal | Health D M155 . 5 (er | Accounts Officer |

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| - | | BID F. | <u>v</u> A | LUAIIO | <u>IN KEI OKT</u> | - | | | |
|------------|---|----------------------------|------------|--|---|-------------------------|---|--|--|
| <u>1</u> . | Name of Procuring Ager | ncy | | | ital – Health I | | | | |
| 2. | Tender Reference No. | - | : | PD-Trauma | Center-CHK- | 011 (Rev) | | | |
| | | | | Supply, Ins | stallation, Test | ing, Commiss | ioning & Maintenance | | |
| - | | | | (during ma | aintenance pe | eriod) of Me | dical Equipments at | | |
| 3. | Tender Description / Nat | me of Work | : | Shaheed M | ionatarma Ben | azii Bnutto A | ccident, Emergency & ces Complex at Civil | | |
| • | | | | Hospital Ka | | icitiary Servic | to complex a criti | | |
| -) | Nome of Item | | | | ency Inverter | Type C-Arm | | | |
| 7) | Name of Item Method of Procurement | | | - | | | | | |
| 4. | Method of Procurement Tender Published | | | Single Stage – Two Envelope Dawn – Jang – SPPRA Website | | | | | |
| 5. | Tender Published Total Bid documents Sol | ld | | 30 | | | | | |
| 6. 7 | | IU · | | 05 | | | | | |
| 7. | Total Bids Received Technical Bid Opening of | late | | 08-10-2013 | 3 | | | | |
| 8. | (if applicable) | | • | | | | · | | |
| - | No. of Bid technically qu | ualified | : | One | | | | | |
| 9. | (if applicable) | | | | | | | | |
| 10. | Bid(s) Rejected | | : | Four | | | | | |
| 11. | Financial Bid Opening d | late | : | 13-12-2013 | 3 | | | | |
| 12. | Bid Evaluation Report | | | | ····· | | | | |
| S. No. | Name of Firm or Bidder | Cost offered the Bidder | | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | | |
| (0) | (1) | (2) | | (3) | (4) | (5) | (6) | | |
| | | | | <u> </u> | | | The committee | | |
| i | | | | | | | recommended to | | |
| 1 | | | | | | | decide the matter in | | |
| | | | | 1 | | | the light of the decision of the | | |
| | | | | | | | decision of the Complaint Redressal | | |
| | | | | | | | Committee. | | |
| N/[= | utes in which reasons for | r accentance/r | eie | ction_have_ | been recorded |]. | | | |
| Min | | | | | | | Pros(nr) | | |
| | blournand (P | rof) DR.M. Saeco | A | (P-10 | sf (Dr) Khalid Soomro | | (M. Molifadava AFtab | | |
| | Blurimanday | QUTAISHY | | Ac | | | My AFtab | | |
| | Medical Superintende | | | Chairpers | son | | hairperson | | |
| | Civil Hospital Karac | | bar | tment of C | | Departıy | ent of Anaesthesia | | |
| | | | | L. | | | (A min | | |
| | Chastraban | x/X | | Project Di | rector | Addl. Direc | tor (Development), | | |
| | Denartment in Neuro | surgerv | E | Project Di | + Kamal. | | ott: Govt. of Sindh | | |
| 10. | Department of Neuro of) Dr. Junaid Ashr | f. | | | | | IN. | | |
| II (1.44 | ייערי | - | | \ 1\v -> | | | $- n - t v^{-1}$ | | |

Divisional Accounts Officer A.G. Sindh Office

Deputy Director (Development),

Health Deptt: Govt. of Sindh

Accounts Officer Civil Hospital Karachi

| *^l. | Name of Procuring Agency | ; | Civil Hospital – Health Department |
|--------------|--|---|---|
| 2. | Fender Reference No. | : | PD-Trauma Center-CHK-011 (Rev) |
| - 3. - | Tender Description / Name of Work | : | Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 8) | Name of Item | : | Trans Oesophigal Doppler with all accessories |
| 4. | Method of Procurement | : | Single Stage – Two Envelope |
| <u>.</u> | Tender Published | : | Dawn – Jang – SPPRA Website |
| 6. | Total Bid documents Sold | : | 30 |
| 7. | Total Bids Received | : | 02 |
| 8. | Technical Bid Opening date (if applicable) | : | 08-10-2013 |
| <u> </u> | No. of Bid technically qualified | : | One |
| 9. | (if applicable) | | |
| 10. | Bid(s) Rejected | : | One |
| 11. | Financial Bid Opening date | : | 13-12-2013 |
| 12. | Bid Evaluation Report: | | |

| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimuted cost | Reasons for acceptances | Remarks |
|--------|---------------------------------|--|--------------------------------|--------------------------------------|-------------------------|--|
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Biologic Medical Systems | Rs. 2,147,648/- each on CIF basis & Rs. 2,176,460/- each on DDP basis & the optional Reusable Multi Patient Probe MPP50 offered at a cost of Rs. 26,051/- each and Single Patient probe ODP- 240 was offered for Rs. 15,196/- each | 1 st Lowest | Within overall cost of PC-I. | On Lowest Basis | Recommended by the Committee to award the contract to M/s Biologic Medical Systems at a cost of Rs. 2,147,648/- each for Trans Esophageal Doppler on C1F basis & the Reusable Multi Patient Probe MPP50 at a cost of Rs. 26,051/- each. |

Minutes in which reasons for acceptance/rejection have been recorded.

Prof.) DR. M. Saud QUSAISHY Médical Superintendent Department of Cardiology Civil Hospital Karachi

Prof) DR. Khalida Soomro Chairperson

Chairperson

Department of Anaesthesia

Mrs. Shaista Mubarak

Addl. Director (Development), Health Deptt: Gavt. of Sindh

Ma .

Accounts Officer Civil Hospital Karachi Shahid Ali Khan

Department de Chairman Department de Courosurgery (Prof.) DR. Junaid Ashrof

Deputy Director (Development), Health Deptt: Govt. of Sindh

DR. Abdul Jabbar Memon

Divisional Accounts Officer A.G. Sindh Office

Project Director

Engr Hayat Kamal

Saleen Ahmed Siddigui

| - | | | |
|-----|-----------------------------------|---|--|
| 1. | Name of Procuring Agency | : | Civil Hospital – Health Department |
| 2. | Tender Rcference No. | : | PD-Trauma Center-CHK-011 (Rev) |
| | | | Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at |
| 3. | Tender Description / Name of Work | : | Shaheed Mohatarma Benazir Bhutto Accident, Emergency & |
| | | | Trauma Centre and Ancillary Services Complex at Civil |
| • | | | Hospital Karachi |
| 9) | Name of Item | : | Buddy Hallo / Sugita / Leyla Brain Retractor System |
| 4. | Method of Procurement | : | Single Stage – Two Envelope |
| 5. | Tender Published | : | Dawn – Jang – SPPRA Website |
| 6. | Total Bid documents Sold | : | 30 |
| 7. | Total Bids Received | : | 01 |
| 8. | Technical Bid Opening date | : | 08-10-2013 |
| 0. | (if applicable) | | |
| 9. | No. of Bid technically qualified | : | One |
| 1. | (if applicable) | | |
| 10. | Bid(s) Rejected | : | Nil |
| 11. | Financial Bid Opening date | : | 13-12-2013 |
| 12. | Bid Evaluation Report: | | |

| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
|-----------|-------------------------------------|--|--------------------------------|---|----------------------------|--|
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S BIOTECH Pakistan (Pvt.) Ltd. | Rs. 4,753,855/- each on CIF basis. | 1 st Lowest | Within overall cost of PC-I. | On Lowest Basis | Recommended by the Committee to award the contract to M/s BIOTECH Pakistan (Pvt.) Ltd. at a cost of Rs. 4,753,855/- each on CIF basis. |

(Red) DR. M.Sauch Quraishy (Prof) DR. Khalida Soomro Chairperson Chairperson Medical Superintendent Department of Anaesthesia Civil Hospital Karachi **Department of Cardiology** Mrs. Shaista Mubasak M Project Director gr. Hayat Kamal Addl. Director (Development), Health Deptt: Govt. of Sindh Department of Neurosurgery (Prof) DR. Jumoid Ashrof W. Accounts Officer **Divisional Accounts Officer** Deputy Director (Development), Civil Hospital Karachi Health Deptt: Govt. of Sindh DR. Abaul Jabbas Memom A.G. Sindh Office Shahid Ali Khan

| 1. | Name of Procuring Agen | ncy : | | ital – Health D | | | |
|-----------|---|------------------------------|---|---|---|---|--|
| 2. | Tender Reference No. | : | PD-Trauma | Center-CHK-(|)11 (Rev) | | |
| 3. | Tender Description / Na | ume of Work : | (during ma Shaheed M Trauma Ce Hospital Ka | aintenance per ohatarma Bena entre and An arachi | riod) of Me d azir Bhutto Ac cillary Service | oning & Maintenance lical Equipments at ccident, Emergency & es Complex at Civil | |
| 10) | Name of Item | : | - | | ent for Neuros | urgery | |
| 4. | Method of Procurement | : | - | e – Two Envel | | | |
| ·5. | Tender Published | : | Dawn – Jar | ng – SPPRA W | ebsite | | |
| 6. | Total Bid documents So | old : | 30 | | | | |
| 7. | Total Bids Received | : | 02 | | | | |
| 8. | Technical Bid Opening | date : | 08-10-2013 | 3 | | | |
| 8. | (if applicable) | | T | | | | |
| 9. | No. of Bid technically c (if applicable) | qualified : | Two | | | | |
| 10. | Bid(s) Rejected | : | Nil | | | | |
| 11. | Financial Bid Opening | date : | 13-12-2013 | 3 | | | |
| 12. | Bid Evaluation Repor | | | | ····· | | |
| S. No. | Name of Firm or Bidder | Cost offered by th Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | |

| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
|-----|-------------------------------------|---------------------------------------|---------------------------|------------------------------------|--------------------|---|
| | M/S AmeerDin Instruments | Rs. 589,000/- cach on DDP basis | l st Lowest | Within overall cost of PC-1. | On Lowest Basis | Recommended by the Committee to award the contract to M/s |
| 2. | M/S BIOTECH Pakistan (Pvt.) Ltd. | Rs. 788,570/- each on CIF basis | 2 nd Lowest | | | AmeerDin Instruments at a cost of Rs. 589,000/- each on DDP basis. |

Prof (OR)/Chalida Scomro of) BR. M. Saced Quraishy Chairperson Chairperson Medical Superintendent Department of Anaesthesia Department of Cat/diology Civil Hospital Karachi Mrs. Shaista Mubarak MALL Project Director Engr. Hayal-Kamal Addl. Director (Development), Chź Health Deptt: Govt. of Sindh Department of Woirospirgery IN'. (Prof) DR. Junaid Ashrof Accounts Officer **Divisional Accounts Officer** Deputy Director (Development), A.G. Sindh Office Saleem Alamcol Subliqui **Civil Hospital Karachi** Health Deptt: Govt. of Sindh Shahid Ali Khom DR. Abdul Jabbar Memon

| 1.1 | | | |
|--------------|--|---|--|
| | Name of Procuring Agency | : | Civil Hospital – Health Department |
| 2. | Tender Reference No. | : | PD-Trauma Center-CHK-011 (Rev) |
| - 3. - | Tender Description / Name of Work | : | Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| • 11) | Name of Item | : | Neuro Navigation System |
| 4. | Method of Procurement | : | Single Stage – Two Envelope |
| 5. | Tender Published | : | Dawn – Jang – SPPRA Website |
| 6. | Total Bid documents Sold | : | 30 |
| 7. | Total Bids Received | : | One |
| 8. | Technical Bid Opening date (if applicable) | : | 08-10-2013 |
| 9. | No. of Bid technically qualified (if applicable) | : | One |
| 10. | Bid(s) Rejected | : | Nil |
| 11. | Financial Bid Opening date | • | 13-12-2013 |
| 12. | Bid Evaluation Report: | | |

| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
|-----------|---------------------------|-------------------------------|--------------------------------|---|----------------------------|-----------------------|
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Oriental Sales | Rs.62,282,579/- | 1 st | Within | On Lowest | Recommended by the |
| | Corporation | each on CIF | Lowest | overall cost | Basis | Committee to award |
| | | basis & | | of PC-1. | | the contract to M/s |
| - | | Rs.73,728,000/- | | | | Oriental Sales |
| | | each on DDP | | | | Corporation at a cost |
| | | basis. | | | | of Rs. 62,282,579/- |
| | | | | | | each on CIF basis. |

Prof (Dr) Khalida Prof) DR. Sacel soom Medieal Superintendent Chairperson Chairperson Civil Hospital Karachi Department of Anaesthesia Department of Cardiology Mrs. Shaista Mubarak Project Director Engr.Hayat: Kamal Addl. Director (Development), Chainna Department of Neurosurgery (Psy) De. Junail Ashrof Health Deptt: Govt. of Sindh W. Deputy Director (Development), **Divisional Accounts Officer** Accounts Officer Health Deptt: Govt. of Sindh A.G. Sindh Office **Civil Hospital Karachi** DR. Abdul Jabbar Memon Salerm Ahmed Leddigui Shahid Ali Khen

| 1 | Name of Procuring Agency | : | Civil Hospital – Health Department |
|------|--|---|--|
| 2. | Tender Reference No. | : | PD-Trauma Center-CHK-011 (Rev) |
| - 3. | Tender Description / Name of Work | : | Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 12) | Name of Item | : | High Speed Electric Drill with Craniotome |
| 4. | Method of Procurement | : | Single Stage – Two Envelope |
| -5. | Tender Published | : | Dawn – Jang – SPPRA Website |
| 6. | Total Bid documents Sold | : | 30 |
| 7. | Total Bids Received | : | 05 |
| 8. | Technical Bid Opening date (if applicable) | : | 08-10-2013 |
| 9. | No. of Bid technically qualified (if applicable) | : | One |
| 10. | Bid(s) Rejected | : | Four |
| 11. | Financial Bid Opening date | : | 13-12-2013 |
| 12. | Bid Evaluation Report: | | |
| C | Name of Firm on Cost offered b | | Ranking Comparison |

| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
|-----------|-----------------------------------|---|--------------------------------|---|-------------------------|--|
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Oriental Sales Corporation | Rs.4,499,107.35 each on CIF basis & Rs.5,280,000/- each on DDP basis | 1 st Lowest | Within overall cost of PC-I. | On Lowest Basis | Recommended by the Committee to award the contract to M/s Oriental Sales Corporation at a cost of Rs. 4,499,107/- each on CIF basis. |

ry(Dr) Prof (Do) Khalida (Poof) DR. Saud Buraishy Soomro **Medical Superintendent** Chairperson Chairperson **Department of Cardiology** Department of Anaesthesia Civil Hospital Karachi Mrs. Shaista Mubarak. airmah Addl. Director (Development), **Project Director** Department of Neurdsurgery Engr. Hazat Kamal Health Deptt: Govt. of Sindh Prof. DR. Sumaiel Ashrof \#[∿]₁ Deputy Director (Development), **Divisional Accounts Officer** Accounts Officer Health Deptt: Govt. of Sindh DR. Abdul Jabbar Memon A.G. Sindh Office Saleem Ahmeel Civil Hospital Karachi Cullin Ali Char Spanid

| i . | Name of Procuring Age | ency : | Civil Hospital – Health Department | | | |
|------------|---|---|--|---|---|-----------------------|
| 2. | Tender Reference No. | ; | PD-Trauma Center-CHK-011 (Rev) | | | |
| 3. | Tender Description / Na | (during m Shaheed M | aintenance pe lohatarma Ben entrc and An | riod) of Me azir Bhutto A | ioning & Maintenance dical Equipments at ccident, Emergency & ces Complex at Civil | |
| -13) | Name of Item | Intra-operative Brain Monitoring System | | | | |
| 4. | Method of Procurement | Single Stag | e – Two Envel | ope | | |
| 5. | Tender Published | : | Dawn – Jar | ng – SPPRA W | ebsite | |
| 6. | Total Bid documents So | old : | 30 | | | |
| 7. | Total Bids Received | : | 02 | | | |
| 8. | Technical Bid Opening (if applicable) | 08-10-2013 | | | | |
| 9. | No. of Bid technically of (if applicable) | qualified : | One | | | |
| 10. | Bid(s) Rejected | . : | One | | | |
| 11. | Financial Bid Opening | date : | 13-12-2013 | 3 | | |
| 12. | Bid Evaluation Repor | t: | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Oriental Sales | Rs.4,311,653.589 | | Within | On Lowest | Recommended by the |
| | Corporation | each on DDP | Lowest | overall cost | Basis | Committee to award |
| ļ | | basis & | | of PC-I. | | the contract to M/s |
| li l | | Rs.5,060,000/- | | | | Oriental Sales |
| | | each on DDP | | | | Corporation at a cost |

Minutes in which reasons for acceptance/rejection have been recorded.

basis

Prof(DR)Sodq Cul Aftab PropDR. Khalides (Prof) DR. M. Sund Soomco Duraishy Chairperson Chairperson Medical Superintendent **Department of Cardiology** Department of Anaesthesia Civil Hospital Karachh Mrs. Sharela Mubarak. Project Director Addl. Director (Development), 1 Kamal Department of Neurosurgery Health Deptt: Govt. of Sindh (Prof) Dr. Sumaiel Ashrof Jr. Deputy Director (Development), **Accounts Officer Divisional Accounts Officer** Civil Hospital Karachi Health Deptt: Govt. of Sindh A.G. Sindh Office Shahid Ali Khan Saleem Ahmeel Seddeyni DR. Abdul Jab Bax Memor

of Rs. 4,311,653/-

each on CIF basis.

| 1. 2. 3. 14) | Name of Procuring Agen Tender Reference No. Tender Description / Nat Name of Item Method of Procurement Tender Published Total Bid documents So Total Bids Received Technical Bid Opening - (if applicable) No. of Bid technically q (if applicable) Bid(s) Rejected Financial Bid Opening of | : I me of Work : : : Id : date : ualified : | PD-Trauma Supply, Inst (during ma Shaheed Mo Trauma Ce Hospital Ka Intra-operat Single Stage | intenance per ohatarma Bena entre and And rachi ive Spinal Nerv e – Two Envelo g – SPPRA We | 11 (Rev) ng, Commissio iod) of Med nzir Bhutto Ac cillary Service we Monitoring ope | oning & Maintenance ical Equipments at reident, Emergency & es Complex at Civil System |
|------------------------------|--|--|---|---|--|--|
| 12. S. No. | Bid Evaluation Report Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Oriental Sales Corporation | Rs. 6,889,332.75 each on CIF basis & Rs.8,085,000/- each on DDP basis | l st Lowest | Within overall cost of PC-I. | On Lowest Basis | Recommended by the Committee to award the contract to M/s Oriental Sales Corporation at a cost of Rs. 6,889,332/- each on DDP basis. |

Minutes in which reasons for acceptance/rejection have been recorded. Pog CON.) Khalida (Prof) DR. M. Saced Buraishy Soomo Ghairperson Chairperson Medical Superintendent Department of Anaesthesia Department of Cardiology Civil Hospital Karachi Mrs Shaista Mubrak. Addl. Director (Development), **Project Director** Health Deptt: Govt. of Sindh Kamal Hapo Department eurosurgery Mr. Prof) Dr. Jumaid Ashrof **Accounts Officer Divisional Accounts Officer** Deputy Director (Development), Civil Hospital Karachi Shahid Ali Chor A.G. Sindh Office Health Deptt: Govt. of Sindh DR. Abdul Jalbar Memor

BID EVALUATION REPORT Civil Hospital – Health Department Name of Procuring Agency : PD-Trauma Center-CHK-011 (Rev) : Tender Reference No. Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Tender Description / Name of Work Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi Coagulation Automated Timer Name of Item 15) Single Stage - Two Envelope Method of Procurement : Dawn - Jang - SPPRA Website : Tender Published 30 : Total Bid documents Sold 01 : Total Bids Received 08-10-2013 Technical Bid Opening date : (if applicable) One

- No. of Bid technically qualified : 9.
- (if applicable) : Nil Bid(s) Rejected 10.
- Financial Bid Opening date 11.

Bid Evaluation Report: 12

.1.

2.

3.

4.

5.

6.

7.

8.

| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
|-----------|---------------------------|-------------------------------|--------------------------------|---|----------------------------|--|
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| | | | | | | The Committee, with the consultation of the end user, decided to drop this item as Coagulation Automated Timer was already provided with a machine procured in last tender. |

13-12-2013

Minutes in which reasons for acceptance/rejection ha

Pof(Dr.)khalidg (Prof) Dr. M. Saced Quraishy **Chairperson** Chairperson Medical Superintendent Department of Anaesthesia **Department of Cardiology** Civil Hospital Karachi Mr shaista Mubarok Addl. Director (Development), **Project Director** Health Deptt: Govt. of Sindh Department of Neurosurgery (Prof. Dr. Junaid Ashrof IN. **Accounts** Officer **Divisional Accounts Officer** Deputy Diffector (Development), **Civil Hospital Karachi** A.G. Sindh Office Health Deptt: Govt. of Sindh Saleem Ahmed Suddigit Shahid Ali Johan DR. Abdul Jabbar Memor

| | | BID EVALU | | | (| |
|-----------------|--|---|---|---|---|--|
| Njar Tei | me of Procuring Agency nder Reference No. | : PD- Sup | Trauma Cer oply, Installa | enance perior | , Commissioni d) of Medic | ing & Maintenance al Equipments at dent, Emergency & Complex at Civil |
| | ender Description / Name | of Work : Sha Tra Ho | aheed Moha auma Centr ospital Karac | e and Ancil chi alyzer Machin | lary Services e: Measure Par | Complex at Civit |
| 5) Na | ame of Item | C: | nala Stage - | . Two Envelop | be and the second se | |
| . M | 1ethod of Procurement | · D | awn – Jang - | - SPPRA Web | osite | |
| T. | ender Published | 20 | | | | |
| Т | otal Bid documents Sold | · 02 | | | | |
| | Lotal Bids Received | | 8-10-2013 | | | |
| י י יו | Fechnical Bid Opening di | ate : 0 | 0-10 201- | | | |
| ζ. σ | (familicable) | 6 | One | | | |
| ٢ | No. of Bid technically qu | alified | | | | |
| 9. ¹ | (if applicable) | | One | | | |
| 10 1 | Bid(s) Rejected | | 13-12-2013 | | | |
| | Financial Bid Opening d | ate : | 13-12-2015 | | | · |
| | Bid Evaluation Report | • | | Comarison | | |
| 12. | Bid Evaluation rep- | | Ranking | Comparison with | Reasons for | Remarks |
| | Mar of Firm Or | Cost offered by | in terms | Estimated | acceptances | |
| <i>S</i> . | Name of Firm or Bidder | the Bidder | of cost | estimatea cost | heeer. | |
| No. | Blutter | | 0, | | (5) | (6) |
| | | (2) | (3) | (4) | (5) | Recommended by the |
| (0) | (1) | | | Within | On Lowest | Committee to award |
| 1. | M/S Noor | Rs. 2,708,168/- | Lowest | overall cost | Basis | the contract to M/ |
| 1 · · | International | each on CIF | LUNCE | of PC-I. | | Noor International at |
| | Throws | basis | | | | cost of Rs. 2,708,168 |
| l | | | | | | each on CIF basis. |
| | | | | | | |
| | | | action have | heen recorde | <u>d.</u> | Prof(Dr) |
| NT: | nutes in which reasons f | or acceptance/reje | ecuon nave | | | My Moul Aftab |
| 19110 | autos in viene | O L . A ML A | \ | prof(OR.)K | halida | all get altab |
| | . (| Pog) DI Maent | 4- | - Soomr | Б | (m. K) |
| 1 1 | | 1 / JAL/01547 | | | | |
| | 1. ummen | and the ofference of the second se | | | | Chairperson |
| | polumina | | Chairper | son | | Chairperson ment of Anaesthesia |
| | Medical Superinten | dent | Chairped rtment of | son Cardiology | Departi | Chairperson ment of Anaesthesia |
| - | Medical Superinten Civil Hospital Kar | dent | Chairpel rtment of | son Cardiology | Departi Mrs. Shaista | Chairperson ment of Anaesthesia |
| - | Medical Superinten | dent | Chairpel rtment of | son Cardiology | Departi Mrs. shaista Muharak | ment of Anaesthesia |
| - | Medical Superinten | dent | artment of | son Cardiology | Departi Mrs. shaista Mubarak | ment of Anaesthesia |
| - | Medical Superinten Civil Hospital Kar | dent achi ⁷ Depa W | irtment of o | Kon Cardiology | Departi Mrs. shaista Mubarak | ment of Anaesthesia |
| - | Medical Superinten Civil Hospital Kar | dent achi ⁷ Depa W | irtment of o | Kon Cardiology | Departi Mrs. shaista Mubarak | ment of Anaesthesia |
| | Medical Superinten Civil Hospital Kar | dent achi ⁷ Depa W | irtment of o | Kon Cardiology | Departi Mrs. shaista Mubarak | ector (Development), eptt: Govt. of Sindh |
| - | Medical Superinten Civil Hospital Kar | dent achi ⁷ Depa W | irtment of o | son Cardiology | Departi Mrs. shaista Mubarak | ector (Development), eptt: Govt. of Sindh |
| - - (f | Medical Superinten | dent achi ⁷ Depa W | Project D Engre Hoye | Cardiology Director af Kamal | Departu mrs.shaista Mubarak Addl. Dire Health D | ment of Anaesthesia Myur ector (Development), eptt: Govt. of Sindh |
| - - (f | Medical Superinten Civil Hospital Kar Department of Neu Prof Dr. Illnaud Ash | dent achi Depa W irosurgery | Project D Engr. Hoya Division | Cardiology Director at Kamal | Departi Mrs. shaista Mubarak Addl. Dire Health D | Accounts Officer |
| - - (f | Medical Superinten Civil Hospital Kar Outher Department of Neu Prof Dr. Junaud Ask | dent achi Depa M irosurgery org evelopment), | Project D Engr. Hoya Division | Cardiology Director at Kamal | Departi Mrs. shaista Mubarak Addl. Dire Health D | nient of Anaesthesia Mur ector (Development), peptt: Govt. of Sindh Accounts Officer Civil Hospital Karao |
| - (f | Medical Superinten Civil Hospital Kar Outher Department of Neu Prof Dr. Junaud Ask | dent achi Depa M irosurgery org evelopment), | Project E Engr. Hoya Divisiona | Cardiology Director af Kamal al Accounts Sindh Offi | Departi mrs.shaista Mubarade Addl.Dire Health D Officer | nent of Anaesthesia Mur ector (Development), peptt: Govt. of Sindh Accounts Officer Civil Hospital Karao |
| | Medical Superinten Civil Hospital Kar Department of Neu Prof Dr. Illnaud Ash | dent achi Depa W irosurgery org evelopment), vt. of Sindh | Project E Engr. Hoya Divisiona | Cardiology Director at Kamal | Departi mrs.shaista Mubarade Addl.Dire Health D Officer | Accounts Officer |

| 1. 2. 3. 18) 4. 5. 6. 7. 8. 9. 10. 11. | Name of Procuring Agency Tender Reference No. Tender Description / Name Name of Item Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening da (if applicable) No. of Bid technically qu (if applicable) Bid(s) Rejected Financial Bid Opening da | : P S ((e of Work : S T I I S S S S S S S S S S S S S S S S | D-Trauma C upply, Instal during main shaheed Moh Trauma Cen Hospital Kara nvasive Mo Cerebral Oxin Single Stage | atarma Benaz natarma Benaz tre and Anci nitoring Syste metry (3 Slave – Two Envelo – SPPRA We | n (Rev) g, Commission od) of Medi ir Bhutto Acc llary Services m with Cardi Screen for eac pe | ning & Maintenance cal Equipments at sident, Emergency & complex at Civil ac Output Option & ch) |
|--|---|--|---|---|---|---|
| 12. S | Bid Evaluation Report | Cost offered by th | | Comparison with Estimated | Reasons for acceptances | Remarks |
| Ň | o. | Bidder (2) | <i>of cost</i> (3) | (4) | (5) | (6) Recommended |

| (0) (1) 1. M/S Noor International 2. M/S Shirazi Trading | (2) Rs. 814,079 each on CIF basis Rs. 3,755,615/- each on CIF & Rs. 3,979,000/- each on DDP | (3) 1 st Lowest 2 nd Lowest | (4) Within overall cost of PC-I. | (5) On Lowest Basis | (6) Recommended by Committee to award the contract to M/S Noor International at a cost of Rs. 814,079 each on CIF basis. |
|--|---|---|---|---------------------------|--|
| Minutes in which reasons fo Aluman Medical Superintend Civil Hospital Kara | basis. r acceptance/reject (Prog.))r.m.Saced Quraisky ent | Chairper | Krof(DT)/ | shallan ro | Prof (Dr) (Malyadava Astab. Chairperson gent of Anaesthesia Mui |

| Chair Han M | Project Director Enorgy, Hargan Kanal | Addl. Director (Development), Health Deptt: Govt. of Sindh |
|--|--|---|
| Department of Neurosurgery (Prof))r. Junaid Ashraf | Fuel | Mir, |
| Deputy Director (Development), Health Deptt: Govt. of Sindh | Divisional Accounts A.G. Sindh Off | ice Civil Hospital 22 |
| Mealth Deptil: Gove of Small | Salcem Alm | red Siddigit Shahid out tom |

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|------------|--|------------------------|--------------------------------|------------------|-----------------------------|---|--|
| -1. | Name of Procuring Age | ncy : | Civil Hosp | oital – Health I | Department | | |
| | · Yender Reference No. | | PD-Trauma Center-CHK-011 (Rev) | | | | |
| - | | | Supply, In | stallation, Tes | ting, Commis | sioning & Maintenance | |
| - | | | | | | edical Equipments at | |
| 3. | Tender Description / Na | me of Work : | | | | Accident, Emergency & | |
| _ | | | | | ncillary Servi | ces Complex at Civil | |
| 10) | Nome of Itan | | Hospital K | | · • • • | | |
| 19) | Name of Item | : | | tter Saw (Electr | | | |
| 4. | Method of Procurement | : | e . | ge – Two Enve | 1 | | |
| 5. | Tender Published | : | | ng–SPPRA W | /cbsite | | |
| 6. | Total Bid documents So | ld : | 30 | | | | |
| 7. | Total Bids Received | | 03 | ~ | | | |
| 8. | Technical Bid Opening | date : | 08-10-2013 | 3 | | | |
| | (if applicable) No. of Bid technically q | unlified · | Nil | | | | |
| 9. | (if applicable) | uanneu . | , INTE , | | | | |
| 10. | Bid(s) Rejected | • | Three | | | | |
| 11. | Financial Bid Opening | late · | 13-12-2013 | 3 | | | |
| 12. | Bid Evaluation Report | | 10 12 201. | 0 | | | |
| 12. | Dia Stataation Report | • | | Comparison | 1 | | |
| <i>S</i> . | Name of Firm or | Cost offered by | Ranking | with | Reasons for | | |
| No. | Bidder | the Bidder | in terms | Estimated | acceptances | Remarks | |
| | | | of cost | cost | - | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | |
| | | | | : | | The Committee | |
| | | | | | | recommended to | |
| | | | | | | retender this item | |
| Minu | ites in which reasons for | acceptance/reje | | | | | |
| | | (Prof) Dr. M. Saced | p | Prof (pr) | Nida | Que a dan Affak | |
| | 1 | (Prof) N. M. Saeca | I | 1.36./1 | hau | (Prof.) Jr. Sondava Aftak | |
| | phurmound | Quraishy | | te 500 | ທຳິ | | |
| | Medieal Superintende | | Chairpers | 1 | | haikperson | |
| | Civil Hospital Karael | fi [†] Depart | tment of C | ardiology | Departmo | ent of Anaesthesia | |
| | | | 1 | | $\left(\mathcal{L}\right)$ | Ń | |
| | | M (X | -Mar | | |) mari | |
| | Chaintar / | | Project Dir | ector | | or (Dévelopment), | |
| | Department of Neuros | | E-pg/r. +194 | at Kontal | | tt: Govt. of Sindh | |
| () | Rof) Dr. Junaid A | shraf | A Carl | | Miss. Shaist Mubarale | The IN. | |
| | | | \mathcal{M} | | | | |
| | anuty Dimension (David | onment) T | Nivisional / | Accounts Offi | igor | Accounts Officer | |
| 3 | eputy Director (Devel Health Deptt: Govt. o | - | | indh Office | | Accounts Officer | |
| | - | | | | | vil Hospital Karachi Shahid Lui Khan | |
| J J | r. Abdul Tabbar | Nemon | Sale | em Anned | Signafu | snanici qui unan | |
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| 2. Ter 3. Te 3. Te 20) Ni 4. Mi 5. Tr 6. Ti 7. Ti 8. (1) 9. (1) | ame of Procuring Agency ender Reference No. ender Description / Name Name of Item Method of Procurement Fender Published Fotal Bid documents Sold Total Bids Received Technical Bid Opening da (if applicable) No. of Bid technically qua (if applicable) Bid(s) Rejected | i PD- Sup (dur of Work : Sha Tra Ho : Or : Sin : Da : 30 : 04 : 04 : 08 alified : F | -Trauma Ce pply, Install uring main aheed Moh auma Cent ospital Kara rtho Pneuma ingle Stage 0 awn – Jang 0 4 98-10-2013 Four | atarma Benazi tre and Ancil achi atic Drill with S - Two Envelop - SPPRA Web | g, Commission od) of Medic fir Bhutto Acci llary Services Saw pe | ning & Maintenance cal Equipments at ident, Emergency & Complex at Civil |
|--|---|--|--|---|--|--|
| 11 1 | Bid(s) Rejected Financial Bid Opening da Bid Evaluation Report: | ale | 13-12-2013 | Comparison | | |
| <i>S</i> . | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | with Estimated cost | Reasons for acceptances | Remarks |
| No. | | (2) | (3) | (4) | (5) | (6) |
| (0) | | | | | | The Committee recommended to retender this item |
| | nutes in which reasons for Medical Superintend Civil Hospital Kara Department of Neur Rog Dr. Jurnaid Asy Deputy Director (Dev Health Deptt: Govt Dr. Abdul Jabbar | Krog) Jr. M. Saco (Goraishy lent ohi Depar My rosurgery hra velopment), t. of Sindh | Chairper rtment of Project I Engi Hay Division | rson Cardiology Director | Addl. Dire Health De Miss. Shaista Mobarak Officer | (krof) (Dr) Sodo Affa Chairperson ment of Anaesthesia www. ector (Development), eptt: Govt. of Sindh Accounts Officer Civil Hospital Karac Shahid Stie Ichen |

| | | BID EVAL | UATION | REPORT | | |
|--|--|--|---|--|---|---|
| .2. T | ame of Procuring Agency ender Reference No. Fender Description / Name | : PI Su (d e of Work : SI T | D-Trauma C upply, Insta luring main haheed Mol rauma Cen | ntenance peri- natarma Benaz tre and Anc | l (Rev) g, Commissio od) of Medi vir Bhutto Acc | ning & Maintenance cal Equipments at cident, Emergency & s Complex at Civil |
| 4. N 5. 7 6. 7 7. 7 8. 9. | Name of Item Method of Procurement Fender Published Fotal Bid documents Sold Total Bids Received Technical Bid Opening da (if applicable) No. of Bid technically qu (if applicable) Bid(s) Rejected | H : N : S : I : 3 : 0 ate : 0 alified : 1 | Iospital Kara Jebulizer Ul Jingle Stage Dawn – Jang 30 Dne 08-10-2013 Nil One | achi trasonic – Two Envelo 5 – SPPRA We | pe | |
| 10. | Financial Bid Opening d | atc | 13-12-2013 | | | |
| 12. S. No. | Bid Evaluation Report: Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| | (1) | (2) | (3) | (4) | (5) | (6) The Committee |
| (0) | (1) | | | | | decided to drop this item and procure regular Nebulizers instead of Ultrasonic |
| Min | Medical Superintend | ent | Chairper | Soore | , YO (| Prof (Dr) Sadava AFTA AFTA Chairperson nent of Auaesthesia |
| - | Civil Hospital Kara Chainton Departmention Neur Prof Dr. Jonaid | w | Project D Engri Hour | | Addl. Dired Health De MISS · Shaist Mubrake | ctor (Development), ptt: Govt. of Sindh |
| - | Deputy Director (Dev Health Deptt: Govt. Dr. Abdul Jabbars | elopment), of Sindh | A.G | l Accounts C . Sindh Offic Leem Ahe | officer e (m_d Scaladu | Accounts Officer Civil Hospital Karachi M Shaihed Dei Kh |

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| | | BIDEVALC | <u>, , , , , , , , , , , , , , , , , , , </u> | | | in the second |
|----------------------|---|---|---|--------------------------------------|---|--|
| | | : Civ | il Hospital – I | Health Departme | ent | |
| | Name of Procuring Agency Fender Reference No. | : PD- | -Trauma Cente | er-CHK-011 (Rev ion, Testing, C |) ommissioning ह | & Maintenance (during at Shaheed Mohatarma a Centre and Ancillary |
| §. | Tender Description / Name of W | /ork Be Set | nazir Bhutto rvices Comple | x at Civil Hospita | | a Centre and Ancillary |
| / | Name of Item Method of Procurement | : Sii | ptic Fluid Suc ngle Stage T | wo Envelope | | |
| 4. 5. | Tender Published Total Bid documents Sold | : Da : 30 | | SPPRA Website | | |
| 6. 7. 8. 9. | Total Bids Received Technical Bid Opening date (if applicable) No. of Bid technically qualifie (if applicable) Bid(s) Rejected | .d : Т : Т | 4 8-10-2013 "wo [wo 13-12-2013 | | | |
| 11. | Financial Bid Opening date | : 1 | -12-2015 | | | |
| 12. S. No | Bid Evaluation Report: o. Name of Firm nr Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| | | (2) | (3) | (4) | (5) | (6) Recommended by the |
| (0) 1. | | Rs. 135,002/- each on CIF & Rs.165,000/- each on DDP basis | 1 st Lowest | Within overall cost of PC-I. | On Lowest Basis | Recommended by the Committee to award the contract to M/s BIOS at a cost of Rs. 135,002/- each on CIF basis. |
| 2 | | Rs. 157,576/- each on CIF & Rs.149,500/- each on DDP basis | Lowest | | | |
| | M/S Standard Suppliers M/S Noor International | Rs. 168,500/- each on DDP basis Rs. 468,158/- each | | | | |
| M | inutes in which reasons for act (/s burnersong Medical Superintende | Quraishy | ve been recor Chairper partment of C | Soomr | | Aftab Chairperson rtment of Anaesthesia |
| | Civil Hospital Karach | and | L. | Nirootor. | Mrs. Shaista Mubarak Addi. Di Health | irector (Development), Deptt: Govt. of Sindh |
| | Chairman Department of Neur Dr. Junaid Ash | osurgery Emps. | Hayel-K | amal | , | Mr. |

Deputy Director (Development), Health Deptt: Govt. of Sindh De. Abdul Jabbas Memon Saleem Ahmed Leddig Shahid Hill

| 1. 2. 3. | Name of Procuring Agency Tender Reference No. Tender Description / Name of Work | : : : | Civil Hospital – Health Department PD-Trauma Center-CHK-011 (Rev) Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
|---|---|---|---|
| 23) 4. 5. 6. 7. 8. 9. 10. 11 | - · · · D: J Opening date | ::::::::::::::::::::::::::::::::::::::: | Laryngoscope Adult Single Stage – Two Envelope Dawn – Jang – SPPRA Website |

| 12. | Bid Evaluation Report. | Cost offered | Ranking in terms | Comparison with | Reasons for acceptances | Remarks |
|--------|------------------------|-------------------|---------------------|-----------------------|----------------------------|---|
| S. No. | Name of Firm or Bidder | by the Bidder (2) | of cost (3) | Estimated cost (4) | (5) | (6) The Committee |
| (0) | (1) | | | | | recommended to drop this item, and procure locally made laryngoscope adult, which proves equally effective, on quotation basis. |

| linutes in which reasons for accepting | • | ð |
|--|--|--|
| | | (Wy Meros (Dr) Sadara |
| placer and | Prof Dr Khailda | Chairperson |
| Medical Superintendent | Chairperson Chairperson | Department of Anaesthesia |
| Civil Hospital Karachi Prof. (Dr) M. Sa end Quaraiswy | Department of Cardlology | 1 min |
| Prof. (Dr) M. Sacea Quant | | $\langle f \rangle / \sqrt{2} = $ |
| A.A.A. | Project Director | Addl. Director (Development), |
| Chaither | Project Director Ener Hayat Kamal | Health Deptt: Govt. of Sindh MWS. Shaista Mubarak |
| Department of Neurosurgery | and the second sec | MNS. Shaista Musica IN. |
| Department of Neurosurgery (Prof). Dr Junaid Ashraf | | () · · · |
| | | Officer Accounts Officer |
| Deputy Director (Development | t), Divisional Accounts O A.G. Sindh Offic | or 't Hognital Karachi |
| Health Deptt: Govt. of Sindh | | |
| Dr. Abdul Jabbar Memor | DJalecm themea | |

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| 12 | | | | | | | | | |
|--|--|------------------------------|----------|--------------------------------|--|-------------------------------------|--|--|--|
| - | | BID E | <u>V</u> | ALUATIO | DN REPORT | | | | |
| jį. | Name of Procuring Age | ncy | : | Civil Hos | oital – Health I | Department | | | |
| 2. | Tender Reference No. | | : | PD-Traum | a Center-CHK- | 011 (Rev) | | | |
| 3. Tender Description / Name of Work : | | | | (during m Shaheed N | naintenance pe Mohatarma Ber Centre and Ar | eriod) of M azir Bhutto A | sioning & Maintenance edical Equipments at Accident, Emergency & ces Complex at Civil | | |
| -24) | Name of Item | | : | Laryngosc | ope for Pediatri | c | | | |
| 4. | Method of Procurement | | : | Single Stag | ge – Two Envel | ope | | | |
| -5. | Tender Published | | : | Dawn – Ja | ng – SPPRA W | 'ebsit e | | | |
| 6. | 6. Total Bid documents Sold : | | | 30 | 30 | | | | |
| 7. | Total Bids Received | | : | 04 | | | | | |
| 8. | 8. Technical Bid Opening date : (if applicable) | | | | 08-10-2013 | | | | |
| 9. | No. of Bid technically q (if applicable) | ualified | : | Nil | | | | | |
| 10. | Bid(s) Rejected | | : | Four | | | | | |
| 11. | Financial Bid Opening d | late | : | 13-12-2013 | 3 | | | | |
| 12. | Bid Evaluation Report | : | | | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidde | | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | | |
| (0) | (1) | (2) | | (3) | (4) | (5) | (6) | | |
| | | | | | | | The Committee | | |
| | | | | | | | recommended to drop | | |
| | | | | | | | this item, and procure | | |
| | | | | | | | locally made | | |
| | | | | | | | laryngoscope adult, which proves equally | | |
| | | | | | | | affective or sustation | | |

Minutes in which reasons for acceptance/rejection have been recorded.

| Blummer Qura | DR.M.Saud Usty | (Dr) Khailda 10000000 (mp R Sadava Aflab. |
|---|----------------------------|--|
| Medi cal Superinten dent / | Chairperson - | Chairperson |
| Civil Hospital Karachi / | Department of Cardiology | Department of Anaesthesia |
| | | (S mine |
| Chat man W | Project Director | Addl. Director (Development), |
| Department of Neurosurger (Rog). Dr. Junaid Ashraf | y Engr. HAYAT Kimal | Health Deptt: Govt. of Sindh |
| (Rof) Dr. Junaid Ashraf | | Mrs. Shaista Mubarak |
| | | A Main |
| Deputy Director Developmen | it), Divisional Accounts O | fficer Accounts Officer |
| Health Deptt: Govt. of Sindl | h A.G. Sindh Office | e Civil Hospital Karachi |
| D.R. ABDUL Jabbar Mer | mon Sulcem Anned. | Siddigi Shahid Ali Khan |

effective, on quotation

basis.

| S. No. | Name of Firm or Bidder | Cost offered | Ranking in terms | Comparison with | Reasons for | Ramarke | | |
|--------|---|--------------|--------------------------|---|-------------|---------|--|--|
| 12. | Bid Evaluation Report: | | | | | | | |
| 11. | Financial Bid Opening date | : | 13-12 - 2013 | | | | | |
| 10. | Bid(s) Rejected | : | Nil | | | | | |
| 9. | No. of Bid technically qualif (if applicable) | ied : | 05 | | | | | |
| 8. | Technical Bid Opening date (if applicable) | : | 08-10-2013 | | | | | |
| 7. | Total Bids Received | : | 05 | | | | | |
| 6. | Total Bid documents Sold | : | 30 | | | | | |
| 5. | Tender Published | : | Dawn – Jar | g – SPPRA Wel | bsite | | | |
| 4. | Method of Procurement | : | Single Stag | e – Two Envelo | pe | | | |
| 25) | Name of Item | : | Operation | Services Complex at Civil Hospital Karachi Operation light single Satellite ceiling mounted dimmer control 80,000 lux with all accessories | | | | |
| | Tender Description / Name of | of Work : | maintenanc Benazir Bh | Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary | | | | |
| 2. | Tender Reference No. | : | PD-Trauma | Center-CHK-0 | 11 (Rev) | | | |
| L1. | Name of Procuring Agency | : | Civil Hosp | ital – Health De | epartment | | | |

| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | in terms of cost | with Estimated cost | Reasons for acceptances | Remarks |
|--------|------------------------------------|--|---------------------------|------------------------------|-------------------------|---|
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Biologic Medical Systems | Rs. 447,304/- each on CIF basis | 1 st Lowest | Within overall cost of PC-J. | On Lowest Basis | Recommended by the Committee to award the |
| 2. | M/S Radiant Medical (Pvt.) Ltd. | Rs. 557,420/- each on CIF & Rs. 644,482/- each on DDP basis | 2 nd Lowest | | | contract to M/s Biologic Medical Systesm at a cost of Rs. 447,304/- each on CIF basis. |
| 3. | M/S Universal Enterprises | Rs. 638,353/- each on ClF & Rs. 644,482/- each on DDP basis | 3 rd Lowest | | | |
| 4. | M/S Noor International | Rs. 914,770/- each on CIF basis | 4 th Lowest | | | |

Minutes in which reasons for acceptance/rejection have been recorded.

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| blumment (Rog) DR. | M. Saced (Prof) Kh | ailida mro Ar PA Prof (De Sada |
|--|--|---|
| Medical Superintendent / | Chairperson | Glizirperson AFTab. |
| Civil Hospital Karachi | Department of Cardiology | Department of Anaesthesia |
| Department or Neurosurgery (Prof.) DR. Jumiand Ashray | Project Director Engr. HAVAT Kamal. | Mrs Shaisla Mvbarak Addl. Director (Development), Health Deptt: Govt. of Sindh |
| Deputy Director (Development), | Divisional Accounts Offic | W. |
| Health Deptt: Govt. of Sindh | A.G. Sindh Office | |
| DR. Abdul Jabbar Memon | Salcem Ahamed. | Civil Hospital Karachi Siddiqui Sharihid Au Kron. |

| х, | | | |
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| <u> </u> | Name of Procuring Agency | : | Civil Hospital – Health Department |
| 2. | Tender Reference No. | : | PD-Trauma Center-CHK-011 (Rev) |
| 3. | Tender Description / Name of Work | ÷ | Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 26) | Name of Item | : | Vascular mini Doppler |
| 4. | Method of Procurement | : | Single Stage – Two Envelope |
| 5. | Tender Published | : | Dawn – Jang – SPPRA Website |
| 6. | Total Bid documents Sold | : | 30 |
| 7. | Total Bids Received | : | 01 |
| 8. | Technical Bid Opening date (if applicable) | : | 08-10-2013 |
| 9. | No. of Bid technically qualified (if applicable) | : | One |
| 10. | Bid(s) Rejected | : | Nil |
| 11. | Financial Bid Opening date | : | 13-12-2013 |
| 12. | Bid Evaluation Report: | | |

| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
|-----------|---------------------------|---------------------------------------|--------------------------------|---|-------------------------|---|
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Standard Suppliers | Rs. 848,000/- each on DDP basis | 1 st Lowest | Within overall cost of PC-I. | On Lowest Basis | Recommended by Committee to award the contract to M/s Standard Suppliers at a cost of Rs. 848,000/- each on DDP basis. |

Prof (pr.Khalida mony (Prof) DR.M. Saced Chairperson Medical Superintendent Qurais by Chairperson Civil Hospital Karachi Department of Cardiology Department of Anaesthesia mis Shaista Mubarak. Addl. Director (Development), **Project Director** Engr. Hnyat Kamal. Department of Neur Health Deptt: Govt. of Sindh (Prof) Dr. Junaid Ashraf 100 Deputy Director (Development), Divisional Accounts Officer Accounts Officer Health Deptt: Govt. of Sindh A.G. Sindh Office **Civil Hospital Karachi** DR. Albdul Jabbar Memon Saleem Ahmed Siddigri Shahed Are Kh



SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF

MEDICAL EQUIPMENTS FOR THE PROJECT

SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI /

CONTRACT NO. PD-TRAUMA CENTRE-CHK/011 (REV) (2013-14)

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ATTENDANCE SHEET (P

(Procurement Committee)

NAME OF WORK:

1

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

CONTRACT NO.

PD-TRAUMA CENTRE-CHK/011 (REV)

DATE OF OPENING:

: 08-10-2013 (TECHNICAL PROPOSALS)

| S.NO. | MEMBERS | SIGNATURE | PHONE NUMBER |
|-------|---|--------------------|-----------------------------|
| 1. | Medical Superintendent Civil Hospital Karachi. | bernand | |
| 2. | Chairperson, Department of Cardiology. Dow University of Health Sciences. | C | 0300-2114 |
| 3. | Chairperson, Department of Anaesthesia. Dow University of Health Sciences. | p2 | 1308220031 |
| 4. | Chairman, Department of Neurosurgery. Dow University of Health Sciences. | for port Smad Hant | 0302822.79 |
| 5. | Project Director | the l | |
| 6. | Addl. Director (Development), Health Department, Government of Sindh | | |
| 7. | Deputy Director (Development) Health Department, Government of Sindh | | |
| 8. | Divisional Accounts Officer A.G. Sindh Office | X | |
| 9. | Accounts Officer Civil Hospital Karachi | D | 99215422 0332 3461459 |

ATTENDANCE SHEET (Pro

(Procurement Committee)

-NAME OF WORK:

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

CONTRACT NO.

PD-TRAUMA CENTRE-CHK/011 (REV)

DATE OF OPENING:

13-12-2013 (FINANCIAL PROPOSALS)

| \$.NO. | MEMBERS | SIGNATURE | PHONE NUMBER |
|--------|---|------------|-----------------|
| 1. | Medical Superintendent Civil Hospital Karachi. | permit | |
| 2. | Chairperson, Department of Cardiology. Dow University of Health Sciences. | and ? | 21 |
| 3. | Chairperson, Department of Anaesthesia. Dow University of Health Sciences. | End Applet | 12 |
| 4. | Chairman, Department of Neurosurgery. Dow University of Health Sciences. | VN& AND | |
| 5. | Project Director | hl | |
| 6. | Add. Director (Development), Health Department, Government of Sindh | Della | |
| 7. | Deputy Director (Development) Health Department, Government of Sindh | A- | |
| 8. | Divisional Accounts Officer A.G. Sindh Office | X | |
| 9. | Accounts Officer Civil Hospital Karachi | D.m. | |

| S. No. Firm or Bidder by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, each or 2. M/S Universal Enterprises Rs. 3, each or & Rs. 4, each or 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 | : : : : : : : : : : : : : : : : : : : | PD-Trauma C Supply, Inst maintenance Benazir Bhu Services Com Operation Th Single Stage Dawn – Jang 30 06 08-10-2013 Three Three 13-12-2013 <i>Ranking</i> <i>in terms</i> <i>of cost</i> (3) 1 st Lowest | period) of Med | Rev) Commissionin; lical Equipmen nergency & Tra oital Karachi | g & Maintenance (during ts at Shaheed Mohatarma numa Centre and Ancillary <i>Remarks</i> (6) Recommended by the Committee to award the work to M/S Sippex |
|---|--|--|---|--|--|
| 2. Tender Reference No. 3. Tender Description / Name of Work 1) Name of Item 4. Method of Procurement 5. Tender Published 6. Total Bid documents Sold 7. Total Bid scecived 8. (if applicable) 9. No. of Bid technically qualified (if applicable) 10. 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of for Cost Firm or Bidder (0) (1) 1. M/S Sippex Hospital seach or & Rs. 2, each or & Rs. 3, each or & Rs. 4, (Pvt.) Ltd. | : : : : : : : : : : : : : : : : : : : | PD-Trauma C Supply, Inst maintenance Benazir Bhu Services Com Operation Th Single Stage Dawn – Jang 30 06 08-10-2013 Three 13-12-2013 Ranking in terms of cost (3) 1 st Lowest | Center-CHK-011 () allation, Testing, period) of Med tto Accident, En aplex at Civil Hosp teatre Light, LED – Two Envelope – SPPRA Website – SPPRA Website <i>Comparison</i> <i>with</i> <i>Estimated cost</i> (4) Within overall | Rev) Commissionin ical Equipmen hergency & Tra ital Karachi e Reasons for acceptances (5) On Lowest | ts at Shaheed Mohatarma numa Centre and Ancillary <i>Remarks</i> (6) Recommended by the Committee to award the work to M/S Sippes |
| 3. Tender Description / Name of Work 1) Name of Item 4. Method of Procurement 5. Tender Published 6. Total Bid documents Sold 7. Total Bid scereived 8. Technical Bid Opening date (if applicable) 9. No. of Bid technically qualified (if applicable) 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, each or & Rs. 3 2. M/S Universal Enterprises Rs. 3, each or & Rs. 4 (Pvt.) Ltd. | : : : : : : : : : : : : : : : : : : : | Supply, Inst maintenance Benazir Bhu Services Com Operation Th Single Stage Dawn – Jang 30 06 08-10-2013 Three Three 13-12-2013 <i>Ranking</i> <i>in terms</i> <i>of cost</i> (3) 1 st Lowest | allation, Testing, period) of Med tto Accident, En pplex at Civil Hosp eatre Light, LED – Two Envelope – SPPRA Website – SPPRA Website <i>Comparison</i> <i>with</i> <i>Estimated cost</i> (4) Within overall | Commissioning lical Equipmen hergency & Tra- bital Karachi e e e Reasons for acceptances (5) On Lowest | ts at Shaheed Mohatarma numa Centre and Ancillary <i>Remarks</i> (6) Recommended by the Committee to award the work to M/S Sippes |
| 1) Name of Item 4. Method of Procurement 5. Tender Published 6. Total Bid documents Sold 7. Total Bids Received 8. Technical Bid Opening date (if applicable) 9. No. of Bid technically qualified 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, each or & Rs. 3 2. M/S Universal Enterprises Rs. 3, each or & Rs. 4, (Pvt.) Ltd. | (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | maintenance Benazir Bhu Services Con Operation Th Single Stage Dawn – Jang 30 06 08-10-2013 Three Three 13-12-2013 Ranking in terms of cost (3) I st Lowest | period) of Mcd itto Accident, En aplex at Civil Hosp plex at Civil Hosp - Two Envelope - SPPRA Website Separation with Estimated cost (4) Within overall | Ical Equipmen ergency & Tra oital Karachi Reasons for acceptances (5) On Lowest | ts at Shaheed Mohatarma numa Centre and Ancillary <i>Remarks</i> (6) Recommended by the Committee to award the work to M/S Sippes |
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| 4. Method of Procurement 5. Tender Published 6. Total Bid documents Sold 7. Total Bids Received 8. (if applicable) 9. No. of Bid technically qualified (if applicable) 10. 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder (0) (1) 1. M/S Sippex Hospital Supplies 2. M/S Universal Enterprises Rs. 3. each or & Rs. 3. each or & Rs. 4. (Pvt.) Ltd. Rs. 4. | (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | Single Stage Dawn – Jang 30 06 08-10-2013 Three Three 13-12-2013 <i>Ranking</i> <i>in terms</i> <i>of cost</i> (3) 1 st Lowest 2 ^{Ed} | - Two Envelope - SPPRA Website SPPRA Website Comparison with Estimated cost (4) Within overall | Reasons for acceptances (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 4. Method of Procurement 5. Tender Published 6. Total Bid documents Sold 7. Total Bids Received 8. (if applicable) 9. No. of Bid technically qualified (if applicable) 10. 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder (0) (1) 1. M/S Sippex Hospital Supplies (0) (1) 2. M/S Universal Enterprises Rs. 3. each or & Rs. 3. 9. M/S Radiant Medical Rs. 4. | t offered he Bidder (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | Dawn – Jang 30 06 08-10-2013 Three Three 13-12-2013 Ranking in terms of cost (3) 1 st Lowest 2 ^{8d} | - SPPRA Website Comparison with Estimated cost (4) Within overall | Reasons for acceptances (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 5. Tender Published 6. Total Bid documents Sold 7. Total Bids Received 8. Technical Bid Opening date (if applicable) 9. No. of Bid technically qualified 9. No. of Bid technically qualified 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2. each or & Rs. 3. each or & Rs. 3. 2. M/S Universal Enterprises Rs. 3. each or & Rs. 4. (Pvt.) Ltd. | (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | 30 06 08-10-2013 Three Three 13-12-2013 Ranking in terms of cost (3) 1 st Lowest 2 ^{tod} | Comparison with Estimated cost (4) Within overall | Reasons for acceptances (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 6. Total Bid documents Sold 7. Total Bids Received 8. (if applicable) 9. No. of Bid technically qualified (if applicable) 10. 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2. each or & Rs. 3. each or & Rs. 3. 2. M/S Universal Enterprises Rs. 3. each or & Rs. 4. (Pvt.) Ltd. | (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | 06 08-10-2013 Three 13-12-2013 Ranking in terms of cost (3) 1 st Lowest 2 ^{tod} | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 7. Total Bids Received 8. Technical Bid Opening date (if applicable) No. of Bid technically qualified 9. (if applicable) 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Costs (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, each or & Rs. 4 2. M/S Universal Enterprises Rs. 3, each or & Rs. 4 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 | (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | 08-10-2013 Three Three 13-12-2013 Ranking in terms of cost (3) 1 st Lowest 2 ^{tod} | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 8. Technical Bid Opening date (if applicable) 9. No. of Bid technically qualified (if applicable) 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, cach or & Rs. 2. M/S Universal Enterprises Rs. 3, cach or & Rs. 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 each or | : ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | Three Three 13-12-2013 Ranking in terms of cost (3) 1 st Lowest 2 ^{tod} | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 8. (if applicable) 9. No. of Bid technically qualified 9. (if applicable) 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, cach o & & Rs. 2. M/S Universal Enterprises Rs. 3, cach o & R s. 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 | : ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | Three 13-12-2013 Ranking in terms of cost (3) 1 st Lowest 2 nd | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 9. (if applicable) 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by th (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3 cach o & & Rs. 2. M/S Universal Enterprises Rs. 3 cach o & Rs. 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 each or | : ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | Three 13-12-2013 Ranking in terms of cost (3) 1 st Lowest 2 nd | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 10. Bid(s) Rejected 11. Financial Bid Opening date 12. Bid Evaluation Report: 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, each or & Rs. 4 2. M/S Universal Enterprises Rs. 3, each or & Rs. 4 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 | (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | 13-12-2013 Ranking in terms of cost (3) 1 st Lowest 2 ^{tod} | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| 11. Financial Bid Opening date 12. Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, each or & Rs. 3 2. M/S Universal Enterprises Rs. 3, each or & Rs. 4 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 | (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | Ranking in terms of cost (3) 1 st Lowest 2 ^{thd} | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| Bid Evaluation Report: S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, each or & Rs. 3 2. M/S Universal Enterprises Rs. 3, each or & Rs. 4 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 | (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) | Ranking in terms of cost (3) 1 st Lowest 2 ^{thd} | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| S. No. Name of Firm or Bidder Cost by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, cach or & Rs. 3, cach or & Rs. 4 2. M/S Universal Enterprises Rs. 3, cach or & R s, each or & R s, each or & R s, 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 | (2) 2,526,357/- on CIF basis 2,500,000/- n DDP basis 3,885,162/- on CIF basis 3,739,000/- | in terms of cost (3) I st Lowest 2 ^{Bd} | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| S. No. Firm or Bidder by the (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 3, each or 2. M/S Universal Enterprises Rs. 3, each or & Rs. 4, (Pvt.) Ltd. | (2) 2,526,357/- on CIF basis 2,500,000/- n DDP basis 3,885,162/- on CIF basis 3,739,000/- | in terms of cost (3) I st Lowest 2 ^{Bd} | with Estimated cost (4) Within overall | (5) On Lowest | (6) Recommended by the Committee to award the work to M/S Sippex |
| (0) (1) 1. M/S Sippex Hospital Supplies Rs. 2, each o & Rs. 2, each o 2. M/S Universal Enterprises Rs. 3, each o & Rs. each o 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 | 2,526,357/- on CIF basis 2,500,000/- n DDP basis 3,885,162/- on CIF basis 3,739,000/- | (3) 1 st Lowest 2 nd | (4) Within overall | On Lowest | Recommended by the Committee to award the work to M/S Sippex |
| 1. M/S Sippex Hospital Supplies Rs. 2, each or & Rs. 1, each or 2. M/S Universal Enterprises Rs. 3, each or & Rs. 3, each or 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4, each or | 2,526,357/- on CIF basis 2,500,000/- n DDP basis 3,885,162/- on CIF basis 3,739,000/- | 1 st Lowest | Within overall | On Lowest | Recommended by the Committee to award the work to M/S Sippex |
| 2. M/S Universal Enterprises each or each or 2. M/S Universal Enterprises Rs. 3. each or & Rs. each or 3. M/S Radiant Medical Rs. 4 (Pvt.) Ltd. each or | on CIF basis 2,500,000/- n DDP basis 3,885,162/- on CIF basis 3,739,000/- | 2 nd | 200407200720020020020020000 | | Committee to award the work to M/S Sippex |
| 2. M/S Universal Enterprises Rs. 3. each o & Rs. each or 3. M/S Radiant Medical (Pvt.) Ltd. Rs. 4 each or | 3,885,162/- on CIF basis 3,739,000/- | 2 nd | - | | Hospital Supplies at a cost |
| 3. M/S Radiant Medical Rs. 4 (Pvt.) Ltd. each or | 3,739,000/- | Lowest | | | of Rs. 2,526,357/- each on |
| and the second | | Donest | | | CIF Basis. |
| 3. M/S Radiant Medical Rs. 4 (Pvt.) Ltd. each o | n DDP basis | | | | |
| (Pvt.) Ltd. each o | 1,050,072/- | 3rd Lowest | | | |
| | on CIF basis 4,776,470/- on DDP basis | | | | |
| Minutes in which reasons for accept | | | been recorded. | | |
| 1. | | N | | | 1/ |
| | | F | | 0 | Nal |
| he sol | | A | / | Y | 2 al |
| Medical Superintendent | | Chairper | SOD | | hairperson |
| Civil Hospital Karachi | Depart | tment of C | ardiology | | ent of Anaesthesia |
| Citin Laspinar Land | I and | 1 1 | | 1/ | |
| SIMA | | 4/ | | | Donne |
| - Vucano U | 1 | Project Di | rector | Addl Direc | for (Development), |
| *Chairman | | r toject Di | | | ott: Govt. of Sindh |
| Department of Neurosurger | y | | $(\land $ | meanin Dep | C / |
| <u> </u> | | R | / | 1. | The Im. |
| | | 5V | | (- | - A Jui |
| Deputy Director (Developmen | nt), 1 | Divisional | Accounts Off | | Accounts Officer |
| Health Deptt: Govt. of Sindl | 11 | the second second second second second | Sindh Office | | vil Hospital Karachi |
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| | ALL COLL | | | | |
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| | | BID EVA | LUATIO | NREPORT | | | |
|-----------|---|---|--|---|------------------------------|---|--|
| 1. | Name of Procuring Age | nev : | Civil Hospi | tal – Health D | epartment | | |
| 2. | DD T Contra CIIV 011 (Pay) | | | | | | |
| | | | Supply, Ins | tallation, Test | ing, Commiss | ioning & Maintenance | |
| | | | (during ma | untenance pe | azir Bhutto A | dical Equipments at crident. Emergency & | |
| 3. | Tender Description / Name of Work : Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi | | | | | | |
| 2) | Name of Item | | Blood Warr | ner with Acces | ssories | | |
| 4. | Method of Procurement | : | Single Stage | e – Two Envel | ope | | |
| 5. | Tender Published | : | Dawn – Jan | g – SPPRA W | ebsite | | |
| 6. | Total Bid documents So | | 30 | | | | |
| 7. | Total Bids Received | | 02 | | | | |
| 8. | Technical Bid Opening | date : | 08-10-2013 | | | | |
| 9. | (if applicable) No. of Bid technically of (if applicable) | qualified : | One | | | | |
| 10. | Bid(s) Rejected | ; | One | | | | |
| 11. | Financial Bid Opening | date : | 13-12-2013 | | | | |
| 12. | Bid Evaluation Repor | | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | |
| 1. | M/S BIOS | Rs. 503,124 each on CIF Basis & Rs. 595,000/- each on DDP Basis | l st Lowest | Within overall cost of PC-I. | On Lowest Basis | Recommended by the Committee to award the work to M/s BIOS at a cost of Rs. 503,124/- each on CIF basis. | |
| Min | Medical Superintence Civil Hospital Kara | lent chi Depar | Chairpers tment of C Project Din | on ardiology | Departm (Addl. Direct | hairperson ent of Anaesthesia bor (Development), | |
| | Department of Neur | | X | \$ | (- | South of Sindh | |
| | Deputy Director (Dev Health Deptt: Govt. | [· · · · · · / / | | Accounts Of Sindh Office | ficer Ci | Accounts Officer ivil Hospital Karachi | |
| | | | | | | | |

| 6 | | BID EVA | LUATIO | ON REPORT | Ľ | | | | |
|-----------|--|-------------------------------|---------------------------------------|---------------------------------|--|---|--|--|--|
| 1. | Name of Procuring Age | ency : | Civil Hosp | pital – Health | Department | | | | |
| 2. | Tender Reference No. | : | | a Center-CHK | | | | | |
| | | | | | | sioning & Maintenance | | | |
| 3. | Tender Description / Na | ame of Work : | Shaheed N | Aohatarma Bei | nazir Bhutto 2 | edical Equipments a Accident, Emergency & ces Complex at Civi | | | |
| | NI (°1. | | Hospital K | | | | | | |
| 3) | Name of Item | | Infusion Warming System | | | | | | |
| 4. 5. | Method of Procurement Tender Published | | Single Stage – Two Envelope | | | | | | |
| э. 6. | Total Bid documents So | : | | ng – SPPRA W | /ebsite | | | | |
| o. 7. | Total Bids Received | . DIG | 30 02 | | | | | | |
| | Technical Bid Opening | date : | 02 08-10-2013 | 2 | | | | | |
| 8. | (if applicable) | uate . | 08-10-201. | 5 | | | | | |
| 9. | No. of Bid technically c (if applicable) | ualified : | One | | | | | | |
| 10. | Bid(s) Rejected | | One | | | | | | |
| 11. | Financial Bid Opening | date : | 13-12-2013 | 3 | | | | | |
| 12. | Bid Evaluation Repor | t: | | | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated | Reasons for acceptances | Remarks | | | |
| (0) | (1) | (2) | | cost | | | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | | |
| | | | | | | The Committee decided to drop this item. | | | |
| - | Medical Superintende Civil Hospital Karacl hhranan Department of Neuros | Departi P Surgery | Chairpers ment of Ca roject Dir | rdiology | Departme Addl. Directo Health Dept | or (Development), t: Govt. of Sindh | | | |
| | Health Deptt: Govt. o | | / | indh Office | | Accounts Officer il Hospital Karachi | | | |

| | | BID EVA | ALUATIC | ON REPORT | <u>[</u> | | | |
|-----------|--|-------------------------------|--|---|-------------------------|---|--|--|
| 5 1. | Name of Procuring Age | nev · | Civil Hoer | oital <mark>–</mark> Health I | Department | | | |
| 2. | Tender Reference No. | | | a Center-CHK | | | | |
| ~. | render reference r.e. | | | | | sioning & Maintenance | | |
| | | | (during m | aintenance po | eriod) of M | edical Equipments at | | |
| 3. | Tender Description / Na | ame of Work : | Trauma C | entre and A | | Accident, Emergency & ces Complex at Civil | | |
| | | | Hospital K | | | | | |
| 4) | Name of Item | : | Electric Dermatome | | | | | |
| 4. | Method of Procurement | : | California - Calif | ge – Two Enve | - | | | |
| 5. | Tender Published | : | | ng – SPPRA W | /ebsite | | | |
| 6. 7 | Total Bid documents So | 30 | | | | | | |
| 7. | Total Bids Received Technical Bid Opening | 05 08-10-2013 | 2 | | | | | |
| 8. | (if applicable) No. of Bid technically q | | | | | | | |
| 9. | (if applicable) | ualified : | One | | | | | |
| 10. | Bid(s) Rejected | | Four | | | | | |
| 11. | Financial Bid Opening of | | 13-12-2013 | 3 | | | | |
| 12. | Bid Evaluation Report | : | 1 | Communicom | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | |
| 1. | M/S Karachi Medical | Rs. 1,245,710/- | 1 st | Within | On Lowest | Recommended by the | | |
| | Company | each on CIF basis | Lowest | overall cost of PC-I. | Basis | Committee to award the work to M/s Karachi Medical Company at a cost of Rs. 1,245,710/- each on CIF Basis. | | |
| Minu | ites in which reasons for | r acceptance/rejec | ction have b | een recorded. | | A A. | | |
| | Almenty | | de | - | 4 | Klen | | |
| | Medical Superintende | | Chairpers | | | hairperson | | |
| | Civil Hospital Karach | ni / Depart | ment of C; | rdiology | Departme | ent of Anaesthesia | | |
| | 1 | / | J. l | | '/ | Q | | |
| - | AN IN AN | 1 | | | | 2 miles | | |
| | Waggan | | Project Dir | ector . | | or (Development), | | |
| | Department of Neuros | surgery | M | | nearth Dept | tt: Govt. of Sindh | | |
| | A | | XX/ | | (= | F)m: | | |
| | 1 AN | n man () D | ivisional A | ccounts Offi | cer | Accounts Officer | | |
| D | eputy Director (Devel | opment). | IVISIONAL A | coounts on | | | | |

| | | BID | EV | ALUATIO | ON REPORT | <u>r</u> | | | |
|------------|------------------------------------|--------------|-------|--|-------------------------|----------------|---|--|--|
| 1. | Name of Procuring Age | | | Civil Harr | | Denertoret | | | |
| 1. 2. | Tender Reference No. | ency | | Civil Hospital – Health Department PD-Trauma Center-CHK-011 (Rev) | | | | | |
| <i>4</i> . | Tender Kererence No. | | 1994 | | | | sioning & Maintenance | | |
| | | | | (during m | aintenance p | eriod) of M | edical Equipments a | | |
| 3. | Tender Description / Na | ame of Work | : | Shaheed M | Iohatarma Bei | nazir Bhutto A | Accident, Emergency & | | |
| | | | | | | ncillary Servi | ces Complex at Civi | | |
| 5) | Name of Item | | | Hospital K Mobile X- | araeni Ray System Di | gital (Dicom (| (ompatible) | | |
| 4. | Method of Procurement | - | | | ge – Two Enve | | companie) | | |
| 5. | Tender Published | - | | ng – SPPRA W | * | | | | |
| 5. | Total Bid documents Sc | old | | 30 | ug orrigern | cosite | | | |
| 7. | Total Bids Received | | : | 02 | | | | | |
| 8. | Technical Bid Opening | date | : | 08-10-201 | 3 | | | | |
| 0. | (if applicable) | 110 1 | | | | | | | |
| 9. | No. of Bid technically q | lualified | : | Nil | | | | | |
| 10. | (if applicable) Bid(s) Rejected | | | Two | | | | | |
| 11. | Financial Bid Opening | date | | 13-12-2013 | 3 | | | | |
| 12. | Bid Evaluation Report | | | | | | | | |
| | | | | Ranking | Comparison | | | | |
| S. | Name of Firm or | Cost offered | | in terms | with | Reasons for | Remarks | | |
| No. | Bidder | the Bidde | ?r | of cost | Estimated cost | acceptances | Actinui AS | | |
| (0) | (1) | (2) | | (3) | (4) | (5) | (6) | | |
| 1. | | | | | | | The Committee | | |
| | | | | | | | recommended to | | |
| | | | | | | | retender this item | | |
| Minu | ites in which reasons for | acceptance/ | rejec | ction have b | een recorded. | | | | |
| | | | | N | - | | 0 | | |
| | hemman | | | t | / | 0 | as plat | | |
| - | Medical Superintende | nt | | Chairpers | | | | | |
| | Civil Hospital Karacl | | nart | ment of Ca | refinlogy | | lairperson at of Anaesthesia | | |
| | | / / | | 11 | , and by | Departin | All of Final Stine Sta | | |
| | SI di | ./ | 1 | Sh t | | (| Danie | | |
| - | Chargean | X | Р | roject Dir | ector | Addl. Direct | or (Development), | | |
|] | Department of Neuros | urgery | | | L | | t: Govt. of Sindh | | |
| | | | | 1 N |) | | - / | | |
| | 0 | | | R | / | (| A.M. | | |
| D | eputy Director (Devel | (nment) | n | ivicional | ccounts Offi | | | | |
| | Health Deptt: Govt. of | | D | | ndh Office | | Accounts Officer il Hospital Karachi | | |
| | interne Depter Govero. | . omun | | / 1.0.0 | nun onnee | CIV | n mosphar Karacin | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| _ | | | - | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| 1. 2. 3. 6) 4. 5. 6. 7. 8. 9. 10. 11. 12. | Name of Procuring Agency Tender Reference No. Tender Description / Name of Name of Item Method of Procurement Tender Published Total Bid documents Sold Total Bids Received Technical Bid Opening date No. of Bid technically qualit applicable) Bid(s) Rejected Financial Bid Opening date Bid Evaluation Report: | of Work : (if applicable) : | PD-Trauma (Supply, Inst maintenance Benazir Bhu Services Con CUSA Ultras Single Stage | al – Health Depar Center-CHK-011 (tallation, Testing, period) of Mee | Rev) , Commissionin lical Equipme nergency & Tr pital Karachi | ng & Maintenance (during nts at Shaheed Mohatarma 'auma Centre and Ancillary |
|---|---|---|--|--|---|--|
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| (0) 1. 2. | M/S BIOS M/S Medi Urge (Pvt.) Ltd. | Rs. 6,086,174/- each on CIF basis & Rs. 7,200,000/- each on DDP basis. The optional Micro pen Hand piece, long curved (1No.) Rs. 1,106,577/= each on CIF basis & Rs. 1,300,000/= each on DDP basis. The optional Micro pen Hand piece, short curved (1No.) Rs. 1,106,577/= each on CIF basis & Rs. 1,300,000/= each on DDP basis Rs. 1,1939,818/- orach on CIF basis | ⁽³⁾ 1 st Lowest | (i) Within overall cost of PC-I. | on Lowest Basis | Recommended by the Committee to award the work to M/S BIOS at a cost of Rs. 6,086,174/-each on CIF basis & Rs.7,200,000/- each on DDP basis. The optional micro pen hand piece, long curved (01 No.) Rs.1,106,577/= each on DDP basis & Rs.1,300,000/= each on DDP basis. The optional micro pen hand piece, short curved (01 No.) Rs.1,106,577/= each on CIF basis & Rs. 1,300,000/= each on DDP basis. |
| | | each on CIF Basis & Rs. 11,880,000/- each on DDP basis | Lowest | | | |
| Minute | es in which reasons for acce | | Chairperson then of Can | 1 | Departr | Chairperson pent of Anaesthesia |
| | Departind OC Eurosu | hery | Project Dire | | | tor (Development), ott: Govt. of Sindh |
| | Deputy Director Develop Health Deptt: Govt. of S | | 1 | Accounts Officer indh Office | | Accounts Officer Civil Hospital Karachi |

| | | BID EVA | LUATIC | N REPOR | <u>r</u> | | | | | |
|-----------|--|-------------------------------|--|---|-------------------------|---|--|--|--|--|
| 1. | Name of Procuring Age | ency : | Civil Hosr | vital - Health | Donartmont | | | | | |
| 2. | Tender Reference No. | : | Civil Hospital – Health Department PD-Trauma Center-CHK-011 (Rev) Supply, Installation, Testing, Commissioning & Maintenance | | | | | | | |
| 3. | Tender Description / Na | ame of Work : | (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil | | | | | | | |
| 7) | Name of Item | | Hospital Karachi : High Frequency Inverter Type C-Arm | | | | | | | |
| 4. | Method of Procurement | | | ge – Two Enve | 10.00 | | | | | |
| 5. | Tender Published | | | ng – SPPRA W | | | | | | |
| 6. | Total Bid documents So | old : | 30 | 0 | | | | | | |
| 7. | Total Bids Received | : | 05 | | | | | | | |
| 8. | Technical Bid Opening | date : | 08-10-2013 | 3 | | | | | | |
| 0. | (if applicable) | | | | | | | | | |
| 9. | No. of Bid technically c (if applicable) | ualified : | One | | | | | | | |
| 10. | Bid(s) Rejected | : | | | | | | | | |
| 11. | Financial Bid Opening | | 13-12-2013 | 13-12-2013 | | | | | | |
| 12. | Bid Evaluation Report | : | | | | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | | | |
| | | | | | | The committee recommended to decide the matter in the light of the decision of the Complaint Redressal Committee. | | | | |
| Minu | ites in which reasons for | · acceptance/rejec | tion have b | een recorded. | |) mole | | | | |
| | F | | A | < | (| AN AL | | | | |
| | Medical Superintende Civil Hospital Kara <u>c</u> l | | hairperso | | | nairperson | | | | |
| | Civil Hospital Karaci | Departi | ment of Ca | renotogy | Departme | ent of Anaesthesia | | | | |
| | 1 | 1 . | J_ / | | | 18 1. | | | | |
| - | Chaitman | A D | roject Dire | etor | Addl Diment | () mu | | | | |
| 1 | Department of Neuros | | oject Dire | | | or (Development), t: Govt. of Sindh | | | | |
| | r and a control of the state of | | 1 VA | | iteann Dept | ~ . | | | | |
| | | | RV | | (| Dollar. | | | | |
| | eputy Director (Develo | | visional A | ccounts Offi | cer | Accounts Officer | | | | |
| | Health Deptt: Govt. of | | | ndh Office | Second Second | il Hospital Karachi | | | | |

| | | BID EVA | ALUATIO | ON REPORT | <u>[</u> | | |
|--|--|--|--------------------------------|--------------------------------------|----------------------------|--|--|
| 1. 2. 3. 8) 4. 5. 6. 7. 8. | Name of Procuring Agency Tender Reference No. : Civil Hospital – Health Department PD-Trauma Center-CHK-011 (Rev) Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi Name of Item : Trans Oesophigal Doppler with all accessories Method of Procurement : Single Stage – Two Envelope Total Bid documents Sold : 30 Total Bid Opening date (if applicable) : 08-10-2013 No. of Bid technically qualified : 09-10-2013 | | | | | | |
| 9. 10. 11. 12. | (if applicable) Bid(s) Rejected Financial Bid Opening date Bid Evaluation Report: | ned : | One 0ne 13-12-2013 | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | |
| 1. Minut | M/S Biologic Medical Systems | Rs. 2,147,648/- each on CIF basis & Rs. 2,176,460/- each on DDP basis & the optional Reusable Multi Patient Probe MPP50 offered at a cost of Rs. 26,051/- each and Single Patient probe ODP- 240 was offered for Rs. 15,196/- each | 1 st Lowest | Within overall cost of PC-I, | On Lowest Basis | Recommended by the Committee to award the contract to M/s Biologic Medical Systems at a cost of Rs. 2,147,648/- each for Trans Esophageal Doppler on CIF basis & the Reusable Multi Patient Probe MPP50 at a cost of Rs. 26,051/- each. | |
| | Acumustud Medical <u>Superintend</u> ent Civil Hospital Karachi | | Chairperson tment of Car | | 0 | Chairperson Jont of Anaesthesia | |
| | Chairman M Department of Sourosu | gery | For Project Direct | ctor | | or (Development), tt: Govt. of Sindh | |
| | A | | X | , | Ċ | · en A | |
| | Deputy Director (Develop) Health Deptt: Govt. of S | ment), indh | | Accounts Officer indh Office | (| Accounts Officer Civil Hospital Karachi | |
| | | | | | | | |

| | | BID EVA | LUATIC | N REPORT | <u>r</u> | |
|-----------|---|-------------------------------|--------------------------------|--|--|--|
| 1. | Name of Procuring Ag | encv : | Civil Host | oital – Health | Department | |
| 2. | Tender Reference No. | | | a Center-CHK | - | |
| | | | | | | sioning & Maintenanco |
| 3. | Tender Description / N | | (during m Shaheed M | aintenance p Iohatarma Ber Centre and Ar | eriod) of Me nazir Bhutto A | edical Equipments a Accident, Emergency & ces Complex at Civil |
| 9) | Name of Item | | | | eyla Brain Retr | actor System |
| 4. | Method of Procuremen | | | ge – Two Enve | | detter bystem |
| 5. | Tender Published | | | ng – SPPRA W | | |
| 6. | Total Bid documents S | | 30 | 0 | | |
| 7. | Total Bids Received | | 01 | | | |
| 8. | Technical Bid Opening | g date : | 08-10-2013 | 3 | | |
| 0. | (if applicable) | | | | | |
| 9. | No. of Bid technically (if applicable) | qualified : | One | | | |
| 10. | Bid(s) Rejected | | Nil | | | |
| 11. | Financial Bid Opening | | 13-12-2013 | 3 | | |
| 12. | Bid Evaluation Repo | rt: | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S BIOTECH | Rs. 4,753,855/- | 1 st | Within | On Lowest | Recommended by the |
| | Pakistan (Pvt.) Ltd. | each on CIF basis. | Lowest | overall cost of PC-I. | Basis | Committee to award the contract to M/s BIOTECH Pakistan (Pvt.) Ltd. at a cost of Rs. 4,753,855/- each on CIF basis. |
| Minu | ites in which reasons fo | or acceptance/reject | ion have b | een recorded. | | y Mille |
| | burnensking | | to | 1 | 0. | S Place |
| | Medical Superintend | (| 1. C | | P | 1.0 |
| | Civil Hospital Karac | | hairperse | | | airperson |
| | Civil Hospital Nata | in Departin | lent of Ca | rulology | Departine | nt of Anaesthesia |
| | 1 | 1 4 | l | | 19 | Sulia - |
| - | Chlippall | Pr Pr | oject Dire | ator | Addl Dive | Mu |
| 1 | Department of Neuro | | oject Dire | | | or (Development), t: Govt. of Sindh |
| | | | , M | | incanti Dept | Sovi. of Sindh |
| | A | | X | | (- | D.M. |
| | eputy Director (Deve Health Deptt: Govt. (| | | ccounts Offic ndh Office | and the second | Accounts Officer il Hospital Karachi |

| | | BID EVA | LUATIO | ON REPOR | <u>r</u> | | | | |
|-----------|---|--|---|-----------------|----------------|---|--|--|--|
| 1. | Name of Procuring A | gency : | Civil Hos | pital – Health | Department | | | | |
| 2. | Tender Reference No | . : | | a Center-CHK | | | | | |
| | | | Supply, Ir | stallation, Tes | sting, Commis | sioning & Maintenance | | | |
| 3. | Tender Description /] | Name of Work | (during maintenance period) of Medical Equipments at | | | | | | |
| | render Description / | i work . | : Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil | | | | | | |
| | | | Hospital Karachi | | | | | | |
| 10) | Name of Item | | Headlight | Special attachr | nent for Neuro | osurgery | | | |
| 4. 5. | Method of Procureme Tender Published | ent : | | ge – Two Enve | | | | | |
| 5. 5. | Total Bid documents | Sold . | | ng – SPPRA V | Vebsite | | | | |
| 5. 7. | Total Bids Received | 5010 : | 30 02 | | | | | | |
| | Technical Bid Openin | ig date . | 02 08-10-2013 | 3 | | | | | |
| 8. | (if applicable) | - | 00 10 201. | | | | | | |
|). | No. of Bid technically | qualified : | Two | | | | | | |
| 10. | (if applicable) Bid(s) Rejected | | Nil | | | | | | |
| 11. | Financial Bid Opening | g date : | 13-12-2013 | 3 | | | | | |
| 12. | Bid Evaluation Repo | Real Control of Contro | 15-12-201. | , | | | | | |
| | | | Denti | Comparison | | | | | |
| S. | Name of Firm or | Cost offered by the | Ranking in terms | with | Reasons for | Remarks | | | |
| No. | Bidder | Bidder | of cost | Estimated | acceptances | Kemurks | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | | |
| 1. | M/S AmeerDin | Rs. 589,000/- | 1 st | Within | On Lowest | Recommended by the | | | |
| | Instruments | each on DDP | Lowest | overall cost | Basis | Committee to award | | | |
| | | basis | | of PC-I. | | the contract to M/s | | | |
| 2. | M/S BIOTECH | Rs. 788,570/- | 2 nd | | | AmeerDin Instruments at a cost | | | |
| | Pakistan (Pvt.) Ltd. | each on CIF basis | Lowest | | | of Rs. 589,000/- each | | | |
| <u>л:</u> | ites in which reasons f | | | | | on DDP basis. | | | |
| | Medical Superintend Civil Hospital Karad | | Chairpersonent of Ca | on tdiology | | Male nairperson nt of Anaesthesia | | | |
| | Chainman | У Рі | oject Dire | ector A | ddl. Directo | or (Development), | | | |
| 1 | Department of Wolro | urgery | , M | | | t: Govt. of Sindh | | | |
| | A | - | X | | C | DM. | | | |
| | eputy Director (Deve | | visional A | ccounts Offic | er A | Accounts Officer | | | |
| I | Health Deptt: Govt. (| of Sindh | A.G. Si | ndh Office | | il Hospital Karachi | | | |
| | | | | | - | | | | |

| | | BID EVA | LUATIO | ON REPOR | <u>r</u> | | | |
|------------|---|------------------------|--|-------------------------------|-------------------------|---------------------------------------|--|--|
| 1. | Name of Procuring A | | ~ | | | | | |
| 2. | Tender Reference No | | | pital – Health | | | | |
| | Tender Reference 140 | · | Supply It | a Center-CHK | -011 (Rev) | | | |
| | | | Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at | | | | | |
| 3. | Tender Description /] | Name of Work : | Shaheed M | Mohatarma Be | nazir Bhutto | Accident, Emergency & | | |
| | | | Trauma (| Centre and A | ncillary Servi | ces Complex at Civil | | |
| (1) | Name of Item | | Hospital K | arachi /igation Systen | | | | |
| 4. | Method of Procureme | | | | | | | |
| 5. | Tender Published | C1071) | | ge – Two Enve ng – SPPRA V | | | | |
| 5. | Total Bid documents | Sold · | 30 | ng-SPPKA V | vebsite | | | |
| 7. | Total Bids Received | | One | | | | | |
| | Technical Bid Openin | | 08-10-201 | 3 | | | | |
| 3. | (if applicable) | | | | | | | |
|). | No. of Bid technically (if applicable) | qualified : | One | | | | | |
| 0. | Bid(s) Rejected | | Nil | | | | | |
| 1. | Financial Bid Opening | | 13-12-2013 | 3 | | | | |
| 2. | Bid Evaluation Repo | rt: | | | | | | |
| S. | Name of Firm or | Cost offered by the | Ranking | Comparison | D C | | | |
| No. | Bidder | Bidder | in terms | with Estimated | Reasons for acceptances | Remarks | | |
| 2012/76559 | | 2. Miner | of cost | cost | ucceptances | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | |
| 1. | M/S Oriental Sales | Rs.62,282,579/- | 1 st | Within | On Lowest | Recommended by the | | |
| | Corporation | each on CIF basis & | Lowest | overall cost | Basis | Committee to award | | |
| | | Rs.73,728,000/- | | of PC-I. | | the contract to M/s Oriental Sales | | |
| | | each on DDP | | | | Corporation at a cost | | |
| | | basis. | | | | of Rs. 62,282,579/- | | |
| AC * | | | | | | each on CIF basis. | | |
| linu | tes in which reasons for | or acceptance/reject | ion have b | een recorded. | | | | |
| | | | 1 | | | | | |
| | hermanstud | | te | 2/- | P | , while | | |
| - | Medieal Superintend | ent C | hairperso | | | YPI | | |
| | Civil Hospital Karac | | ient of Ca | rdiology | | alirperson nt of Anaesthesia | | |
| | | | | fullingy | Departime | Anaestnesia | | |
| | ≤ 1 | 1 5 | kt | | | Dinie | | |
| | Chainman | MA Pr | oject Dire | ector 4 | Addl Directo | r (Development), | | |
| I | Department of Neuro | surgery | Nd | | | t: Govt. of Sindh | | |
| | • | | V) | | | | | |
| | | | A/ | | 1- | TOM. | | |
| De | eputy Director (Deve | lanmont) D | 2 V | | (- | | | |
| | Health Deptt: Govt. | | | ccounts Offic ndh Office | | ccounts Officer | | |
| | avaita Depite OUVL | A SHUUH | ALT. NI | In The | Civi | l Hospital Karachi | | |

| 1. | | | | N REPORT | - | | | | |
|-----------|---------------------------|--|---|---|-------------------------|--|--|--|--|
| | Name of Procuring A | gency : | Civil Hosp | pital – Health | Department | | | | |
| 2. | Tender Reference No. | | | a Center-CHK | | | | | |
| | | | Supply, In | stallation, Tes | sting, Commis | sioning & Maintenance | | | |
| 3. | Tandas Danais (in 1) | I CNV 1 | (during n | aintenance p | eriod) of M | edical Equipments a | | | |
| э. | Tender Description / 1 | name of work : | Snaneed M | Aohatarma Be | nazir Bhutto A | Accident, Emergency & ces Complex at Civi | | | |
| | | | Hospital K | arachi | nemary servi | ces complex at Civi | | | |
| 12) | Name of Item | | : High Speed Electric Drill with Craniotome | | | | | | |
| 4. | Method of Procureme | nt : | | ge – Two Enve | | | | | |
| 5. | Tender Published | : | | ng – SPPRA W | | | | | |
| 6. | Total Bid documents \$ | Sold : | 30 | - | | | | | |
| 7. | Total Bids Received | | 05 | | | | | | |
| 8. | Technical Bid Openin | g date : | 08-10-2013 | 3 | | | | | |
| 9. | | o. of Bid technically qualified : One | | | | | | | |
| | (if applicable) | | - | | | | | | |
| 10. | Bid(s) Rejected | | Four | | | | | | |
| 11. | Financial Bid Opening | | 13-12-2013 | 3 | | | | | |
| 12. | Bid Evaluation Repo | rt: | | | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | | |
| 1. | M/S Oriental Sales | Rs.4,499,107.35 | 1 st | Within | On Lowest | Recommended by the | | | |
| | Corporation | each on CIF basis & Rs.5,280,000/- each on DDP basis | Lowest | overall cost of PC-I. | Basis | Committee to award the contract to M/s Oriental Sales Corporation at a cost of Rs. 4,499,107/- each on CIF basis. | | | |
| Ainu | tes in which reasons fo | or acceptance/reject | ion have b | een recorded. | | caun on our basis. | | | |
| | 1 4 | | 0 | | , | , when | | | |
| | bernunder | | A | / | (| W PA | | | |
| N | Aedical Superintend | ent C | hairperse | | Ch | oivnausan | | | |
| (| Civil Hospital Karac | | ient of Ca | | | airperson pt of Anaesthesia | | | |
| | | - · · · · · · | 1/1 | - Trovogj | Departifie | () Anaestnesia | | | |
| | <1 | 1 4 | h | | | Domini . | | | |
| | Chairman | Pr | oject Dire | ctor A | ddl. Directo | or (Development), | | | |
| Γ | Department of Neuro | Jurgery | N | | | t: Govt. of Sindh | | | |
| | | 1 | N) | | | ~ | | | |
| | | | <u>A</u> / | | (| D.M. | | | |
| De | puty Director (Deve | (opment) Dis | visional | ccounts Offic | - | 0.00 | | | |
| | Health Deptt: Govt. o | | | ndh Office | | Accounts Officer | | | |
| | | | | and office | CIVI | il Hospital Karachi | | | |
| | | | | | | | | | |

| | | BID EVA | LUATIC | N REPORT | <u>1</u> | | | |
|-----------|--|--|--|---------------------|-----------------|---|--|--|
| 1. | Name of Procuring Ag | gency : | Civil Hos | oital – Health | Department | | | |
| 2. | Tender Reference No. | : | PD-Trauma Center-CHK-011 (Rev) | | | | | |
| | | | Supply, In | stallation, Tes | ting, Commis | sioning & Maintenance | | |
| 3. | Tender Description / N | Vame of Work : | (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & | | | | | |
| | render Beschiption / I | and of Work . | Trauma C Hospital K | Centre and An | ncillary Servi | ces Complex at Civil | | |
| 13) | Name of Item | : | | tive Brain Mo | nitoring Syster | n | | |
| 4. | Method of Procurement | nt : | Single Stag | ge – Two Enve | lope | | | |
| 5. | Tender Published | | Dawn – Ja | ng – SPPRA W | /ebsite | | | |
| 6. | Total Bid documents S | | 30 | | | | | |
| 7. | Total Bids Received | | 02 | | | | | |
| 8. | Technical Bid Opening date : 08-10-2013 (if applicable) | | | | | | | |
| 9. | No. of Bid technically | lo. of Bid technically qualified : One f applicable) | | | | | | |
| 10. | Bid(s) Rejected | | One | | | | | |
| 11. | Financial Bid Opening | | 13-12-2013 | 3 | | | | |
| 12. | Bid Evaluation Repo | | | | | | | |
| | | | Ranking | Comparison | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | in terms | with Estimated | Reasons for | Remarks | | |
| 110. | Dunci | Didder | of cost | cost | acceptances | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | |
| 1. | M/S Oriental Sales Corporation | Rs.4,311,653.589 each on DDP | 1 st Lowest | Within overall cost | On Lowest | Recommended by the | | |
| | corporation | basis & | Lowest | of PC-I. | Basis | Committee to award the contract to M/s | | |
| | | Rs.5,060,000/- | | | | Oriental Sales | | |
| | | each on DDP | | | | Corporation at a cost | | |
| | | basis | | | | of Rs. 4,311,653/- | | |
| Minu | tes in which reasons fo | or accentance/reject | ion have h | een recorded | | each on CIF basis. | | |
| | | , acceptance, reject | ion nave o | cen recorded. | | | | |
| | 1 | | \ | 1 | 1 | 7 Meil | | |
| | Adminiand | | A | 2/ | 4 | kn fl | | |
| | Medical Superintend | | hairperst | h | Ch | nairperson | | |
| | Civil Hospital Karat | Th Departn | nent of Ca | rdiology | | ent of Anaesthesia | | |
| | 1 | // / | l // | | 1 | | | |
| | | NX 7 | M | | | | | |
| 1 | Charroan | | oject Dire | | | or (Development), | | |
| | Department of Neuro | surgery | , M | | Health Dept | t: Govt. of Sindh | | |
| | | | VA'/ | | 1 | The las | | |
| | At | | EV | | ~ | 0 | | |
| | eputy Director (Deve | | / | ccounts Offic | cer A | Accounts Officer | | |
|] | Health Deptt: Govt. o | of Sindh / | A.G. Si | ndh Office | Civ | il Hospital Karachi | | |
| | | | | | | | | |

| 2 | | BID EVA | LUATIO | N REPORT | 2 | | | |
|------------|---|--|--------------------------------|----------------------------|-----------------|---|--|--|
| | Name of Procuring Ag | ency : | Civil Hosp | oital – Health | Department | | | |
| 2. | Tender Reference No. | | PD-Trauma Center-CHK-011 (Rev) | | | | | |
| | | | Supply, In | stallation, Tes | ting, Commiss | sioning & Maintenance | | |
| | T 1 D 1 () | C 11 1 | (during m | aintenance pe | eriod) of Me | edical Equipments at | | |
| 3. | Tender Description / N | | | | | Accident, Emergency & | | |
| | | | Hospital K | | iciliary Servio | ces Complex at Civil | | |
| (4) | Name of Item | | | | rve Monitoring | z System | | |
| I . | Method of Procuremen | | ge – Two Enve | | | | | |
| 5. | Tender Published | : | Dawn – Jai | ng – SPPRA W | /ebsite | | | |
| 5. | Total Bid documents S | sold : | 30 | | | | | |
| 7. | Total Bids Received | 3250 | 01 | | | | | |
| 3. | | echnical Bid Opening date : 08-10-2013 | | | | | | |
| 14 | (if applicable) No. of Bid technically | qualified : | One | | | | | |
|). | (if applicable) | quanneu : | One | | | | | |
| 0. | Bid(s) Rejected | | Nil | | | | | |
| 1. | Financial Bid Opening | date : | 13-12-2013 | 3 | | | | |
| .2. | Bid Evaluation Repo | rt: | | | | | | |
| | | | Ranking | Comparison | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | in terms | with Estimated | Reasons for | Remarks | | |
| 140. | Diuaer | Duuer | of cost | cost | acceptances | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | |
| 1. | M/S Oriental Sales | Rs. 6,889,332.75 | 1 st | Within | On Lowest | Recommended by the | | |
| and the | Corporation | each on CIF | Lowest | overall cost | Basis | Committee to award | | |
| | | basis & | | of PC-I. | | the contract to M/s | | |
| | | Rs.8,085,000/- each on DDP | | | | Oriental Sales Corporation at a cost | | |
| | | basis | | | | of Rs. 6,889,332/- | | |
| | | | | | | each on DDP basis. | | |
| Ainu | ites in which reasons fo | or acceptance/reject | ion have b | een recorded. | | ********* | | |
| | | | 1 | | | . P | | |
| | per unermoked | 1 | Sel. | | Л | w Allah | | |
| - 1 | Medical Superintend | ant (| X | | | 5111 | | |
| | Civil Hospital Karad | | Chairpersonent of Ca | | | airperson ent of Anaesthesia | | |
| | Civil Hospital Rada | Departi | l'en Ce | unology | Departique | Anaestnesia | | |
| | SIA | N | Int | | | Danie | | |
| - | Chairman | P | roject Dire | ector | Addl. Directo | or (Development), | | |
| j | Department of Neuro | | Nd | | | t: Govt. of Sindh | | |
| | - | | N | | | to mi | | |
| | | | X/ | | (- | PT | | |
| | | lonmont) | / V | anonate Off | 5 | 1 | | |
| D | eputy Director (Deve Health Deptt: Govt. | | | ccounts Offi ndh Office | | Accounts Officer il Hospital Karachi | | |

| ~ | | BID EV | ALUATIC | N REPORT | <u>C</u> | | |
|-----------|---|-------------------------------|---|--|---------------------------------|--|--|
| 1. 2. | Name of Procuring Age Tender Reference No. | ency | PD-Traum Supply, In | p ital – Health a Center-CHK istallation, Tes | -011 (Rev) ting, Commis | sioning & Maintenanc | |
| 3. | Tender Description / Na | ime of Work | (during maintenance period) of Medical Equipments a Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civi Hospital Karachi | | | | |
| 15) | Name of Item | | | n Automated 7 | Fimer | | |
| 4. | Method of Procurement | | | ge – Two Enve | | | |
| 5. | Tender Published | | | ng – SPPRA W | | | |
| 6. | Total Bid documents So | old . | 30 | ing biriur i | coone | | |
| 7. | Total Bids Received | | 01 | | | | |
| | Technical Bid Opening | date . | 08-10-201 | 3 | | | |
| 8. | (if applicable) No. of Bid technically qualified : One | | | | | | |
| 9. | (if applicable) | | | | | | |
| 10. | Bid(s) Rejected | : | Nil | | | | |
| 11. | Financial Bid Opening | date : | 13-12-201 | 3 | | | |
| 12. | Bid Evaluation Repor | | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | |
| | | | | | | the consultation of the end user, decided to drop this item a Coagulation Automated Timer was already provided with a machine procured in last tender. | |
| Ī | Ites in which reasons for Medical Superintende Civil Hospital Karach Chailtean Department of Neuros | nt ni Depa | ection have b Chairperso rtment of Ca Project Dir | on ardiology ector | Cl Departmo Addl. Directo | A contract of the second s | |
| | eputy Director (Devel Health Deptt: Govt. o | A | | accounts Offi andh Office | | Accounts Officer il Hospital Karachi | |

| | | BID EVA | ALUATIO | ON REPOR | <u>r</u> | | | | |
|-----------|--|--------------------------------|--|--------------------------|-------------------------|---|--|--|--|
| 1. | Name of Procuring Age | ency : | Civil Hos | oital – Health | Department | | | | |
| 2. | Tender Reference No. | | Civil Hospital – Health Department PD-Trauma Center-CHK-011 (Rev) | | | | | | |
| | | | | | | sioning & Maintenance | | | |
| 3. | Tender Description / N | ame of Work : | (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & | | | | | | |
| | | | | | | ces Complex at Civil | | | |
| | NT | | Hospital K | | | 2 | | | |
| 16) 4. | Name of Item Method of Procuremen | | | Analyzer Mac | | Parameters: | | | |
| +. 5. | Tender Published | l : | | ge – Two Enve | | | | | |
| 5. 5. | Tender Published : Dawn - Jang - SPPRA Website Total Bid documents Sold : 30 | | | | | | | | |
| 7. | Total Bids Received | : | 02 | | | | | | |
| 8. | Technical Bid Opening | date : | 08-10-2013 | 3 | | | | | |
| 5. | (if applicable) | | 0 | | | | | | |
| 9. | No. of Bid technically of (if applicable) | qualified : | One | | | | | | |
| 10. | Bid(s) Rejected | | One | | | | | | |
| 11. | Financial Bid Opening | date : | | | | | | | |
| 12. | Bid Evaluation Repor | t: | | | | | | | |
| S. | N CE | Controller 11 | Ranking | Comparison | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | in terms | with Estimated | Reasons for acceptances | Remarks | | | |
| | | ine branch | of cost | cost | acceptances | | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | | |
| 1. | M/S Noor International | Rs. 2,708,168/- each on CIF | 1 st Lowest | Within | On Lowest | Recommended by the | | | |
| | mernauonar | basis | Lowest | overall cost of PC-I. | Basis | Committee to award the contract to M/s | | | |
| 8 | | | | | | Noor International at a | | | |
| ήÆ | | | | 1.63 | | cost of Rs. 2,708,168/- | | | |
| Minu | ites in which reasons for | r accentance/reice | tion have b | oon negended | | each on CIF basis. | | | |
| , init | ites in which reasons 10 | acceptance/rejec | tion have b | een recorded. | | | | | |
| | 1 | i | | | r | n Mali | | | |
| | plummeter | | de | 1 | | m Mar | | | |
| I | Medical Superintende | | Chairperso | | | iairperson | | | |
| | Civil Hospital Karacl | ni [,] Departi | ment of Ca | ydiology | Departme | ent of Anaesthesia | | | |
| | 51 1 | × < | 61 | | (| 81 | | | |
| | Children M | P | roject Dire | actor | Addl Direct | Dr (Development), | | | |
|] | Department of Neuros | | | | | t: Govt. of Sindh | | | |
| | - | | 1 des | | | Zo Ir. | | | |
| | A | | X | | (| | | | |
| | eputy Director (Devel | | ivisional A | ccounts Offi | cer | Accounts Officer | | | |
|] | Health Deptt: Govt. o | f Sindh | A.G. Si | ndh Office | | il Hospital Karachi | | | |
| | | | | | | | | | |

| 2 | | BID EV | ALUATIO | ON REPOR | <u>r</u> | |
|-----------|---|-------------------------------|--------------------------------|---|----------------------------------|--|
| 1. | Name of Procuring Ag | ency : | Civil Hos | pital – Health | Department | |
| 2. | Tender Reference No. | | | a Center-CHK | | |
| | | | | | | sioning & Maintenance |
| - | T 1 D () | AN1 - 1 | (during n | naintenance_p | eriod) of M | edical Equipments at |
| 3. | Tender Description / N | ame of Work : | Trauma C | Centre and A | nazir Bhutto A ncillary Servi | Accident, Êmergency & ices Complex at Civil |
| 17) | Name of Item | | Hospital K Heater Coo | | | |
| 4. | Method of Procuremen | | | ge – Two Enve | lone | |
| 5. | Tender Published | | 1000 | ng – SPPRA W | | |
| 6. | Total Bid documents S | | 30 | ng orrert | cosite | |
| 7. | Total Bids Received | | 04 | | | |
| 8. | Technical Bid Opening (if applicable) | date : | 08-10-2013 | 3 | | |
| 9. | No. of Bid technically ((if applicable) | qualified : | One | | | |
| 10. | Bid(s) Rejected | | Three | | | |
| 11. | Financial Bid Opening | | 13-12-2013 | 3 | | |
| 12, | Bid Evaluation Repor | t: | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Mediland | Rs. 6,970,786/- | 1 st | Within | On Lowest | Recommended by |
| | Pakistan (Pvt.) Ltd. | each on DDP basis | Lowest | overall cost of PC-I. | Basis | Committee to award th contract to M/s Mediland Pakistan (Pvt.) Ltd. at a cost of Rs. 6,970,786/- each or DDP basis. |
| Minu | ites in which reasons for | r acceptance/rejec | tion have b | een recorded. | | |
| | | | A | / | | |
| | plumenting | | A | | | (Ma |
| 1 | Medical Superintende | int (| Chairperso | on | Cł | airperson |
| | Civil Hospital Karacl | | ment of Ca | | | nt of Anaesthesia |
| | 1 | / | 1. 1 | | . (| |
| _ | Jun | X | At | | (7 | min |
| | Chaimer | | roject Dire | ector A | Addl. Directo | or (Development), |
|] | Department of Neuros | surgery | , VA | | | t: Govt. of Sindh |
| | | | VAM/ | | / | The line |
| | A | | EV | | (| - Ju. |
| De | eputy Director (Devel | opment). Di | visional A | ccounts Offic | cer | Accounts Officer |
| | Health Deptt: Govt. of | | | ndh Office | - | il Hospital Karachi |

| - | | BID EVA | LUATIO | ON REPOR | <u>r</u> | |
|-----------|---|----------------------------------|-------------------------------------|------------------------|---|---|
| 1. | Name of Procuring Age | ency : | Civil Host | oital – Health | Department | |
| 2. | Tender Reference No. | | | a Center-CHK | | |
| | | | | | | sioning & Maintenance |
| | | | (during m | naintenance p | eriod) of M | edical Equipments a |
| 3. | Tender Description / Na | ume of Work : | | | | Accident, Emergency & |
| | | | Hospital K | | ncillary Servi | ices Complex at Civi |
| | | | | | stem with Ca | rdiac Output Option & |
| 18) | Name of Item | : | | ximetry (3 Sla | | |
| 4. | Method of Procurement | | Single Stag | ge – Two Enve | lope | |
| 5. | Tender Published | : | Dawn – Ja | ng – SPPRA W | Vebsit e | |
| 6. | Total Bid documents So | | 30 | | | |
| 7. | Total Bids Received | 100 C | 03 | | | |
| 8. | Technical Bid Opening | date : | 08-10-2013 | 3 | | |
| | (if applicable) No. of Bid technically of | malified · | One | | | |
| 9. | (if applicable) | unified . | One | | | |
| 10. | Bid(s) Rejected | : | Two | | | |
| 11. | Financial Bid Opening | date : | 13-12-2013 | 3 | | |
| 12. | Bid Evaluation Report | : | | | | |
| c | | 0 | Ranking | Comparison | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | in terms | with Estimated | Reasons for acceptances | Remarks |
| 1.0. | | Dinner | of cost | cost | ucceptances | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S Noor International | Rs. 814,079 each on CIF basis | 1 st Lowest | Within overall cost | On Lowest Basis | Recommended by Committee to award the |
| 2. | M/S Shirazi Trading | Rs. 3,755,615/- | 2 nd | of PC-I. | Dasis | contract to M/S Noo |
| | | each on CIF & | Lowest | | | International at a cost o |
| | | Rs. 3,979,000/- each on DDP | | | | Rs. 814,079 each on CII |
| | | basis. | | | | basis. |
|] | Medjeal Superintende Civil Hospital Karael Chairman Department of Neuros | nt Departr Departr Progery | Chairpersonent of Cr noject Dire | ector | C Departma Addl. Directo Health Dept | hairperson ent of Anaesthesia or (Development), it: Govt. of Sindh |
| | eputy Director Develo | | | ccounts Offi | | Accounts Officer |
| 1 | Health Deptt: Govt. of | Sindh | A.G. Si | ndh Office | Civ | il Hospital Karachi |

| - | | BID EV | ALUATIO | ON REPOR | <u>r</u> | | |
|--|---|-------------------------------|---|---|-------------------------|--|--|
| 1. | Name of Procuring Age | ency : | Civil Hos | pital – Health | Department | | |
| Tender Reference No. PD-Trauma Center-CHK-011 (Rev) Supply, Installation, Testing, Commissioning & Maintena | | | | | | | |
| 3. | Tender Description / Name of Work : (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil | | | | | | |
| 19) | Name of Item | | Hospital K | larachi tter Saw (Elect | | | |
| 4. | Method of Procuremen | · · | | ge – Two Enve | | | |
| 5. | Tender Published | | | ng – SPPRA V | | | |
| 6. | Total Bid documents So | . blc | 30 | ing – SI I KA V | veosite | | |
| 7. | Total Bids Received | | 03 | | | | |
| 8. | Technical Bid Opening (if applicable) | date : | 08-10-201 | 3 | | | |
| 9. | No. of Bid technically of (if applicable) | qualified : | Nil | | | | |
| 10. | Bid(s) Rejected | : | Three | | | | |
| 11. | Financial Bid Opening | | 13-12-2013 | 3 | | | |
| 12. | Bid Evaluation Repor | t: | - | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | |
| | | | | | | The Committee recommended to retender this item | |
| | Medical Superintende Civil Hospital Karael Chaintan Department of Neuros | n Depar | Chairperso tment of Ca Project Dire | ector | Departme | naikperson ent of Anaesthesia or (Development), t: Govt. of Sindh | |
| De | eputy Director (Devel | opment). | Divisional A | accounts Offi | Cer | Accounts Officer | |
| | Health Deptt: Govt. of | | | indh Office | | il Hospital Karachi | |
| | | | | | | | |

| | | BID EVA | LUATIC | ON REPORT | <u>ר</u> | |
|-----------|--|-------------------------------|--|-------------------|-------------------------------|--|
| 1. | Name of Procuring Age | ency : | Civil Host | oital – Health I | Department | |
| 2. | Tender Reference No. | : | - | a Center-CHK | - | |
| | | | | | | sioning & Maintenance |
| - | T 1 D 1 (1) | CXX7 1 | | | | edical Equipments a |
| 3. | Tender Description / Na | ame of work : | | | | Accident, Emergency & ces Complex at Civi. |
| | | | Hospital K | | liennary Gervi | ces complex at civi. |
| 20) | Name of Item | | Ortho Pneu | amatic Drill wi | th Saw | |
| 4. | Method of Procurement | t : | | ge – Two Enve | S107 (0) | |
| 5. | Tender Published | : | | ng – SPPRA W | /ebsite | |
| 6. | Total Bid documents So | bld : | 30 | | | |
| 7. | Total Bids Received | 1 | 04 | | | |
| 8. | Technical Bid Opening (if applicable) | date : | 08-10-2013 | 5 | | |
| | No. of Bid technically | ualified : | Four | | | |
| 9. | (if applicable) | 1 | / | | | |
| 10. | Bid(s) Rejected | :, | Nil | 4No 4 | | |
| 11. | Financial Bid Opening | date : | 13-12-2013 | 3 | | |
| 12. | Bid Evaluation Repor | t: | | | | |
| | N | Controller | Ranking | Comparison | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | in terms | with Estimated | Reasons for acceptances | Remarks |
| 140. | Diuuer | ine Diauer | of cost | cost | acceptances | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| | | | | | | The Committee |
| | | | | | | recommended to |
| | ites in which reasons fo | | | | | retender this item |
| | Medical Superintendo Civil Hospital Karae Chair Man Department of Neuro | hij Depart | Chairpers ment of Ca Project Dir | ardiology | Departme (Addl. Direct | nairperson enf of Anaesthesia or (Development), t: Govt. of Sindh |
| | eputy Director (Devel | | | ccounts Offi | ALC: | Accounts Officer |
| | Health Deptt: Govt. o | f Sindh | A.G. S | indh Office | Civ | il Hospital Karachi |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | - | |
| | | | | | | |
| | | | | | | |

| | | BID EV | ALUATI | ON REPOR | <u>T</u> | |
|------|--|-------------------------------|-------------|-----------------------|---------------|--|
| 1. | Name of Procuring Ag | ency : | Civil Hos | spital – Health | Department | |
| 2. | Tender Reference No. | | PD-Traur | na Center-CHK | Department | |
| | | | Supply, I | nstallation. Te | sting. Commi | ssioning & Maintenance |
| 3. | Tandar David () | | (during i | maintenance r | period) of N | ledical Equipmente of |
| | Tender Description / N | lame of Work : | Snaneed . | Mohatarma Be | nazir Bhutto | Accident Emergency & |
| | | | Hospital H | Centre and A | ncillary Serv | rices Complex at Civil |
| 21) | Name of Item | | Nebulizer | Ultrasonic | | |
| 4. | Method of Procuremen | it : | | ige – Two Enve | lope | |
| 5. | Tender Published | : | Dawn – Ja | ang - SPPRA V | Vebsite | |
| 5. | Total Bid documents S | old : | 30 | | | |
| | Total Bids Received | : | One | | | |
| t | Technical Bid Opening (if applicable) | date : | 08-10-201 | 3 | | |
| | No. of Bid technically | qualified . | Nil | | | |
| | (if applicable) | | 1111 | | | |
| 0. | Bid(s) Rejected | : | One | | | |
| 1. | Financial Bid Opening | | 13-12-201 | 3 | | |
| 2. | Bid Evaluation Repor | t: | | | | |
| S. | Name of Firm or | Controller | Ranking | Comparison | | |
| No. | Bidder | Cost offered by the Bidder | in terms | with | Reasons for | Remarks |
| | | the Danci | of cost | Estimated cost | acceptances | Remarks |
| (0) | (1) | (2) | (3) | (4) | (5) | 10 |
| | | | 5-7 | (1) | (5) | (6) |
| | | | | | | The Committee decided to drop this |
| | | | | | | item and procure |
| | | | | | | regular Nebulizers |
| linu | tes in which reasons for | acceptance/rejec | tion have b | een recorded | 3 | instead of Ultrasonic |
| | | | 1 | | | |
| | 1 1 | | f | -1 | | 1 plate |
| ~ | Blummong | | Q | E | | (mathant |
| | Medical Superintende | | Chairperso | h | Ch | airperson |
| | Civil Hospital Karach | u Departr | nent of Ca | rdiology | Departme | nt of Anaesthesia |
| | | 1 | 1. V | | (| 0 1 |
| - | Salina | A | 4 | | | Dame |
| Г | Departmenn of Neuros | U Pi | oject Dire | | ddl. Directo | r (Development), |
| - | vepartmention reallos | urgery | , W | | Health Dept | : Govt. of Sindh |
| | N | | VM | | 6 | To IN. |
| | AFT | | A | | (- | A |
| De | puty Director (Develo | pment), Dř | visional A | ccounts Offic | er A | ccounts Officer |
| E | Iealth Deptt: Govt. of | Sindh | A.G. Sin | idh Office | | l Hospital Karachi |
| | | | | | | and the second of the second o |
| | | | | and the second second | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

| 80 | | BID EV | ALUATI | ON REPOR | T | |
|--------|---|---|--|--------------------------------------|-------------------------|---|
| 1. | Name of Procuring Agency | | Civil Usani | tel II. w. p | | |
| 2. | Tender Reference No. | | | tal - Health Depa Center-CHK-011 | | |
| | | | Supply, In | stallation. Testing | (Rev) Commission | ing & Maintenance (durin |
| 3. | Tender Description / Name | of Work : | Benazir Bh | c period) of Me | mergency & T | ents at Shaheed Mohatarm rauma Centre and Ancillar |
| 22) | Name of Item | | Septic Fluid | Suction Pump | spital Kalacili | |
| 4. | Method of Procurement | 1 | | - Two Envelope | | |
| 5. | Tender Published | | | g – SPPRA Websi | re | |
| 6. | Total Bid documents Sold | | 30 | 3 | | |
| 7. | Total Bids Received | | 04 | | | |
| 8. | Technical Bid Opening date | | 08-10-2013 | | | |
| 9. | (if applicable) No. of Bid technically quali (if applicable) | fied : | Two | | | |
| 10. | Bid(s) Rejected | | Two | | | |
| 11. | Financial Bid Opening date | | 13-12-2013 | | | |
| 12, | Bid Evaluation Report: | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) |
| 1. | M/S BIOS | Rs. 135,002/- each | 1 st Lowest | Within overall | On Lowest | Recommended by the |
| | | on CIF & Rs.165,000/- each on DDP basis | | cost of PC-1. | Basis | Committee to award the contract to M/s BIOS at a cost of Rs. 135,002/- each |
| 2. | M/S Universal Enterprises | Rs. 157,576/- each on CIF & Rs.149,500/- each | 2 nd Lowest | | | on CIF basis. |
| 3. | M/S Standard Suppliers | on DDP basis Rs. 168,500/- each on DDP basis | 3 rd Lowest | | | |
| 4. | M/S Noor International es in which reasons for acce | Rs. 468,158/- each on CIF basis. | 4 th Lowest | | | |
| | Medical Superintendent Civil Hospital Karachi Chairman Department of Neurosur Deputy Director (Developm | gery | Chairperson tment of Car Project Direc | diology | Departm Addl. Direct | hairperson ent of Anaesthesia or (Development), tt: Govt. of Sindh |
| | Health Deptt: Govt. of Si | ndh | | ndh Office | c | -Accounts Officer Ivil Hospital Karachi |

| 2 | | BID EV | ALUATI | ON REPOR | T | | |
|---|--|-----------------------------|--|--------------------------------------|--|--|--|
| 1. | Name of Procuring Ag | ency : | Civil Ho | spital – Health | Department | | |
| 2. | Tender Reference No. | : | PD-Trau Supply, | na Center-CHK Installation, Te | C-011 (Rev) sting Comm | issioning & Mointenan | |
| 3. | Tender Description / N | ame of Work : | Shaheed Trauma | Mohatarma Be Centre and A | eriod) of N enazir Bhutto | Accident, Emergency & vices Complex at Civil | |
| 23) Name of Item : Laryngoscope Adult | | | | | | | |
| 4. | Method of Procurement | t · | : Single Stage – Two Envelope | | | | |
| 5. | Tender Published | | Dawn L | ang – SPPRA V | lope | | |
| 5. | Total Bid documents Sc | old · | 30 | ang-SPPKA v | vebsite | | |
| 7. | Total Bids Received | : | 03 | | | | |
| 3. | Technical Bid Opening (if applicable) | | 08-10-201 | 3 | | | |
| 9. No. of Bid technically qualified : Nil 10. Bid(s) Rejected : Three | | | | | | | |
| 1. | Financial Bid Opening of | late . | 13-12-201 | 3 | | | |
| 2. | Bid Evaluation Report | | 15-12-201 | 5 | | | |
| . No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | |
| Band | | | | | | locally made laryngoscope adult, which proves equally effective, on quotation basis. | |
| M C Dep | es in which reasons for Ledical Superintenden Civil Hospital Karachi Chainer epartment of Neurosu outy Director (Develop ealth Deptt: Govt. of S | t Departs Pr rgery Pi | Chairperson nent of Ca L roject Dire visional Ac | ctor A F | Ch Departme ddl. Directo lealth Depti | with airperson nt of Anaesthesia r (Development), covt. of Sindh | |
| | | | A.G. SII | idh Office | Civi | l Hospital Karachi | |

| | | BID | EV | ALUATI | ON REPOR | T | |
|-------------|---|----------------------------|-----------|--|--|----------------------------|--|
| 1. | Name of Procuring Ag | ency | | Civil Ha | with IT II | D | |
| 2. | Tender Reference No. | chey | : | PD-Traur Supply, I | <mark>spital – Health</mark> na Center-CHK Installation, Te: | L-011 (Rev) sting, Comm | issioning & Maintenance |
| 3. | Tender Description / N | ame of Work | : | Shaheed Trauma | Mohatarma Be Centre and A | nazir Bhutto | Accident, Emergency & vices Complex at Civil |
| 24) | Name of Item | | | Hospital | Karachi | | |
| 4. | Method of Procurement | t | | Single Ste | cope for Pediati | -1C | |
| 5. | Tender Published | | | Dawn L | ige – Two Enve ang – SPPRA V | lope | |
| 6. | Total Bid documents So | bld | | 30 | ang – SPPKA V | Vebsite | |
| 7. | Total Bids Received | | | 04 | | | |
| 8. | Technical Bid Opening (if applicable) | | | 08-10-201 | 3 | | |
|). 10. | No. of Bid technically q (if applicable) Bid(s) Rejected | ualified | : | Nil | | | |
| 1. | Financial Bid Opening of | late | + | Four | 2 | | |
| 2. | Bid Evaluation Report | | 2 | 13-12-201 | 5 | | |
| 5. No. | | Cost offere by the Bidd | | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks |
| (0) | (1) | (2) | | (3) | (4) | (5) | (6) |
| | tes in which reasons for | | | | | | locally made laryngoscope adult, which proves equally effective, on quotation basis. |
| N C D | Aluman Iedi cal Superintenden Civil Hospital Karachi Chairman epartment of Neurosu | i Dep Irgery | (artı | Chairperson nent of Ca roject Dire | on tradiology | Departine ddl. Directo | The cover of Sindh |
| Dep H | outy Director Develop ealth Deptt: Govt. of S | oment), Sindh | Di | | ccounts Office 1dh Office | | accounts Officer I Hospital Karachi |

| | | BID EV. | ALUATI | ON REPOR | <u>r</u> | | | | | |
|--------|---|--|----------------------------------|--------------------------------------|-------------------------------|---|--|--|--|--|
| 1. | Name of Procuring Agen | cy : | Civil Hosp | ital – Health Do | epartment | | | | | |
| 2. | Tender Reference No. | 4 | : PD-Trauma Center-CHK-011 (Rev) | | | | | | | |
| | | | Supply, Ins | tallation, Testin; | g, Commission | ing & Maintenance (during | | | | |
| 3. | Tender Description / Nan | ne of Work : | maintenance Benazir Bh | e period) of Me | dical Equipmo mergency & T | ents at Shaheed Mohatarma | | | | |
| 25) | Name of Item | | Operation | light single Sa with all accessor | tellite ceiling | mounted dimmer control | | | | |
| 4. | Method of Procurement | | | e – Two Envelop | | | | | | |
| 5. | Tender Published | | | ig - SPPRA Wel | | | | | | |
| 6. | Total Bid documents Solo | | 30 | | , one | | | | | |
| 7. | Total Bids Received | | 05 | | | | | | | |
| 8. | Technical Bid Opening da (if applicable) | ite : | 08-10-2013 | | | | | | | |
| 9. | No. of Bid technically qua (if applicable) | ilified : | 05 | | | | | | | |
| 10. | Bid(s) Rejected | 1 | Nil | | | | | | | |
| 11. | Financial Bid Opening da | ie : | 13-12-2013 | | | | | | | |
| 12. | Bid Evaluation Report: | | | | | | | | | |
| S. No. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptances | Remarks | | | | |
| (0) | (1) | (2) | (3) | (4) | (5) | (6) | | | | |
| 1. | M/S Biologic Medical Systems | Rs. 447,304/- each | 1 st Lowest | Within overall | On Lowest | Recommended by the | | | | |
| 2. | M/S Radiant Medical (Pvt.) | on CIF basis Rs. 557,420/- each | 2 nd | cost of PC-I. | Basis | Committee to award the contract to M/s Biologic | | | | |
| | Ltd. | on CIF & Rs. 644,482/- each on DDP basis | Lowest | | | Medical Systesm at a cost of Rs. 447,304/- each on | | | | |
| 3. | M/S Universal Enterprises | Rs. 638,353/- each | 3 rd Lowest | | | CIF basis. | | | | |
| | | on CIF & Rs. 644,482/- each on DDP basis | | | | | | | | |
| 4. | M/S Noor International | Rs. 914,770/- each on CIF basis | 4 th Lowest | | | | | | | |
| | Medical Superintendent Civil Hospital Karachi Charter Department of Neurosur Deputy Director (Develop Health Deptt: Goyt, of S | rgery I | | rdiðlegy | Addl. Direct Hcalth Dep | hairperson ent of Anacsthesia or (Development), tt: Govt. of Sindh | | | | |
| | | / | | | | vil Hospital Karachi | | | | |

| | | BID EV | ALUATI | ON REPOR | <u>RT</u> | |
|------|---|--|---------------------------|-------------------------------|--------------------|--|
| 1. | Name of Procuring Ag | jency : | Civil Hos | nital – Health | Department | |
| 2. | Tender Reference No. | : | PD-Traun | na Center-CHF | K-011 (Rev) | |
| | | | Supply, I | nstallation, Te | sting, Commi | ssioning & Maintenance |
| 3. | Tender Description / N | lame of Work : | (auring r | naintenance 1 | period) of N | Icdical Equipments a Accident, Emergency & |
| | - | | Trauma (| Centre and A | Ancillary Serv | ices Complex at Civi |
| 26) | Name of Item | | Hospital K | Carachi | | one complex at civi |
| 4. | Method of Procuremer | it · | | nini Doppler | | |
| 5. | Tender Published | | Dawn - Ia | ge – Two Env ing – SPPRA V | elope Voheite | |
| 6. | Total Bid documents S | old : | 30 | uig – 511 IAA | website | |
| 7. | Total Bids Received | | 01 | | | |
| 8. | Technical Bid Opening | date . | 08-10-201 | 3 | | |
| | (if applicable) No. of Bid technically | ualified . | One | | | |
| 9. | (if applicable) | | one | | | |
| 10. | Bid(s) Rejected | : | Nil | | | |
| 1. | Financial Bid Opening | | 13-12-2013 | 3 | | |
| . 4. | Bid Evaluation Repor | t: | | <i>c</i> . | | |
| S. | Name of Firm or | Cost offered by | Ranking | Comparison with | Reasons for | |
| No. | Bidder | the Bidder | in terms of cost | Estimated | acceptances | Remarks |
| (0) | (1) | 100 | | cost | | |
| (0) | (1) M/S Standard | (2) | (3) | (4) | (5) | (6) |
| | Suppliers | Rs. 848,000/- each on DDP | 1 st Lowest | Within overall cost | On Lowest Basis | Recommended by |
| | | basis | | of PC-I. | Dasis | Committee to award the contract to M/s |
| | | | | | | Standard Suppliers at a |
| | | | | | | cost of Rs. 848,000/- |
| linu | tes in which reasons for | acceptance/reject | tion have b | een recorded. | | each on DDP basis. |
| | 1 . | | 1 | | | |
| | phrieman | | A | 1, | | by Moli |
| N | Iedical Superintende | nt (| That C | | / | 457 PT |
| | Civil Hospital Karach | Sector and the sector of the s | hairpersonent of Ca | | Ch | airperson |
| | / | | D // | runnogy | Departme | nt of Anaesthesia |
| | 4 | 4 | K | | | (Some |
| | Chairman | Pr Pr | oject Dire | ctor A | ddl. Directo | r (Development), |
| r | epartment of Neuros | urgery | 16 | | Health Deptt | : Govt. of Sindh |
| | A / | | (aV) | | - | 2 Inie |
| - | M | | X | | (- | A)1. |
| De | puty Director (Develo | pment), Div | | counts Offic | er A | ccounts Officer |
| n | lealth Deptt: Govt. of | Sindh | A.G. Sin | idh Office | | l Hospital Karachi |
| | and an and a second | | - | | | |
| | | | and the second second | | | |
| | | | | | | |

MINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

Meeting of the Procurement Committee of Trauma Centre - Civil Hospital Karachi was held on Friday, 13-12-2013 at 11:00 a.m. in the Board Room, Prof. M. Saeed Quraishy, Medical Superintendent - Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery / Equipments under Tender for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi for financial year 2013-2014. The technical bids of tender enquiry number PD-Trauma Centre-CHK/011 (Rev) 2013-14 were opened on 08-10-2013 and subsequently approved by the Procurement Committee for procurement of the required items. The committee decided that the number of items to be procured will vary as per requirements of respective departments of Civil Hospital Karachi which is also in line with Tender Condition.

The following members attended the meeting:

| 01 | Prof. (Dr.) M. Saeed Quraishy Medical Superintendent, Civil Hospital Karachi | Chairperson |
|----|---|----------------------|
| 02 | Prof. (Dr.) Khalida Soomro Chairman Department of Cardiology, Dow University of Health Sciences | Member |
| 03 | Prof. (Dr.) Sadqa Aftab Chairman Department of Anaesthesia, Dow University of Health Sciences | Member |
| 04 | Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery, Dow University of Health Sciences | Member |
| 05 | Engr. Hayat Kemal Project Director | Member/ Secretary |
| 06 | Mrs. Shaista Mubarak Addl. Director (Development), Health Department, Govt. of Sindh | Member |
| 07 | Dr. Abdul Jabbar Memon Deputy Director (Development), Health Department, Govt. of Sindh | Member |
| 08 | Mr. Saleem Ahmed Siddiqui Divisional Accounts Officer, A.G. Sindh Office | Member |
| 99 | Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi | Member |

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee and subsequently the Financial Bids were opened as under;

Tender Enquiry No : PD-Trauma Centre-CHK/011 (Rev) 2013-14 Item No. 1 : Name of Item : **Operation Theatre Light LED** Quantity Required : 10 Units **Estimated** Price Rs. 2,500,000/- each 1 | Page

| Name of Firms | M/S Universal Enterprise | M/S Radiant Medical (Pvt.) Ltd. | M/S Noor International | M/S Sippex Hospital Supplies | M/S Sippex Hospital Supplies (Alternate Offer) | M/S Med Elec Corporation |
|------------------|---------------------------------|---------------------------------------|------------------------------------|---|--|--------------------------------|
| Make | Brandon Medical | Trumpf | Siemon & Co. KG Medical GMBH | Convida | Convida | corporation |
| Model | Modular Galaxt HD LED5040 | iLED5/iLED 3 | Sim LED 7000/LH Sim LED 7000 | Modular Convida LED OT Light Double Dome System X70 | Modular Convida LED OT Light Double Dome System X50 | |

The offers of M/S Noor International, M/S Sippex Hospital Supplies (Alternate Offer) and M/S Med-Elec Corporation were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offers of M/S Radiant Medical, M/S Universal Enterprises and M/S Sippex Hospital Supplies for LED X-70 meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Radiant offered the rates for Euro 27450/- each equivalent to Pak. Rs: 4,050,072/= each on CIF basis and PKR 4,776,470/= on DDP basis.

M/S Universal Enterprises offered the rate of GBP 21880/- each equivalent to Pak. Rs: 3,885,162/= each on CIF basis and PKR 3,739,000/- each on DDP basis. The offer for optional Modular camera system with medical grade monitor was GBP 25,300/- equivalent to Pak Rs: 4,492,440/= each on CIF basis and PKR. 4,320,500/= on DDP basis.

M/S Sippex Hospital Supplies offered the rate of USD 23,275 each equivalent to Pak. Rs: 2,526,357/= each on CIF basis and PKR 2,500,000 on DDP basis. The offer for optional HD camera Handle Module 3.27 mp with camera control unit was USD 17,300/- each equivalent to Pak. Rs: 1,877,808/= on CIF and PKR 1,862,000/= on DDP basis.

After opening of Financial Bids, M/S Radiant Medical (Pvt.) Ltd. requested for re-evaluation vide letter dated 16-12-2013 of this item (Copy enclosed). So a meeting was held in the office of Prof. Junaid Ashraf on 21-12-2013 and the technical bids of M/S Radiant Medical (Pvt.) Ltd. and M/S Sippex Hospital Supplies were re-evaluated thoroughly. As a result of that meeting Prof. Junaid Ashraf issued a letter to Project Director (Copy enclosed) for enquiring from M/S Radiant Medical (Pvt.) Ltd. to pin point deficiency in the Technical Bids of M/S Sippex Hospital Supplies. The letter was sent to M/S Radiant Medical (Pvt.) Ltd., who again represented vide letter No. 2812/13 dated 28-12-2013 (Copy enclosed). M/S Radiant Medical (Pvt.) Ltd. replied that letter and copy was sent to Medical Superintendent – Civil Hospital Karachi who forwarded that letter to Prof. (Dr.) Junaid Ashraf.

To have a second opinion on the matter a letter was written to M/S Naqvi & Siddiqui Associates (Consultants) vide No. PD/AEC&ASC/CHK/2013/2749 dated 08-01-2014 regarding compatibility of O.T - Light with Laminar Flow. They were of the opinion that "No compatibility is required between Air Laminar and O.T - Light". So representation of M/S Radiant Medical (Pvt.) Ltd. was not accepted.

2 | Page

Subsequently this matter of compatibility was also discussed with M/S Captive Aire, who may install "Luminar Flow". They are also of the opinion that there is no issue of "Compatibility" (Copy enclosed).

The procurement Committee approved and accepted the offer of M/S Sippex Hospital Supplies at the rate of Rs. 2,526,357/- each on CIF basis. Tender Fnaniry No . DD Ta

| Tender Enquiry No. | | PD-Trauma Centre-CHK/01 | 1 (Rev) 2013-14 | |
|--------------------|----|--------------------------------|-----------------|--|
| Item No. | : | 2 | | |
| Name of Item : | | Blood Warmer with Accessories | | |
| Quantity Required | : | 09 Units | | |
| Estimated Price | : | Rs. 503,124/- each | | |
| Name of Firms | M | /S Radiant Medical (Pvt.) Ltd. | M/S BIOS | |
| Make | Ba | arkey | Geratherm | |

S-Line

Model

The offer of M/S Radiant Medical (Pvt.) Ltd. was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

BIO204

Fluido

3 | Page

Warming System

The offer of M/S BIOS meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of said firm was opened.

M/S BIOS offered the rates for Euro 3410/- each equivalent to Pak. Rs: 503,124/= each on CIF basis and PKR 595,000/= on DDP basis.

The procurement Committee approved and accepted the offer of M/S BIOS at the rate of Rs. 503,124/- each on CIF basis.

| Tender Enquiry No. | • • | PD-Traum | a Centre-CHK/011 | l (Rev) 2013-14 |
|--------------------|-----|-------------|------------------|--------------------------------|
| Item No. | : | 3 | | |
| Name of Item | : | Infusion W | arming System | |
| Quantity Required | : | 10 Units | | |
| Estimated Price | : | Rs. 350,000 |)/- each | |
| Name of Firms | | | M/S BIOS | M/S Noor International |
| Make | | | Geratherm | The Surgical Co. International |
| Model | 100 | | BIW 306 | Fluido Blood & Fluida |

The offer of M/S BIOS was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offer of M/S Noor International meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of said firm was opened.

M/S Noor International offered the rates for Euro 9900/- each equivalent to Pak. Rs: 1,460,682/= each on CIF basis, DDP price was not quoted.

The quoted price was extremely high for the tendered item in respect to the expected price in PC-1, hence the procurement Committee decided to drop the purchase of this item.

| | | P int P into of this to |
|-------------------|-----|--|
| Tender Enquiry No | . : | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
| Item No. | : | 4 |
| Name of Item | : | Electric Dermatome |
| Quantity Required | : | 01 Unit |
| Estimated Price | : | Rs. 1,245,710/- each |

| Name of Firms | M/S Radiant Medical (Pvt.) Ltd. | M/S Rech International | M/S Medica | M/S Karachi Medical Company | M/S Fazal Din & Sons |
|---------------|---------------------------------------|---------------------------|---------------------------|-----------------------------------|-----------------------------|
| Make | Humeea | De Soutter Medical Ltd | De Soutter Medical Ltd | Convida | Treu Instrument |
| Model | D80 | GD-103 | GDA 113/230 | Accian 3Ti | Wayer Dermatome 14870 |

The offers of M/S Radiant Medical (Pvt.) Ltd., M/S Rech International, M/S Medica and M/S Fazal Din & Sons were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Karachi Medical Company meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of said firm was opened.

M/S Karachi Medical Company offered the rates for Euro 8443/- each equivalent to Pak. Rs: 1,245,710/= each on CIF basis while rate on DDP basis was not offered.

The procurement Committee approved and accepted the offer of M/S Karachi Medical Company at the rate of Rs. 1,245,710/- on CIF basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/011 (Rev) 2013-14 Item No. -5 Name of Item : Mobile X-Ray System Digital (Dicom Compatible) Quantity Required : 01 Unit **Estimated** Price Rs. 7,200,000/- each

| Name of Firms | M/S Trade Wind International | M/S BIOS |
|---------------|------------------------------|---------------|
| Make | SMAM-SRL | Stephanix |
| Model | Easy Slide DR-30 | Movix 4 Dream |

The procurement Committee decided to re-tender this item as the specifications tendered were not according to the requirement of the end user; hence the financial bids were not opened.

| Tender Enquiry No. : | PD-Trauma Centre-CHK/011 | (Rev) 2013-14 |
|----------------------|--------------------------|---------------|
|----------------------|--------------------------|---------------|

Estimated Price : Rs. 8,299,328/- each

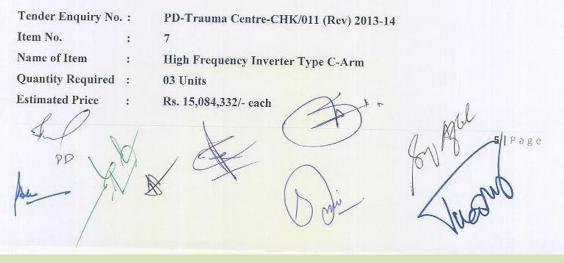
| Name of Firms | M/S BIOS | M/S Medi Urge (Pvt.) Ltd. |
|---------------|------------|---------------------------|
| Make | Soering | Integra |
| Model | Sonoca 300 | Cusa Excel+ |

The offers of M/S BIOS and M/S Medi Urge (Pvt.) Ltd. meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S BIOS offered the rate of Euro 41250/- each equivalent to Pak. Rs: 6,086,174/= each on CIF basis and PKR 7,200,000/- each on DDP basis. The optional Micro pen Hand piece, long curved Art. No 91-021, frequency 35KHz (1No.) offered for Euro 7500/- equivalent to Pak Rs: 1,106,577/= each on CIF basis and PKR. 1,300,000/= on DDP basis. The optional Micro pen Hand piece, short curved Art. No 91-021, frequency 35KHz (1No.) offered for Euro 7500/- equivalent to Pak Rs: 1,106,577/= each on CIF basis and PKR. 1,300,000/= on DDP basis.

M/S Medi Urge (Pvt.) Ltd. offered the rate of USD 110,000/- each equivalent to Pak. Rs: 11,939,818/= each on CIF basis and PKR 11,880,000/- on DDP basis.

The Procurement Committee approved and accepted the offer of M/S BIOS at the rate of Rs. 6,086,174/- each on CIF basis for the unit and two hand pieces Pak Rs: 1,106,577/= each on CIF basis.



| Name of Firms | M/S Trade Wind International | M/S Universal Enterprise | M/S Mediquips SMC | M/S BIOS | M/S Shirazi Trading | |
|---------------|---------------------------------|-----------------------------|----------------------|------------------|------------------------|--|
| Make | Villa Systemi Medicali | BMI Bio Medical | Toshiba | Stephonix | GE Healthcare | |
| Model | Arcovis 3000R Rotating Anode | BCA9RK | Surginix SXT3000 | OmniScop RK15 | OEC9900 Elite | |

The offers of M/S Trade Wind International, M/S Universal Enterprise, M/S Mediquips SMC and M/S BIOS were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Shirazi Trading meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Shirazi Trading offered the rates for USD 138,970/- each equivalent to Pak. Rs: 15,084,332/= each on CIF basis and PKR 15,982,000/= on DDP basis.

After opening of Financial Proposal, M/S Mediquips SMC made a representation to Managing Director -SPPRA vide No. ME/SMC/830/2013 dated 16-12-2013 with a copy to Project Director, Medical Superintendent – Civil Hospital Karachi and Secretary (Health). In view of that a meeting was held in the office of Prof. (Dr.) Junaid Ashraf and as a result of that he issued a letter to Project Director highlighting the details of deficiency in the model quoted by M/S Mediquips SMC (Copy enclosed). The same letter was sent to M/S Mediquips SMC.

M/S Mediquips SMC again represented in letter No. ME/SD 289/2013 dated 31-12-2013 (Copy enclosed). The same was again replied by Prof. (Dr.) Junaid Ashraf (Copy enclosed). However a letter No. Dir(CB)SPPRA/37-1(PD/AETC)/13-14 3489 dated 06-01-2014 was received from SPPRA to take the matter to Complaint Redressal Committee.

So the matter will be decided in the light of the decision of the Complaint Redressal Committee as per SPPRA direction.

| Tender Enquiry No. | : | PD-Trauma Centre-CHK/011 (Rev) | 2013-14 | |
|--------------------|---|---|-----------------------|--|
| Item No. | : | 8 | | |
| Name of Item | : | Trans Esophageal Doppler with all accessories | | |
| Quantity Required | : | 04 Units | | |
| Estimated Price | : | Rs. 4,000,000/- cach | | |
| Name of Firms | | M/S Biologic Medical Systems | M/S Hospicare Systems | |
| Make | | Deltex Medical | ATYS Medical | |
| Model | | Cardio Q | Waki To | |
| 10 M | | | | |

The offer of M/S Hospicare Systems was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offer of M/S Biologic Medical Systems meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Biologic Medical Systems offered the rates for USD 19,786/- each equivalent to Pak. Rs: 2,147,648/= each on CIF basis and PKR 2,176,460/= on DDP basis. The optional Reusable Multi Patient Probe MPP50 for use 6 patients was offered for USD 240/- equivalent to Pak. Rs. 26,051/- and Single Patient probe ODP-240 was offered for USD 140/- equivalent to Pak. Rs. 15,196/-

They have also submitted a letter (Copy enclosed) that incase 275 Reusable Multi Patient Probe MPP50 are purchased @ US\$ 240/- each equivalent to Pak. Rs. 26051/- each then they will supply 275 Resuable Multi Patient Probe MPP50 free of cost.

The procurement Committee approved and accepted the offer of M/S Biologic Medical System to procure Trans Esophageal Doppler with all accessories at the rate of Rs. 2,147,648/- on CIF basis and decided to procure 275 Reusable Multi Patient Probe MPP50 at the rate of Rs. 26051/- each.

| Tender Enquiry No. : | PD-Trau | ma Centre-CHK/011 (Rev) 2013-14 | |
|----------------------|------------|--|--|
| Item No. : | 9 | 9 | |
| Name of Item : | Buddy-H | allo/Sugita/Lelya Brain Retractor System | |
| Quantity Required : | 01 Unit | | |
| Estimated Price : | Rs. 4,753, | 855/- each | |
| Name of Firms | | M/S BioTech Pakistan (Pvt.) Ltd. | |
| Make | | Pre Med Instrument GMBH | |
| Model | | Doro ® Quick Clamp Halo Retractor System | |

The offer of M/S BioTech Pakistan (Pvt.) Ltd. meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S BioTech Pakistan (Pvt.) Ltd. offered the rates for Euro 32,220/- each equivalent to Pak. Rs: 4,753,855/= each on CIF basis, while DDP rate was not quoted.

The procurement Committee approved and accepted the offer of M/S BioTech Pakistan (Pvt.) Ltd. at the rate of Rs. 4,753,855/- on CIF basis.

| Tender Enquiry No | . : | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|-------------------|-----|---|
| Item No. | : | 10 |
| Name of Item | : | Headlight Special attachment for NeuroSurgery |
| Quantity Required | : | 03 Units (4 Units to be procured) |
| Estimated Price | : | Rs. 589,000/- each |
| Name of Firms | - | M/S BIOTECH Palriaton (Det) 141 |

| Name of Firms | M/S BIOTECH Pakistan (Pvt.) Ltd | M/S Ameer Din Instruments |
|---------------|---------------------------------|---------------------------|
| Make | Sunoptic Technologies | Heine |
| Model | CUDA Neuro RCS Headlight | MD1000 |
| per 100 A | A A Orie | Chekter 71 Page |

The offers of M/S BioTech Pakistan (Pvt.) Ltd. and M/S Ameer Din Instruments meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of both firms were opened.

M/S BioTech Pakistan (Pvt.) Ltd. offered the rates for USD 7,265/- each equivalent to Pak. Rs: 788,570/- each on CIF basis, while DDP rates were not quoted.

 $M\!/\!S$ Ameer Din Instruments did not offer CIF prices but it offered the rates for PKR 589,000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Ameer Din Instruments at the rate of Rs. 589,000/- on DDP basis.

| Tender Enquiry No. : | PD-Trauma Centre-CHK/011 (Rev) 2013-14 | | |
|----------------------|--|--|--|
| Item No. : | 11 | | |
| Name of Item : | Neuro Navigation System | | |
| Quantity Required : | 01 Unit Rs. 73,728,000/- each | | |
| Estimated Price : | | | |
| Name of Firms | M/S Oriental Sales Corporation | | |
| Make | Medtronic | | |
| Model | Stealth Station S7 | | |

The offer of M/S Oriental Sales Corporation meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Oriental Sales Corporation offered the rates for PKR 73,728,000/= each on DDP basis and USD 578,799/- each on CIF basis vide subsequent letter no. OSC/50007/SA13 dated 13-12-2013 so in Pak. Rupees, it comes out to Rs. 62,282,579/- each.

The procurement Committee approved and accepted the offer of M/S Oriental Sales Corporation at the rate of Rs. 62,282,579/- on CIF basis.

| Tender Enquiry No. | • | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|--------------------|---|--|
| Item No. | : | 12 |
| Name of Item | : | High Speed Electrical drill with Cranitome |
| Quantity Required | : | 02 Units (3 Units to be procured) |
| Estimated Price | : | Rs.5,280,000/- each |
| pr A | X | A A AND AND SIASE |

| Name of Firms | M/S Oriental Sales Corporation | M/S MEDICA | M/S Karachi Medical Company | M/S Fazal Din & Sons | M/S Rech Internation al | M/S Oriental Sales Corporation |
|---------------|--------------------------------------|-----------------------|-----------------------------------|-------------------------|-------------------------------|--------------------------------------|
| Make | Medtronic | De Soutter Medical | Aesculap B. Braun | Comved LinvaTec | De Soutter Medical Ltd. | Medtronic |
| Model | Midas Rex MR-7 | HST-100 | Microspeed Uni | E9000 | HST-100 | IPC Medtronic Electric Drill |

The offers of M/S MEDICA, M/S Karachi Medical Company, M/S Fazal Din & Sons and M/S Rech International were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offers of M/S Oriental Sales Corporation meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Oriental Sales Corporation offered the rates for PKR 5,280,000/= each on DDP basis and USD 82,900/- each on CIF basis vide subsequent letter no. OSC/50007/SA13 dated 13-12-2013 so in Pak. Rupees, it comes out to Rs. 4,499,107.35 each. Moreover, both models were offered on the same price.

The procurement Committee approved and accepted the offer of M/S Oriental Sales Corporation at the rate of Rs. 4,499,107/- each on CIF basis.

| Tender Enquiry No. : | PD-Trauma Centre-CHK/011 (Rev |) 2013-14 | | |
|----------------------|---|-------------------|--|--|
| Item No. : | 13 | | | |
| Name of Item : | Intra-operative brain monitoring system | | | |
| Quantity Required : | 02 Units | | | |
| Estimated Price : | Rs. 5,060,000/- each | | | |
| Name of Firms | M/S Oriental Sales Corporation | M/S Mediquips SMC | | |
| Make | Medtronic | Nihon Kohden | | |
| Model | NIM Response 3.0 | MEE-1000A | | |

The offer of M/S Mediquips SMC was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offer of M/S Oriental Sales Corporation meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of said firm was opened.

M/S Oriental Sales Corporation offered the rates for PKR 5,060,000/= each on DDP basis and USD 39,723/- each on CIF basis vide subsequent letter no. OSC/50007/SA13 dated 13-12-2013 so in Pak. Rupees, it comes out to Rs. 4,311,653.589 each.

The procurement Committee approved and accepted the offer of M/S Oriental Sales Corporation at the rate of Rs.,4,311,653/- each on CIF basis.

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| Tender Enquiry No. : | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|----------------------|--|
| Item No. : | 14 |
| Name of Item : | Intra-Operative Spinal Nerve Monitoring System |
| Quantity Required : | 01 Units |
| Estimated Price : | Rs. 8,085,000/- each |
| Name of Firms M/S O | riental Sales Corporation |

| | ind b oriental sales corporation |
|-------|----------------------------------|
| Make | Medtronic |
| Model | NIM Exlipse |

The offer of M/S Oriental Sales Corporation meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Oriental Sales Corporation offered the rates for PKR 8,085,000/= each on DDP basis and USD 63,471/- on CIF basis each on CIF basis vide subsequent letter no. OSC/50007/SA13 dated 13-12-2013 so in Pak. Rupees, it comes out to Rs. 6,889,332.753 each.

The procurement Committee approved and accepted the offer of M/S Oriental Sales Corporation at the rate of Rs. 6,889,332/- on CIF basis.

| Tender Enquiry No | . : | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|-------------------|-----|--|
| Item No. | : | 15 |
| Name of Item | : | Coagulation Automated Timer |
| Quantity Required | : | 02 Units |
| Estimated Price | : | Rs. 150,000/- each |

| Name of Firms | M/S Hospital Supply Corporation |
|---------------|---------------------------------|
| Make | Haemonetics Corporation |
| Model | TEG 5000 |

The offer of M/S Hospital Supply Corporation meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Hospital Supply Corporation offered the rates for USD 44,950/- cach equivalent to Pak. Rs: 4,897,044/= on CIF basis and PKR 4,795,000/= each on DDP basis.

The Procurement Committee, with the consultation of the end user, decided to drop this item as Coagulation Automatic Timer was already provided with a machine procured in last tender.

| Tender Enquiry | No. : | PD-Trauma Centr | e-CHK/011 (Rev) 2013-14 |
|-----------------|--------|---------------------|---------------------------------|
| Item No. | : | 16 | |
| Name of Item | : | Blood Gas Analyze | er Machine: Measure Parameters: |
| Quantity Requir | ed : | 03 Units (04 units | to be procured) |
| Estimated Price | : | Rs. 2,708,168/- eac | h |
| Name of Firms | M/S N | oor International | M/S Karachi Medical Company |
| | | | |
| Make | Radion | neter Medical ApS | Roche |

The offer of M/S Karachi Medical Company was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offer of M/S Noor International meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of said firm was opened.

M/S Noor International offered the rates for USD 24,950/- equivalent to Pak. Rs: 2,708,168/- each on CIF Basis while DDP rates were not quoted.

The procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 2,708,168/- each on CIF basis.

| Tender Enquiry No | . : | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|-------------------|-----|--|
| Item No. | : | 17 |
| Name of Item | : | Heater Cooler System |
| Quantity Required | : | 02 Units |
| Estimated Price | : | Rs. 6,970,786/- each |
| | | |

| Name of Firms | M/S Universal Enterprise | M/S Mediland Pakistan (Pvt.) Ltd. | M/S MEDICA | M/S Hospicare Systems |
|---------------|-----------------------------|--------------------------------------|---------------------------|--------------------------|
| Make | Terumo | Maquet Getinge Group | Sorein Deutchland GmBH | CSZ |
| Model | 400CE | HCU40 | 3T | Blanketrol II |

The offers of M/S Universal Enterprises, M/S MEDICA and M/S HospiCare Systems were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Mediland Pakistan (Pvt.) Ltd. meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Mediland Pakistan (Pvt.) Ltd. offered the rates PKR: 6,970,786/- each on DDP basis while the rates on CIF basis were not quoted.

The procurement Committee approved and accepted the offer of M/S Mediland Pakistan (Pvt.) Ltd. at the rate of Rs. 6,970,786/- each on DDP basis.

| Tender Enquiry No. : | | .: | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|----------------------|-------------------|----|--|
| | Item No. | : | 18 |
| | Name of Item | : | Invasive Monitoring System with Cardiac Output |
| | Quantity Required | : | 01 Unit (08 Units to be procured) |
| | Estimated Price | : | Rs. 814.079/- each |

| Name of Firms | M/S Noor International | M/S BIOTECH Pakistan (Pvt.) Ltd. | M/S Shirazi Trading |
|---------------|---|-------------------------------------|---------------------|
| Make | Medec Benelux | Mindray | GE HealthCare |
| Model | M2900 with Cardiac Output option N cerebral oximetry & 41BP facility | | GE13-850 |

The offer of M/S BioTech Pakistan (Pvt.) Ltd. was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offer of M/S Noor International and M/S Shirazi Trading meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Noor International offered the rates of USD 7,500/- each equivalent to Pak. Rs: 814,079/- each on CIF basis while the rates on DDP basis were not quoted.

M/S Shirazi Trading offered the rates of USD 34,600/- each equivalent to Pak. Rs: 3,755,615/- each on CIF basis and PKR 3,979,000/- each on DDP basis.

The Procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 814,079/- each on CIF basis and on the request of end-user, decided to procure eight units which would be used in Theatres and Intensive Care Units as well.

Tender Enquiry No. : PD-Trauma Centre-CHK/011 (Rev) 2013-14 Item No. 19 : Name of Item . Plaster Cutter Saw (Electric) Quantity Required : 02 Units **Estimated** Price Rs. 114,420/- each

| Name of Firms | M/S Rech International | M/S MEDICA | M/S Fazal Din & Sons |
|---------------|--------------------------------|------------------------------------|----------------------|
| Make | De Soutter Medical | De Soutter Medical | Treu Instrument |
| Model | CC4 Castsaw less extraction | CC4 Cast Saw without extraction | 10-1200 |

The offers of M/S Rech International, M/S MEDICA and M/S Fazal Din & Sons were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The procurement Committee decided to re-tender this item as the specifications tendered were not according to the requirement of end user.

| Tender Enquiry No. : | | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|----------------------|---|--|
| Item No. | : | 20 |
| Name of Item | : | Ortho Pneumatic Drill with Saw |

Quantity Required : 02 Units

Estimated Price : Rs. 1,518,275/- each

| Name of Firms | M/S Rech International | M/S MEDICA | M/S Karachi Medical Company | M/S Fazal Din & Sons |
|---------------|------------------------|----------------------|---------------------------------|--------------------------------|
| Make | DeSoutter Medical | DeSoutter Medical | Aesculap B. Braun | Conved Linvatek |
| Model | MPX610 | MPX610 | Alticulan 3Ti drill & Reamer | Power Pro ® Pneumatic Drill |

The offers of M/S Rech International, M/S MEDICA, M/S Karachi Medical Company and M/S Fazal Din & Sons were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The procurement Committee decided to re-tender this item as the specifications tendered were not according to the requirement of end user.

Tender Enquiry No. : PD-Trauma Centre-CHK/011 (Rev) 2013-14 Item No. 21 ÷ Name of Item • Nebulizer Ultrasonic Quantity Required : 38 Units

| Estimated Price | : Rs. 22,000/- each |
|-----------------|------------------------|
| Name of Firms | M/S Standard Suppliers |
| Make | MG Electric |
| Model | NICEV-III |

The offer of M/S Standard Suppliers was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

Moreover the Procurement Committee decided to drop this item and procure regular Nebulizers instead of Ultrasonic.

| Name of Firms | M/S Enterp | Universal | M/S BIOS | M/S International | |
|------------------|---------------|---------------------------|------------------|----------------------|--|
| Estimated Price | : | Rs. 135,002/= | each | | |
| Quantity Require | d : | 07 Units (08 1 | Units to be proc | cured) | |
| Name of Item | : | Septic Fluid Suction Pump | | | |
| Item No. | : | 22 | | | |
| Tender Enquiry ! | No. : | PD-Trauma | Centre-CHK/01 | 11 (Rev) 2013-14 | |

| Name of Firms | M/S Universal Enterprise | M/S BIOS | M/S Noor International | M/S Standard Suppliers |
|---------------|-----------------------------|--------------|---------------------------|---------------------------|
| Make | UZUMC | Hersill | Medela AG | MG Electric |
| Model | Novela | EuroBac H-50 | Medela Dominant Flex | SAM-35 |

The offers of M/S Universal Enterprise, M/S BIOS, M/S Noor International and M/S Standard Suppliers meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Universal Enterprise offered the rates for Euro 1,068/- each equivalent to Pak. Rs: 157,576/= on CII⁺ basis and PKR: 149,500/- each on DDP basis.

M/S BIOS offered the rates for Euro 918/- equivalent to Pak. Rs: 135,002/- each on CIF basis and PKR: 165,000/- each on DDP basis.

M/S Noor International offered the rates for CHF 3,900/- equivalent to Pak. Rs: 469,158/- each on CIF Basis while DDP rates were not quoted.

M/S Standard Suppliers offered the rates PKR 168,500/- each on DDP basis while rates on CIF basis were not quoted.



The procurement Committee approved and accepted the offer of M/S BIOS at the rate of Rs. 135,002/- each on CIF basis and decided to procure eight units against the adjustment of Item # 15 of the same tender.

| Tender Enquiry No | .: | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|------------------------|----|--|
| Item No. | : | 23 |
| Name of Item | : | Laryngoscope Adult |
| Quantity Required | : | 36 Units |
| Estimated Price | : | Rs. 13,800/- each |

| Name of Firms | M/S Universal Enterprise | M/S Ameer Din Instruments | M/S Standard Suppliers |
|---------------|--------------------------|------------------------------|-----------------------------|
| Make | UZUMCU | Heine | Penlon |
| Model | 60435 | LED fiber optic | McCoy Laryngoscope range |

The offer of M/S Universal Enterprise and M/S Standard Suppliers were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Ameer Din Instruments meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Ameer Din Instruments offered the rates of PKR 124,500/- each on DDP basis while the rates on CIF basis were not quoted.

Due to the high prices of this imported item the Procurement Committee decided to procure the locally made laryngoscope-adult, which proves equally effective, on quotation basis, so the procurement of this item was dropped for the moment.

| Name of Item Quantity Requir Estimated Price | | scope for Paediatric 10/- each | | |
|--|-----------------------------|------------------------------------|------------------------------|-----------------------------|
| Name of Firms | M/S Universal Enterprise | M/S Radiant Medical (Pvt.) Ltd. | M/S Ameer Din Instruments | M/S Standard Suppliers |
| Make | UZUMCU | Local | Heine | Penlon |
| Model | 60435 | iCare-004 | LED fiberoptix | McCoy Laryngoscope Range |
| A PP | N X | E C | D' byk | 15 Dage |

The offer of M/S Universal Enterprise, M/S Radiant Medical (Pvt.) Ltd. and M/S Standard Suppliers were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Ameer Din Instruments meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Ameer Din Instruments offered the rates of PKR 99,500/- each on DDP basis while the rates on CIF basis were not quoted.

Due to the high prices of this imported item the Procurement Committee decided to procure the locally made laryngoscope-adult, which proves equally effective, on quotation basis, so procurement of this item was dropped for the moment.

| Tender Enquiry No | . : | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|-------------------|-----|---|
| Item No. | : | 25 |
| Name of Item | : | Operating Light Single Satellite ceiling mounted dimmer control 80,000 lux with all accessories |
| Quantity Required | : | 04 Units |
| Estimated Price | : | Rs. 447,304/- each |

| Name of Firms | M/S Universal Enterprise | M/S Radiant Medical (Pvt.) Ltd. | M/S Biologic Medicl System | M/S BIOTECH Pakistan (Pvt.) Ltd. | M/S Noor International |
|------------------|-----------------------------|---------------------------------------|-------------------------------|---|------------------------------------|
| Make | Brandon Medical | Trumpf | Acam SpA | Mindras | Simeon Medical GmbH & Co. KG |
| Model | AMAX30 | Trulight 1000 | Star LED Evo3 | LED LMP Hyled | Simeon LH Sim LED 4500 |

The offer of M/S BIOTECH Pakistan (Pvt.) Ltd. was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offers of M/S Universal Enterprise, M/S Radiant Medical (Pvt.) Ltd., M/S Biologic Medical System and M/S Noor International meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Universal Enterprises offered the rate of GBP 3,595/- each equivalent to Pak. Rs: 638,353/- each on CIF basis and PKR 614,300/- each on DDP basis.

M/S Radiant offered the rates for Euro 3,778/- each equivalent to Pak. Rs: 557,420/= each on CIF basis and PKR 644,482/= on DDP basis.

M/S Biologic Medical Systems offered the rates for Euro 3,235/- each equivalent to Pak. Rs: 447,304/= each on CIF basis while rates on the basis of DDP were not quoted.

M/S Noor International offered the rates for Euro 6,200/- each equivalent to Pak. Rs: 914,770/= each on CIF basis while rates on the basis of DDP were not quoted.

The procurement Committee approved and accepted the offer of M/S Biologic Medical Systems at the rate of Rs. 442,304/- on CIF basis.

| Tender Enquiry No | o. : | PD-Trauma Centre-CHK/011 (Rev) 2013-14 |
|-------------------|-------|--|
| Item No. | : | 26 |
| Name of Item | : | Vascular Mini Doppler |
| Quantity | : | 01 Unit |
| Estimated Price | : | Rs. 848,000/- each |
| Name of Firms | | M/S Standard Suppliers |
| Make | -16-7 | Huntleight |
| Model | | Dopplex Ability |

The offer of M/S Standard Suppliers meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

 $M\!/\!S$ Standard Suppliers offered the rates of PKR 848,000/-each on DDP basis while rates on the basis of CIF were not quoted.

The procurement Committee approved and accepted the offer of M/S Standard Suppliers at the rate of Rs. 848,000/- each on DDP basis.

Prof. M. Saeed Ouraishy Medical Superintendent Civil Hospital Karachi

Prof. (Dr.) Junaid Ashraf

Chairman

Department of Neurosurgery

Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology

Engr. Hayat Kemal

Project Director

logy Department of Anaesthesia

Bani

Prof. (Dr.) Sadqa Aftab

Chairperson

Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh

Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh

Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office

NOM

Shahid Ali Khan Accounts Officer Civil Hospital Karachi

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| SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEXAT CIVIL HOSPITAL KARACHI | | | | Farmer Monou | carnest money | CDRSDM 0612641 dt. 04-10-2013 Bank Al-Falah Ltd. (0044) Shadman, Lahore Rs. 950000. | 7487931 dt. 07-10-2013 United Bank Ltd. (0150) Chandni Chowk, | Karachi Rs. 28520004 | 74879324TN07-10-2013 United Bary Ltd. (0150) Chandhi Chowk. | Confil to Dove |
|--|---|--|------------------------|--------------|----------------------|---|--|-----------------------|--|--|
| NTENANCE PERIOD AUMA CENTRE ANI | | | | NDP Puice | Truce Total Price | PKR 47764700 | PKR 37390000 | PKR 43205000 | PKR 2500000 Optional: 18620000 | PKR 18620000 |
| MAINTENANCE (DURING MAI IDENT, EMERGENCY AND TR CIVIL HOSPITAL KARACHI | | ight LED | Quoted Amount | duu | Unit Price | PKR 4776470 | PKR 3739000 | PKR 4320500 | PKR 250000 Optional: 1862000 | 000COSI NYA |
| NG AND MAINTEN TTO ACCIDENT, EN CIVIL HO | <u>XEV) 2013-14</u> OPOSALS) | 1 Operating Theatre Light LED 10 | Quoted | CIF Price | Total Price | Euro 274500 | Pounds 218800 | Pounds 253000 | USD 232750 Optional: USD 173000 | 000ELI GSU |
| ING. COMMISSIONI MA BENAZAIR BHU | CENTRE-CHK/011 (F | | P | | Unit Price | Euro 27450 | Pounds 21880 | Pounds 25300 | USD 23275 Optional: USD 17300 | 00217300 |
| DIECT "SHAHEED MOHTAR | TENDER NO. <u>PD-TRAUMA CENTRE-CHK011 (REV) 2013-14</u> DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> | Item No. Name of Item Qty. | Name of Onslifted Eirm | | | M/S Radiant Medical | M/S Universal Enterprises | Medical Grade Monitor | ippex Hospital Supplies (for LED X-70) | nera Handle Module ga Pixel with camera unit PD |
| PRO | | | S.No. | | | - | 2 | | m | OPTIONAL: HD Cat 3.27 Mi control control |

| SUPPLY. INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI | | | | Earnest Money | 1081006656 dt. 07-10-2013 Al-Baraka Bank (Pakistan) Lid, DHA Shahbaz Branch Rs, 1545000). | A.M. |
|---|--|---|---------------|--------------------------|---|--------|
| NTENANCE PERIOD) O AUMA CENTRE AND <u>A</u> | | | | DDP Price Total Price | PKR 5355000 | Mas |
| MAINTENANCE (DURING MAIN IDENT, EMERGENCY AND TR. CIVIL HOSPITAL KARACHI | | Accessories | Ouoted Amount | it Price | PKR 595000 | Margan |
| NG AND MAINTENA TTO ACCIDENT, EM CIVIL HOS | 8EV) 2013-14 OPOSALS) | 2 Blood Warmer with Accessories 9 | Ouoted | CIF Price Total Price | Euro 30690 | A |
| NG, COMMISSIONI AA BENAZAIR BHU | CENTRE-CHK/011 () 013 (FINANCIAL PR | | | CIF Unit Price | Euro 3410 | US R |
| LY. INSTALLATION, TESTI ECT "SHAHEED MOHTARA | TENDER NO. <u>PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14</u> DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> | ltem No. Name of Item Qty. | | Name of Qualified Firm | M/S BIOS | Ja. |
| <u>SUPPI</u> | I | -20 | | 5.No. | - | A |

| INTS FOR THE COMPLEXAT | | | ey -2013 athecd-c-Millat 000000- |
|---|--|------------------------------------|---|
| SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI | | | Earnest Money 7544046 dt. 07-10-2013 7544046 dt. 01-09 Shaheed-o-Millat Road. Karachi Rs. 1400000- |
| ERIOD) OF ME | | | |
| AINTENANCE I IRAUMA CENT | | | DDP Price Total Price A quoted Not quoted |
| MAINTENANCE (DURING MA IDENT, EMERGENCY AND T CIVIL HOSPITAL KARACHI | | E5 | Mort quoted Not quoted |
| 4D MAINTENAN CCIDENT, EMF CTUEL HOSP | 013-14 ALS) | 3 Infusion Warming System 10 | Quoted Amount Total Price Un Euro 99000 No |
| <u>dissioning an</u> air bhutto a | TENDER NO. <u>PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14</u> DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> | 3 Infusi 10 | CIF Price |
| STING, COMA | MA CENTRE-C | | Euro |
| THOM GAHED MOHT | NO. <u>PD-TRAU</u> 7 OPENING: <u>13</u> | tem | MyS Noor International |
| SUPPLY, INST PROJECT "SH | TENDER DATE OI | lfem No. Name of Item Qty. | S.No. Name o |
| | | | |

| JPMENTS FOR TH | | | Earnest Money | 0048322 dt. 07-10-2013 Meezan Bank Ltd. B-41, KDA Scheme 24, Block 13-A, Karachi Rs. 600000- | | | | A | |
|---|--|----------------------------------|--|--|-------|---------|------------|--------|--|
|) OF MEDICAL EQL | | | Earnes | 0048322 dt. Meezan Bank Ltd. B. Block 13-A. Kan | | | and the | - } | |
| SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI | | | Price Total Price | Not quoted | | Some | В | | |
| MAINTENANCE (DURING MAIN DENT, EMERGENCY AND TR, CIVIL HOSPITAL KARACHI | | | Amount DDP Price | Not quoted | 1 | June !! | 200 | | |
| G AND MAINTENA TO ACCIDENT, EM CIVIL HOS | <u>EV) 2013-14</u> <u>DPOSALS</u>] | 4 Electric Dermatome 1 | Quoted Amount rice Un Total Price Un | Euro 8443 | A | | | | |
| NG, COMMISSIONIN | TENDER NO. <u>PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14</u> DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> | | CIF Price | Euro 8443 | | a li | | | |
| ALLATION, TESTI AHEED MOHTARM | NO. <u>PD-TRAUMA C</u> OPENING: <u>13-12-2</u> | em | Name of Qualified Firm | Company | | ~ | | | |
| PROJECT "SH | TENDER DATE OF | ltem No. Name of Item Qty. | ·0 | | dr an | 5 | <i>k</i> i | | |

| OF MEDICAL EQUIPMENTS FOR THE ANCILLARY SERVICES COMPLEX AT | | Earnest Money | And Mary |
|--|--|---|---|
| SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI TENDER NO. <u>PD-TRAUMA CENTRE-CHK011 (REV) 2013-14</u> | DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> Item No. 5 Name of Item Qy. 1 (5 to be ordered) | Quoted Amount CIF Price Unit Price Dop Price Not opened | Jun |
| SUPPLY, INSTALLATION, TEST PROJECT "SHAHEED MOHTAR TENDER NO. PD-TRAUMA | DATE OF OPENING: 13-12; Item No. Name of Item Qty. | S.No. Name of Qualified Firm | A a a a |

| SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI | | | | Earnest Money | NPO/A 1734961 dt. 08-10-2013 NBP, DHA Branch, Karachi R. 5000002 | 1081006656 dt. 07-10-2013 Al-Bark (Pakistan) Ltd. DHA | Shehhez Branch Rs. 1545000. | (| Carl Down |
|---|---|-------------------------------------|------------------------|--------------------------|---|--|---|--|-----------|
| NTENANCE PERIOD) OF ME AUMA CENTRE AND ANCH | | | | Price Total Price | | PKR 14400000 AI-D | PKR 260000 | PKR 260000 | A.M. |
| MAINTENANCE (DURING MAIN IDENT, EMERGENCY AND TR. CIVIL HOSPITAL KARACHI | | urator | Quoted Amount | DDP Price | PKR.11880000 | PKR 7200000 | PKR 1300000 | PKR 1300000 | J W |
| NG AND MAINTENA TTO ACCIDENT, EN CIVIL HOS | <u>REV) 2013-14</u> <u>OPOSALS</u>) | 6 CUSA Ultrasonic Aspirator 2 | Quoted . | CIF Price Total Price | USD 220000 | Euro 82500 | Euro 150000 | Euro 150000 | (A) |
| <u>ING, COMMISSIONI</u> MA BENAZAIR BHU | CENTRE-CHK/011 (2013 (FINANCIAL PR | | | CIF Unit Price | USD 110000 | Euro 41250 | Euro 7500 | Euro 7500 | A |
| LY, INSTALLATION, TEST SCT "SHAHEED MOHTAR | TENDER NO. <u>PD-</u> TRAUMA CENTRE-CHK/011 (REV) 2013-14 DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> | Item No. Name of Item Qty. | Name of Omilified Time | | M/S Medi Urge (Pvt.) Ltd. | M/S BIOS | DNAL: Micro Pen Hand Piece, Long, Curveed, Art. No.91-021, Frequency 35KHz (1 No.) | Micro Pen Hand Piece, Long, Curveed, Art. No.91-021, Frequency 35KHz | Ja Ad |
| SUPPI PROJE | - 0 | ENQ | S.No. | | - | 5 | OPTIONAL: Micro P a. Curveed Frequen | b. Cur Free | L |

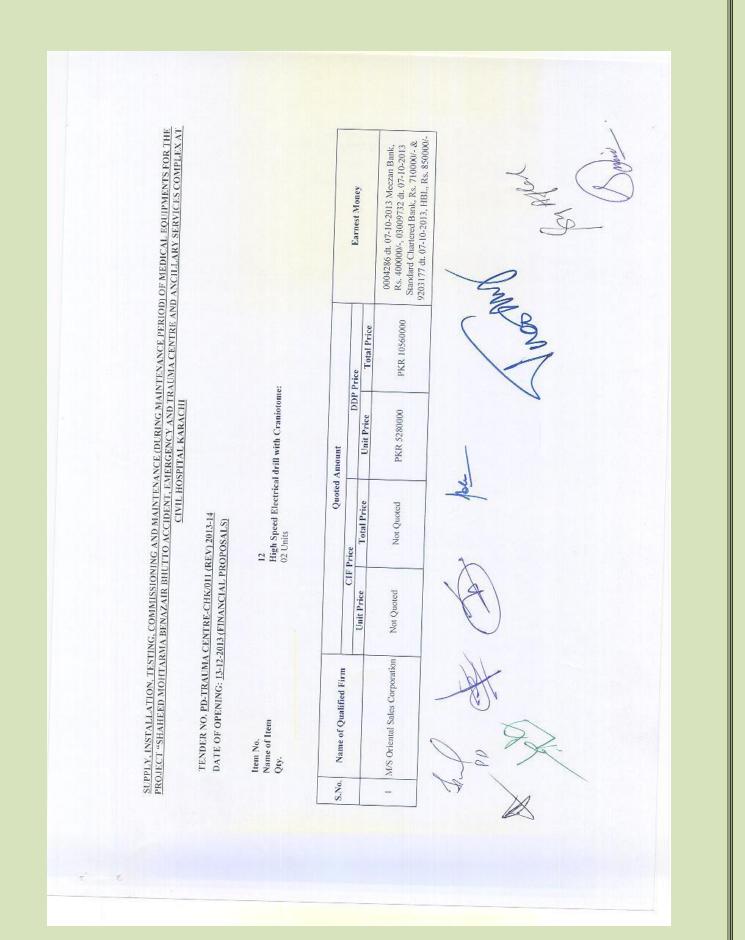
| PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE CIVIL HOSPITAL KARACHI TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS) | | | Total Price | BCC 0084481 dt. 08-10-2013 PKR 47946000 BCC 0084482 dt. 08-10-2013 Rs. 1110000/- Sorrei 2dt. 08-10-2013 Rs. 1110000/- Sorrei Bank Ld. Main Branch, Karachi (2007) | The Connittee recommended to decide the matter in the fight of decering complain Redvessal Committee. | Noll | A A |
|---|--|------------------------|-------------|---|---|---------|-----|
| MAINTENANCE (DURING MAIN IDENT, EMERGENCY AND TRA CIVIL HOSPITAL KARACHI -14 | 7 High Frequency Inverter Type C-Arm 3 | Quoted Amount Dava - | Unit Price | PKR 15982000 | 1 4 | (MONON | pu |
| UNITY AND MAINE BHUTTO ACCIDENT CIVILI 011 (REV) 2013-14 M. PROPOSALS) | 7 High Frequency 1 3 | Quo CIF Price | Total Price |) USD 416910 | B | | |
| IECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDI CT TENDER NO. PD-TRAUMA CENTRE-CHK011 (REV) 2013-14 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS) | | Name of Qualified Firm | Unit Price | USD 138970 | 12H | X | |

| UPMENTS FOR THE VICES COMPLEX AT | | Earnest Money DRAY594618 dt. 07-10-2013 BankIslami Pakistan Ltd. Shaheed-e-Millat Road Branch, Karachi Rs. 215000 |
|--|--|--|
| D) OF MEDICAL EQ 4D ANCILLARY SER | | Earnest A Bankislani DRA7594618 dt. Bankislami Lta Road Branch, Karae |
| INTENANCE PERIO & UMA CENTRE AN | | DDP Price Rs. 8705840 Rs. 8705840 |
| MAINTENANCE (DURING MA IDENT, EMERGENCY AND TH CIVIL HOSPITAL KARACHI -14 | <u>OFODALS)</u> 8 Trans Oesophigal Doppler with accessories 4 | Quoted Amount Control Amount Control Amount Ad Rs. 2176460 Ad Rs. 2176460 |
| NG AND MAINTEN. TTO ACCIDENT, EN CIVIL HO CIVIL HO XEV) 2013-14 | <u>OrONALN)</u> 8 1 rans Oesophigal Do 4 | Z40: |
| NG, COMMISSIONI 1A BENAZAIR BHU 2ENTRE-CHK011 (1 | | Unit Price Unit Price USD 19786 USD USD |
| SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEN AT CIVIL HOSPITAL KARACHI TENDER NO, PD-TRAUMA CENTRE-CHK011 (REV) 2013-14 DATE OF OPDNING-13,12,2013 GENAMACHI, MEXA, 2013-14 | Item No. Name of Item Qty. | S.No. Name of Qualified Firm 1 M/S Biologic Medical Systems 0 M/S Biologic Medical Systems 0 Single Patient Probe MPP50 0 Earsele Multi Patient Probe MPP50 0 For the ODP-240 (1 No) 0 P 0 P |
| I T T T T T T T T T T T T T T T T T T T | 220 | S.No. 1 M 2 Coptional 1 Copt |

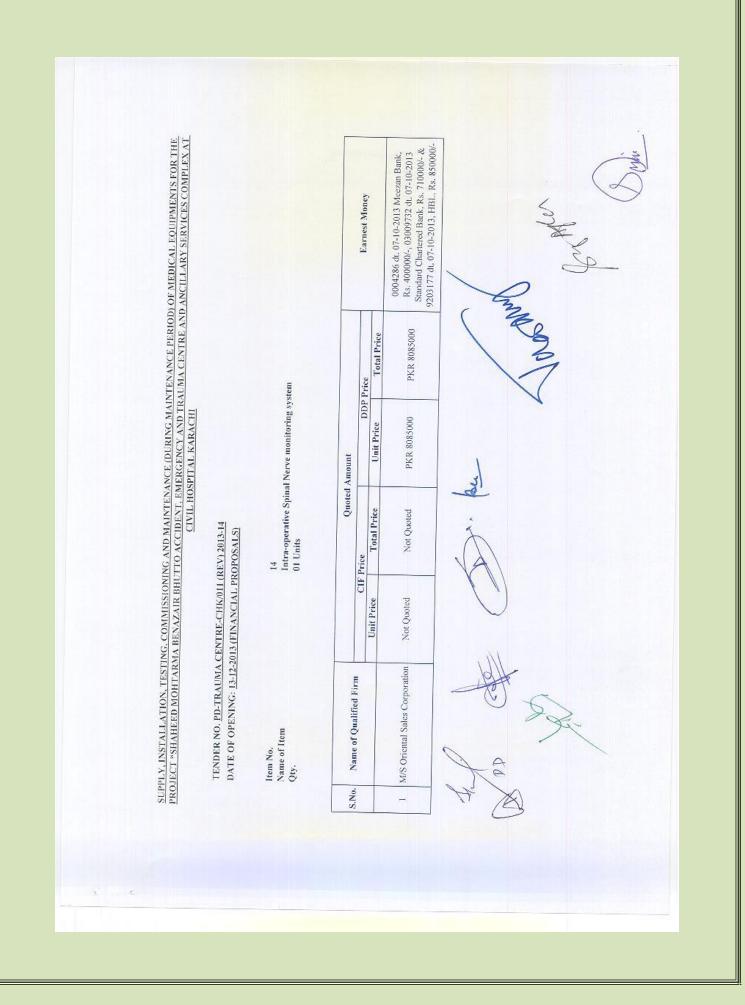
| SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT «SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI | | | | Farnest Manas | Company sources | DRA'0594622 dt. 07-10-2013 BankIslami Pakistan Ltd. Shaheed-e-Millat Road Branch, Karachi Rs. 2342834. | Million Internet with the Property internet and |
|---|--|---|---------------|------------------------|-----------------|--|---|
| ATENANCE PERIOD) AUMA CENTRE AND | | r System | | Prine | Total Price | Not Quoted | Juneon |
| MAINTENANCE (DURING MAIN IDENT, EMERGENCY AND TR/ CIVIL HOSPITAL KARACHI | | 9 Buddy Hallo / Sugita / Leyla Brain Retractor System 1 | Ounted Amount | DDP Price | Unit Price | Not Quoted | The law |
| NG AND MAINTENA TTO ACCIDENT, EM CIVIL HOS | <u>(EV) 2013-14</u> <u>OPOSALS</u> | 9 Buddy Hallo / Sugita / I | Ounfed | CIF Price | Total Price | Euro 32220 | A |
| NG, COMMISSIONI MA BENAZAIR BHU | CENTRE-CHK/011 (I 013 (FINANCIAL PR | | | | Unit Price | Euro 32220 | A A |
| TALLATION, TESTI HAHEED MOHTARN | TENDER NO. <u>PD-TRAUMA CENTRE-CHK#011 (REV) 2013-14</u> DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> | Item | | Name of Qualified Firm | | woo BUULECH Pakistan (Pyt.) Ltd. | At Sol |
| SUPPLY, INS PROJECT "S | TENDE DATE C | ltem No. Name of Item Qty. | | S.No. Name | ALC DIS | | Jad X |

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI Banklslami Pakistan Ltd. Shaheed-e-Millat Meezan Bank Ltd. CP&Berrar CHS, Karachi Road Branch, Karachi Rs. 234283/-DRA\0594622 dt. 07-10-2013 0013395 dt. 07-10-2013 Earnest Money Rs. 145000/-Jown Gul DDP Price I Total Price Not Quoted Rs. 1767000 10 Headlight Special attachment for Neurosurgery Rs. 589000 Not Quoted Unit Price Quoted Amount **Fotal Price** USD 21795 Not Quoted TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS) CIF Price Unit Price Not Quoted **USD 7265** M/S BIOTECH Pakistan (Pvt.) M/S Amcer Din Instruments Name of Qualified Firm Ltd. Name of Item Item No. Qiy. S.No. -0

| <u>d of medical equipments for th</u> | | | | Earnest Money | 0004286 dt. 07-10-2013 Meczan Bank, Rs. 400000/, 03009732 dt. 07-10-2013 Standard Chartered Bank, Rs. 710000/. & 9203177 dt. 07-10-2013, HBL. Rs. 860000. | - monor with the second |
|---|--|---|------------------------------|-------------------------------------|--|--|
| SUPPLY. INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY BERVICES COMPLEX AT CIVIL HOSPITAL KARACHI | | stem | Quoted Amount | DDP Price Unit Price Total Price | PKR 73728000 PKR 73728000 | And Market |
| NG, COMMISSIONING AND MAINTEN IA BENAZAIR BHUTTO ACCIDENT, E CIVIL HG | TENDER NO. <u>PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14</u> DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> | 11 Neuro Navigation System 01 Units | | Unit Price Total Price | Not Quoted Not Quoted | |
| SUPPLY, INSTALLATION, TESTI PROJECT "SHAHEED MOHTARN | TENDER NO. <u>PD-TRAUMA (</u> DATE OF OPENING: <u>13-12-21</u> | ltem No. Name of Item Qiy. | S.No. Name of Qualified Firm | | I M/S Oriental Sales Corporation | A da |

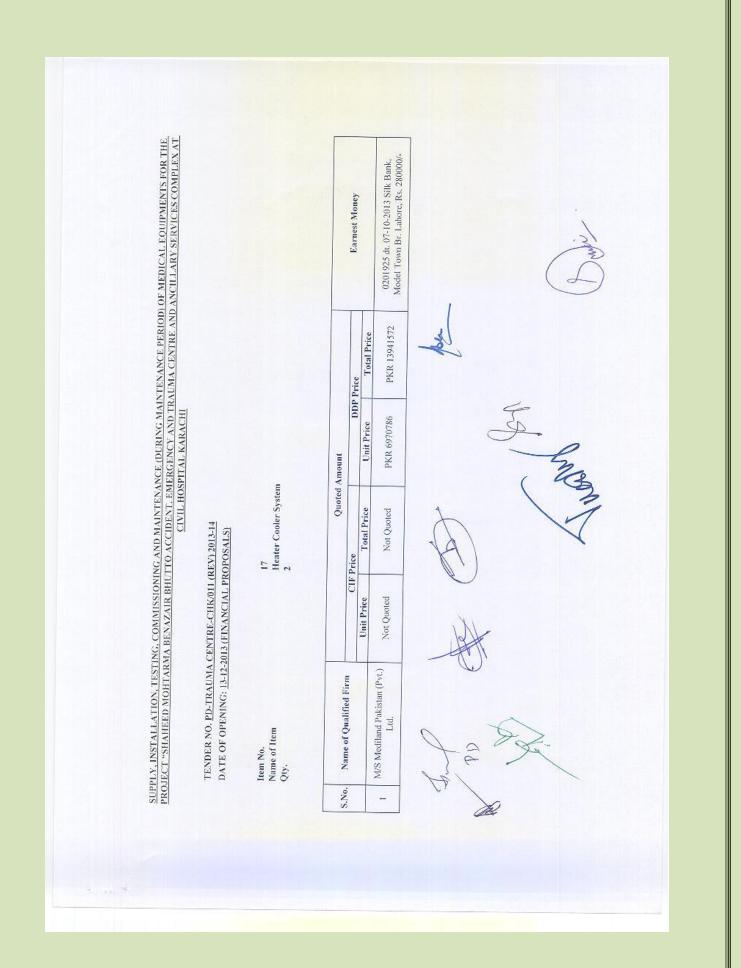


SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI Standard Chartered Bank, Rs. 710000/- & 9203177 dt. 07-10-2013, HBL, Rs. 850000/-Rs. 400000/-, 03009732 dt. 07-10-2013 0004286 dt. 07-10-2013 Meezan Bank, Earnest Money PKR 5060000 **Total Price** PKR 450000 PKR 115000 **DDP** Price 13 Intra-operative brain monitoring system PKR 5060000 PKR 450000 PKR 115000 Unit Price Quoted Amount Total Price Not Quoted TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14 DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> 01 Units CIF Price Unit Price Not Quoted M/S Oriental Sales Corporation Cart Nim 3.0 System (1 No.) Probe Incremt STD Prass Tip Name of Qualified Firm Item No. Name of Item OPTIONAL: Oty. S.No. e e

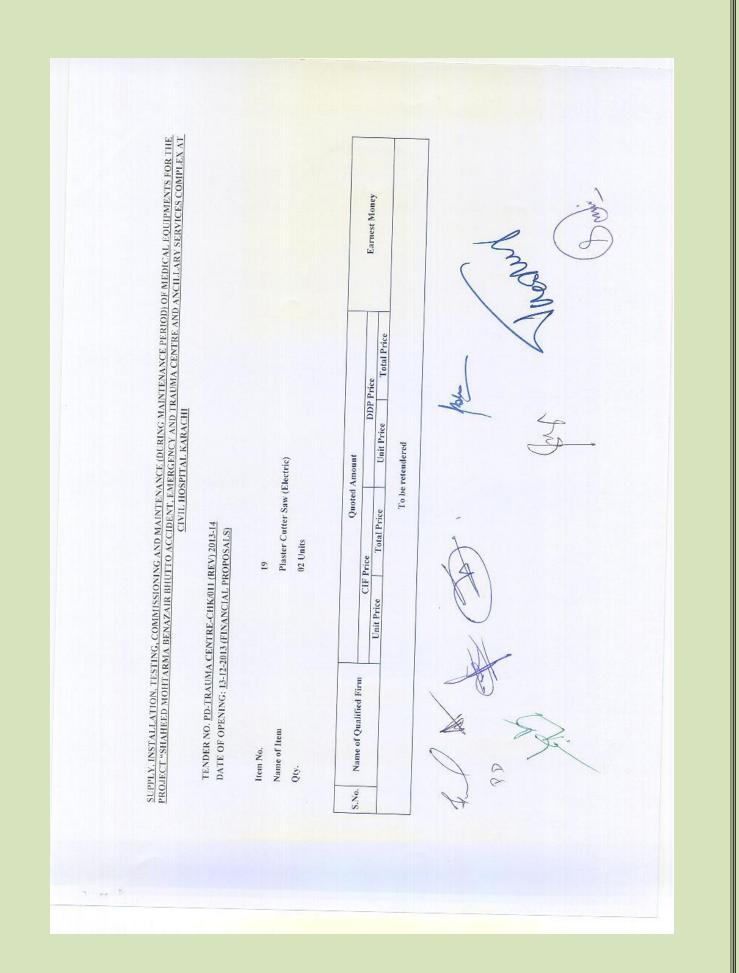


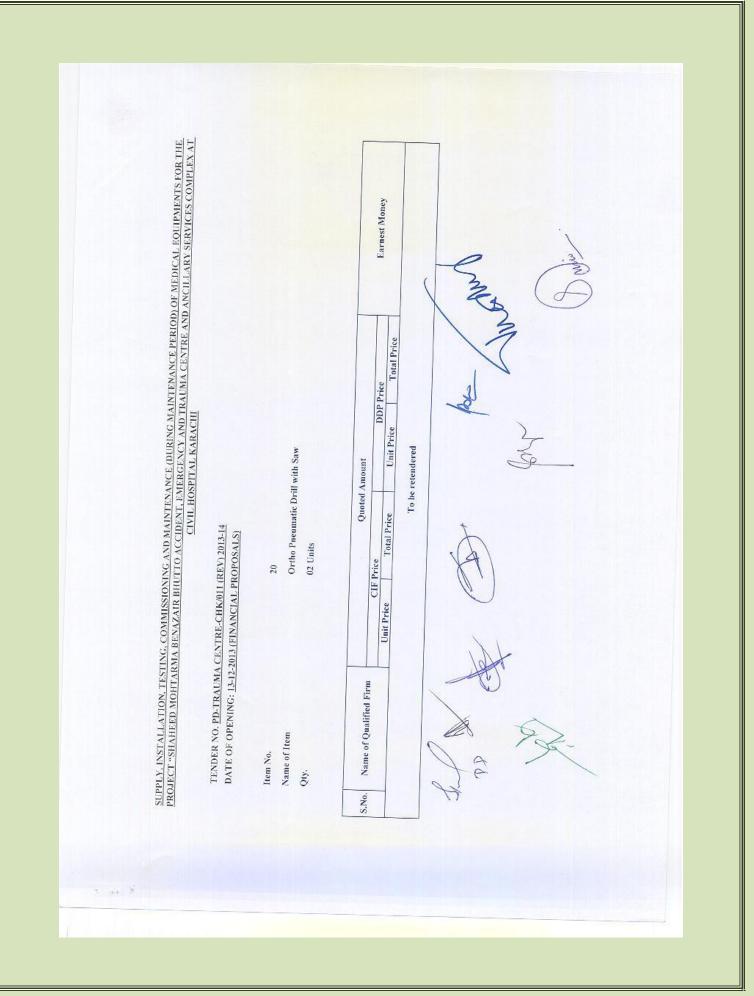
sovided. Note = The Counciltee will live Contration of the end where Hem vs loopu lution Adomated re blowed decided to drop their Timer way, alvedy tender. SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI 9238461 dt. 07-10-2013, HBL - Nursery, Karachi Rs. 191800/with a med t In 1 in Earnest Money Se . PKR 9590000 Total Price **DDP Price** Rs. 1540/Test Rs. 2310/Test Rs. 3080/Test Rs. 3080/Test Rs. 3850/Test Rs. 40040/Test PKR 4795000 Unit Price Coagulation Automated Timer 02 Units (1 required) Quoted Amount **Total Price** USD 89900 TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS) CIF Price 15 Unit Price USD 44950 **OPTIONAL (Quotation for Disposable):** Name of Qualified Firm M/S Hospital Supply Corporation c. Optional Test
 i. Rapid TEG
 ii. Platelet Mapping Name of Item a. standard Test i. Kaolin b. Control Test ii. Cups & Pins Item No. ii. Level 2 i. Level 1 Oty. S.No. S.No.

| SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SIAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI TENDER NO. <u>PD-TRAUMA CENTRE-CHK011 (REV) 2013-14</u> DATE OF OPENING: 1 <u>3-12-2013 (FINANCIAL PROPOSALS)</u> | | Earnest Money 7544046 dr. 0'7-10-2013 UBL, Shaheed-e- Millar Road, Karachi Ra. 1400000'. |
|---|--|--|
| TTENANCE PERIOL | rameter | Trice Total Price Not Quoted |
| MAINTENANCE (DURING MAIN IDENT. EMERGENCY AND TRA CIVIL HOSPITAL KARACHI -14 | chine*: Measured Pa | Not Quoted 1 |
| : AND MAINTENAN O ACCIDENT, EME CIVIL HOSP V) 2013-14 OSALS) | 16 Blood Gas Analyzer Machine": Measured Parameter 3 | USD 74850 Not Quoted Amount USD 74850 Not Q |
| ¹ <i>I.Y.</i> INSTALLATION, TESTING, COMMISSIONING AND MA IECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDI CT TIEDDER NO. <u>PD-TRAUMA CENTRE-CHK001 (REV) 2013-14</u> DATE OF OPENING: <u>13-12-2013 (PINANCIAL PROPOSALS)</u> | 16 Blo 3 | Unit Price CIP Price Unit Price |
| LATION, TESTING EED MOHTARMA), PD-TRAUMA CE) PENING: <u>13-12-2013</u> | | Name of Qualified Firm M/S Noor International |
| <u>SUPPLY, INSTAL</u> <u>PROJECT "SHAH</u> TENDER NC DATE OF OI | Item No. Name of Item Qty. | S.No. Name of Q |



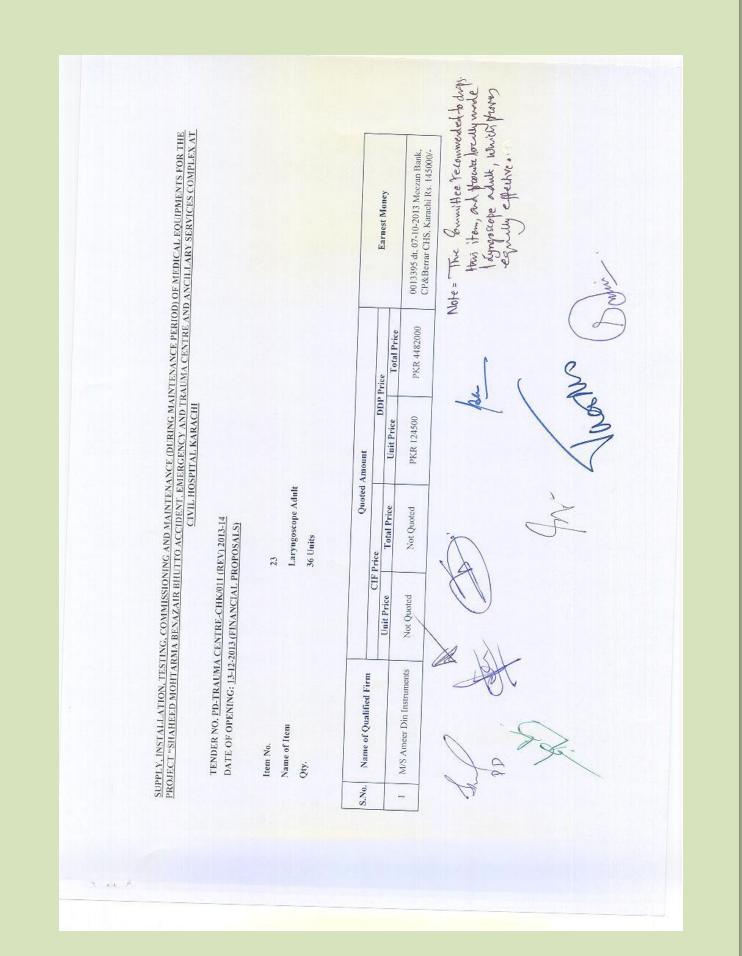
SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI Rs. 1110000/- Soneri Bank Ltd. Main Branch, United Bank Ltd. (0149) Shaheed-e-Millat BCC 00884481 dt. 08-10-2013 BCC 00884482 dt. 08-10-2013 Road, Karachi Rs. 1400000/-7544046 dt. 07-10-2013 Earnest Money Rs. 91000/- & Karachi (0002) PKR 3979000 Total Price Option & Cerebral Oximetry (3 Slave Screen for each): N/Q. Invasive Monitoring System with Cardiac Output **DDP Price** PKR 3979000 Unit Price N/Q Quoted Amount **Total Price** USD 34600 **USD 7500** TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS) 01 Units **CIF Price** 18 PKR 45000/Each USD 34600 Unit Price USD 7500 USD 4500 USD 1800 Name of Qualified Firm M/S Noor International M/S Shirazi Trading Only one slave monitor is included in quotated rates Additional Slave/Monitor Cardiac Output (1 Unit) Name of Item CSM (1 Unit) Item No. Quy. TIONAL: S.No. Note: ъ. -0 X,

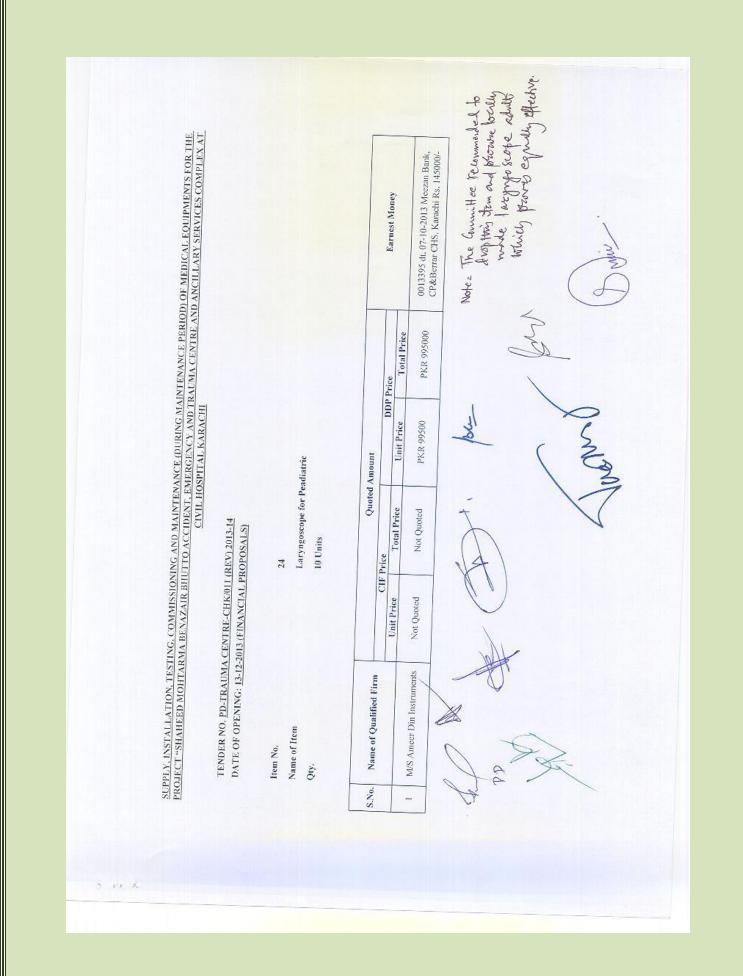




| | PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI | | | Earnest Money |
|--|---|--|----------------------------------|--|
| | ENANCE PERIOD) OF MEI IMA CENTRE AND ANCILI | | | Total Price Ear |
| | NANCE (DURING MAINT EMERGENCY AND TRAU OSPITAL KARACHI | | | Quoted Amount Quoted Amount To be retendered |
| | ISSIONING AND MAINTE LIR BHUTTO ACCIDENT, CIVIL H | IK/011 (REV) 2013-14 JAL PROPOSALS) | 21 Nebulizer 38 Units | Q CIF Price |
| CALCULATION OF A CALCUL | D MOHTARMA BENAZA | TENDER NO. <u>PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14</u> DATE OF OPENING: <u>13-12-2013 (FINANCIAL PROPOSALS)</u> | | Ited Firm Unit Price |
| SUPPLY, INSTALLA | PROJECT "SHAHEE | TENDER NO. <u>P</u> DATE OF OPEN | Item No. Name of Item Qty. | S.No. Name of Qualified Firm |

man SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI 7487931 dt. 07-10-2013 United Bank Ltd. (0150) Chandni Chowk, Road, Karachi Rs. 1400000/. 5843305 dt. 07-10-2013 Bank Al-Habib Ltd. United Bank Ltd. (0149) Shaheed-c-Millat Al-Baraka Bank (Pakistan) Ltd. DHA Shahbaz Branch Rs. 1545000/-Karachi Rs. 2852000/-1081006656 dt. 07-10-2013 Kh-e-Shamsheer Br. Karachi, 7544046 dt. 07-10-2013 Earnest Money Rs. 145000/ PKR 1046500 PKR 1155000 Total Price Not quoted PKR 1179500 **DDP Price** PKR 149500 PKR 165000 Unit Price PKR 168500 Not quoted Quoted Amount Septic Fluid Suction Pump Total Price Pounds 6195 Euro 7476 Euro 6405 CHF 27300 TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS) 07 Units **CIF** Price 22 Unit Price Euro 1068 Euro 915 Pounds 885 CHIF 3900 Name of Qualified Firm M/S Universal Enterprises M/S Noor International M/S Standard Suppliers M/S BIOS Name of Item Item No. Qty. S.No. -2 co. 4





SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCHLARY SERVICES COMPLEX AT Karachi Rs, 2852000/. CDRSDM 0612641 dt. 04-10-2013 Bank Al-Falah Lud. (0044) Shadman, Lahore 7487931 dt. 07-10-2013 United Bank Ltd. (0150) Chandni Chowk, BankIslami Pakistan Ltd. Shaheed-e-Millat United Bank Ltd. (0149) Shaheed-e-Millat Road Branch, Karachi Rs. 215000/-DRA\594618 dt. 07-10-2013 Road, Karachi Rs. 1400000/-7544046 dt. 07-10-2013 Earnest Money Operation light single Satellite ceiling mounted dimmer control 80,000 lux with all accessories. Rs. 950000/-PKR 2457200 PKR 2577928 PKR 1941000 **Total Price** Not quoted **DDP Price** PKR 614300 PKR 644482 PKR 485250 Unit Price moul Not quoted Quoted Amount Pound 14380 **Total Price** Euro 15112 Euro 12940 Euro 24800 TENDER NO. PD-TRAUMA CENTRE-CHK011 (REV) 2013-14 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS) 04 Units CIF Price 25 Unit Price Pound 3595 Euro 3778 Euro 3235 Euro 6200 M/S Biologic Medical Systems Name of Qualified Firm M/S Universal Enterprises M/S Noor International M/S Radiant Medical Name of Item Item No. Qiy. S.No. -2 3 4

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI 5843305 dt. 07-10-2013 Bank Al-Habib Ltd. Kh-e-Shamsheer Br, Karachi, Earnest Money Rs. 145000/-PKR 848000 **Total Price DDP** Price PKR 848000 Unit Price Quoted Amount Vascular mini Doppler **Total Price** Pound 4785 TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS) 01 Unit **CIF Price** 26 Unit Price Pound 4785 Name of Qualified Firm M/S Standard Suppliers Name of Item Item No. 00 Qty. S.No. *** n es 10



OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

NO: PD/AEC&ASC/CHK/2013/2676

DATED: DECEMBER, 19-2013

Prof. (Dr.) Junaid Ashraf, Head of Department, Department of Neurosurgery, Dow University of Health Sciences

SUBJECT: REQUEST FOR THE RE-EVALUATION OF MAIN OT – LIGHT BID

- Enclosed please find herewith original letter from M/S Radiant Medical (Pvt.) Ltd. on above subject.
- Medical Superintendent Civil Hospital Karachi has endorsed as under:-"Please ask the end-user".
- In view of above you are requested to do the needful.

Copy to Medical Superintendent, Civil Hospital Karachi

PROJECT DIRECTOR

RADIANT MEDICAL (PVT) LTD.

A DYNAMIC FORCE IN PROGRESSIVE HEALTH CARE

116-12-2013

Medical Superintendent Vil Hospital Karachi Garachi

RECORDENT FOR THE RE-EVALUATION OF MAIN OT LED LIGHT BID

Respected Sir

Sub:

P

With the reference of recent Tender of Civil **Creat** al Karachi Trauma Center, we would like toinform you that. we participated in this Lender by name of Radiant Medical (Pvt) Ltd. and we would like to put your attention on item No.01 (Main OT LED Light) we quoted this item according to the tender generic specification, mention clearly in tender form but unfortunately one company name, CIPEX or SIPEX quoted (CONVIDA Brand) which technical specification does not meet or even unnatchable with the tender publisher specification and kindly take action how it is technically qualify and reached the tender is bid opening.

So, we hereby request you to please look in to this issue, serilities therefore, you are requested that please re-evaluate its Bid on Technical basis

We are looking for your immediate response on **this sour and we will be very** grateful to you in this regard.

For Radiant Medica Technical Department

tead Office: 35-K II.Model Town, Lahore, Pakistan, Tel: +92(42) 35888047-9 Fax: +92(42) 35888050 Email: Info@vedian/medical.com.pk Carachi Office: 144-CP & Berar Society, Block 7/8, Karachi. Tel: +92(21) 4934505, 9120716 Fax: +92(21) 4122659 Cawabindi Office: House # 14, Street # 21, Chaktala Scheme # 03 (Ext), Rawabindi. Tel: +92(51) 5704289 Wultan Office: 46 Dost Plaza Nishter Road, Multan. Tel: +92 (321) 4169289 JRL:www.radiantmedical.com.pk



OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

NO: PD/AEC&ASC/CHK/2013/2697

DATED: DECEMBER, 26-2013

M/S Radiant Medical (Pvt.) Ltd.

SUBJECT: REQUEST FOR THE RE-EVALUATION OF MAIN OT - LIGHT BID

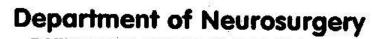
This refers to your representation on above subject.

The same was sent to Mr. Junaid Ashraf / Prof. of Neurosurger for comments.

 He has replied as per the letter enclosed, please reply to the queries to the undersigned.

Copy to Medical Superintendent, Civil Hospital Karachi

PROJECT DIRECTOR





DOW MEDICAL COLLEGE & CIVIL HOSPITAL KARACHI - PAKISTAN.

UNAID ASHRAF F.R.C.S. (Neurosurgary) PROFESSOR OF EUROSURGERY

Tel. : 9215740 Ext. : 2512

Dated: 21st Dec, 2013

The Project Director, Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

SUBJECT:

REQUEST FOR THE RE-EVALUATION OF MAIN OT - LIGHT BID

This is with reference to your above letter and the objection raised by M/S Radiant Medical (Pvt.) Ltd. regarding the OT Light of M/S SIPPEX (Modular CONVIDA LED OT Light Double Dome System X-70). The specification provided by M/S Sippex and two others are more or less similar, apart from minor differences. M/S Radiant Medical (Pvt.) Ltd should be asked to specify exactly as to what technical specifications is CONVIDA light deficient in.

harn

Prof. Junaid Ashraf Head of Department, Department of Neurosurgery, Dow University of Health Sciences

HOSPH

D-169 Block-7 Gulshan-e-Iqbal Karachi-Pakistan Phone: +92-21-34930707 Fox: +92-21-34923878 Emoil: sippex-hs@cyber.net.pk

To,

The Project Director, Shaheed Mohtarma Benazir Bhutto, Accident, Emergency and Trauma Centre and Ancillary, Services Complex at Civil Hospital, Karachi.

Dated: 03-01-2014 Ref No.:004/SPX/CHK

Subject: CLARIFICATION FOR LAMINAR FLOW

- With Reference to your Letter No. PD/AEC&ASC/CHK/2014/2714, We M/S Sippex Hospital Supplies had already submitted the letter from principal regarding to darification for Laminar Flow.
- Copy of clarification letter from the principal is attached with this letter

Please feel free to contact in case any further clarification is required.

Sincerely Yours

Sippex Hospital Supplies Rasheedul Hassan National Sales Manager Ph: +92(0) 300 2269 015 Email:-rasheedulhassan@live.com



Civil Hospital, Karachi

Pakistan

Sub: Technical Clarification

Ref. Your Tender Bid at Shahhed Mohatarma Benazair Bhutto Accident, Emergency &

convidahealthcare.com

- Trauma Center and Anciliary Services Complex.
- Our offer for ConVida Brand VIDA LED Surgical Lighting System

Dear Sir/ Madam,

With reference to the above, please find below our point wise reply to the technical queries:

1. A modular OT light which should deliver optimal lighting quality with highest degree

performance will help shadow-less surgical operation.-----

- adaptability and energy efficient LED light:
- > Our lights are modular designed with various avablle configurations. The lighting
- 2. Be compatible with laminar flow system:
 - Our lighthead is compact with obstructed surfaces of 4800 cm2 which is as small is most LED brands biggest lighthead in the market. Therefore, our O.T. Iamp will not give much impact of the laminar flow.

Hope above clarifies. Please feel free to revert in case any further clarification is required.

Sincerely yours,

ConVida Healthcare & Systems Evolyn H. Ning Sales/Marketing Director

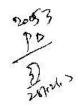


Technical Comparing Between Trumpf Germany & ConVida Taiwan

| common All How Compatible | YES | No (Not Possible) | |
|----------------------------|---------------------------|--------------------------------|--|
| Shadow Controlled | Yes available | No (Not Possible) | |
| Light Intensity | 320,000lux | 290,000 Lux | |
| Colour Rending Index (CRI) | 98 | 95 | |
| Colour Temperature | 3,500-4,000-4,500-5,000 к | 4,200 Fixed | |
| Auto Focus | Yes, Auto Focus | No, Fixed Focus (Not available | |

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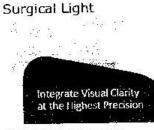
wivide Systems Inc., O.R. Integration, LED Surgicel Light, Surgicel Light, LED Examination Light, Examination Light, Suspension System, Video Solutions

oducts

. J.R. Integration

- Surgical Light
- VIDA X Series
- VIDA V Series (Now)
- Examination Light
- Maspansion System

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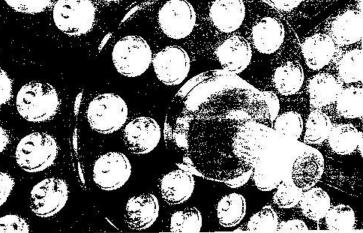


Home > Products > Surgical Light

VIDA X Series



Granch



Cool and high-efficiency LEDs mean less heat on surgnon.

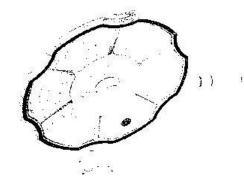
LED Advantages

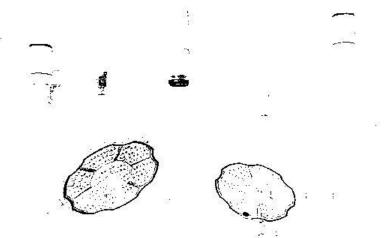
- Long lifetime with 5-year warranty on LEDs.
- Pure white light at 4200 Kelvins.
- High-intensity output at maximum 160,000 lux.

www.convidahealthcare.com/product.php?item=9&cate_index=2



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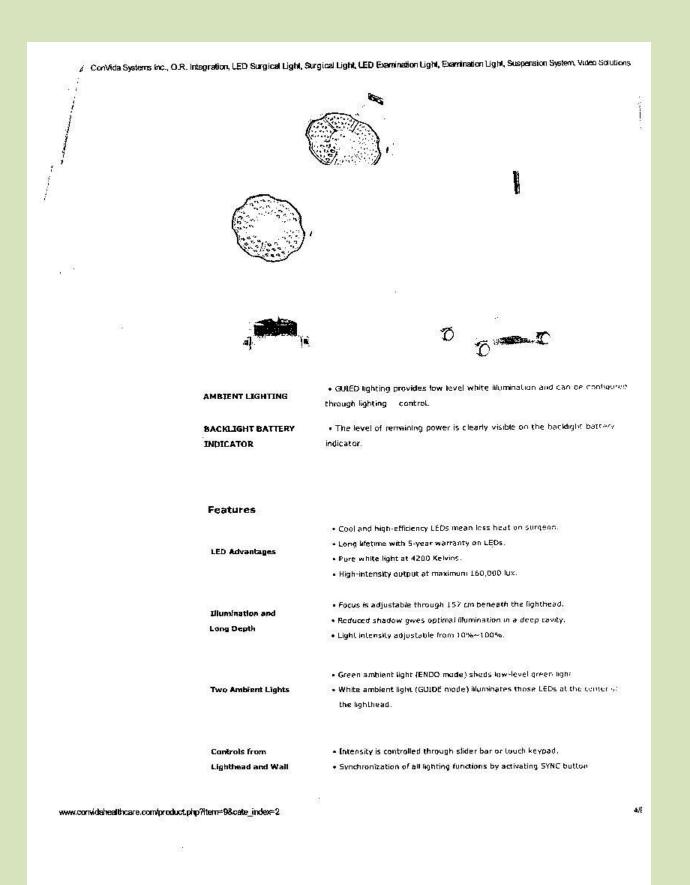
Camera-Ready Lighthead and Suspension • The lighting system is pre-wired for an optional plug-and play VIDA HD camera.

 Advanced design in suspension supports HD video transmission while allowing 360° rotation on all key joints.

Mobile Unit - VIDA X50/R

www.convidahealthcare.com/product.php?item=9&cate_index=2

12



ConVida Systems Inc., O.R. Integration, LED Surgical Light, Surgical Light, LED Examination Light, Examination Light, Suspension System, Video Solutions

Camera-Ready Lighthead

The lighting system is pre-wired for an optional plug-and-play VIDA HD
 camera.

and Suspension

 Advanced design in suspension supports HD video transmission while allowing 360° rotation on all key joints.

12 2

Specifications

| Lighthead Data | X70 | ×50 |
|---|-------------|------------|
| Diameter of lighthead (cm) | 72 | 58 |
| Light source | : I ED | LED |
| Number Of LEDs | 90 | 50 |
| Average LED Life (hours) | 50,000 | 50,000 |
| Color temperature, Kelvins | 4200 | 4200 |
| liumination at 1m (lux) | 160,000 | 130,000 |
| llumination adjustment | 10%~100% | 10%~100° |
| Color rendering Index, CRI | 9S | 95 |
| Red color index, R9 | 95 | 95 |
| Light field size, D10 (cm) | 20~32 | 18~28 |
| D50/P10 (%) | > 50 | - > 50 |
| Depth Of light L1+L2 20% | | |
| Remaining illumination (cm, one mask) | 68ª% | 60% |
| Remaining illumination (cm, we mask) | 48% | 47%s |
| Remaining illumination (cm, w/ tube) | 86.7% | 96.7% |
| temaining Mumination (cm, one mask w/ tube) | 53% | 55% |
| Remaining Illumination (cm, s wo mask w/ tube) | 40% | 45% |
| Power consumption | 100W @24Vdc | 80W @24Vd(|

*The lighting data above described are subject to a tolerance of 10%

About Products Solution Contact U.S.A. History O.R. Integration Product Engineering Customer www.con/idahealthcare.com/product.php?/tem=98cate_index=2

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| Diag Overview | Surgical Light | and R&D | Service | | |
|-----------------------|------------------------------|-------------------|----------------------|--------|-----|
| elopment | Examination Light | Regulatory / QA | Technical Support | | |
| sophy of | Suspension System | | Career | Taiwan | |
| Siness | Video Solutions | | | | |
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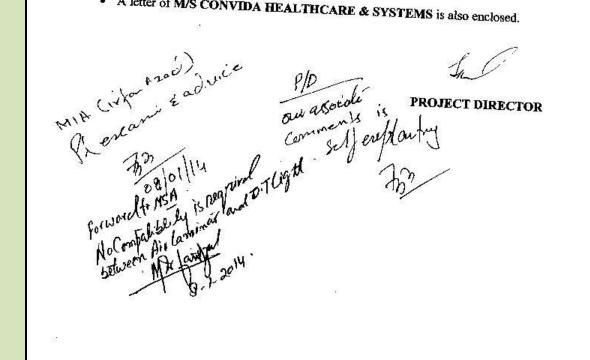
NO: PD/AEC&ASC/CHK/2013/2749

DATED: JANUARY, 08-2014

M/S Naqvi & Siddiqui Associates (Consultants), Karachi

SUBJECT: SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

- The above item was tendered by the office of the undersigned and M/S Sippex Hospital Supplies have offered OT Light of brand "CONVIDA - USA".
- A competitor has objected that this OT light that it is not compatible to the Laminar Flow.
- Kindly advise in this matter whether this will affect the performance of Operation Theatre over all?
- A letter of M/S CONVIDA HEALTHCARE & SYSTEMS is also enclosed.



https://aa-mg5.mail.yahoo.com/neo/launch?reason=ignore&rs=1#mail

| Subject: | Fw: OT Ceiling for Civil Hospital Karachi, 13 nos |
|----------|---|
| From: | Anjum Akram Sandhu (anjum_ucc@yahoo.com) |
| To: | projectdirector53@yahoo.com; |
| Date: | Saturday, 18 January 2014, 18:26 |

Regards

Anjum A. Sandhu

Project Engineer(HVAC)

M/S UNITED CONSTRUCTION CO.

C-19, Metrovile -01, Block No.03, S.I.T.E Karachi. Cell:0300-2113696 fax: 021-34837017

On Friday, January 17, 2014 4:52 PM, Fahim Ishaq <engineering2@captive-air.com> wrote: Dear Sir,

Reference to subject Job: We can confirm that there won't be any issue of compatibility with suggested Sccalic lamp to our offered ceiling.

Thanks & Regards Fahim Ishaq Captive Aire

Original Message ----- Subject:OT Ceilinng for Civil Hospital Karachi
 Date:Thu, 16 Jan 2014 12:30:16 +0500
 From:iqtidar hussain khi@captive-air.com
 To:'Salman Ahmad'
 CC:<a mer@captive-air.com
 "Aslam"'

Dear Mr. Salman,

With reference to our meeting with Project Director and MS of Hospital , please find attached herewith ConVida Surgical light please discuss with Tecnair this light will compatible with offer OT Ceilings for further

1 of 2

2/7/2014 12:29 PM

Print

Print

2 of 2

https://aa-mg5.mail.yahoo.com/neo/launch?reason=ignore&rs=1#mail

details please visit <u>www.convidahealtcare.com</u>.

Regards

IQTIDAR HUSSAIN

2/7/2014 12:29 PM

MEDEQUIPS S.M.C.

SERVING THE MEDICAL COMMUNITY

19, Maqboolabad # 2, Block #: 7/8, Opp. Modern Club, Off: Tipu Sultan Road, Karachi-Pakistan. Ph: 34552622, 34380116 Fax: 34543026

REF:- ME/SMC /830/2013

Dated : December 16, 2013

The Managing Director S.P.P.R.A., Government of Sindh <u>Karachi.</u>

REPRESENTATION

SUB:- TENDER FOR SUPPLYING, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE OF MEDICAL EQUIPMENT AT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI OPENED ON 08.10.2013. CONTRACT NO. PD- TRAUMA CENTRE- CHK/011 (REY)

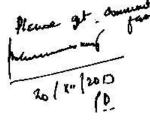
REF :- ITEM NO. 07 HIGH FREQUENCY INVERTER TYPE C-ARM

Dear Sir,

With reference to subject cited tender enquiry, this is to bring to your kind notice that we have quoted Toshiba C-Arm Image Intensifier Model "Surginix SXT-2000 against Item # 07.

Please note that Financial bid was opened for the above tender on Friday 13th December,2013 and surprisingly only one vendor's financial bid was opened which is M/s. Shirazi Trading who have quoted GE Health Care C-Arm System. The other vendors including our company i.e. MEDEQUIPS SMC who have quoted Toshiba's C-Arm have been rejected straightway. When we asked for the reason, we were told that the end user has recommended only GE Health Care for Purchase. Moreover, also please note that the prices of GE's system were not even disclosed to us although we insisted for that, as this is a requirement under SPPRA.

Sir, please note that the tender is based on SPPRA rules and according to the rules, technical evaluations are done prior to opening of the financial bid. Those bidders who qualify technically, are selected and then the financial bids of all those are opened whethere the specifications meet the tender specifications. The lowest bidder is then awarded the contract.



CONTD ON PAGE NO.2

ABBOATABAD

BRANCHES AT: LAHORE

RAWALPINDI PESHAWAR

QUETTA D.I.KHAN

Continuation Sheet

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quips (SMC)

PAGE NO.2

In this respect, please note that, if you go through the tender specifications, Toshiba's C-Arm System Model "Surginix" fulfilis the technical specifications by 100%. (Please find attached technical specifications published in the tender and our compliance sheet). There is not even a minor deviation with respect to Technical Specifications published in the tender enquiry. Under these circumstances, rejecting the bid shows one sided decision and undue favour to one vendor. The reason given to all the bidders including us was that the user has only selected one vendor for purchase which is against SPPRA rules which directs that maximum competition should be ensured.

Please note that we have been dealing with Toshiba Medical Systems Corporation for last 30 years and we have got our major installations of C-Arms in almost all major Government and Private Institutions like N.I.C.V.D, Abbasi Shaheed Hospital, Ziauddin Hospital, Liaquat National Hospital, AKUH, K.V. Site Hospital, SRS Hospital, MMI, CMH Hospitals etc. Please note Toshiba is a world renowned manufacturer having manufacturing facilities all over the world, and our systems meet the highest level of quality.

In the light of above mentioned facts, it is requested that fair and transparent purchase procurement procedure may please be ensured in order to keep the sanctity of the tender. We would also like to request you that these blatant manipulations and one sided decision may please be investigated and our bid should also be opened as we have quoted the system 100% as per tender specifications to ensure healthy competition as per SPRRA rules and you may consider that the bids may be reviewed by an independent outside consultant to ensure transparency.

Thanking you in anticipation,

Yours faithfully, FOR MEDEONIPS SMC (MUHAMMAN RIZWAN) GENERAL MANAGER(sales)

CC: CC: The Secretary, Health Department, Government of Sindh Karachi The Medical SuperIntendent, Civil Hospital, Karachi The Project Director, Shaheed Mohtarma Benazir Bhutto Accident & Trauma Centre, Civil

CC:

Hospital, Karachi.



0: PD/AEC&ASC/CHK/2013/2698

DATED: DECEMBER, 26-2013

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M/S Mediquips SMC

REPRESENTATION

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UBJECT: TENDER FOR SUPPLYING, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS AT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI OPENED ON 08-10-2013 CONTRACT NO. PD-TRAUMA CENTRE-CHK/011 (REV)

This refer to your representation on above subject.

The same was sent to Mr. Junaid Ashraf / Prof. of Neurosurger for comments.

He has replied as per the letter enclosed.

Copy to Medical Superintendent. **Civil Hospital Karachi**

PROJECT DIRECTOR

0/0

Department of Neurosurgery



DOW MEDICAL COLLEGE & CIVIL HOSPITAL KARACHI - PAKISTAN.

Ashraf (Neurosurgery) ROFESSOR OF SURGERY Tel, : 9215740 Ext. : 2512

Dated: 21st Dec, 2013

The Project Director, Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

REPRESENTATION

SUBJECT:

TENDER FOR SUPPLYING, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF MEDICAL EQUIPMENT AT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI OPENED ON 08-10-2013 CONTRACT NO. PD-TRAUMA CENTRE-CHK/011 (REV)

This is with reference to your above letter and the objection raised by M/S Mediquips SMC regarding the High Frequency Inverter Type C-Arm Image Intensifier. The specification provided by M/s Mediquips SMC regarding the C-Arm do not mention:

- A. Dicom CD Burns facility, nor the out put to PACS. These are essential as the data provided by the C-Arm has to be recorded / archived both for academic as well as medico-legal purposes.
- B. It does not mention any image storage facility which is necessary for review during long operative procedures.
- C. The frame rate of 1-30 per second which is an essential requirement is not offered / specified in the specification.
- D. No laser marking device has been mentioned in the specification. This is also necessary for precise alignment and to prevent unnecessary exposure to radiation. All these have been mentioned and provided by M/S Shirazi Trading.

Moreover the other specifications of the selected make in comparision to the one quoted by M/S Mediguips SMC are also superior.

- In addition to these the out put of the generator of Toshiba is 12.5kW and that of GE Healthcare is 15kW.
- 2. The C-Arm rotation of Toshiba is 225 deg. whereas that of GE Healthcare 360 deg.

With regards

Prof. Junaid Ashraf Head of Department, Department of Neurosurgery, Dow University of Health Sciences

PD/AEC&ASC/CHK/2014/2712

DATED: JANUARY, 01-2014

Prof. (Dr.) Junaid Ashraf, Head of Department, Department of Neurosurgery, Dow University of Health Sciences

REPRESENTATION

| SUBJECT: | TENDER FOR SUPPLYING, INSTALLATION, TESTING, |
|----------|--|
| | COMMISSIONING AND MAINTENANCE (DURING |
| | MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS AT |
| | SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, |
| | EMERGENCY & TRAUMA CENTRE AND ANCILLARY |
| | SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI |
| | OPENED ON 08-10-2013 CONTRACT NO. PD-TRAUMA |
| | CENTRE-CHK/011 (REV) |

- Your letter dated 21-12-2013 in response to Representation of M/S Mediquips SMC, was sent to M/S Mediquips SMC.
- M/S Mediquips SMC have again made a representation (Copy enclosed).
- · You may like to comment.

PROJECT DIRECTOR

Copy to Medical Superintendent, **Civil Hospital Karachi** A sate average of the

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MEDEQUIPS S.M.C.

SERVING THE MEDICAL COMMUNITY

19, Maqboolabad # 2, Block #: 7/8, Opp. Modern Club, Off: Tipu Sultan Road, Karachi-Pakistan. Ph: 34552622, 34380116 Fax: 34543026

REF:- ME/ SD 289 /2013

Dated :- 31 December, 2013

The Project Director, Shaheed Mohtarma Benazir Bhutto Accident, & Trauma Center, Civil Hospital, Karachi.

REPRESENTATION

SUB:- TENDER FOR SUPPLYING, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE OF MEDICAL EQUIPMENT AT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI OPEN ON 08.10.2013. CONTRACT NO. PD- TRAUMA CENTRE- CHK/011 (REV)

REF :- ITEM NO. 07 HIGH FREQUENCY INVERTER TYPE C-ARM

Dear Sir,

With reference to letter dated 26.12.2013 received from the Project Director Civil Hospital, Karachi in response to our representation Ref no ME/SMC/830/2013 dated 16.12.2013, please note that Toshiba C-Arm system "Surginix" fulfills all the tender specifications by 100%. In this regard here are the replies to objections raised by Prof.Dr. Junaid Ashraf- Head of Department of Neurosurgery, Dow university of Health Sciences Karachi.

A: Dicom CD/DVD Burns facility is mentioned in our brochure page no. 2, so you can easily record / archive data for all your purposes i.e educational as well as medico legal purpose. More over, PACS connectivity (Dicom 3.0)along with CD-Burn with complete patient management etc is also mentioned in our technical data sheet page no. 3 (photocopy attached) and these are always being provided as

standard. DN

BRANCHES AT: LAHORE

RAWALPINDI PES

PESHAWAR ABBOATABAD

QUETTA D.I.KHAN

Continuation Sheet

Our Toshiba C-Arm has got large hard disk storage and upto 35000 images or more can be saved in the hard disk. Please see page no.3 of our technical data sheet (copy attached)

C: Frame rate is 1 to 30 frames/sec being our standard parameter. Please see page no. 3 of our technical data sheet.(copy attached)

D: Laser Marking Devise is mentioned in our aforesaid quotation as well as in the brochure Page No. 2 and the data sheet page no. 1 and 2.

Please note that all the parameters mentioned in A, B, C and D above are provided as standard.

Moreover, the specifications mentioned in the tender documents_ask for 12 kw Generator instead of 15 Kw and 225 degrees C-arm rotation instead of 360 degree rotation. Toshiba's quoted C-Arm is having 12.5 Kw generator which is superior than the spec mentioned in the tender enquiry. Also Toshiba's C-Arm rotation is +225 and -225 degress which cover 360 degree rotation completely. Tender only asks for 225 degrees and Toshiba again meet tender specs in this case as well. Please see our quotation and technical data page no.3.(copy attached)

In view of the above, it is quiet obvious that we have quoted Toshiba C-Arm which compiles 100 % tender spec by 100 % including Generator rating and C-Arm rotation and it is state of the art C-Arm installed world wide by Toshiba. We also submitted the compliance sheet earlier to Civil Hospital Karachi during purchase committee meeting and these points were categorically mentioned in that sheet as well.

In the light of above mentioned facts, it is thus requested that our C-arm may also be considered and our financial bid may also be opened to ensure healthy competition in the best interest of the hospital.

Thanking you anticipation.

(SMC)

Yours faithfully,

OR MEDEQUIPS SMC Shallette.

MUHAMMAD RIZWAN GENERAL MANAGER SALES

C. C. MEDICAL SUPERTIENDENT, CIVIL HOSPITAL KARACHI

C. C MANAGING DIRECTOR, SPRA, GOVERNMENT OF SIND KARACHI.

C.C. SECRETARY HEALTH, HEALTH DEPARTMENT, GOVERNMENT OF SINDH.



NO: PD/AEC&ASC/CHK/2013/2741

DATED: JANUARY, 06-2014

11.

M/S Mediquips SMC

REPRESENTATION

SUBJECT: TENDER FOR SUPPLYING, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS AT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI OPENED ON 08-10-2013 CONTRACT NO. PD-TRAUMA CENTRE-CHK/011 (REV)

- This refers to your representation on above subject.
- The same was sent to Mr. Junaid Ashraf / Prof. of Neurosurgery for comments.
- He has replied as per the letter enclosed.

Copy to Medical Superintendent, **Civil Hospital Karachi**

PROJECT DIRECTOR

office why



Department of Neurosurgery



DOW MEDICAL COLLEGE & CIVIL HOSPITAL KARACHI - PAKISTAN.

ER.C.S. (Neurosurgery) CATE PROFESSOR OF HEUROSURGERY

Tel. : 9215740 · Ext. : 2512

Dated: 03rd Jan, 2014

The Project Director, Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

REPRESENTATION

SUBJECT:

TENDER FOR SUPPLYING, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF MEDICAL EQUIPMENT AT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI OPENED ON 08-10-2013 CONTRACT NO. PD-TRAUMA CENTRE-CHK/011 (REV)

This is with reference to the letter of M/S Mediquips SMC regarding the High Frequency Inverter Type C-Arm Image Intensifier.

- A. The specification provided by M/s Meqiquips SMC in their technical proposal regarding the C-Arm do not mention Dicom CD Burns facility, nor the out put to PACS. Although they have submitted that this is mentioned in the brochure, we can only consider whatever is mentioned in the technical proposal. Moreover, the brochure submitted with the technical proposal consists only four pages whereas the one submitted with this letter of objection consist of ten pages.
- B. The technical proposal again does not mention the image storage capacity nor does the four pages brochure submitted with technical proposal. This is only mentioned in the ten pages data sheet submitted with the objection letter.
- C. Again the frame rate of 1-30 per second is not mentioned either in the technical proposal nor in the four pages brochure submitted with technical proposal.

The technical proposal mentions standard configuration only and the standard configuration does not include the required data storage capacity.

It may emphasized again that the technical committee is bound to consider only whatever has been mentioned in the technical proposal on the letter head of the company and not what is mentioned in the brochure as often many features mentioned in the brochure are not offered in the standard configuration but are mentioned as optional features.

With regards

the

Prof. Junaid Ashraf Head of Department, Department of Neurosurgery, Dow University of Health Sciences



NO: PD/AEC&ASC/CHK/2014/2745

DATED: JANUARY, 07-2014

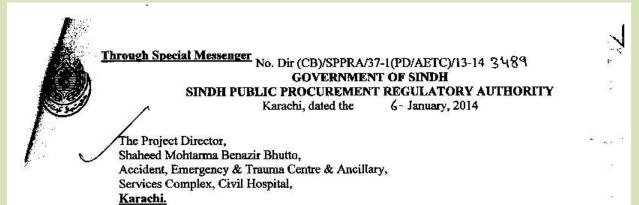
Prof. (Dr.) Junaid Ashraf, Head of Department, Department of Neurosurgery, Dow University of Health Sciences

SUBJECT: <u>REPRESENTATION_OF_MEDIOUIPS_SMC_/_NIT_NO.</u> PD/AEC&ASC/CHK/2013/2528 DATED 04-09-2013

- Sindh Public Procurement Regulatory Authority has forwarded the letter of M/S Mediquips SMC for placing this matter before Complaint Redressal Committee for its redressal in terms of Rule 31(5) of Sindh Public Procurement Rules 2010.
- A photocopy of the same is forwarded herewith.

Copy to Medical Superintendent, Civil Hospital Karachi

PROJECT DIRECTOR



SUBJECT: NIT NO. PD/AEC&ASC/2013/2528 DATED 04.09.2013.

The undersigned is directed to forward a complaint of M/s. Medequips S.M.C. Karachi vide Ref: No. ME/SD 289/2013 dated 31.12.2013 on the subject NIT (copy enclosed) and advise you to please place the matter (complaint) before the Complaint Redressal Committee (CRC) for its redressal in terms of Rule-31(5) of SPP Rules, 2010. The Procuring Agency shall Award the Contract after the decision of Complaint Redressal Committee (CRC) as required under Rule 31(6) of SPP Rules, 2010.

2. In view of the above, it is advised to redress the complaint and furnish its decision to this Authority as well as to the complainant in accordance with Rule-31(5)&(6) of SPP Rules, 2010.

3.

Early action will be highly appreciated.

(ABDUL SHAKOOR NOONARI) MANAGER (CB)

Copy forwarded for information to:-

• The Secretary, Health Department, Government of Sindh, Karachi.

2.40

Phone # 99203108, 99204203 No. SO (PM&I) 2-1 / 2013-/PM-4(CHK) GOVERNMENT OF SINDH HEALTH DEPARTMENT (PROCUREMENT MONITORING & INSPECTION CELL) Karachi, Dated, the 9th January, 2014 The Medical Superintendent, Civil Hospital, Karachi. Sub: FOR SUPPLYING, INSTALLATION, TESTING. TENDER COMMISSIONING & MAINTENANCE OF MEDICAL EQUIPMENT AT SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI OPENED ON 08-10-2013. CONTRACT NO. PD. TRAUMACENTRE-CHK/011 (REV). I am directed to enclose herewith a copy of representation submitted by M/s. Mediquips SMC, Karachi, dated December 16, 2013 which is self explanatory. You are requested to furnish detail report alongwith copies of relevant documents to SPPRA Sindh & this Department accordingly. (MOHAM) ARWAR KHOKHAR) OFFICER (PM&I) SECTION C.C to: -The Managing Director, Sindh Public Procurement Regulatory Authority. -M/s. Medequips, 19 Maqboolabad # 2, Block 7/8, Opp.Modern Club, Off.Tipu Sultan Road, Karachi. -The P.S. to Secretary Health Sindh. SECTION OFFICER (PM&I)

BIOLOGIC Medical

a in : Bactro Medical Equipment and Hospital Commobie Dem

Ref. No. SMBB/13-822 Dated: Dec 23, 2013

SYSTEMS

Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre Ancillary Services Complex Administration Block at Civil Hospital - Karachi.

Atta: MS Dr. Seeed Qureshi

Sub: Special Package Price Offer Against Tender No PD-Trauma Centre-CHK/011 Item Social No (8) Traus Generalizat Doppler Cardiac Output Monitor

Dear Sir,

With reference to our meeting and discussions regarding CardiacQ Monitor with special package offier, we are ready to provide you 275 nos. MPP probes free of cost, along with the below package deal:

| 4 Unit CardioQ | @ US\$1 | 9,786 cach | Total: US\$ 79,144,00 | |
|--|---------|------------|---------------------------|--|
| 275 Reusable Probe to be purchased from your end. | @ US\$ | | Total : US\$ 66.000.00 | |
| 275 Resuable Probe FOC As agreed by us | @ US\$ | 240 cach | FREE OF COST | |

Total Cd:F Package Price: US\$145.144.00

We have been in negotiating with our Principals, Delter Medical, U.K. for this deal since last two years, and they have asked us for time frame. We therefore, request you to please let us know the specific time for the maturity of this deal, so that we may inform our principals accordingly.

We are confident that you will avail the opportunity of this special package deal price, and favour us with your valuable order.

Meanwhile thanking and assuring you of our cooperation,

Yours truly, for BIOLOGIC Medical Systems,

Shahid Sari

Head Office : 166-E, Block-3, Annexe "B" Off Maild Bin Waleed Road, Behind Danish Motors, P.E.C.H.S., Kerachi-75400 V : (82-21) 34392788, 34392799 F : (92-21) 34550999 E-mail: Info@blotogicmedical.com, Web: www.biologicmedical.co Lakore Office : 68-A1 Habibuliah Road, Off Devis Road, Lahora. V : (92-42) 36371123, C : 0322-8007399

Head Office : 327-DMCHS., Block-3, Haider Ali Road, Karachi-74800 Pakistan Phone: (92-21) 34140867-9, 34924437-8, 34934335, Fax: (92-21) 34924436 Email: enquiries@orientmed.org Website: www.orientmed.org

RIENTAL SALES CORPORATION

Ref: OSC/40007/SA13 Dated: December 13, 2013

The Medical Superintendent Civil Hospital Karachi

Subject: Offer on C&F Basis

Reference: Tender for the Supplying, Installation, Testing, Commissioning & Maintenance (during Maintenance period) of Medical Equipment for the project "Shaheed Mohatarma Benazir Bhutto, Accident, Emergency & Trauma Centre & Ancillary Services Complex at Civil Hospital, Karachi opened on 08.10.201

Dear Sir,

With reference to our quotation reference numbers OSC/16132/A13, OSC/16132-A/A13, OSC/16132-B/A13 & OSC/16132-C/A13 all dated October 7, 2013 against above referred tender S# 11, 12, 13 & 14 respectively; we are pleased to offer at C&F by Airfreight basis as below:

| Tender Item Descripti | Item Description | Qty Reqd. | C&F Price by Airfreight | | |
|-----------------------|---|--------------|-------------------------|---|--|
| | | | Unit Price | Total Price | |
| 11 | Neuro Navigation System | 1 | US\$ 578,799.00 | US\$ 578,799.00 | |
| 12 | High Speed Electric Drill with Craniotome | 2 | US\$ 41,450.00 | US\$ 82,900.00 | |
| 13 | Intraoperative Brain Monitoring System | 1 | US\$ 39,723.00 | US\$ 39,723.00 | |
| 14 | Intraoperative Spinal Nerve Monitoring System | 1 | US\$ 63,471.00 | US\$ 63,471.00 | |
| | <u>Total C&F Karachi by Airfreig</u> | ht US\$ | | US\$ 764,893.00 (US Dollar Seven Hundred Sixty Four Thousand Eight Hundred Ninety Three | |

We hope you will find our offer competitive and look forward to receive the purchase orders with keen interest.

Sincerely For Oriental Sales Corporation

Partner



Lahore Diffice: F-1, 2nd Floor, Liberty Shopping Centre, Liberty Market, Gulberg-III, Lahore Tel: 82-42-35876734, 36876748 Fax:35878034

Islamabad Office: 1st Floor, Block 4A, Markaz F7, Jinnah Super Market, Islamabad Tel: 92-51-2650884 Fax: 92-51-2650956 Peshawar Office: 14-F, Al-Fareed Centre, Eidgah Road, Peshawar Tal: 92-91-2049943 Qnly)