REPAIR OF MEDICAL EQUIPMENT UNDER SPPRA ID 4473/2011 PUBLISHED IN DAILY EXPRESS, DAWN, , ON 22-5-2011 & 24-05-2011 RESPECTIVELY.

An advertisement was published in daily prominent newspaper as well as SPPRA website for repair of the Medical Equipment.

The following Firms were quoted their rates which are reasonable for repair of the equipment and are accepted on the authorized Sole/Local agent Basis.

| S.No. | NAME OF EQUIPMENT | AMOUNT | SUCCESFULL BIDDER |
|-------|--|-----------|------------------------|
| 01. | Mamotome Machine Surgical Unit – I | 350,000/- | M/s Hospital Solutions |
| 02. | (a) Chest Stand (b) Bucky (c) Magnetic Locks of X-Ray Machine Model 600 mA Radiology Department (Room-II) | 146,000/- | M/s BIOS |
| 03. | Board of X-Ray Machine (OPG-Room-13) Ptenmeca-Proline (Panoramitic) Radiology Department | 323,000/- | M/s BIOS |
| 04. | Control Panel of X-Ray Machine (OPD) 500mA Siemens Radiology Department | 209,000/- | M/s BIOS |
| 05. | Ventilator Make Hamilton Neuro Comma Care | 180,000/- | M/s Noor International |
| 06. | ABG Machine (Radiometer) Neuro Comma Care | 350,000/- | M/s Noor International |
| 07. | Duodeno Videoscope Model:TJF-160VR Serial, 2600816 Surgical Unit – IV | 685,000/- | M/s Endo Care |
| 08 | Ventilator (Hamilton) Model:XTC Serial, 10126 Surgical Unit – IV | 120,000/- | M/s Noor International |

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- 3. Tender Description/Name of work/item: #3. Repair / Replacement of Parts of Mamotome Surgical Unit 1
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/ rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Hospital Solutions | 350,000.00 | Single Offer | Open Rates | Authority basis | Acceptable |
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Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI.

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- Tender Description/Name of work/item: # 4. Repair / Replacement of Parts of (a) Chest Stand (b)
 Bucky (c) Magnetic Locks of X-Ray Machine 630mA Radiology Department (Room II)
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/ rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|---|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | BIOS | 146,000.00 | Single Offer | Open Rates | Sole Agent basis | Acceptable |
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Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI.

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- 3. Tender Description/Name of work/item: # 6. Repair / Replacement of Board of X-Ray Machine (OPG-Room 13) Ptenmeca-Proline (Panoramic) Radiology Department
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/ rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | BIOS | 323,000.00 | Single Offer | Open Rates | Sole Agent Basis | Acceptable |
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Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- Tender Description/Name of work/item: # 7. Repair / Replacement of Parts of Control Panel of X-Ray Machine (OPD)500 mA Siemns Radiology Department
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

12. Bid Evaluation Report:

| 0 1 BIO | 1 | 2 | 3 | 4 | 5 | 6 |
|------------|---------|------------|-----|------------|--------------|------------|
| 1 BIO | S | | | | | - |
| | D. | 209,000.00 | 1st | Open Rates | Lowest Basis | Acceptable |
| 2 Med | livista | 220,000.00 | 3rd | Open Rates | | |
| 3 Life | One | 215,000.00 | 2nd | Open Rates | | |

Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- Tender Description/Name of work/item: # 9. Repair / Replacement of Parts of Ventilator Make Hamilton Neuro Comma Care
- 4. Method of Procurement: Single Stage, Single Envelop
- Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/ rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|-----------------------------------|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Noor International | 180,000.00 | Single Offer | Open Rates | Sole Agent Basis | Acceptable |
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Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- 2. Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- Tender Description/Name of work/item: # 10. Repair / Replacement of Parts of ABG Machine (Radiometer) Neuro Comma Care
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 2 No.
- 7. Total Bids Received: 2 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: One
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/ rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|---|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Noor International | 350,000.00 | | Open Rates | Sole Agent Basis | Acceptable |
| 2 | Rizwan & Co. | | | | Earnest money not attached | Rejected |
| | , | | | | 3 | * |

Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI.

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- 2. Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- 3. Tender Description/Name of work/item: # 11. Repair / Replacement Parts of Duodeno Videoscope Model TJF-160VR S # 2600816 Surgical Unit IV
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

12. Bid Evaluation Report:

| 1 | 2 | | cost | rejection | |
|-----------|------------|----------------------|------------|---------------------|--|
| | 2 | 3 | 4 | 5 | 6 |
| Endo-kare | 685,000.00 | Single Offer | Open Rates | Sole Agent Basis | Acceptable |
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| I | Endo-kare | Endo-kare 685,000.00 | | | Charles to a full full to the first transfer transfer to the first transfer |

Signatures of the Members of the Committee.

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- 2. Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- 3. Tender Description/Name of work/item: # 12. Repair / Replacement of Parts of Ventilator (Hamilton) Model XTC S # 10126 Surgical Unit IV
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

12. Bid Evaluation Report:

| Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/ rejection | Remarks |
|------------------------------|----------------------------------|--------------------------------------|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 |
| Noor International | 120,000.00 | Single Offer | Open Rates | Sole Agent Basis | Acceptable |
| | | | | | |
| | | | | 0 | |
| | | | | (D) | 1 |
| | Firm or Bidder 1 Noor | Firm or Bidder 1 2 Noor 120,000,00 | Firm or Bidder of the Bidder of cost 1 2 3 Noor 120,000,00 Single | Firm or Bidder offered by the Bidder of cost with Estimated cost 1 2 3 4 Noor 120,000,00 Single Open Potes | Firm or Bidder offered by the Bidder of cost o |

Signatures of the Members of the Committee.

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- 3. Tender Description/Name of work/item: # 13. Repair / Replacement Parts of Duodeno Videoscope Model TJF-160VR Surgical Unit IV.
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/ rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|---|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Endo-kare | 285,000.00 | Single Offer | Open Rates | Sole Agent Basis | Acceptable |
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Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI.

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- 2. Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- Tender Description/Name of work/item: # 14. Repair / Replacement Parts of Colono Videoscope Model CF-Q160DLS # 2510269 Surgical Unit IV.
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|----------------------------------|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Endo-kare | 485,000.00 | Single Offer | Open Rates | Sole Agent Basis | Acceptable |
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Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI.

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- 2. Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- Tender Description/Name of work/item: # 15. Repair / Replacement Parts of Xenon Lamp 300W for Light Source Model CLV-180 S # 7800914 Surgical Unit IV.
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|----------------------------------|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Endo-kare | 120`,000.00 | Single Offer | Open Rates | Sole Agent Basis | Acceptable |
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Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

- 1. Name of Procuring Agency: Civil Hospital Karachi.
- 2. Tender Reference No: INF-KRY, No.1799/11 and A(CHK)2010-2011/3911 Dated 20-05-2011
- Tender Description/Name of work/item: # 16. Repair / Replacement of Parts of Extension Work of Medical Oxygen System Gynae -III
- 4. Method of Procurement: Single Stage, Single Envelop
- 5. Tender Published: Daily Express, Daily Dawn22-05 & 24-05-2011, SPPRA ID 4473/2011

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

- 6. Total Bid documents Sold; 1 No.
- 7. Total Bids Received: 1 No.
- 8. Technical Bid Opening date: (if applicable) Not Applicable (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): Not Applicable
- 10. Bid(s) Rejected: None
- 11. Financial Bid Opening date: 08-06-2011

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 acceptance/ rejection | Remarks |
|------|------------------------------|----------------------------------|--------------------------------|---|---|------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Standard Supliers | 185,000.00 | Single Offer | Open Rates | Sole Agent Basis | Acceptable |
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Signatures of the Members of the Committee.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI item No.16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

| 1) | NAME OF THE ORGANIZATION / DEPTT. | Civil Hospital Karachi | | |
|-----|---|---|--------------------------|--|
| 2) | PROVINCIAL / LOCAL GOVT./ OTHER | Govt oF SINDH | | |
| 3) | TITLE OF CONTRACT | Financial year 2010-2011 | | |
| 4) | TENDER NUMBER | 2926 dated 13-04-2011 | | |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of pa | arts of Medical Equipmen | |
| 6) | FORUM THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 | | |
| 7) | TENDER ESTIMATED VALUE | Open Rate | | |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | NOT APPLICABLE | | |
| 9) | ESTIMATED COMPLETION PERIOD (AS PI | ER CONTRACT) 30 days | | |
| | TENDER OPENED ON (DATE & TIME) | 08-06-2011 | | |
| (1) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 06 | | |
| 12) | NUMBER OF BIDS RECEIVED | 0) Against Item No.16 | | |
| 13) | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS | 04 | |
| | BID EVALUATION REPORT (Enclose a copy) | Comperative Statement Attached | | |
| 15) | NAME AND ADDRESS OF THE SUCCESSFO | UL BIDDER M/S Standard Suppliers | | |
| 16) | CONTRACT AWARD PRICE | Rs.185,000/- | | |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID). | ALUATION REPORT M/S Standard Suppliers Sole Agent B | asis | |
| | METHOD OF PROCUREMENT USED : - (Tie | i and | | |
| 18) | | K one) | | |
| 18) | | | | |
| 18) | a) SINGLE STAGE – ONE ENVELOPE | | Domestic/ Local | |
| 18) | | PROCEDURE Yes | Domestic/ Local | |
| 18) | a) SINGLE STAGE – ONE ENVELOPE b) SINGLE STAGE – TWO ENVELOPE | PROCEDURE | x | |
| | a) SINGLE STAGE – ONE ENVELOPE b) SINGLE STAGE – TWO ENVELOPE | PROCEDURE | | |

| 19 |) APPR | OVING AUTHORITY FOR AWARD OF CONTR | | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL KARACHI. |
|-----|------------------|--|-------|--|
| | , and | OVING ACTION IT FOR AWARD OF CONTR | ACT_ | |
| 20 |) WHET | THER THE PROCUREMENT WAS INCLUDED I | N AN | NUAL PROCUREMENT PLAN? |
| | | | | Yes No 🗸 |
| 21 |) ADVE | ERTISEMENT: | | |
| | i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | Yes | 07 06 2011 4473/2011 |
| | | , and and an internation into | No | |
| | ii) | News Papers | Yes | 5 |
| | | (If yes, give names of newspapers and dates) | 1 cs | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | | No | |
| 22 |) NATU | RE OF CONTRACT | | Denseste/ Local |
| 23 | WASI | HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy) | rs? | Yes / No |
| 2.1 | warea | | 4 | |
| 24, | WASII | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy) | rs? | Yes ✓ No |
| 25) | WHETH | HER APPROVAL OF COMPETENT AUTHORIZ OD OTHER THAN OPEN COMPETITIVE BIDD | Y WA: | S OBT UNED FOR USING A Yes No |
| 26) | WASB | ID SECURITY OBTAINED FROM ALL THE BIL | DDERS | Yes V No |
| 27) | WHETI BID / B | HER THE SUCCESSFUL BID WAS LOWEST EV EST EVALUATED BID (in case of Consultancies) | ALUA | Yes ✓ No |
| 28) | WHETH | HER THE SUCCESSFUL BIDDER WAS TECHNI- JANT? | CALL | Y Yes V No |
| 29) | WHETH THE TI | HER NAMES OF THE BIDDERS AND THEIR Q ME OF OPENING OF BIDS? | UOTE | ED PRICES WERE READ OUT AT Yes V No |
| 30) | WHETH | HER EVALUATION REPORT GIVEN TO B | IDDE | RS BEFORE THE AWARD OF |
| | (Attach o | copy of the bid evaluation report) | | Yes ✓ No |
| | | | | |

| ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
|---|---|
| | No |
| ANY DEVIATION FROM SPECIFICATIONS (If yes, give details) | GIVEN IN THE TENDER NOTICE / DOCUMENTS |
| (11 yes, give details) | Yes |
| | No |
| 33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons) | SE TIME? Yes |
| | No |
| 34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.) | Yes . |
| | No |
| 35) WAS IT ASSURED BY THE PROCURING BLACK LISTED? | AGENCY THAT THE SELECTED FIRM IS NOT Yes V No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) | FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO OF WISIT, IF ABROAD: |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. | O ON MOBILIZATION ADVANCE PAYMENT IN Yes No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes Reference will be given to the sole age of the equipment |
| Signature & Official Stamp of | No |
| | intendent |
| Tabbalanta | |
| OFFICE USE ONLY | arachi. |

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

Itam No15

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

| 1) | NAME OF THE ORGANIZATION / DEPTT. | Civil Hospital Karachi |
|-------|--|--|
| 2) | PROVINCIAL / LOCAL GOVT / OTHER | Govt oF SINDH |
| 3) | TITLE OF CONTRACT | Financial year 2010-2011 |
| 4) | TENDER NUMBER | 2926 dated 13-04-2011 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of parts of Medical Equi |
| 6) | FORUM THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 |
| 7) | TENDER ESTIMATED VALUE | Open Rate |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | NOT APPLICABLE |
| 9) | ESTIMATED COMPLETION PERIOD (AS PE | ER CONTRACTO 30 days |
| 10) | TENDER OPENED ON (DATE & TIME) | 08-06-2011 |
| 11) | NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) | 06 |
| 12) | NUMBER OF BIDS RECEIVED | 01 against Item No.15 |
| 13) | NUMBER OF BIDDERS PRESENT AT THE T | TIME OF OPENING OF BIDS 04 |
| 14) | BID EVALUATION REPORT (Enclose a copy) | Comperative Statement Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSFU | JL BIDDER M/S Endo-kare |
| 16) | CONTRACT AWARD PRICE | Rs.120,000/- |
| 17) 1 | RANKING OF SUCCESSFUL BIDDER IN EVA i.e. 1 st , 2 ^{od} , 3 rd EVALUATION BID). | ALUATION REPORT M/S Endo-kare Sole Agent Basis |
| 18) N | METHOD OF PROCUREMENT USED : - (Tick | one) |
| а | SINGLE STAGE – ONE ENVELOPE P | ROCEDURE yes Domestic/ Local |
| b | SINGLE STAGE – TWO ENVELOPE P | PROCEDURE x |
| C | TWO STAGE BIDDING PROCEDURE | |
| d | | × |
| | and the second s | X X |
| | PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E | ETHOD OF PROCUREMENT WAS ADOPTED i.e. |

| 1 | 9) APPR | OVING AUTHORITY FOR AWARD OF CONTR | | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL KARACHI. |
|-----|-------------------|--|-------|--|
| 2 | 0) WHET | THER THE PROCUREMENT WAS INCLUDED I | N ANI | NUAL PROCUREMENT PLAN? Yes No V |
| 2 | l) ADVE | RTISEMENT: | | 163 |
| | i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | Yes | 07 06 2011 4473/2011 |
| | | (11 yes, give date and SFFRA Identification No.) | No | |
| | ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | | No | |
| | | RE OF CONTRACT | | Demons/ Int, |
| 23 | WASI | HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) | TS? | Yes 🗸 No |
| 24 | WASIN | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy) | rs? | Yes / No |
| 25) | WHETH | HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI | Y WAS | S OBTAINED FOR USING A Yes No |
| 26) | WAS BI | ID SECURITY OBTAINED FROM ALL THE BID | DDERS | Yes V No |
| 27) | WHETH BID / BI | IER THE SUCCESSFUL BID WAS LOWEST EV EST EVALUATED BID (in case of Consultancies) | ALUA | TED Yes V No |
| 28) | WHETH | ER THE SUCCESSFUL BIDDER WAS TECHNICALLY? | CALL | Y Yes V No |
| 29) | WHETH THE TIN | ER NAMES OF THE BIDDERS AND THEIR Q ME OF OPENING OF BIDS? | UOTE | PRICES WERE READ OUT AT |
| | | ER EVALUATION REPORT GIVEN TO B ACT? opy of the bid evaluation report) | IDDEI | RS BEFORE THE AWARD OF |

| ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | |
|--|--|----------------|
| | No | |
| ANY DEVIATION FROM SPECIFICATIONS (If yes, give details) | GIVEN IN THE TENDER NOTICE / DOCU | MENTS |
| | Yes | |
| | No | |
| 33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons) | SE TIME? Yes | 1.0 |
| | No | |
| 34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.) | Yes | |
| 35) WAS IT ASSURED BY THE PROCURING BLACK LISTED? | AGENCY THAT THE SELECTED FIRM Yes No | IS NOT |
| 36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) | WITH ABOVE PROMETIDE MENTED IF OO DEED | TO THE AILS TO |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC | ON MOBILIZATION ADVANCE PAYM (.)? Yes No | ENT IN |
| | | sole agent |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes Reference will be given to the of the equipment | |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | | |
| Signature & Official Stamp of Authorized Officer Signature & Official Stamp of Authorized Officer Signature & Official Stamp of Authorized Officer | of the equipment No | |
| (If yes, give Brief Description) Signature & Official Stamp of Add: Medical Super Authorized Officer (Toobnical) | of the equipment No | |

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

item Holy

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

| 1) | NAME | OF THE ORGANIZATION / DEPTT. | Civil Hospital Karachi |
|-----|------------------|--|--|
| 2) | | CIAL / LOCAL GOVT./ OTHER | Govt oF SINDH |
| 3) | | OF CONTRACT | Financial year 2010-2011 |
| 4) | And the state of | R NUMBER | 2926 dated 13-04-2011 |
| 5) | | DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of parts of Medical Equipm |
| 6) | FORUM | THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 |
| 7) | TENDE | R ESTIMATED VALUE | Open Rate |
| 8) | | EER'S ESTIMATE il works only) | NOT APPLICABLE |
| 9) | ESTIM/ | ATED COMPLETION PERIOD (AS P. | ER CONTRACT) 30 days |
| 10) | TENDE | R OPENED ON (DATE & TIME) | 08-06-2011 |
| 11) | | ER OF TENDER DOCUMENTS SOLI list of buyers) | 06 |
| 12) | NUMBI | ER OF BIDS RECEIVED | 01 against Item No.14 |
| 13) | NUMBI | ER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 04 |
| 14) | | ALUATION REPORT | Comperative Statement Attached |
| 15) | NAME | AND ADDRESS OF THE SUCCESSE | TUL BIDDER M/S Endo-kare |
| 16) | CONTR | ACT AWARD PRICE | Rs.485,000/- |
| 17) | | NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT M/S Endo-kare Sole Agent Basis |
| 18) | МЕТНО | DD OF PROCUREMENT USED : - (T | ick one) |
| | a) | SINGLE STAGE – ONE ENVELOPE | E PROCEDURE yes Domestic/ Local |
| | b) | SINGLE STAGE - TWO ENVELOP | E PROCEDURE × |
| | c) | TWO STAGE BIDDING PROCEDU | REx |
| | d) | TWO STAGE – TWO ENVELOPE B | L. |
| | | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION | METHOD OF PROCUREMENT WAS ADOPTED IN |

| 19 | APPRO | OVING AUTHORITY FOR AWARD OF CONTR | 1 | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL KARACHI. |
|-----|-------------------|---|-------|--|
| 20 |) WHET | HER THE PROCUREMENT WAS INCLUDED I | n ani | NUAL PROCUREMENT PLAN? |
| 21 | ADVE | RTISEMENT; | | Yes No 🗸 |
| | i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | Yes | 07 06 2011 4473/2011 |
| | | (ii yes, give date and St i KA identification No.) | No | |
| | ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | | No | |
| 22) | NATUI | RE OF CONTRACT | | Demonsol / Int. |
| 23) | WASIN | HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) | TS? | Yes ✓ No |
| 24) | WASIN | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) | TS? | Yes V No |
| 25) | WHETH | HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD | Y WA | S OBTAINED FOR USING A Yes No |
| 26) | WAS B | ID SECURITY OBTAINED FROM ALL THE BI | DDER | S? Yes ✓ No |
| 27) | WHETE BID / BI | HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies) | /ALU/ | ATED Yes ✓ No |
| 28) | WHETH | | ICALI | Yes / No |
| 29) | WHETH THE TI | HER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS? | QUOT | ED PRICES WERE READ OUT AT |
| | CONTR | HER EVALUATION REPORT GIVEN TO I ACT? copy of the bid evaluation report) | BIDDE | ERS BEFORE THE AWARD OF |
| | , month | or the old evaluation report) | | Yes ✓ No |

| Signature & Official Stamp of 44. Medical Superin Authorized Officer (Technical) Givil Mospital, Kan | |
|---|---|
| 19th | No No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes Reference will be given to the sole as of the equipment |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.) | ON MOBILIZATION ADVANCE PAYMENT I |
| BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) | G OF WISIT, IF ABROAD: Yes No ✓ |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W | TTH ARE PROSELIDEMENTS IF SO DETAIL OF |
| 35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED? | Yes No |
| | No |
| DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.) | Yes |
| 34) DEVIATION FROM COLUMN | No |
| WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) | Yes Yes |
| 233 444 6 7770 23770 | No |
| 32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details) | Yes Yes |
| 32) ANY DEVIATION EDOM SPECIFICATIONS | No No |
| (If yes, result thereof) | 30 |

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

| 13 | NAME OF THE ORGANIZATION / DEPIT | Civil Hospital Karachi |
|-----|--|--|
| 1) | NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER | Govt oF SINDH |
| 3) | TITLE OF CONTRACT | Financial year 2010-2011 |
| 4) | TENDER NUMBER | 2926 dated 13-04-2011 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of parts of Medical Equipmen |
| 6) | FORUM THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 |
| 7) | TENDER ESTIMATED VALUE | Open Rate |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | NOT APPLICABLE |
| 9) | ESTIMATED COMPLETION PERIOD (AS P | ER CONTRACT) 30 days |
| 10) | TENDER OPENED ON (DATE & TIME) | 08-06-2011 |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers) | D 06 |
| 12) | NUMBER OF BIDS RECEIVED | 01 against Item No.13 |
| | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 04 |
| | BID EVALUATION REPORT (Enclose a copy) | Comperative Statement Attached |
| 15) | NAME AND ADDRESS OF THE SUCCESSE | FUL BIDDER M/S Endo-kare |
| | | |
| 16) | CONTRACT AWARD PRICE | Rs.285,000/- |
| 17) | RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT M/S Endo-kare Sole Agent Basis |
| 18) | METHOD OF PROCUREMENT USED : - (T | ick one) |
| | a) SINGLE STAGE – ONE ENVELOPE | E PROCEDURE yes Domestic/ Local |
| | b) SINGLE STAGE – TWO ENVELOP | PE PROCEDURE x |
| | c) TWO STAGE BIDDING PROCEDU | x |
| | d) TWO STAGE – TWO ENVELOPE F | BIDDING PROCEDUREx |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN | R METHOD OF PROCUREMENT WAS ADOPTED i.e. |

| 19) | APPRO | OVING AUTHORITY FOR AWARD OF CONTR. | | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL KARACHI. |
|-----|-------|---|-------|--|
| 20) | WHETI | HER THE PROCUREMENT WAS INCLUDED I | N ANI | NUAL PROCUREMENT PLAN? |
| 21) | ADVE | RTISEMENT: | | Tes No V |
| | | | Yes | 0.00001 |
| | i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | | 4473/2011 |
| | | | No | |
| | ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | | No | |
| 22) | NATUI | RE OF CONTRACT | | Demostic/ Local / Int. |
| 23) | WASI | HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) | TS? | Yes / No |
| 24) | WASI | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) | TS? | Yes / No |
| 25) | WHETH | HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD | Y WA | AS OBTAINED FOR USING A Yes No |
| 26) | WASB | ID SECURITY OBTAINED FROM ALL THE BI | DDER | RS? Yes / No |
| 27) | | HER THE SUCCESSFUL BID WAS LOWEST E SEST EVALUATED BID (in case of Consultancies | | ATED Yes / No |
| 28) | | HER THE SUCCESSFUL BIDDER WAS TECHN LIANT? | ICAL | LY Yes / No |
| 29) | | HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS? | QUOT | TED PRICES WERE READ OUT AT |
| 30) | CONTR | HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report) | BIDD | ERS BEFORE THE AWARD OF |
| | | | | |

| ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
|---|---|
| | No |
| ANY DEVIATION FROM SPECIFICATIONS (If yes, give details) | GIVEN IN THE TENDER NOTICE / DOCUMENTS |
| , | Yes |
| | No |
| WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons) | E TIME? |
| | No |
| 34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.) | Yes |
| 35) WAS IT ASSURED BY THE PROCURING BLACK LISTED? | AGENCY THAT THE SELECTED FIRM IS NOT Yes V No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) | FICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO GOT WISIT, IF ABROAD: |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. | ON MOBILIZATION ADVANCE PAYMENT IN |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes Reference will be given to the sole age of the equipment |
| 190 | No |
| Signature & Official Stamp of 44. Medical Superi Authorized Officer (Technical) | |
| OFFICE USE ONLY | |

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

itar No. 12

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

| | | Civil Hospital Karachi | |
|-----|--|---|--------------------------|
| 1) | NAME OF THE ORGANIZATION / DEPT | Т. | |
| 2) | PROVINCIAL / LOCAL GOVT./ OTHER | Govt oF SINDH | |
| 3) | TITLE OF CONTRACT | Financial year 2010-2011 | |
| 4) | TENDER NUMBER | 2926 dated 13-04-2011 | |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of | parts of Medical Equipme |
| 6) | FORUM THAT APPROVED THE SCHEM | E Reguler Budget 2010-2011 | |
| 7) | TENDER ESTIMATED VALUE | Open Rate | |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | NOT APPLICABLE | |
| 9) | ESTIMATED COMPLETION PERIOD (AS | S PER CONTRACT) 30 days | |
| 10) | TENDER OPENED ON (DATE & TIME) | 08-06-2011 | |
| 11) | NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers) | LD 06 | |
| 12) | NUMBER OF BIDS RECEIVED | 01 against Item No.12 | |
| 13) | NUMBER OF BIDDERS PRESENT AT TH | E TIME OF OPENING OF BIDS | 04 |
| 14) | BID EVALUATION REPORT (Enclose a copy) | Comperative Statement Attached | |
| 15) | NAME AND ADDRESS OF THE SUCCESS | SFUL BIDDER M/S Noor International | ı |
| 16) | CONTRACT AWARD PRICE | Rs.120,000/- | |
| 17) | RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3nd EVALUATION BID). | EVALUATION REPORT M/S Noor International Sole Agent B | 3asis |
| | | | |
| 18) | METHOD OF PROCUREMENT USED : - (| Tick one) | |
| S | a) SINGLE STAGE – ONE ENVELOR | PE PROCEDURE Yes | Domestic/ Local |
| 1 | b) SINGLE STAGE – TWO ENVELOR | PE PROCEDURE | x |
| | c) TWO STAGE BIDDING PROCEDU | JRE | |
| (| d) TWO STAGE - TWO ENVELOPE | RIDDING BROCEDURE | × |
| | THO ENVELOPE | BIDDING PROCEDURE | × |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION | R METHOD OF PROCUREMENT | |

| 19) APPF | ROVING AUTHORITY FOR AWARD OF CONTR | ACT | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL KARACHI. |
|----------------------|--|-------|--|
| 20) WHE | THER THE PROCUREMENT WAS INCLUDED I | N ANI | NUAL PROCUREMENT PLAN? |
| | | | Yes No / |
| 21) ADVI | ERTISEMENT: | | 140 4 |
| i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | Yes | 07 06 2011 4473/2011 |
| | | No | |
| ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | No | |
| 22) NATU | RE OF CONTRACT | | Domeniac' / Int. |
| WASI | THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy) | rs? | Yes 🗸 No |
| WASI | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy) | S? | Yes V No |
| 25) WHETH | HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDI | WAS | OBTAINED FOR USING A Yes No V |
| 26) WAS B | ID SECURITY OBTAINED FROM ALL THE BID | DERS | ? Yes V No |
| 27) WHETH BID/BI | HER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies) | ALUA' | TED Yes ✓ No |
| 28) WHETH COMPL | IER THE SUCCESSFUL BIDDER WAS TECHNIC IANT? | CALLY | Yes V No |
| 29) WHETH THE TIM | ER NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS? | JOTEI | PRICES WERE READ OUT AT Yes / No |
| 30) WHETH CONTRA | ER EVALUATION REPORT GIVEN TO BE ACT? | DDER | S BEFORE THE AWARD OF |
| (Attach c | opy of the bid evaluation report) | | Yes / No |

| 31) ANY COMPLAINTS RECEIVED | Yes |
|--|--|
| (If yes, result thereof) | Y CS |
| | No |
| ANY DEVIATION FROM SPECIFICATIONS C (If yes, give details) | GIVEN IN THE TENDER NOTICE / DOCUMENTS |
| Supplied Section 2017 The streets and send streets | Yes |
| 23) W. G. | No |
| WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) | TIME? Yes |
| | No |
| 34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.) | Yes |
| | No |
| 35) WAS IT ASSURED BY THE PROCURING AS BLACK LISTED? | GENCY THAT THE SELECTED FIRM IS NOT Yes No |
| 26) WAG A VIIII | |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) | OF WSIT, IF ABROAD: |
| BE ASCERTAINED REGARDING FINANCING | OF WSIT, IF ABROAD: Yes No NO NO NO NO NO NO NO |
| BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF | OF WSIT, IF ABROAD: Yes No V ON MOBILIZATION ADVANCE PAYMENT IN Yes No |
| BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY | OF WSIT, IF ABROAD: Yes No No Yes Preference will be given to the sole seed to the sol |
| BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Add. Medical Superior Authorized Officer | OF WSIT, IF ABROAD: Yes No V ON MOBILIZATION ADVANCE PAYMENT IN Yes No Yes Preference will be given to the sole agent of the equipment No |
| BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Add. Medical Superint | OF WSIT, IF ABROAD: Yes No V ON MOBILIZATION ADVANCE PAYMENT IN Yes No Yes Areference will be given to the sole agent of the equipment No |

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

itan No 11

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

| 1) | NIAME | OF THE ORGANIZATION / DEPTT. | Civil Hospital Karachi | |
|-------|---|--|--|----------------------|
| 2) | | NCIAL / LOCAL GOVT./ OTHER | Govt oF SINDH | |
| 3) | 10.000000000000000000000000000000000000 | OF CONTRACT | Financial year 2010-2011 | |
| 4) | | R NUMBER | 2926 dated 13-04-2011 | |
| 5) | | DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of parts | s of Medical Equipme |
| 6) | | THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 | |
| 7) | | R ESTIMATED VALUE | Open Rate | |
| 8) | | EER'S ESTIMATE | NOT APPLICABLE | |
| 0) | | il works only) | TO THE BOOK WAS | |
| 9) | ESTIM | ATED COMPLETION PERIOD (AS P. | FR CONTRACT) 30 days | |
| | | R OPENED ON (DATE & TIME) | 08-06-2011 | |
| | | ER OF TENDER DOCUMENTS SOLI | 0 06 | |
| , | | list of buyers) | 98 | |
| 12) | NUMBI | ER OF BIDS RECEIVED | 0) against Item No.11 | |
| 11111 | | ER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 04 | Î. |
| | | ALUATION REPORT | Comperative Statement Attached | |
| 19, | | c a copy) | | |
| 15 | NAME | AND ADDRESS OF THE SUCCESSE | FUL BIDDER M/S endo-kare | |
| 16 | CONTR | RACT AWARD PRICE | Rs.685,000/- | |
| 17 | | ING OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT M/S Endo-kare Sole Agent Basis | |
| | | | 400 | |
| | | | | |
| 18 |) МЕТНО | OD OF PROCUREMENT USED : - (T | ick one) | |
| 18 |) METHO | OD OF PROCUREMENT USED : - (T | 200220.75 | Domestic/ Local |
| 18 | 50.00.00771.110509 925 | | E PROCEDURE yes | Domestic/ Local |
| 18 | a) b) | SINGLE STAGE – ONE ENVELOPE SINGLE STAGE – TWO ENVELOPE | E PROCEDURE | |
| 18 | a) | SINGLE STAGE – ONE ENVELOPE | E PROCEDURE | |

MEDICAL SUPERINTENDENT,

| S-2. K 11 | | HER THE PROCUREMENT WAS INCLUDED IN | - Thirt | Yes No 🗸 |
|-----------|-----------|--|---------|--|
| 21) | ADVE | RTISEMENT: | | |
| | i) | SPPRA Website | Yes | 07 06 2011 4473/2011 |
| | | (If yes, give date and SPPRA Identification No.) | No | A CONTRACTOR OF THE CONTRACTOR |
| | ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | | No | |
| 22) | NATU | RE OF CONTRACT | | Demonitor Int. |
| 23) | | THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN | TS? | |
| | (If yes, | enclose a copy) | _ | Yes V No |
| 24) | | THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN | TS? | Yes / No |
| | (If yes, | enclose a copy) | 1 | |
| 25) | | THER APPROVAL OF COMPETENT AUTHORIZED OTHER THAN OPEN COMPETITIVE BIDD | | |
| 26) | WASI | BID SECURITY OBTAINED FROM ALL THE BI | DDER | RS? Yes / No |
| 27) | | THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies | | JATED Yes V No |
| 28) | | THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT? | IICAL | LLY Yes / No |
| 201 | WILLIE TO | THER NAMES OF THE RIDDERS AND THEIR | OUTO | TED BRICSES WERE BEAD OUT AT |
| 49) | | THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? | QUO: | Yes V No |
| 30) | CONT | THER EVALUATION REPORT GIVEN TO RACT? | BIDD | DERS BEFORE THE AWARD OF |
| | / A | h copy of the bid evaluation report) | | Property Property |

| 31) | ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | |
|----------------|---|---|----------|
| | | No | |
| 32) | ANY DEVIATION FROM SPECIFICATIONS GIVE | EN IN THE TENDER NOTICE / DOCUMENT | S |
| | (If yes, give details) | Yes | |
| | | No | |
| 33) | WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons) | ME? Yes | |
| | | No | |
| 34) | DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | |
| 35) | WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED? | No No Yes No | T T |
| 36) | WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy) | HATHE PROCUREMENT? IF SO, DETAILS T | iE TO |
| 37) | WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? | MOBILIZATION ADVANCE PAYMENT Yes No | IN] |
| 38) | SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes Preference will be given to the sole a of the equipment | ge |
| | Allo | No | |
| Signati Aut | thorized Officer (Technical) | | |

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

Hem No 18

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

| 1250 | | | Civil Hospital Karachi | |
|------|--|---|---|------------------------|
| 1) | | F THE ORGANIZATION / DEPTT. | | |
| 2) | PROVING | CIAL / LOCAL GOVT / OTHER | Govt oF SINDH | |
| 3) | TITLE OF | CONTRACT | Financial year 2010-2011 | |
| 4) | TENDER | NUMBER | 2926 dated 13-04-2011 | |
| 5) | BRIEF DI | ESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of par | rts of Medical Equipme |
| 6) | FORUM 1 | THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 | |
| 7) | TENDER | ESTIMATED VALUE | Open Rate | 4), |
| 8) | | ER'S ESTIMATE works only) | NOT APPLICABLE | |
| 9) | ESTIMAT | ED COMPLETION PERIOD (AS PI | ER CONTRACT) 30 days | |
| | | OPENED ON (DATE & TIME) | 08-06-2011 | |
| 1) | | OF TENDER DOCUMENTS SOLE t of buyers) | 06 | |
| 12) | NUMBER | OF BIDS RECEIVED | 02 against Item No.10 | |
| | | OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 0 | 4 |
| | | LUATION REPORT | Comperative Statement Attached | |
| 14) | (Enclose a | | | |
| 15) | NAME AN | ND ADDRESS OF THE SUCCESSF | UL BIDDLR M/S Noor International | |
| 16) | CONTRA | CT AWARD PRICE | Rs.350,000/- | |
| 17) | RANKING (i.e. 1 st , 2 ^{nc} | G OF SUCCESSFUL BIDDER IN EV d, 3 nd EVALUATION BID). | ALUATION REPORT M/S Noor International Sole Agent Bas | sis |
| 18) | METHOD | OF PROCUREMENT USED : - (Tic | ck one) | |
| | a) Sl | NGLE STAGE – ONE ENVELOPE | PROCEDURE yes | Domestic/ Local |
| | b) SI | NGLE STAGE – TWO ENVELOPE | PROCEDURE | x |
| | c) T | WO STAGE BIDDING PROCEDUR | E | |
| | | | ************************************** | × |
| | d) T | WO STAGE – TWO ENVELOPE BI | DDING PROCEDURE | × |
| | | | | |
| | | EASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING | | AS ADOPTED Le |

| 19) | APPRO | OVING AUTHORITY FOR AWARD OF CONTR | | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL KARACHI. |
|-----|-------------------|--|-------------|--|
| 20) | WHET | HER THE PROCUREMENT WAS INCLUDED I | N ANI | NUAL PROCUREMENT PLAN? Yes No / |
| 21) | ADVE | RTISEMENT: | | I CS NO Y |
| | i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | Yes | 07 06 2011 4473/2011 |
| | | | No | |
| | ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | | No | |
| 22) | NATUR | E OF CONTRACT | | Demonte/ Local ✓ Int. |
| 23) | WASIN | HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT enclose a copy) | rs? | Yes 🗸 No |
| | WASIN | HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Enclose a copy) | rs? | Yes / No |
| 25) | WHETH METHO | IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD | Y WA NG2 | S OBTAINED FOR USING A Yes No |
| 26) | WAS BI | D SECURITY OBTAINED FROM ALL THE BIL | DDER: | Yes ✓ No |
| 27) | WHETH BID / BI | ER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies) | 'ALU/ | Yes ✓ No |
| 28) | WHETH COMPL | ER THE SUCCESSFUL BIDDER WAS TECHNI IANT? | CALL | Yes V No |
| 29) | WHETH THE TIN | ER NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS? | UOTI | ED PRICES WERE READ OUT AT Yes No |
| | COLLIN | ER EVALUATION REPORT GIVEN TO B ACT? opy of the bid evaluation report) | IDDE | RS BEFORE THE AWARD OF |
| | | | | Yes ✓ No |

| 31) ANY COMPLAINTS RECEIVED | | |
|---|--|-----------|
| (If yes, result thereof) | Yes | |
| | No | |
| ANY DEVIATION FROM SPECIFICATIONS (If yes, give details) | GIVEN IN THE TENDER NOTICE / DOCUM | MENTS |
| | Yes | |
| | No | |
| 33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons) | SE TIME? Yes | |
| | No | |
| 34) DEVIATION FROM QUALIFICATION CRIT | The state of the s | |
| (If yes, give detailed reasons.) | Yes | |
| | No | |
| 36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) | WITH THE PROCUREMENT? IF SO, DETA IG OF VISIT, IF ABROAD: | O THE |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC | O ON MOBILIZATION ADVANCE PAYME | ENT IN |
| | Yes No | |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes Reference wll be given to the of the equipment | sole agen |
| all a | No | |
| Signature & Official Stamp of Add. Medical Super Authorized Officer (Tophnical) | ntendene | |
| | | |
| OFFICE USE ONLY | trachi. | |

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iten No9

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

| 1) | NAME | OF THE ORGANIZATION / DEPTT. | Civil Hospital Karachi | |
|-----|---|--|---|--------|
| 2) | 100-100-100-100-100-100-100-100-100-100 | NCIAL / LOCAL GOVT./ OTHER | Govt oF SINDH | |
| 3) | | OF CONTRACT | Financial year 2010-2011 | |
| 4) | TENDE | ER NUMBER | 2926 dated 13-04-2011 | 99 |
| 5) | BRIEF | DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of parts of Medical Eq | uipmer |
| 6) | FORUM | I THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 | |
| 7) | TENDE | ER ESTIMATED VALUE | Open Rate | Es. |
| 8) | | EER'S ESTIMATE ril works only) | NOT APPLICABLE | - |
| 9) | ESTIM | ATED COMPLETION PERIOD (AS P. | ER CONTRACT) 30 days | |
| | | ER OPENED ON (DATE & TIME) | 08-06-2011 | |
| 11) | | ER OF TENDER DOCUMENTS SOLI list of buyers) |) 06 | |
| 12) | NUMB | ER OF BIDS RECEIVED | 01 against Item No.9 | |
| | | ER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 04 | |
| 14) | | /ALUATION REPORT e a copy) | Comperative Statement Attached | |
| 15) | NAME | AND ADDRESS OF THE SUCCESSF | TUL BIDDER M/S Noor International | |
| 16) | CONTI | RACT AWARD PRICE | Rs.180,000 | |
| 17) | | ING OF SUCCESSFUL BIDDER IN E ^r 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT M/S Noor International Sole Agent Basis | |
| 18) | METH | OD OF PROCUREMENT USED : - (Ti | ick one) | |
| | a) | SINGLE STAGE – ONE ENVELOPE | PROCEDURE yes Domestic/ Lo | ocal |
| | b) | SINGLE STAGE – TWO ENVELOP | E PROCEDURE × | |
| | c) | TWO STAGE BIDDING PROCEDU | RE | |
| | d) | TWO STAGE – TWO ENVELOPE B | AIDDING PROCEDURE | |
| | 4) | THO STAGE - I WO ENVELOPE D | x | |
| | | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN | METHOD OF PROCUREMENT WAS ADOPTE IG ETC. WITH BRIEF REASONS: | D ie |

MEDICAL SUPERINTENDENT. CIVIL HOSPITAL KARACHI. 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? No Yes 21) ADVERTISEMENT: Yes 07 06 2011 SPPRA Website 4473/2011 (If yes, give date and SPPRA Identification No.) No ii) News Papers Yes Express, Dawn (If yes, give names of newspapers and dates) 22-05-2011 & 24-05-2011 No 22) NATURE OF CONTRA Int. 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA Yes No WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? ✓ No 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes No

| 31) ANY COMPLAINTS RECEIVED | Yes |
|--|---|
| (If yes, result thereof) | |
| | No |
| 32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details) | GIVEN IN THE TENDER NOTICE / DOCUMENT |
| 1300-400-00-00-00-00-00-00-00-00-00-00-00- | Yes |
| | No |
| WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons) | Yes Yes |
| | No |
| DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.) | ERIA Yes |
| UA | |
| | No |
| 35) WAS IT ASSURED BY THE PROCURING BLACK LISTED? | AGENCY THAT THE SELECTED FIRM IS NO Yes No No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy) | WITH THE PROCUREMENT? IF SO, DETAILS T NG OF VISIT, IF ABROAD: |
| 37) WERE BRODER CASSOLIANDS PROVIDED | Yes No V |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC | |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Ycs Reference wll be given to the sole a of the equipment |
| J.O. | No |
| Signature & Official Stamp of dd. Medica Superi | intendent |
| Civil Hospital, Ka | seachi |

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

Itam No 7

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| 1) | NAME OF THE ORGANIZATION / DEPTT. | Civil Hospital Karachi | | | | | |
|-----|--|--|------------------------|--|--|--|--|
| 2) | PROVINCIAL / LOCAL GOVT / OTHER | Govt oF SINDH | | | | | |
| 3) | TITLE OF CONTRACT | Financial year 2010-2011 | | | | | |
| 4) | TENDER NUMBER | 2926 dated 13-04-2011 | | | | | |
| 5) | BRIEF DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of par | ts of Medical Equipmen | | | | |
| 6) | FORUM THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 | | | | | |
| 7) | TENDER ESTIMATED VALUE | Open Rate | | | | | |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | NOT APPLICABLE | | | | | |
| 9) | ESTIMATED COMPLETION PERIOD (AS P | ER CONTRACT) 30 days | | | | | |
| 10) | TENDER OPENED ON (DATE & TIME) | 08-06-2011 | | | | | |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers) | 06 | | | | | |
| 12) | NUMBER OF BIDS RECEIVED | 03 against Item No.7 | | | | | |
| 13) | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 0- | 4 | | | | |
| | BID EVALUATION REPORT (Enclose a copy) | Comperative Statement Attached | | | | | |
| 15) | NAME AND ADDRESS OF THE SUCCESSF | TUL BIDDER M/S BIOS | | | | | |
| 16) | CONTRACT AWARD PRICE | Rs.209,000/- | | | | | |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID). | VALUATION REPORT M/S BIOS Lowest Basis | | | | | |
| 18) | METHOD OF PROCUREMENT USED : - (Tie | ck one) | | | | | |
| | a) SINGLE STAGE – ONE ENVELOPE | PROCEDURE yes | Domestic/ Local | | | | |
| | b) SINGLE STAGE – TWO ENVELOPE | PROCEDURE | х | | | | |
| | c) TWO STAGE BIDDING PROCEDUR | TWO STAGE BIDDING PROCEDURE | | | | | |
| | d) TWO STAGE – TWO ENVELOPE BI | IDDING PROCEDURE | x | | | | |
| | | | 1.07 | | | | |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING | | AS ADOPTED i.e. | | | | |

| 19 |) APPRO | OVING AUTHORITY FOR AWARD OF CONT | | MEDICAL SU CIVIL HOSPI | | | r. | |
|-----|---|--|------------------|---------------------------|--------------------|------------|-----------|----------|
| | | THER THE PROCUREMENT WAS INCLUDED | | WILL DO | CUDEN | 4115 175 1 | DT 13 | 10 |
| 20 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | THE THE TROCOREMENT WAS INCLUDED | IN ANI | NUAL PRO | Yes | | No No | (? |
| 21 |) ADVE | RTISEMENT: | | | | | | |
| | i) | SPPRA Website (If yes, give date and SPPRA Identification No | Yes | 07 06 2011 4473/2011 | | | | |
| | | | No | | | | | |
| | ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, D 22-05-2011 | | -2011 | | |
| | | | No | | | | | , and |
| 22) | NATUI | RE OF CONTRACT | | | Domestic/ Local | 1 | Int. | |
| 23) | WASI | HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMP enclose a copy) | ENTS? | [| Yes | ✓ N | No | |
| 24) | WASI | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy) | NTS? | | Yes | V N | No | |
| 25) | WHETH | HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BID | RITY WA DUNG? | S OBTAIN | ED FOR | | G A No | / |
| 26) | WAS B | ID SECURITY OBTAINED FROM ALL THE | BIDDER | S? [| Yes | ✓ I | Йo | |
| 27) | WHETH BID / B | HER THE SUCCESSFUL BID WAS LOWEST EST EVALUATED BID (in case of Consultanci | EVALUA ies) | ATED [| Yes | ✓ N | No. | |
| 28) | WHETE COMPL | HER THE SUCCESSFUL BIDDER WAS TECH LIANT? | INICALI | .ү [| Yes | ✓ N | No | |
| 29) | WHETE THE TO | HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS? | R QUOT | ED PRICES | S WERE | | D OU | T AT |
| 30) | CONTR | HER EVALUATION REPORT GIVEN TO EACT? copy of the bid evaluation report) | BIDDE | ERS BEFO | RE TH | E AV | VARI | OF OF |
| | N. S. | | | L | Yes | ✓ N | lo | |

| 31) ANY COMPLAINTS RECEIVED | |
|---|---|
| (If yes, result thereof) | Yes |
| | No |
| ANY DEVIATION FROM SPECIFICATION (If yes, give details) | ONS GIVEN IN THE TENDER NOTICE / DOCUMENTS |
| 88 St. 1888 - 1968 | Yes |
| | No |
| 33) WAS THE EXTENSION MADE IN RESP (If yes, give reasons) | ONSE TIME? Yes |
| | No |
| 34) DEVIATION FROM QUALIFICATION C | RITERIA |
| (If yes, give detailed reasons.) | Yes |
| | No |
| 36) WAS A VISIT MADE BY ANY OFFICE | |
| 37) WERE PROPER SAFEGUARDS PROVII THE CONTRACT (BANK GUARANTEE I | DED ON MOBILIZATION ADVANCE BAYAGES DA |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Ycs Preference will be given to the sole age of the equipment |
| | No No |
| Signature & Official Stamp of Add: Modies 80 Authorized Officer Civil Hospital | 68)) |
| OFFICE USE ONLY | |
| | |

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

iten No 6

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| 15 | NAME OF THE ORGANIZATION / DEPTT. | Civil Hospital Karachi | | | | |
|------|--|---|-----------------|--|--|--|
| 30 | PROVINCIAL / LOCAL GOVT / OTHER | Govt oF SINDH | | | | |
| 2) | TITLE OF CONTRACT | Financial year 2010-2011 | | | | |
| 4) | TENDER NUMBER | 2926 dated 13-04-2011 | | | | |
| , Ö | BRIEF DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of parts of Medical Equip | | | | |
| 6) | FORUM THAT APPROVED THE SCHEME | Reguler Budget 2010-2011 | | | | |
| 05.0 | TENDER ESTIMATED VALUE | | | | | |
| 7) | ENGINEER'S ESTIMATE (For civil works only) | Open Rate NOT APPLICABLE | | | | |
| 9) | ESTIMATED COMPLETION PERIOD (AS P | PER CONTRACT) 30 days | | | | |
| 10) | TENDER OPENED ON (DATE & TIME) 08-06-2011 | | | | | |
| 11) | NUMBER OF TENDER DOCUMENTS SQLI (Attach list of buyers) | D 06 | t | | | |
| 12) | NUMBER OF BIDS RECEIVED | 0) against Item No.6 | | | | |
| 13) | NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | | | | | |
| 14) | BID EVALUATION REPORT (Enclose a copy) Comperative Statement Attached | | | | | |
| 15) | NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S BIOS | | | | | |
| 16) | CONTRACT AWARD PRICE Rs.323,000/- | | | | | |
| 17) | RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT M/S BIOS Sole Agent Basis | | | | |
| 18) | METHOD OF PROCUREMENT USED : - (T | lick one) | | | | |
| | a) SINGLE STAGE – ONE ENVELOPE | E PROCEDURE yes | Domestic/ Local | | | |
| | b) SINGLE STAGE – TWO ENVELOPE PROCEDURE × | | | | | |
| | c) TWO STAGE BIDDING PROCEDU | TRE | × | | | |
| | d) TWO STAGE – TWO ENVELOPE B | BIDDING PROCEDURE | x | | | |
| | PLEASE SPECIFY IF ANY OTHER | | VAS ADOPTED is | | | |

| 19) APPF | ROVING AUTHORITY FOR AWARD OF CONTR. | | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL KARACHI. |
|-------------------|--|-----------|--|
| 20) WHE | THER THE PROCUREMENT WAS INCLUDED I | N ANI | NUAL PROCUREMENT PLAN? |
| 21) ADV | ERTISEMENT: | | Yes No |
| i) | SPPRA Website | Yes | 07 06 2011 4473/2011 |
| | (If yes, give date and SPPRA Identification No.) | No | |
| ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | No | |
| 22) NATU | JRE OF CONTRACT | | Domestio' Int. |
| WAS | THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN' s, enclose a copy) | TS? | Yes V No |
| WAS | THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy) | rs? | Yes 🗸 No |
| 25) WHE METH | THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD | WA NG2 | S OBTAINED FOR USING A Yes No |
| 26) WAS | BID SECURITY OBTAINED FROM ALL THE BII | DDER | S? Yes V No |
| 27) WHET BID / | THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies) | /ALU/ | ATED Yes ✓ No |
| | THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT? | ICALI | Yes / No |
| 29) WHET | THER NAMES OF THE BIDDERS AND THEIR (TIME OF OPENING OF BIDS? | QUOT | ED PRICES WERE READ OUT AT |
| CONT | THER EVALUATION REPORT GIVEN TO F | BIDDE | ERS BEFORE THE AWARD OF |
| (Attacl | n copy of the bid evaluation report) | | Yes / No |

| ANY COMPLAINTS RECEIVE (If yes, result thereof) | :D | Yes | |
|---|--------------------------------------|--------|---|
| | | No | |
| 32) ANY DEVIATION FROM SPEC (If yes, give details) | CIFICATIONS GIVEN IN T | HE TE | NDER NOTICE / DOCUMENTS |
| (11 yes, give details) | | Yes | |
| 220 W. C. Waller | | No | |
| WAS THE EXTENSION MADE (If yes, give reasons) | E IN RESPONSE TIME? | Yes | |
| | | No | |
| DEVIATION FROM QUALIFIC (If yes, give detailed reasons.) | ATION CRITERIA | Yes | |
| | \bigcirc . | No | |
| 35) WAS IT ASSURED BY THE BLACK LISTED? | PROCURING AGENCY T | НАТ Т | HE SELECTED FIRM IS NOT Yes V No |
| 36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN CO BE ASCERTAINED REGARDII (If yes, enclose a copy) | ONNECTION WITH ARMS: P | ROCIII | REMENTO IE SO DETAILS TO |
| 37) WERE PROPER SAFEGUARD THE CONTRACT (BANK GUA | OS PROVIDED ON MOBI RANTEE ETC.)? | LIZATI | |
| 38) SPECIAL CONDITIONS, IF AN (If yes, give Brief Description) | Y | | Preference will be given to the sole age of the equipment |
| | eght ! | No | |
| Signature & Official Stamp of Add: Nathorized Officer | (Tadvaica)) Hospital, Marachi. | | |
| OFFICE USE ONLY | Print maracal. | | |

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| 15 | NAME OF THE ORGANIZATION (DEPT | Civil Hospital Karachi | | | | |
|-----|--|--|--|--|--|--|
| 1) | NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER | Govt oF SINDH | | | | |
| 2) | TITLE OF CONTRACT | Financial year 2010-2011 | | | | |
| 1 | | 2926 dated 13-04-2011 | | | | |
| 4) | TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT | Maintenance Repair/Replacment of parts of Medical Equipmen | | | | |
| 5) | FORUM THAT APPROVED THE SCHEME | aniana straturale a sentre esta esta anti- | | | | |
| 6) | | Reguler Budget 2010-2011 | | | | |
| 7) | TENDER ESTIMATED VALUE | Open Rate | | | | |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | | | | | |
| 9) | ESTIMATED COMPLETION PERIOD (AS P | PER CONTRACT) 30 days | | | | |
| 10) | TENDER OPENED ON (DATE & TIME) | 08-06-2011 | | | | |
| 11) | NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers) | D 06 | | | | |
| 12) | NUMBER OF BIDS RECEIVED | 01 against Item No.4 | | | | |
| 13) | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 04 | | | | |
| 14) | BID EVALUATION REPORT | Comperative Statement Attached | | | | |
| 17) | (Enclose a copy) | | | | | |
| 15) | NAME AND ADDRESS OF THE SUCCESSE | FUL BIDDER M/S BIOS | | | | |
| 16) | CONTRACT AWARD PRICE | Rs.146,000/- | | | | |
| 17) | RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT M/S BIOS Sole Agent pasis | | | | |
| 18) | METHOD OF PROCUREMENT USED: - (To | ick one) | | | | |
| | a) SINGLE STAGE – ONE ENVELOPE | E PROCEDURE yes Domestic/ Local | | | | |
| | b) SINGLE STAGE – TWO ENVELOP | E PROCEDURE × | | | | |
| | c) TWO STAGE BIDDING PROCEDU | REx | | | | |
| | d) TWO STAGE – TWO ENVELOPE B | | | | | |
| | - TO STATE THO ENTEROYER | x | | | | |
| | PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN | METHOD OF PROCUREMENT WAS ADOPTED i.e. | | | | |

| 19) | APPRO | OVING AUTHORITY FOR AWARD OF CONTR | | MEDICAL SUPERINTENDENT, CIVIL HOSPITAL KARACHI. |
|-----|-----------------|---|---------------|--|
| 20) | WHET | THER THE PROCUREMENT WAS INCLUDED | IN ANI | NUAL PROCUREMENT PLAN? Yes No V |
| 21) | ADVE | RTISEMENT: | | 162 100 4 |
| | | | Yes | 07 06 2011 |
| | i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | | 4473/2011 |
| | | | No | |
| | ii) | News Papers (If yes, give names of newspapers and dates) | Yes | Express, Dawn 22-05-2011 & 24-05-2011 |
| | | | No | |
| 22) | NATU | RE OF CONTRACT | | Domestic/ Local |
| 23) | WHET WAS I | HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN | NTS? | |
| | | enclose a copy) | <u>_</u> | Yes V No |
| 24) | WASI | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy) | ITS? | Yes / No |
| 25) | WHETH | HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDE | IY WA UNG2 | S OBTAINED FOR USING A Yes No |
| 26) | WAS B | SID SECURITY OBTAINED FROM ALL THE B | IDDER | S? Yes V No |
| 27) | WHET BID / B | HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie | VALU. s) | ATED Yes V No |
| 28) | | HER THE SUCCESSFUL BIDDER WAS TECH! LIANT? | NICALI | LY Yes ✓ No . |
| 29) | WHETI THE TI | HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS? | QUOT | ED PRICES WERE READ OUT AT |
| 30) | WHETI | HER EVALUATION REPORT GIVEN TO RACT? | BIDDE | ERS BEFORE THE AWARD OF |
| | (Attach | copy of the bid evaluation report) | | Yes / No |

| ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | |
|--|-------------|---|
| | No | |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN | N IN THE TE | ENDER NOTICE / DOCUMENTS |
| (If yes, give details) | Yes | |
| | No | |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons) | E? Yes | |
| | No | |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | |
| | No | |
| 35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED? | CY THAT | THE SELECTED FIRM IS NOT Yes No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICEA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF | THE PROC | UREMENT? IF SO, DETAILS TO |
| (If yes, enclose a copy) | M | Yes No 🗸 |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? | MOBILIZA | Yes No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | Preference will be given to the sole age of the equipment |
| .0. | No | |
| nature & Official Stamp of Authorized Officer Add. Modical Superlatence | nt | |
| (Tecknical) | | |

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING ACENCIES FOR PUBLIC CONTRACTS OF

| | | EMERGENCY, DIRECT CONTRACTING | |
|----------------------------|---|---|-----------|
| MVS VDOBLED F | METHOD OF PROCUREMENT | PLEASE SPECIFY IF ANY OTHER | |
| • | | | |
| × | DDING BROCEDURE | IMO SLVCE - IMO ENAETOBE BI | р |
| x | т- | E) LMO SLVCE BIDDING PROCEDUR | 2 |
| | | | |
| × | PROCEDURE | SINGLE STAGE - TWO ENVELOPE | 4 |
| Domestic/ Local | PROCEDURE Yes | 3) SINGLE STAGE - ONE ENVELOPE | В |
| | (ж опе | METHOD OF PROCUREMENT USED : - (Tid | (8 |
| | | | |
| | | | |
| sised (thoritue) | VALUATION REPORT M/S Hospital Solutions Local repair | RANKING OF SUCCESSFUL BIDDER IN EV |) H (Z |
| S. | -/000'098 | CONTRACT AWARD PRICE | 9 |
| S | MYS Hospital Solutions | NAME AND ADDRESS OF THE SUCCESSE | |
| | | (Euclose a coby) | |
| | Comperative Statement Atteched | | |
| +0 | TIME OF OPENING OF BIDS | NUMBER OF BIDDERS PRESENT AT THE | |
| | 6.oV meti tanisga 10 | NUMBER OF BIDS RECEIVED | (2 |
| | 90 | (Attach list of buyers) UMBER OF TEMBER DOCUMENTS SOLD |) (|
| | 08-06-2011 | TENDER OPENED ON (DATE & TIME) | (0 |
| | EK CONTRACT) 30 days | ESTIMATED COMPLETION PERIOD (AS PI | (|
| | NOT APPLICABLE | (For civil works only) | |
| | Open Rate | LENDER ESTIMATED VALUE | |
| - | Reguler Budget 2010-2011 | | |
| reiro oi inicalical Edulpi | Maintenance Repair/Replacment of t | FORUM THAT APPROVED THE SCHEME | |
| saling lealbald to sher | | BRIEF DESCRIPTION OF CONTRACT | 100 |
| | 2926 dated 13-04-2011 | TENDER NUMBER | |
| | Financial year 2010-2011 | TITLE OF CONTRACT | |
| | Govt oF SINDH | | |
| | Civil Hospital Karachi | NAME OF THE ORGANIZATION / DEPTT. | (|
| | SULOD & SUCIO | WORKS, SERVI | |

Yes (Attach copy of the bid evaluation report) CONTRACT? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF ON Xes. THE TIME OF OPENING OF BIDS? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT COMPLIANT? ON Yes 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY BID / BEST EVALUATED BID (in case of Consultancies) X es ON 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED K GS 56) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? ON X cs METHOD OTHER THAN OPEN COMPETITIVE BIDDINGS 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A (If yes, enclose a copy) MAS INCLUDED IN BIDDING / TENDER DOCUMENTS? Yes 24) WHETHER BID EVALUATION CRITERIA X cs (If yes, enclose a copy) MAS INCLUDED IN BIDDING / TENDER DOCUMENTS? 23) WHETHER QUALIFICATION CRITERIA 22) NATURE OF CONTRACT ON 22-05-2011 & 24-05-2011 (II yes, give names of newspapers and dates) Express, Dawn Yes News Papers (11 ON (If yes, give date and SPPRA Identification No.) SPPRA Website 1102/2/44 (1 07 06 2011 X es 51) VDVERTISEMENT: Yes ON 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CIVIL HOSPITAL KARACHI. MEDICAL SUPERINTENDENT,

| | | SOR OFFICE USE ONLY |
|--|------------|--|
| | | Civil Mergriel, Mersebl. |
| | | Signature & Official Stamp of Medical Superintendene |
| | oM | |
| eference will be given to the sole agen the equipment | Yes F | 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) |
| Yes No | - | |
| N VDAVACE PAYMENT IN | OFFANLIS | 37) WERE PROPER SAFEGUARDS PROVIDED ON MOR |
| Yes No V | 0 | (If yes, enclose a copy) |
| EMENT? IF SO, DETAILS TO | PROCUR | BE VSCEKTAINED REGARDING FINANCING OF WEI SUPPLIER'S PREMISES IN CONNECTION WITH THE |
| | ad article | 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL |
| IE SETECTED FIRM IS NOT | IT TAHT | BLACK LISTED? 35) WAS IT ASSURED BY THE PROCURING AGENCY |
| | oN | |
| | Yes | (If yes, give detailed reasons.) |
| | | 34) DEVIATION FROM QUALIFICATION CRITERIA |
| | oN | |
| | Xes | (If yes, give reasons) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? |
| | oN | |
| | Yes | (If yes, give details) |
| DER NOTICE / DOCUMENTS | THE TENI | 35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN |
| | 0.1 | |
| | oN | |

Print Save Reset

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291