




Ph: 99215759
Fax: 99215733

No. MS(CHK)/2015-16/577
Civil Hospital
Baba-e-Urdu Road, Karachi
Dated: 27th January, 2016

NOTICE INVITING TENDER

Sealed Bids are invited from the manufacturers / distributors / suppliers / authorized agents for **Supply of Laparoscopic Hand Instrument for Operation Theater Complex Civil Hospital Karachi** on one envelope procedure basis as per clause 46 (1) of SPPRA 2010 (Amended 2013/14).

1. Others terms & conditions have been mentioned in the Standard Bidding Documents (SBDs) available in office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block at Civil Hospital Karachi. It can also be downloaded from website of the SPPRA and Civil Hospital Karachi.
2. The Standard Bidding Documents (SBDs) can be downloaded from Authority's website or it can be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital, on production of Pay Order of Tender Fee i.e Rs. 500/- along with an application on company letter head.
3. The Bids are to be submitted along with 2.5% value of the bid's quoted amount in shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Procurement) 1st Floor, Admin Block Civil Hospital Karachi, Karachi on 16th February, 2016 till 11:00 am and the same will be opened on the same day at 12:00 Noon in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
4. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013/14).


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



Sindh Public Procurement Regulatory Authority Government of Sindh

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Tenders

REGISTER

Committee

AGENCY

Sample Documents

USERS

Policy Instructions

Review Panel

Serial No.

Text

Advance Search

Black Listed Firms

Tender Title

Capacity Building

SPPRA ID

submit

WORKS
SERVICES
GOODS

Complaints

Advertise Date

Closing Date

City

Contract Evaluation

Form

1 Page 1 Documents Viewed 922687

Departments

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
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Download Statistics

Downloads

26296	WITHHELD	Civil Hospital Karachi NIT WITH S&D		01-02-16	28-Jan-2016	16-Feb-2016		BER, CS, TER, ACC Required
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NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

- To Scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

()
(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

SECRETARY
845
30/7/13
E.K.



GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/PM-04/(CHK): As many as six (06) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each during the financial year 2015-16.

1. Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopedic & Oral Maxillofacial Implants

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Head of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Head of Orthopaedic Surgery, Dow University of Health Sciences, Karachi	Member
4.	Head of Ophthalmology Unit-II, Dow University of Health Sciences, Karachi	Member
5.	Addl. Medical Superintendent (Procurement), CHK	Member
6.	Addl. Medical Superintendent (Zakat), CHK	Member
7.	Accounts Officer, CHK	Member

2. Stationery/Printing/Petsy Articles/Hardware/Software & IT Equipments

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Officer In charge, Population Welfare Department Clinic, GOS	Member
3.	Deputy Director-II (Dev), Health Department, GOS Mr.	Member
4.	Accounts Officer, CHK	Member
5.	Divisional Accounts Officer, Office of Accountant General, Sindh	Member
	SITE Engineer NESPAK, CHK (He will influence the decision of Committee)	Co-opt Member

3. Local Purchase of Drugs/Medicines, Medical Gases, Diet Enteric (Food Supplements), other (misc) General Store Articles, Uniform/Protective Clothing.

1.	Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Surgical Unit-IV, Dow University of Health Sciences, Karachi.	Member
3.	Assistant Prof. of Medicine Unit-III, Dow University of Health Sciences, Karachi.	Member
4.	Addl. Medical Superintendent (Stores), CHK	Member
5.	Accounts Officer, CHK	Member

4. Consumable (Laboratory Kits/Chemicals)

1.	Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Associate Prof. of Medicine Unit, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Senior Pathologist, CHK	Member
5.	Accounts Officer, CHK	Member

5. Junitorial & Security Services

1.	Addl. Medical Superintendent (HWMSt), Civil Hospital, Karachi.	Chairman
2.	Prof. of Dermatology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynac & Obs, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (Security), CHK	Member
5.	Accounts Officer, CIHK	Member

6. Repair of Medical Equipment/Transport/Hospital Furniture

1.	Addl. Medical Superintendent (Technical), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Surgery, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (General), CHK	Member
5.	Accounts Officer, CHK	Member

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

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

SECRETARY HEALTH

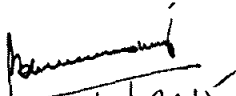
No.SO(PM&I)2-1/2014/PM-04/(CHK)

Karachi, dated the 2nd July 2015

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General, Health Services Sindh, Hyderabad
3. The M.S. Civil Hospital, **Karachi** w/r to his letter referred to above..
4. The Registrar, Dow University of Health Sciences, Karachi
5. Chairman and all members of the Committee.
6. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)


10/7/2015



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

SUBJECT: RE-APPROPRIATION OF FUNDS.

The Secretary to Government of Sindh, Health Department, may kindly refer to his office letter No.SO(B)1-8/2015-16 dated 08-07-2015, on the subject noted above and to state that Finance Department agrees to adopt/ release the funds amounting to Rs. 167,223,000/- (Rupees one hundred sixty seven million two hundred twenty three thousand only) through re-appropriation, during the current financial year 2015-16 as detailed below:-

FROM	AMOUNT RS.	TO	AMOUNT RS.
07-Health		07-Health	
073-Hospital Services		073-Hospital Services	
0731-General Hospital Services		0731-General Hospital Services	
073101-General Hospital Services-		073101-General Hospital Services-	
KA4217-Civil Hospital, Karachi		KA4217-Civil Hospital, Karachi	
A03-Total Operating Expenses		A03-Total Operating Expenses	
A039-Total General		A039-Total General	
A03927- Purchase of Drugs & Medicine		A03970-6- Instruments	30,272,000
Budget Estimates 2015-16	1,003,125,000	Budget Estimates 2015-16	
Re-appropriation (-)	<u>139,103,000</u>	Re-appropriation (+)	<u>139,103,000</u>
Modified Budget Estimates 2015-16	<u>864,022,000</u>	Modified Budget Estimates 2015-16	<u>169,375,000</u>
A03970- X-RAY FILMS		A03970-4- Other (Misc)	6,983,000
Budget Estimates 2015-16	78,120,000	Budget Estimates 2015-16	
Re-appropriation (-)	<u>28,120,000</u>	Re-appropriation (+)	<u>8,000,000</u>
Modified Budget Estimates 2015-16	<u>50,000,000</u>	Modified Budget Estimates 2015-16	<u>14,983,000</u>
		A03906- Uniform & Protective Clothing	6,641,000
		Budget Estimates 2015-16	
		Re-appropriation (+)	<u>3,359,000</u>
		Modified Budget Estimates 2015-16	<u>10,000,000</u>
		A03955-Computer Stationery	0
		Budget Estimates 2015-16	
		Re-appropriation (+)	<u>3,000,000</u>
		Modified Budget Estimates 2015-16	<u>3,000,000</u>
		A09201-Hardware	0
		Budget Estimates 2015-16	
		Re-appropriation (+)	<u>5,000,000</u>
		Modified Budget Estimates 2015-16	<u>5,000,000</u>
		A09202-Software	0
		Budget Estimates 2015-16	
		Re-appropriation (+)	<u>1,000,000</u>
		Modified Budget Estimates 2015-16	<u>1,000,000</u>
		A09203-I.T Equipment	0
		Budget Estimates 2015-16	
		Re-appropriation (+)	<u>3,000,000</u>
		Modified Budget Estimates 2015-16	<u>3,000,000</u>

		A13101- Repair of Machinery Equipment Budget Estimates 2015-16	17,035,000
		Re-appropriation (+)	4,761,000
		Modified Budget Estimates 2015-16	21,796,000
Total amount to be re-appropriation(-)	167,223,000	Total amount to be re-appropriation(+)	167,223,000

(HABIB-UL-ISLAM)
SECTION OFFICER (B&E-V)
For Secretary to Government of Sindh

To,

The Secretary Government of Sindh
Health Department
Karachi.

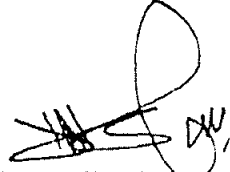
U.O NO. FD (B&E-V)7(3)/2014-15

Karachi dated the August 31, 2015

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

NO&DATE EVEN

- 1) The Accountant General Sindh, Karachi.
- ✓ 2) The Medical Superintendent, Civil Hospital, Karachi.
- 3) Grant file/ Master file.


SECTION OFFICER (B&E-V)
Section Officer (B & E-V)
Finance Department
Government of Sindh

**CIVIL HOSPITAL KARACHI
RE – REVISED PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015 – 16**

S. #	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1.	Instruments	65,375 (M)	Single Stage Two Envelope	December, 2015	January, 2016	January / February, 2016	January, 2016 to June, 2016	Rule 46 (2)
		1,000 (M)	Single Stage One Envelope	January, 2016	January, 2016	February, 2016	February, 2016	Rule 46 (1)
		1,000 (M)	Single Stage One Envelope	February, 2016	February, 2016	March, 2016	March, 2016	Rule 46 (1)
		1,000 (M)	Single Stage One Envelope	March, 2016	March, 2016	April, 2016	April, 2016	Rule 46 (1)
		1,000 (M)	Single Stage One Envelope	April, 2016	April, 2016	May, 2016	May, 2016	Rule 46 (1)

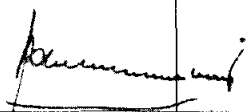

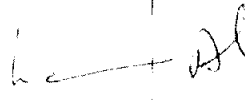
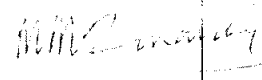
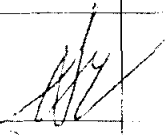

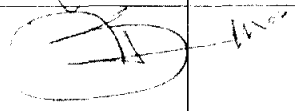

MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL KARACHI

Dated: 16-02-2016

A Procurement Committee meeting held on 16-02-2016 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Medical Superintendent Civil Hospital Karachi to open the Tenders for the supply of following categories of Items to be procured during the financial year 2015-2016.

1. Minor Instrument for Orthopaedic Operation Theater
2. Instrument for Orthopaedic Surgery
3. Minor Instrument for Operation Theater Complex
4. Laparoscopic Hand Instruments for Operation Theater Complex

The following Officers have attended the meeting:


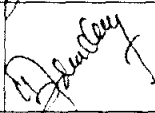

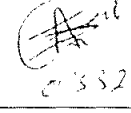
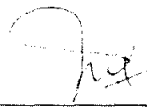
S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Medical Superintendent Civil Hospital Karachi	
2	Head of Cardiology Department Dow University of Health Sciences, Karachi	
3	Head of Orthopaedic Surgery Dow University of Health Sciences, Karachi	
4	Head of Ophthalmology Unit - I Dow University of Health Sciences, Karachi	
5	Additional Medical Superintendent (Procurement) Civil Hospital Karachi	
6	Additional Medical Superintendent (Zakat) Civil Hospital Karachi	
7	Accounts Officer Civil Hospital, Karachi	

Dated: - 16-02-2016

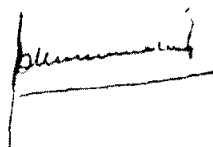



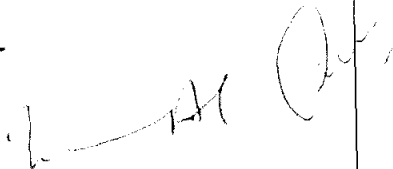
Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/14) through the Tender Notice hoisted on SPPRA Website @ S. No. 26296 for the supply of Minor Instrument for Orthopaedic Operation Theater at Civil Hospital, Karachi during the financial year 2015-2016.

Tender opened on 16-02-2016 at 12.00 Noon in the Committee Room, 2nd Floor, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following Medical Stores have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/S. Feroz Associates	 03422000986
2	M/S. Meditronics	 0300-2527706
3	M/S. Rialto Scientific	 0321-8928272
4	M/S. S.K. Surgical	 0332-2104576
5	M/S. Mediatec	 0300-7000000

6 M/S. Shamim 2000 03331219328

MINUTES OF BID OPENING MEETING

NIT No.	MS(CHK)/2015-16/898 dated 27-01-2016
SPPRA ID	26296
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules – 46(1)

INSTRUMENT FOR ORTHOPAEDIC OPERATION THEATER

A meeting of the Hospital Procurement Committee was held on **16th February, 2016** for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheets are enclosed**).

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

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Faraz Associates	529,770.00	15,000.00	01930286 / 15.02.16 (Meezan Bank)
2	M/s. Medtrade	749,098.00	18,800.00	03710317 / 13.02.16 (Standard Chartered)
3	M/s. Rialto Scientific Inn	862,500.00	21,600.00	03700429 / 13.02.16 (Standard Chartered)
4	M/s. SK Surgicals	1,224,400.00	30,610.00	14408657 / 16.02.16 (HBL)
5	M/s. Medtek	1,685,100.00	42,127.00	14449110 / 16.2.16 (HBL)
6	M/s. Shamim & Co.	1,144,206.00	29,000.00	11654380 / 16.02.16 (Allied Bank)

The bids were opened at **12:00 Noon** in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the Hospital Procurement Committee (HPC) signed each and every page of financial proposal / bid. The bids do not contain any over – writing or cutting. Following is the details of bids announced:

The Hospital Procurement Committee shall examine all the bids as per Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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

Prof. M. Saad Khan
Dr. Subair
Prof. Mansoor
Dr. Amjad
Prof. Mansoor
Prof. Mansoor
Dr. Subair
Dr. Subair

BID EVALUATION REPORT

- | | |
|--|--|
| 1. Name of Procuring Agency: | CIVIL HOSPITAL KARACHI |
| 2. Tender Reference No: | MS/CHK/2015-2016/898 dated 27.01.2016 |
| 3. Tender Description/Name of work/item: | Instrument for Orthopaedic Operation Theater |
| 4. Method of Procurement: | Single Stage – One Envelope |
| 5. Tender Published: | Hoisted on SPPRA Website vide Sr. # 26296 |
| 6. Total Bid documents Sold: | Six (06) |
| 7. Total Bids Received: | Six (06) |
| 8. Technical Bid Opening date: (if applicable) | NOT APPLICABLE (Provide details in separate form) |
| 9. No. of Bid technically qualified (if applicable): | Four (04) |
| 10. Bid(s) Rejected: | 02 |
| 11. Financial Bid Opening date: | 16th February, 2016 |
| 12. Bid Evaluation Report: | COPY OF MINUTES ATTACHED |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Faraz Associates	Please see the comparative statement			On lowest basis	Item wise rates have been recorded in Comparative Statement
2	M/s. Medtrade				On lowest basis	
3	M/s. SK Surgical				On lowest basis	
4	M/s. Shamim & Co.				On lowest basis	

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



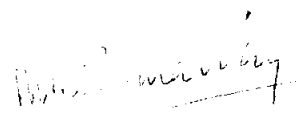
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Dr. Ameena Memon
Addl. Medical Superintendent
(Zakat)
Civil Hospital Karachi

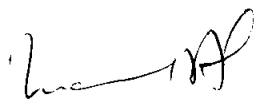


Dr. Sohail Mir Memon
Additional Medical Superintendent
(Procurement)
Civil Hospital Karachi
Civil Hospital, Karachi.

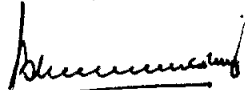


Prof. M. Muneer Quraishy
Head of Ophthalmology Unit – I
Dow University of Health Sciences,
Karachi

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



Prof. Maratib Ali
Chairperson, Orthopaedic Deptt.
Dow University of Health Sciences
& Civil Hospital, Karachi.



Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi

Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital, Karachi.



Prof. Khalida Soomro
Head of Cardiology Department
Dow University of Health Sciences,
Karachi

Professor Dr Khalida Soomro
M.D
Chairperson & Head,
Department of Cardiology,
D.U.H.S & CHK.

CIVIL HOSPITAL KARACHI

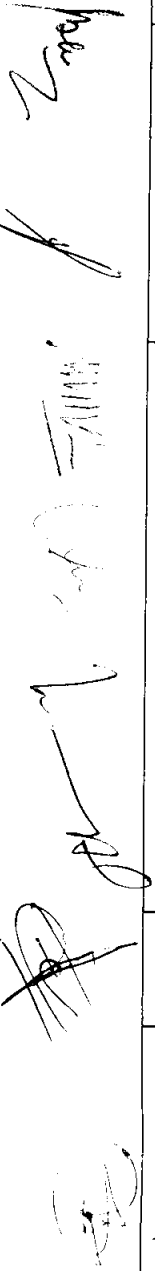
**COMPARATIVE STATEMENT FOR THE SUPPLY OF "MINOR INSTRUMENT FOR ORTHOPAEDIC OPERATION THEATER" DURING THE FINANCIAL YEAR 2015-2016
 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO. MS/CHK/2015-2016/898 DATED 27-01-2016.
 PUBLISHED ON SPRA WEBSITE @ S. # 26296, TENDER OPENED ON 16-02-2016**

Item No. 01							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	B.P Handle # 4	12	Nos.	Sur-Med	Rs. 175.00 Each	2nd Lowest
2	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 120.00 Each	1st Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 184.00 Each	3rd Lowest

Item No. 02							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Dissecting Forceps Tooth	24	Nos.	Sur-Med	Rs. 350.00 Each	3rd Lowest
2	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 240.00 Each	1st Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 244.00 Each	2nd Lowest

Item No. 03							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Dissecting Forceps Non-Tooth	24	Nos.	Sur-Med	Rs. 350.00 Each	3rd Lowest
2	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 240.00 Each	2nd Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 224.00 Each	1st Lowest

Item No. 04							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Scissor Curved Size 6"	24	Nos.	Sur-Med	Rs. 560.00 Each	3rd Lowest
2	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 300.00 Each	1st Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 355.00 Each	2nd Lowest



Item No. 05

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Scissor Straight Size 4"	12	Nos.	Sur-Med	Rs. 280.00 Each	2nd Lowest
2	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 180.00 Each	1st Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 296.00 Each	3rd Lowest

Item No. 06

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Scissor Straight Size 6"	12	Nos.	Sur-Med	Rs. 560.00 Each	3rd Lowest
2	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 300.00 Each	1st Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 336.00 Each	2nd Lowest

Item No. 07

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	Scissor Fine (Small) (Curved Pointed Scissor)	24	Nos.	Export Quality - Pakistan	Rs. 180.00 Each	1st Lowest
2	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 296.00 Each	2nd Lowest

Item No. 08

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Artery Forceps Size 6"	24	Nos.	Sur-Med	Rs. 490.00 Each	3rd Lowest
2	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 440.00 Each	1st Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 461.00 Each	2nd Lowest

Item No. 09

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Artery Forceps Size 10" (Curved Mosquito Artery Forceps)	24	Nos.	Sur-Med	Rs. 700.00 Each	1st Lowest
2	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 900.00 Each	2nd Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 1,032.00 Each	3rd Lowest

Handwritten signatures and initials:
 [Signature] [Signature] [Signature]

Item No. 10

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Kocher Clamp Size 6"	12 Nos.	Sur-Med	Rs. 560.00 Each	2nd Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 440.00 Each	1st Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 574.00 Each	3rd Lowest

Item No. 11

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Allies Forceps Size 6"	24 Nos.	Sur-Med	Rs. 560.00 Each	2nd Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 600.00 Each	3rd Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 553.00 Each	1st Lowest

Item No. 12

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Self-Retaining Forceps (Large)	10 Nos.	Sur-Med	Rs. 3,430.00 Each	1st Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 3,800.00 Each	2nd Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 6,265.00 Each	3rd Lowest

Item No. 13

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Self-Retaining Forceps (Small)	10 Nos.	Sur-Med	Rs. 1,750.00 Each	1st Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 1,800.00 Each	2nd Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 4,975.00 Each	3rd Lowest

Item No. 14

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Hammer (Heavy) L: 230mm W:500g	10 Nos.	Sur-Med	Rs. 2,590.00 Each	2nd Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 6,000.00 Each	3rd Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 1,382.00 Each	1st Lowest

Item No. 15

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates				Sur-Med	Rs. 2,590.00 Each	2nd Lowest
2	M/s. SK Surgicals	Hammer (Light) L: 230mm W:350g	10	Nos.	Export Quality - Pakistan	Rs. 4,000.00 Each	3rd Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 1,106.00 Each	1st Lowest

Item No. 16

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates				Sur-Med	Rs. 630.00 Each	1st Lowest
2	M/s. Medtrade	Periosteal Elevator L: 200mm Slightly curved blade, straight edge, 6mm wide	10	Nos.	AO Synthes - Switzerland	Rs. 28,531.00 Each	4th Lowest
3	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 700.00 Each	3rd Lowest
4	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 664.00 Each	2nd Lowest

Item No. 17

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals				Export Quality - Pakistan	Rs. 3,000.00 Each	1st Lowest
2	M/s. Shamim & Co.	Universal Chuck	6	Nos.	Hilbro International (Pvt.) Ltd.	Rs. 72,400.00 Each	2nd Lowest

Item No. 18

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates				Sur-Med	Rs. 1,190.00 Each	3rd Lowest
2	M/s. SK Surgicals	Needle Holder (Fine) Size 6"	24	Nos.	Export Quality - Pakistan	Rs. 440.00 Each	1st Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 631.00 Each	2nd Lowest

Item No. 19

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates				Sur-Med	Rs. 1,190.00 Each	3rd Lowest
2	M/s. SK Surgicals	Needle Holder (Strong) Size 6"	24	Nos.	Export Quality - Pakistan	Rs. 440.00 Each	1st Lowest
3	M/s. Shamim & Co.				Hilbro International (Pvt.) Ltd.	Rs. 593.00 Each	2nd Lowest

Item No. 20

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Bone Holding Forceps, self-handling, speed lock, L: 240mm	6 Nos.	Sur-Med	Rs. 3,990.00 Each	1st Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 4,800.00 Each	2nd Lowest
3	M/s. Shamina & Co.			Hilbro International (Pvt.) Ltd.	Rs. 4,975.00 Each	3rd Lowest

Item No. 21

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	Basic Instrument 4.5	1 Set	Export Quality - Pakistan	Rs. 55,000.00 Per Set	1st Lowest

Item No. 22

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	Small Set Instrument 3.5	1 Set	Export Quality - Pakistan	Rs. 55,000.00 Per Set	1st Lowest

Item No. 23

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	K: Wire Set	1 Set	Export Quality - Pakistan	Rs. 42,000.00 Per Set	1st Lowest

Item No. 24

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	DHS Set DCS Set	1 Set	Export Quality - Pakistan	Rs. 83,000.00 Per Set	1st Lowest

Item No. 25

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1		DCP Set 4.5	1 No.	Not Quoted		

Handwritten signatures and initials:
 - A signature at the top left of the Item No. 25 table.
 - A signature in the middle of the page, overlapping the Item No. 25 table.
 - A signature at the bottom right of the page.

Item No. 26

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Wire Cutter	12 Nos.	Sur-Med	Rs. 5,390.00 Each	1st Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 7,200.00 Each	2nd Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 7,766.00 Each	3rd Lowest

Item No. 27

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	Tension Band Wire Set	6 Nos.	Export Quality - Pakistan	Rs. 44,000.00 Each	1st Lowest

Item No. 28

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Ostotan Set	1 Set	Sur-Med	Rs. 4,760.00 Each	1st Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 6,500.00 Each	2nd Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 10,425.00 Each	3rd Lowest

Item No. 29

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Bone Cutter	12 Nos.	Sur-Med	Rs. 6,790.00 Each	2nd Lowest
1	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 2,600.00 Each	1st Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 7,100.00 Each	3rd Lowest

Item No. 30

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	Rational Set (Full Range)	1 Set	Export Quality - Pakistan	Rs. 71,200.00 Per Set	1st Lowest

Handwritten signatures and initials:
 1. A signature starting with 'Pak' and another signature below it.
 2. A signature starting with 'Hilbro' and another signature below it.
 3. A signature starting with 'M' and another signature below it.
 4. A signature starting with 'Hilbro' and another signature below it.

Item No. 31						
S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	Arthroplasty Set (Astmoor)	1 Set	Export Quality - Pakistan	Rs. 57,500.00 Per Set	1st Lowest

Item No. 32						
S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	DHS / DCS Thread Guide Wire	24 Nos.	Export Quality - Pakistan	Rs. 700.00 Each	1st Lowest

Item No. 33						
S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. SK Surgicals	Drill Coupling: 2.5mm, 3.2mm, 4.1mm & 4.5mm	12 Nos.	Export Quality - Pakistan	Rs. 500.00 Each	1st Lowest
2	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 10,125.00 Each	2nd Lowest

Item No. 34						
S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Depth Gauge for Screw 4.5 – 6.5 measuring range upto 110mm	6 Nos.	Sur-Med (Depth Gauge 4.5)	Rs. 3,430.00 Each	3rd Lowest
2	M/s. Medtrade			AO Synthes - Switzerland	Rs. 77,298.00 Each	4th Lowest
3	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 3,500.00 Each	2nd Lowest
4	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 2,395.00 Each	1st Lowest


Item No. 35						
S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Reduction Forceps, toothed, soft lock L: 250mm	12 Nos.	Su-Med (Bone Reduction holding forceps)	Rs. 3,990.00 Each	2nd Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 2,500.00 Each	1st Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 5,528.00 Each	3rd Lowest


Item No. 36						
S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Sponge Holding Forceps	12 Nos.	Su-Med	Rs. 630.00 Each	1st Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 900.00 Each	3rd Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 816.00 Each	2nd Lowest

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Faraz Associates	Cheatle Forceps	12 Nos.	Su-Med	Rs. 665.00 Each	1st Lowest
2	M/s. SK Surgicals			Export Quality - Pakistan	Rs. 1,000.00 Each	2nd Lowest
3	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 1,100.00 Each	3rd Lowest

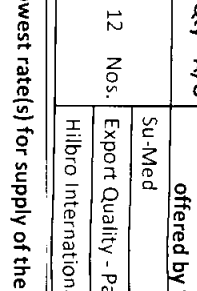
NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the lowest rate(s) for supply of the said item(s).


Rates quoted by single bidder(s) against items No. 21, 22, 23, 24, 27, 30, 31 & 32 have been compared with market price in compliance of Rule – 48 as shown in statement (Annexure - A)



Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital, Karachi

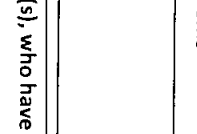

Dr. Ameena Memon
 Adtl. Medical Superintendent
 (Zakat)
 Civil Hospital Karachi


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


Prof. M. Muneeb Quraishy
 Head of Ophthalmology Dept.
 Dow University of Health Sciences
 Civil Hospital Karachi


Prof. Maratib Ali
 Head of Orthopaedic Surgery
 Dow University of Health Sciences
 Chairperson Orthopaedic Deptt:
 Dow University of Health Sciences
 & Civil Hospital, Karachi.


Prof. Khalida Soomro
 Head of Cardiology Department
 Dow University of Health Sciences, Karachi
Professor Dr Khalida Soomro
 M.D
 Chairperson & Head,
 Department of Cardiology,
 D.U.H.S & CHC.


Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi
Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital, Karachi.

CIVIL HOSPITAL KARACHI

FOR THE SUPPLY OF "MINOR INSTRUMENT FOR ORTHOPAEDIC OPERATION THEATER" WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS WITH MARKET RATES AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE(S) DURING THE FINANCIAL YEAR 2015-16

Item No. 21

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Market Rates
1	M/s. SK Surgicals	Basic Instrument 4.5	1 Set	Export Quality - Pakistan	Rs. 55,000.00 Per Set	Rs. 65,000.00 Per Set

Item No. 22

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Market Rates
1	M/s. SK Surgicals	Small Set Instrument 3.5	1 Set	Export Quality - Pakistan	Rs. 55,000.00 Per Set	Rs. 65,000.00 Per Set

Item No. 23

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Market Rates
1	M/s. SK Surgicals	K. Wire Set	1 Set	Export Quality - Pakistan	Rs. 42,000.00 Per Set	Rs. 45,000.00 Per Set

Item No. 24

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Market Rates
1	M/s. SK Surgicals	DHS Set DCS Set	1 Set	Export Quality - Pakistan	Rs. 83,000.00 Per Set	Rs. 95,000.00 Per Set

Item No. 27

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Market Rates
1	M/s. SK Surgicals	Tension Band Wire Set	6 Nos.	Export Quality - Pakistan	Rs. 44,000.00 Each	Rs. 55,000.00 Per Set

Item No. 30

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Market Rates
1	M/s. SK Surgicals	Rational Set (Full Range)	1 Set	Export Quality - Pakistan	Rs. 71,200.00 Per Set	Rs. 75,000.00 Per Set

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Item No. 31

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Market Rates
1	M/s. SK Surgicals	Arthroplasty Set (Astrmoor)	1 Set	Export Quality - Pakistan	Rs. 57,500.00 Per Set	Rs. 120,000.00 Per Set

Item No. 32

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Market Rates
1	M/s. SK Surgicals	DHS / DCS Thread Guide Wire	24 Nos.	Export Quality - Pakistan	Rs. 700.00 Each	Rs. 1,200.00 Each

NOTE: HENCE THE COMMITTEE IS RECOMMENDED FOR PURCHASES OF THESE ITEMS FROM THE SINGLE QUALIFIED BIDDERS.



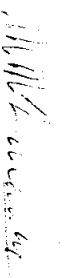
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Dr. Ameena Memon
Addl. Medical Superintendent
(Zakat)
Civil Hospital Karachi



Dr. Sohail Memon
Additional Medical Superintendent
(Pre-employment)
Dr. Sohail Memon
Addl. Superintendent
Civil Hospital, Karachi



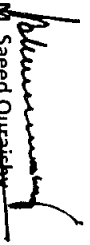
Prof. M. Muneer Quraishi
Head of Ophthalmology Unit
Dow University of Health Sciences, Karachi
DOW MEDICAL COLLEGE



Prof. M. Muneer Quraishi
Head of Ophthalmology
Dow University of Health Sciences
& Civil Hospital, Karachi.



Prof. Khalida Noor
Head of Cardiology Department
Dow University of Health Sciences, Karachi



Prof. M. Saeed Quraishi
Medical Superintendent
Civil Hospital Karachi
Prof. M. Saeed Quraishi
Medical Superintendent
Civil Hospital, Karachi.

PROFESSOR M. MUNEER QURAISHI
M.D.
Head of Ophthalmology
Department of Ophthalmology
DOWS & CHK

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT INSTRUMENT FOR ORTHOPAEDIC OPERATION THEATER
- 4) TENDER NUMBER MS(CHK)/2015-16 / 898
- 5) BRIEF DESCRIPTION OF CONTRACT INSTRUMENT FOR ORTHOPAEDIC OPERATION THEATER
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 1.000 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-16
- 10) TENDER OPENED ON (DATE & TIME) 16-02-2016 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Six
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Six
- 14) BID EVALUATION REPORT Hoisted @ SPPRA ID # 287/2016
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER BER Already Hoisted on authority's website
- 16) CONTRACT AWARD PRICE Rs. 1.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). @ SPPRA ID # 287/2016
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	@ SPPRA S # 26296 dated 28-01-2016
No	

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

Yes	Hoisted on Authority's Website @ S. # 26296
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1073
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 8th April, 2016

M/s. SK Surgical
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF MINOR INSTRUMENT FOR ORTHOPAEDIC O.T (FY 2015-16)

- Notice Inviting Tender issued in respect of "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 27th January, 2016 by your firm.
- The Meeting of Procurement Committee of Civil Hospital, Karachi held on 27th January, 2016 to open Tender respectively for Supply of "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	B.P Handle # 4 (Export Quality - Pakistan)	12 Nos.	120.00	1,440.00
2	Dissecting Forceps Tooth (Export Quality - Pakistan)	24 Nos.	240.00	5,760.00
4	Scissor Curved Size 6" (Export Quality - Pakistan)	26 Nos.	300.00	7,800.00
5	Scissor Straight Size 4" (Export Quality - Pakistan)	12 Nos.	180.00	2,160.00
6	Scissor Straight Size 6" (Export Quality - Pakistan)	12 Nos.	300.00	3,600.00
7	Scissor Fine (Small) (Curved Pointed Scissor) (Export Quality - Pakistan)	24 Nos.	180.00	4,320.00
8	Artery Forceps Size 6" (Export Quality - Pakistan)	24 Nos.	440.00	10,560.00
10	Kocher Clamp Size 6" (Export Quality - Pakistan)	12 Nos.	440.00	5,280.00
17	Universal Chuck (Export Quality - Pakistan)	6 Nos.	3,000.00	18,000.00
18	Needle Holder (Fine) Size 6" (Export Quality - Pakistan)	24 Nos.	440.00	10,560.00
19	Needle Holder (Strong) Size 6" (Export Quality - Pakistan)	24 Nos.	440.00	10,560.00
21	Basic Instrument 4.5 (Export Quality - Pakistan)	1 Set	55,000.00	55,000.00
22	Small Set Instrument 3.5 (Export Quality - Pakistan)	1 Set	55,000.00	55,000.00
23	K. Wire Set (Export Quality - Pakistan)	1 Set	42,000.00	42,000.00
24	DHS Set DCS Set (Export Quality - Pakistan)	1 Set	83,000.00	83,000.00
27	Tension Band Wire Set (Export Quality - Pakistan)	6 Nos.	44,000.00	264,000.00
29	Bone Cutter (Export Quality - Pakistan)	12 Nos.	2,600.00	31,200.00
30	Rational Set (Full Range) (Export Quality - Pakistan)	1 Set	71,200.00	71,200.00
31	Arthroplasty Set (Astmoor) (Export Quality - Pakistan)	1 Set	57,500.00	57,500.00
32	DHS / DCS Thread Guide Wire (Export Quality - Pakistan)	24 Nos.	700.00	16,800.00
33	Drill Coupling: 2.5mm, 3.2mm, 4.1mm & 4.5mm (Export Quality - Pakistan)	12 Nos.	500.00	6,000.00
35	Reduction Forceps, toothed, soft lock L: 250mm (Export Quality - Pakistan)	12 Nos.	2,500.00	30,000.00
Total Amount Rs.				791,740.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T". The Civil Hospital, Karachi now wishes to offer you for supply of this MINOR INSTRUMENT FOR ORTHOPAEDIC O.T on the terms & conditions as per the bid documents of the said NIT.

- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of MINOR INSTRUMENT FOR ORTHOPAEDIC O.T to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

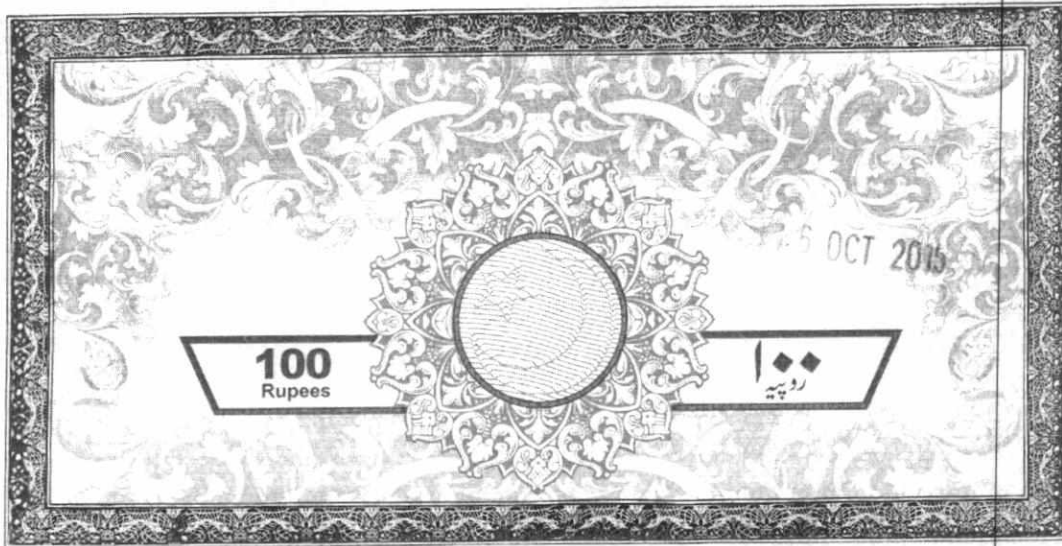
- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 287/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



MEDICAL SUPERINTENDENT

F060936



JAMIL AKHTAR SHAIKH STAMP VENDOR
 LICENCE # 14 SHAHZAD BLOCK M,
 SECTOR 11 KARACHI-77 KARACHI-77
 7227
 05 OCT 2015
 SR NO. DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS MR. Ghulam Sarwar Advocate,
 PURPOSE Ledger No: 177
 VALUE BY
 STAMP VENDOR SIGNATURE
 NOT ISSUED FOR DIVORCE AND FREE W.

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2015-16/1073 dated 08-04-2016

This agreement made this 8th April, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. SK Surgical, Shop # 4, Opp. Sindh Medical College, (JPMC), Rafiqi Shaheed Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 791,740/- herein after "The Contract Price"

Item #	Name of Items	Approx. Req.	Unit Cost	Total Amount	
1	B.P Handle # 4 (Export Quality - Pakistan)	12 Nos.	120.00	1,440.00	
2	Dissecting Forceps Tooth (Export Quality - Pakistan)	24 Nos.	240.00	5,760.00	
4	Scissor Curved Size 6" (Export Quality - Pakistan)	26 Nos.	300.00	7,800.00	
5	Scissor Straight Size 4" (Export Quality - Pakistan)	12 Nos.	180.00	2,160.00	
6	Scissor Straight Size 6" (Export Quality - Pakistan)	12 Nos.	300.00	3,600.00	
7	Scissor Fine (Small) (Curved Pointed Scissor) (Export Quality - Pakistan)	24 Nos.	180.00	4,320.00	
8	Artery Forceps Size 6" (Export Quality - Pakistan)	24 Nos.	440.00	10,560.00	
10	Kocher Clamp Size 6" (Export Quality - Pakistan)	12 Nos.	440.00	5,280.00	
17	Universal Chuck (Export Quality - Pakistan)	6 Nos.	3,000.00	18,000.00	
18	Needle Holder (Fine) Size 6" (Export Quality - Pakistan)	24 Nos.	440.00	10,560.00	
19	Needle Holder (Strong) Size 6" (Export Quality - Pakistan)	24 Nos.	440.00	10,560.00	
21	Basic Instrument 4.5 (Export Quality - Pakistan)	1 Set	55,000.00	55,000.00	
22	Small Set Instrument 3.5 (Export Quality - Pakistan)	1 Set	55,000.00	55,000.00	
23	K. Wire Set (Export Quality - Pakistan)	1 Set	42,000.00	42,000.00	
24	DHS Set DCS Set (Export Quality - Pakistan)	1 Set	83,000.00	83,000.00	
27	Tension Band Wire Set (Export Quality - Pakistan)	6 Nos.	44,000.00	264,000.00	
29	Bone Cutter (Export Quality - Pakistan)	12 Nos.	2,600.00	31,200.00	
30	Rational Set (Full Range) (Export Quality - Pakistan)	1 Set	71,200.00	71,200.00	
31	Arthroplasty Set (Astmoor) (Export Quality - Pakistan)	1 Set	57,500.00	57,500.00	
32	DHS / DCS Thread Guide Wire (Export Quality - Pakistan)	24 Nos.	700.00	16,800.00	
33	Drill Coupling: 2.5mm, 3.2mm, 4.1mm & 4.5mm (Export Quality - Pakistan)	12 Nos.	500.00	6,000.00	
35	Reduction Forceps, toothed, soft lock L: 250mm (Export Quality - Pakistan)	12 Nos.	2,500.00	30,000.00	
				Total Amount Rs.	791,740.00



M. Akbar
 MR. M. AKBAR
 Medical Superintendent
 Civil Hospital, Karachi

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

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME: Asad

Designation: Sales Manager

Address: Shop # 4, opp: Sindh Medical college
JPMC, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Waqar Sajid

Designation: P.S (Product specialist)

Address: Shop # 4, opp: Sindh Medical college
JPMC Karachi

PURCHASER

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

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



DR. JANG AHMED SEEDOO
Medical Superintendent
Civil Hospital, Karachi



No. MS/CHK/15-16/ 1082
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 12/11 April, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of Minor Instrument for Orthopaedic O.T Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. SK Surgical Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 16-02-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/898, DATED 27-01-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	B.P Handle # 4 (Export Quality - Pakistan)	13 Nos.	120.00	1,560.00
2	Dissecting Forceps Tooth (Export Quality - Pakistan)	26 Nos.	240.00	6,240.00
4	Scissor Curved Size 6" (Export Quality - Pakistan)	26 Nos.	300.00	7,800.00
5	Scissor Straight Size 4" (Export Quality - Pakistan)	14 Nos.	180.00	2,520.00
6	Scissor Straight Size 6" (Export Quality - Pakistan)	14 Nos.	300.00	4,200.00
7	Scissor Fine (Small) (Curved Pointed Scissor) (Export Quality - Pakistan)	26 Nos.	180.00	4,680.00
8	Artery Forceps Size 6" (Export Quality - Pakistan)	26 Nos.	440.00	11,440.00
10	Kocher Clamp Size 6" (Export Quality - Pakistan)	12 Nos.	440.00	5,280.00
17	Universal Chuck (Export Quality - Pakistan)	6 Nos.	3,000.00	18,000.00
18	Needle Holder (Fine) Size 6" (Export Quality - Pakistan)	24 Nos.	440.00	10,560.00
19	Needle Holder (Strong) Size 6" (Export Quality-Pakistan)	24 Nos.	440.00	10,560.00
21	Basic Instrument 4.5 (Export Quality - Pakistan)	1 Set	55,000.00	55,000.00
22	Small Set Instrument 3.5 (Export Quality - Pakistan)	1 Set	55,000.00	55,000.00
23	K. Wire Set (Export Quality - Pakistan)	1 Set	42,000.00	42,000.00
24	DHS Set DCS Set (Export Quality - Pakistan)	1 Set	83,000.00	83,000.00
27	Tension Band Wire Set (Export Quality - Pakistan)	5 Nos.	44,000.00	220,000.00
29	Bone Cutter (Export Quality - Pakistan)	12 Nos.	2,600.00	31,200.00
30	Rational Set (Full Range) (Export Quality - Pakistan)	1 Set	71,200.00	71,200.00
31	Arthroplasty Set (Astmoor) (Export Quality - Pakistan)	1 Set	57,500.00	57,500.00
32	DHS / DCS Thread Guide Wire (Export Quality - Pakistan)	24 Nos.	700.00	16,800.00
33	Drill Coupling: 2.5mm, 3.2mm, 4.1mm & 4.5mm (Export Quality - Pakistan)	12 Nos.	500.00	6,000.00
35	Reduction Forceps, toothed, soft lock L: 250mm (Export Quality - Pakistan)	12 Nos.	2,500.00	30,000.00
Total Amount Rs.				750,540.00

TOTAL VALUE IN WORDS: Seven Hundred Fifty Thousand Five Hundred Forty Only

2	Date of Delivery.	Contract quantity should be supplied upto 16th May, 2016. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	Civil Hospital, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
5	Name and Address of the Consignee:	AMS (Stores) Civil Hospital, Karachi
6	PACKING & MARKING	
6.1	As notified	

M. K. Ali

6.2	You are required to supply the above Items with printing " NOT FOR SALE " & " PROPERTY OF CIVIL HOSPITAL, KARACHI" on Each Bottle, Carton, Packing must have laser printing, outside and inside of packing.
6.3	SHELF LIFE: No supply will be accepted having expiry date less than 80% of shelf life for the National Manufacturer and 70% for Imported Items (wherever applicable)
6.4	If you will fail to comply with the above packing / marking instructions you will be responsible for any loss or damage or misuse. A packing list showing contents of the packages must be kept in each and every package etc.
7	PARTICULAR GOVERNING SUPPLY:
7.1	As per policy given in the bid documents.
8	INSPECTION :
8.1	Inspection Authority: AMS (Stores), RMO (Stores) C.H.K.
9	PAYMENT : Through office of the: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year
10	Performance Security Bond @ 2.5% amounting to Rs. 18,765/- in the shape of Pay Order / Call deposit in favor of the under signed.
11	PART SUPPLY / PART PAYMENT: Allowed.
11.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice / Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
12	SPECIAL INSTRUCTION:
12.1	If it is found that the contracted prices of any item are more than the Government fixed price the difference will be recovered from you.
12.2	The inspection Authority reserves the right to get any or all stores / items of drug and medicines supplied against this Contract tested by any Drug Testing Laboratory at the purchaser's discretion, before or after the acceptance of stores.
12.3	All the supplies must be completed within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of purchase will be recovered from you in addition to other penalties imposed if any.
12.4	The stores if found damaged shall be replaced by you free of cost.
12.5	Sub-Standard stores if supplied will not be returned and you will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
13	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating, that in case of the goods supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring. Purchase of risk and cost and black-listing.
15	The Supplier / Manufacturer should ensure the supply of quality goods

Copy to the:

- The Accountant General of Sindh, Karachi.
- Inspection Authority: A.M.S (Stores) & R.M.O (Stores) Civil Hospital, Karachi.
- Accounts Officer, Civil Hospital, Karachi

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**


MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1072
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 8th April, 2016

M/s. Shamim & Co.
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF MINOR INSTRUMENT FOR ORTHOPAEDIC O.T (FY 2015-16)**

- Notice Inviting Tender issued in respect of "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 27th January, 2016 by your firm.
- The Meeting of Procurement Committee of Civil Hospital, Karachi held on 27th January, 2016 to open Tender respectively for Supply of "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
3	Dissecting Forceps Non-Tooth (Hilbro International (Pvt.) Ltd.)	24 Nos.	224.00	5,376.00
11	Allies Forceps Size 6" (Hilbro International (Pvt.) Ltd.)	24 Nos.	553.00	13,272.00
14	Hammer (Heavy) L: 230mm W:500g (Hilbro International (Pvt.) Ltd.)	10 Nos.	1,382.00	13,820.00
15	Hammer (Light) L: 230mm W:350g (Hilbro International (Pvt.) Ltd.)	10 Nos.	1,106.00	11,060.00
34	Depth Gauge for Screw 4.5 – 6.5 measuring range upto 110mm (Hilbro International (Pvt.) Ltd.)	6 Nos.	2,395.00	14,370.00
Total Amount Rs.				57,898.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T". The Civil Hospital, Karachi now wishes to offer you for supply of this MINOR INSTRUMENT FOR ORTHOPAEDIC O.T on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of MINOR INSTRUMENT FOR ORTHOPAEDIC O.T to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 287/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

G073290



JAMIL AKHTAR SHAIKH STAMP VENDOR
 LICENCE # 12, GHAZIABAD BLOCK - M,
 SECTOR 114, ORANGI TOWN, KARACHI
 S NO. 22406
 ISSUED TO: 26 MAR 2016
 THROUGH: GHULIAM SACHAL ADVOCATE,
 PURPOSE: Ledger No: 177

26/03/16

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2015-16/1072 dated 08-04-2016

This agreement made this 8th April, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Shamim & Co., 64-G, Abdul Raheem Road, Off: Khalid Bin Waleed Road, PECHS, Block - 2, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 57,898/- herein after "The Contract Price"


Item #	Name of Items	Approx. Req.	Unit Cost	Total Amount
3	Dissecting Forceps Non-Tooth (Hilbro International (Pvt.) Ltd.)	24 Nos.	224.00	5,376.00
11	Allies Forceps Size 6" (Hilbro International (Pvt.) Ltd.)	24 Nos.	553.00	13,272.00
14	Hammer (Heavy) L: 230mm W:500g (Hilbro International (Pvt.) Ltd.)	10 Nos.	1,382.00	13,820.00
15	Hammer (Light) L: 230mm W:350g (Hilbro International (Pvt.) Ltd.)	10 Nos.	1,106.00	11,060.00
34	Depth Gauge for Screw 4.5 - 6.5 measuring range upto 110mm (Hilbro International (Pvt.) Ltd.)	6 Nos.	2,395.00	14,370.00
Total Amount Rs.				57,898.00

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

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.

(Signature)
DR. JAME AHMED SHEIKH
 Medical Superintendent
 Civil Hospital, Karachi



- f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME:

Designation:

Address:

[Handwritten Signature]


REHAN MUMTAZ

Gr. Manager.

964, PCHS 2, Kye


WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

[Handwritten Signature]


SHAHID USMAN

Institution Manager.

964, PCHS 2, Kye

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

[Handwritten Signature]

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

[Handwritten Signature]

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



No. MS/CHK/15-16/ 1080
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 12th April, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of Minor Instrument for Orthopaedic O.T Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Shamim & Co. Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 16-02-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/898, DATED 27-01-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
3	Dissecting Forceps Non-Tooth (Hilbro International (Pvt.) Ltd.)	26 Nos.	224.00	5,824.00
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14	Hammer (Heavy) L: 230mm W:500g (Hilbro International (Pvt.) Ltd.)	10 Nos.	1,382.00	13,820.00
15	Hammer (Light) L: 230mm W:350g (Hilbro International (Pvt.) Ltd.)	10 Nos.	1,106.00	11,060.00
34	Depth Gauge for Screw 4.5 – 6.5 measuring range upto 110mm (Hilbro International (Pvt.) Ltd.)	6 Nos.	2,395.00	14,370.00
Total Amount Rs.				59,452.00

TOTAL VALUE IN WORDS: Fifty Nine Thousand Four Hundred Fifty Two Only

2	Date of Delivery.	Contract quantity should be supplied upto 16th May, 2016. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	Civil Hospital, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
5	Name and Address of the Consignee:	AMS (Stores) Civil Hospital, Karachi
6	PACKING & MARKING	
6.1	As notified	
6.2	You are required to supply the above Items with printing " NOT FOR SALE " & " PROPERTY OF CIVIL HOSPITAL, KARACHI" on Each Bottle, Carton, Packing must have laser printing, outside and inside of packing.	
6.3	SHELF LIFE: No supply will be accepted having expiry date less than 80% of shelf life for the National Manufacturer and 70% for Imported Items (wherever applicable)	
6.4	If you will fail to comply with the above packing / marking instructions you will be responsible for any loss or damage or misuse. A packing list showing contents of the packages must be kept in each and every package etc.	
7	PARTICULAR GOVERNING SUPPLY:	
7.1	As per policy given in the bid documents.	
8	INSPECTION :	
8.1	Inspection Authority: AMS (Stores), RMO (Stores) C.H.K.	
9	PAYMENT : Through office of the: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
10	Performance Security Bond @ 2.5% amounting to Rs. 1,490/- in the shape of Pay Order / Call deposit in favor of the under signed.	

M. K. Bly

11	PART SUPPLY / PART PAYMENT: Allowed.
11.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice / Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
12	SPECIAL INSTRUCTION:
12.1	If it is found that the contracted prices of any item are more than the Government fixed price the difference will be recovered from you.
12.2	The inspection Authority reserves the right to get any or all stores / items of drug and medicines supplied against this Contract tested by any Drug Testing Laboratory at the purchaser's discretion, before or after the acceptance of stores.
12.3	All the supplies must be completed within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of purchase will be recovered from you in addition to other penalties imposed if any.
12.4	The stores if found damaged shall be replaced by you free of cost.
12.5	Sub-Standard stores if supplied will not be returned and you will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
13	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating, that in case of the goods supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring. Purchase of risk and cost and black-listing.
15	The Supplier / Manufacturer should ensure the supply of quality goods

Copy to the:

- The Accountant General of Sindh, Karachi.
- Inspection Authority: A.M.S (Stores) & R.M.O (Stores) Civil Hospital, Karachi.
- Accounts Officer, Civil Hospital, Karachi

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

M. K. G. I.

MEDICAL SUPERINTENDENT



No. MS/CHK/15-16/ 1074
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 8/17 April, 2016

(LETTER OF ACCEPTANCE)

M/s. Faraz Associates
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF MINOR INSTRUMENT FOR ORTHOPAEDIC O.T (FY 2015-16)

- Notice Inviting Tender issued in respect of "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 27th January, 2016 by your firm.
- The Meeting of Procurement Committee of Civil Hospital, Karachi held on 27th January, 2016 to open Tender respectively for Supply of "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
9	Artery Forceps Size 10" (Curved Mosquito Artery Forceps) (Sur-Med)	24 Nos.	700.00	16,800.00
12	Self-Retaining Forceps (Large) Sur-Med	10 Nos.	3,430.00	34,300.00
13	Self-Retaining Forceps (Small) Sur-Med	10 Nos.	1,750.00	17,500.00
16	Periosteal Elevator L: 200mm Slightly curved blade, straight edge, 6mm wide (Sur-Med)	10 Nos.	630.00	6,300.00
20	Bone Holding Forceps, self-handling, speed lock, L: 240mm (Sur-Med)	6 Nos.	3,990.00	23,940.00
26	Wire Cutter (Sur-Med)	12 Nos.	5,390.00	64,680.00
28	Ostotan Set (Sur-Med)	1 Set	4,760.00	4,760.00
36	Sponge Holding Forceps (Sur-Med)	12 Nos.	630.00	7,560.00
37	Cheatle Forceps (Sur-Med)	12 Nos.	665.00	7,980.00
Total Amount Rs.				183,820.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "MINOR INSTRUMENT FOR ORTHOPAEDIC O.T". The Civil Hospital, Karachi now wishes to offer you for supply of this MINOR INSTRUMENT FOR ORTHOPAEDIC O.T on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of MINOR INSTRUMENT FOR ORTHOPAEDIC O.T to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

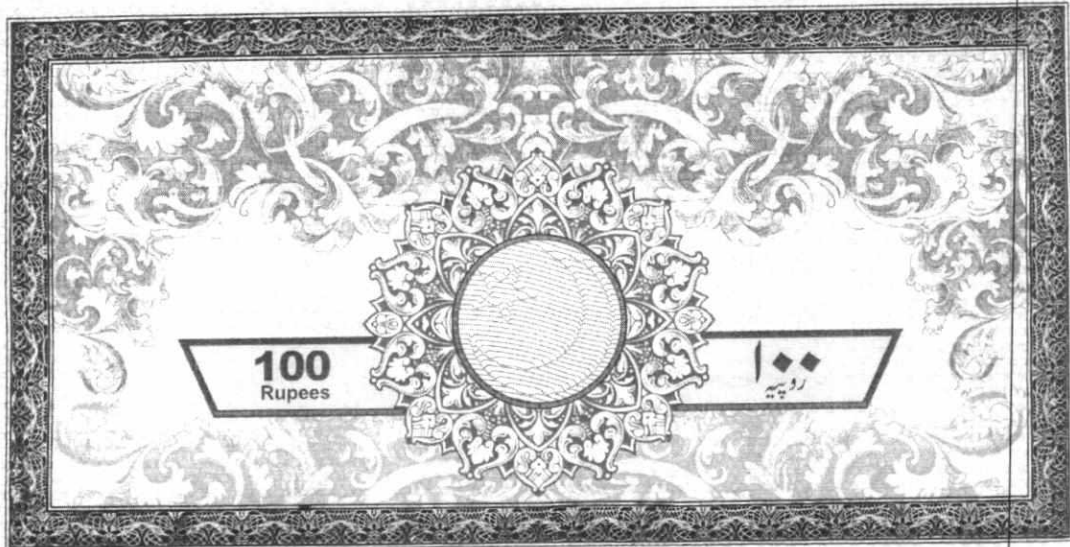
Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 287/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

G387771



IRFAN ALI SHEIKH STAMP VENDOR
 L/No. 51, Sec. 8, 3rd Shed # A City Courts Kh. I
 No. 122/18 DATE _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH Adnan Ali Sheikh
 PURPOSE Advocate
 VALUE RS. Leg. # 200 MK B A
 STAMP VENDOR'S SIGNATURE _____

06 APR 2016

CHIPPERS ONE HUNDRED ONLY

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2015-16/1074 dated 08-04-2016

This agreement made this 8th April, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Faraz Associate - Karachi, Room # 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 183,820/- herein after "The Contract Price"

Item #	Name of Items	Approx. Req.	Unit Cost	Total Amount
9	Artery Forceps Size 10" (Curved Mosquito Artery Forceps) (Sur-Med)	24 Nos.	700.00	16,800.00
12	Self-Retaining Forceps (Large) Sur-Med	10 Nos.	3,430.00	34,300.00
13	Self-Retaining Forceps (Small) Sur-Med	10 Nos.	1,750.00	17,500.00
16	Periosteal Elevator L: 200mm Slightly curved blade, straight edge, 6mm wide (Sur-Med)	10 Nos.	630.00	6,300.00
20	Bone Holding Forceps, self-handling, speed lock, L: 240mm (Sur-Med)	6 Nos.	3,990.00	23,940.00
26	Wire Cutter (Sur-Med)	12 Nos.	5,390.00	64,680.00
28	Ostotan Set (Sur-Med)	1 Set	4,760.00	4,760.00
36	Sponge Holding Forceps (Sur-Med)	12 Nos.	630.00	7,560.00
37	Cheatele Forceps (Sur-Med)	12 Nos.	665.00	7,980.00
Total Amount Rs.				183,820.00

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

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.

M. K. Siddiqui
DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital, Karachi

Faraz


- e. Terms & Conditions of the Contract.
- f. Schedule of requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

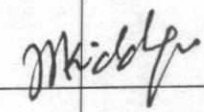
SUPPLIER

SIGNATURE & SEAL  _____
 NAME: Faraz Ahmad
 Designation: Managing Director
 Address: _____


WITNESS (SUPPLIER)

SIGNATURE & SEAL _____
 NAME: Latif Ali
 Designation: Sales
 Address: _____

PURCHASER

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

WITNESS (PURCHASER)

SIGNATURE & SEAL  _____
 NAME: Dr. Sohail Mir Memon
 Designation: Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.,
 Address: _____

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ 1081
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 12/6 April, 2016

1	Contract No & Date	Procurement of Minor Instrument for Orthopaedic O.T Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Faraz Associates Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 15-02-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/898, DATED 27-01-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
9	Artery Forceps Size 10" (Curved Mosquito Artery Forceps) (Sur-Med)	26 Nos.	700.00	18,200.00
12	Self-Retaining Forceps (Large) Sur-Med	10 Nos.	3,430.00	34,300.00
13	Self-Retaining Forceps (Small) Sur-Med	12 Nos.	1,750.00	21,000.00
16	Periosteal Elevator L: 200mm Slightly curved blade, straight edge, 6mm wide (Sur-Med)	10 Nos.	630.00	6,300.00
20	Bone Holding Forceps, self-handling, speed lock, L: 240mm (Sur-Med)	6 Nos.	3,990.00	23,940.00
26	Wire Cutter (Sur-Med)	12 Nos.	5,390.00	64,680.00
28	Ostotan Set (Sur-Med)	1 Set	4,760.00	4,760.00
36	Sponge Holding Forceps (Sur-Med)	14 Nos.	630.00	8,820.00
37	Cheatle Forceps (Sur-Med)	12 Nos.	665.00	7,980.00
Total Amount Rs.				189,980.00

TOTAL VALUE IN WORDS: One Hundred Eighty Nine Thousand Nine Hundred Eighty Only

2	Date of Delivery.	Contract quantity should be supplied upto 16th May, 2016. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
3	Place of Delivery.	Civil Hospital, Karachi
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
5	Name and Address of the Consignee:	AMS (Stores) Civil Hospital, Karachi
6	PACKING & MARKING	
6.1	As notified	
6.2	You are required to supply the above Items with printing " NOT FOR SALE " & " PROPERTY OF CIVIL HOSPITAL, KARACHI" on Each Bottle, Carton, Packing must have laser printing, outside and inside of packing.	
6.3	SHELF LIFE: No supply will be accepted having expiry date less than 80% of shelf life for the National Manufacturer and 70% for Imported Items (wherever applicable)	
6.4	If you will fail to comply with the above packing / marking instructions you will be responsible for any loss or damage or misuse. A packing list showing contents of the packages must be kept in each and every package etc.	
7	PARTICULAR GOVERNING SUPPLY:	
7.1	As per policy given in the bid documents.	
8	INSPECTION :	
8.1	Inspection Authority: AMS (Stores), RMO (Stores) C.H.K.	

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9	PAYMENT : Through office of the: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year
10	Performance Security Bond @ 2.5% amounting to Rs. 4,750/- in the shape of Pay Order / Call deposit in favor of the under signed.
11	PART SUPPLY / PART PAYMENT: Allowed.
11.1	Note:- It should be mentioned on the Delivery Note 1 st Supply, 2 nd Supply and Final Supply & on Invoice / Bill that this is 1 st Bill, 2 nd Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
12	SPECIAL INSTRUCTION:
12.1	If it is found that the contracted prices of any item are more than the Government fixed price the difference will be recovered from you.
12.2	The inspection Authority reserves the right to get any or all stores / items of drug and medicines supplied against this Contract tested by any Drug Testing Laboratory at the purchaser's discretion, before or after the acceptance of stores.
12.3	All the supplies must be completed within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of purchase will be recovered from you in addition to other penalties imposed if any.
12.4	The stores if found damaged shall be replaced by you free of cost.
12.5	Sub-Standard stores if supplied will not be returned and you will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
13	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating, that in case of the goods supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring. Purchase of risk and cost and black-listing.
15	The Supplier / Manufacturer should ensure the supply of quality goods

Copy to the:

- The Accountant General of Sindh, Karachi.
- Inspection Authority: A.M.S (Stores) & R.M.O (Stores) Civil Hospital, Karachi.
- Accounts Officer, Civil Hospital, Karachi

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**


MEDICAL SUPERINTENDENT



ANNEXURE – II

**Tender Form: Rs. 500/-
(Non - Refundable)**

**OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI
SCHEDULE FORM FOR**

MINOR INSTRUMENTS FOR ORTHOPAEDIC OPERATION THEATER

S. No.	Description	Qty	A/U	Unit Rate	Total Amount
1	B.P Handle # 4 (H08-064)	12	Nos.	Rs. 184/-	Rs. 2208/-
2	Dissecting Forceps Tooth (H12-138)	24	Nos.	Rs. 244/-	Rs. 5856/-
3	Dissecting Forceps Non-Tooth (H12-038)	24	Nos.	Rs. 224/-	Rs. 5376/-
4	Scissor Curved Size 6" (H10-111)	24	Nos.	Rs. 355/-	Rs. 8520/-
5	Scissor Straight Size 4" (H10-421)	12	Nos.	Rs. 296/-	Rs. 3552/-
6	Scissor Straight Size 6" (H10-110)	12	Nos.	Rs. 336/-	Rs. 4032/-
7	Scissor Fine (Small) (Curved Pointed Scissor) (H10-391)	24	Nos.	Rs. 296/-	Rs. 7104/-
8	Artery Forceps Size 6" (H14-101)	24	Nos.	Rs. 461/-	Rs. 11064/-
9	Artery Forceps Size 10" (Curved Mosquito Artery Forceps) (H14-423)	24	Nos.	Rs. 1032/-	Rs. 24768/-
10	Kocher Clamp Size 6" (H14-233)	12	Nos.	Rs. 574/-	Rs. 6888/-
11	Allies Forceps Size 6" (H52-030)	24	Nos.	Rs. 553/-	Rs. 13272/-
12	Self-Retaining Forceps (Large) (32.391.26)	10	Nos.	Rs. 6265/-	Rs. 62650/-
13	Self-Retaining Forceps (Small) (32.391.15)	10	Nos.	Rs. 4975/-	Rs. 49750/-
14	Hammer (Heavy) L: 230mm W:500g (H28-300)	10	Nos.	Rs. 1382/-	Rs. 13820/-
15	Hammer (Light) L: 230mm W:350g (H28-310)	10	Nos.	Rs. 1106/-	Rs. 11060/-
16	Periosteal Elevator L: 200mm Slightly curved blade, straight edge, 6mm wide (H28-682)	10	Nos.	Rs. 664/-	Rs. 6640/-
17	Universal Chuck (33.321.31)	6	Nos.	Rs. 72400/-	Rs. 434400/-
18	Needle Holder (Fine) Size 6" (H22-114)	24	Nos.	Rs. 631/-	Rs. 15144/-
19	Needle Holder (Strong) Size 6" (H22-102)	24	Nos.	Rs. 593/-	Rs. 14237/-
20	Bone Holding Forceps, self-handling, speed lock, L: 240mm (32.391.24)	6	Nos.	Rs. 4975/-	Rs. 29850/-
21	Basic Instrument 4.5	1	Set	N/Q	N/Q
22	Small Set Instrument 3.5	1	Set	N/Q	N/Q
23	K. Wire Set	1	Set	N/Q	N/Q
24	DHS Set DCS Set	1	Set	N/Q	N/Q
25	DCP Set 4.5	1	No.	N/Q	N/Q

mmz

[Signature]

[Signature]

[Signature]

[Signature]
16/2/2016

[Signature]

MINOR INSTRUMENTS FOR ORTHOPAEDIC OPERATION THEATER

S. No.	Description	Qty	A/U	Unit Rate	Total Amount
26	Wire Cutter (33.545.22)	12	Nos.	Rs. 7766/-	Rs. 93192/-
27	Tension Band Wire Set	6	No.	N/Q	N/Q
28	Ostotan Set (H28-150 to 156)	1	No.	Rs. 10425/-	Rs. 10425/-
29	Bone Cutter (H28-1300)	12	Nos.	Rs. 7100/-	Rs. 85200/-
30	Rational Set (Full Range)	1	Set	N/Q	N/Q
31	Arthroplasty Set (Astmoor)	1	Set	N/Q	N/Q
32	DHS / DCS Thread Guide Wire	24	Nos.	N/Q	N/Q
33	Drill Coupling: 2.5mm, 3.2mm, 4.1mm & 4.5mm (9-016 to 9-026)	12	Nos.	Rs. 10125/-	Rs. 121500/-
34	Depth Gauge for Screw 4.5 – 6.5 measuring range upto 110mm (27.9112.27)	6	Nos.	Rs. 2395/-	Rs. 14370/-
35	Reduction Forceps, toothed, soft lock L: 250mm (28.0880.24)	12	Nos.	Rs. 5528/-	Rs. 66336/-
36	Sponge Holding Forceps (H16-150)	12	Nos.	Rs. 816/-	Rs. 9792/-
37	Cheatle Forceps (H16-020)	12	Nos.	Rs. 1100/-	Rs. 13200/-
				Total Amount Rs.	Rs. 1144206

(All items are manufactured by Hilbro International)

SIGNATURE OF CONTRACTOR: _____

SUPPLIER: _____

NAME OF FIRM ADDRESS: _____

TELEPHONE NO: _____

CELL # _____

M/s. SEAMIM & CO.
 G-64, P.E.C.H.S. Block # 2,
 Abdul Raheem Road off.
 Khalid Bin Waleed Road,
 Karachi. Ph: 021-34301319

[Signature]
 16/2/2011

[Signature]
[Signature]

[Signature]

FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

To,
The Medical Suptd,
Civil Hospital,
Karachi.

MINOR INSTRUMENTS FOR ORTHOPAEDIC OPERATION THEATER Due On : 15/02/2016

S.No	Description	Qty	Make	Rate	Amount
1	B.P handle # 4	12 Nos.	Sur-Med	Rs. 175/= Each	Rs. 2100/=
2	Dissecting Forceps Tooth	24 Nos.	Sur-Med	Rs. 350/= Each	Rs. 8400/=
3	Dissecting Forceps Non- Tooth	24 Nos.	Sur-Med	Rs. 350/= Each	Rs. 8400/=
4	Scissor Curved Size 6"	24 Nos.	Sur-Med	Rs. 560/= Each	Rs. 13440/=
5	Scissor Straight Size 4"	12 Nos.	Sur-Med	Rs. 280/= Each	Rs. 3360/=
6	Scissor Straight Size 6"	12 Nos.	Sur-Med	Rs. 560/= Each	Rs. 6720/=
7	Artery Forceps Size 6"	24 Nos.	Sur-Med	Rs. 490/= Each	Rs. 11760/=
8	Artery Forceps Size 10" (Curved Mosquito Artery Forceps)	24 Nos.	Sur-Med	Rs. 700/= Each	Rs. 16800/=
9	Kocher Clamp Size 6"	12 Nos.	Sur-Med	Rs. 560/= Each	Rs. 6720/=
10	Allies Forceps Size 6"	24 Nos.	Sur-Med	Rs. 560/= Each	Rs. 13440/=
11	Self-Retaining Forceps (Large)	10 Nos.	Sur-Med	Rs. 3430/= Each	Rs. 34300/=
12	Self-Retaining Forceps (Small)	10 Nos.	Sur-Med	Rs. 1750/= Each	Rs. 17500/=
13	Hammer (Heavy) L: 230mm W: 500g	10 Nos.	Sur-Med	Rs. 2590/= Each	Rs. 25900/=
14	Hammer (Light) L: 230mm W: 350g	10 Nos.	Sur-Med	Rs. 2590/= Each	Rs. 25900/=
15	Periosteal Elevator L: 200mm Slightly Curved Blade, Straight edge, 6mm wide	10 Nos.	Sur-Med	Rs. 630/= Each	Rs. 6300/=
16	Needle Holder (Fine) Size 6"	24 Nos.	Sur-Med	Rs. 1190/= Each	Rs. 28560/=
17	Needle Holder (Strong) Size 6"	24 Nos.	Sur-Med	Rs. 1190/= Each	Rs. 28560/=
18	Bone Holding Forceps 240mm	6 Nos.	Sur-Med	Rs. 3990/= Each	Rs. 23940/=
19	Wire Cutter	12 Nos.	Sur-Med	Rs. 5390/= Each	Rs. 64680/=
20	Ostotan Set	1 Nos.	Sur-Med	Rs. 4760/= Each	Rs. 4760/=
21	Bone Cutter	12 Nos.	Sur-Med	Rs. 6790/= Each	Rs. 81480/=
22	Depth Gauge 4.5	6 Nos.	Sur-Med	Rs. 3430/= Each	Rs. 20580/=
23	Screw Driver 4.5mm with holding Sleeve	12 Nos.	Sur-Med	Rs. 1190/= Each	Rs. 14280/=
24	Bone Reduction Holding Forceps	12 Nos.	Sur-Med	Rs. 3990/= Each	Rs. 47880/=
25	Sponge Holding Forceps	12 Nos.	Sur-Med	Rs. 630/= Each	Rs. 7560/=
26	Cheatele Forceps	12 Nos.	Sur-Med	Rs. 665/= Each	Rs. 7980/=

M. M. M. Mandy

M. M. M. Mandy
16/2/2016

M. M. M. Mandy
FARAZ ASSOCIATES

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

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

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

Email: farazassociates@gmail.com

FARAZ ASSOCIATES

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

National Tax Number (NTN): 0677521-7

SIGNATURE OF CONTRACTOR: _____

SUPPLIER: _____

NAME OF FIRM ADDRESS: _____

TELEPHONE NO: _____

CELL # _____

m. Raad
FARAZ ASSOCIATE

R # 8-BARKAT LODGE.

32219007 ARAM BAGH ROAD, KARACHI.

0321-2522009

m. Raad
FARAZ ASSOCIATE

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

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

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

Email: farazassociates@gmail.com



To :- Medical Superintendent, Civil Hospital, Karachi.

Quotation No : 08763576/16

Dated: 12-02-2016

Product : MISC Instruments

Manufacturer : SYNTHES GmbH (AO)

Tender No : MS(CHK)/2015-16/898 Due on 16th February, 2016

Country of Origin : Switzerland and/or Austria and/or Germany and/or USA and/or Italy and/or France

Validity Of Bid : As per tender Requirement

Terms of Shipment : (FOR) Karachi

Warranty : As Per Tender Requirement

Taxes : All Government Taxes are Included (Except For Sales Tax, These items are Exempted From Sales Tax)

Sales Tax will be added to the quoted price and applicable if the Government of Pakistan withdraws the exemption.

TENDER FOR THE PURCHASE OF MINOR INSTRUMENT FOR ORTHOPAEDIC OPERATION THEATER

S.No	CAT #	Description	QTY	Unit Rate	Amount
16	399.400	Periosteal Elevator, slightly curved blade, straight edge, width 6 mm, length 187/87 mm	10	28,531.00	285,310.00
34	319.100	Depth Gauge for Screws Ø 4.5 to 6.5 mm, measuring range up to 110 mm	6	77,298.00	463,788.00
Total Amount in Pak Rupees (FOR)					749,098.00

Amount In Words : Rupees Seven Hundred Forty Nine Thousand Ninety Eight Only



Handwritten signatures and dates:
 16/2/2016
 (Several illegible signatures)

HEAD OFFICE:
 16-G, AL-RIAZ SOCIETY,
 JUSTICE INAMULLAH ROAD,
 KARACHI-74800 PAKISTAN.
 PH: 34551523, 34541031, 34533360
 FAX: 92-21-34547803
 E-mail: jokhio@hotmail.com

LAHORE OFFICE:
 SUITE # 321,
 CENTURY TOWER, KALMA CHOWK,
 GULBERG III, LAHORE PAKISTAN.
 PH: 92-42-32404908, FAX: 92-42-35913947
 E-mail: jokhio@hotmail.com

RAWALPINDI OFFICE:
 HOUSE NO. 1, CHAUDARY QAMAR
 COLONY, NEAR QAZI ROAD,
 DEHRI HASSANABAD
 RAWALPINDI - PAKISTAN.
 PH: 92-51-2539019, Fax: 051-5565055
 E-mail: jokhio@hotmail.com



SK SURGICALS

ORTHOPAEDIC
& SURGICAL
INSTRUMENTS

OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI
SCHEDULE FORM FOR

MINOR INSTRUMENT FOR ORTHOPEDIC OPERATION THEATER

S No.	Description	Qty	A/U	Unit Rate	Total Amount
1	B.P Handle # 4	12	Nos.	120	1440
2	Dissecting Forceps Tooth	24	Nos.	240	5760
3	Dissecting Forceps Non-Tooth	24	Nos.	240	5760
4	Scissor Curved Size 6"	24	Nos.	300	7200
5	Scissor Straight Size 4"	12	Nos.	180	2160
6	Scissor Straight Size 6"	12	Nos.	300	3600
7	Scissor Fine (Small) (Curved Pointed Scissor)	24	Nos.	180	4320
8	Artery Forceps Size 6"	24	Nos.	440	10560
9	Artery Forceps Size 10" (Curved Mosquito Artery Forceps)	24	Nos.	900	21600
10	Kocher Clamp Size 6"	12	Nos.	440	5280
11	Allies Forceps Size 6"	24	Nos.	600	14400
12	Self-Retaining Forceps (Large)	10	Nos.	3800	38000
13	Self-Retaining Forceps (Small)	10	Nos.	1800	18000
14	Hammer (Heavy) L: 230mm W:500g	10	Nos.	6000	60000
15	Hammer (Light) L: 230mm W:350g	10	Nos.	4000	40000
16	Periosteal Elevator L:200mm Slightly curved blade, straight edge, 6mm wide	10	Nos.	700	70000
17	Universal Chuck	6	Nos.	3000	18000
18	Needle Holder (Fine) Size 6"	24	Nos.	440	10560
19	Needle Holder (Strong) Size 6"	24	Nos.	440	10560
20	Bone Holding Forceps, self-handling, speed lock, L:240mm	6	Nos.	4800	28800
21	Basic Instrument 4.5 Consist of: Drill Bit 3.2mm (2 Nos) Drill Bit 4.5mm (2 Nos) Counter Sink (1 Nos) Tap 4.5mm (1 Nos) Tap 6.5mm (1 Nos) Tap Sleeve 4.5mm (1 Nos) Drill Sleeve (1 Nos) Hexagonal Screw Driver (1 Nos) Depth Gauge (1 Nos)	1	Nos.	55000	55000



mmoz
16/2/2016

**OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI
SCHEDULE FORM FOR**

MINOR INSTRUMENT FOR ORTHOPEDIC OPERATION THEATER

S No.	Description	Qty	A/U	Unit Rate	Total Amount
22	Small Set Instrument 3.5 Consist of: Drill Bit 2.5mm (2 Nos) Drill Bit 3.5mm (2 Nos) Counter Sink (1 Nos) Tap 3.5mm (1 Nos) Tap Sleeve 3.5mm (1 Nos) Drill Sleeve (1 Nos) Hexagonal Screw Driver (1 Nos) Depth Gauge (1 Nos)	1	Nos.	55000	55000
23	K. Wire Set Consist of: Wire Pliers (1 Nos) Flat Nose (1 Nos) Wire Bender (1 Nos) Drill Bit 1.5mm (1 Nos) Wire cutter (1 Nos)	1	Nos.	42000	42000
24	DHS Set DCS Set Consist of: DHS Angle Guide (1 Nos) DCS Angle Guide (1 Nos) Threaded Guide Wire (3 Nos) Direct Measuring Scale (1 Nos) T-Handle for Angle Guide (1 Nos) DHS Triple Reamer (1 Nos) DCS Triple Reamer (1 Nos) Tap for Leg Screw (1 Nos) Centering Sleeve for Tap (1 Nos) Wrench for Leg Screw (1 Nos) Centering Sleeve for Wrench (1 Nos) Coupling Screw for Inserting Screw (1 Nos) Guide Shaft for Coupling Screw (1 Nos) Coupling Screw for Screw Removal (1 Nos) Plate Impactor (1 Nos)	1	Nos.	83000	83000
25	DCP Set 4.5	1	Nos.	0	0
26	Wire Cutter	12	Nos.	7200	86400



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OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI
SCHEDULE FORM FOR

MINOR INSTRUMENT FOR ORTHOPEDIC OPERATION THEATER

S No.	Description	Qty A/U	Unit Rate	Total Amount
27	Tension Band Wire Set Consist of: Wire Passer (1 Nos) Wire Pliers (1 Nos) Flat Nose (1 Nos) Wire Holder (1 Nos) Wire Tightener (1 Nos) Wire cutter (1 Nos)	6 Nos.	44000	264000
28	Ostotan Set	1 Nos.	6500	6500
29	Bone Cutter	12 Nos.	2600	31200
30	Rational Set (Full Range) Consist of: Rush Nail Remer 2.5mm (1 Nos) Rush Nail Remer 2.7mm (1 Nos) Rush Nail Remer 3.2mm (1 Nos) Rush Nail Remer 3.5mm (1 Nos) Rush Nail Remer 4.5mm (1 Nos) Rush Nail Remer 6.5mm (1 Nos) Rush Nail Impactor (3 Nos) Flat Plier (1 Nos)	1 Nos.	71200	71200
31	Arthroplasty Set (Astmoor) Consist of: Rasp Standard Size (1 Nos) Rasp Narrow Size (1 Nos) Rasp Broad Size (1 Nos) Impactor (1 Nos) Vernier Caliper (1 Nos) Box Chisel (1 Nos) Skird Lever (1 Nos) Tommy Bar (1 Nos)	1 Nos.	57500	57500
32	DHS / DCS Thread Guide Wire	24 Nos.	700	16800
33	Drill Coupling: 2.5mm, 3.2mm, 4.1mm & 4.5mm	12 Nos.	500	6000

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16/2/2016



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**OFFICE OF THE MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI
SCHEDULE FORM FOR**

MINOR INSTRUMENT FOR ORTHOPEDIC OPERATION THEATER

S No.	Description	Qty A/U	Unit Rate	Total Amount
34	Depth Gauge for Screw 4.5 – 6.5 measuring range upto 110mm	6 Nos.	3500	21000
35	Reduction Forceps, toothed, soft lock L: 250mm	12 Nos.	2500	30000
36	Sponge Holding Forceps	12 Nos.	900	10800
37	Cheatle Forceps	12 Nos.	1000	12000
Total Amount Rs.				Rs. 1224400



Signature
11/2/2016

Signature

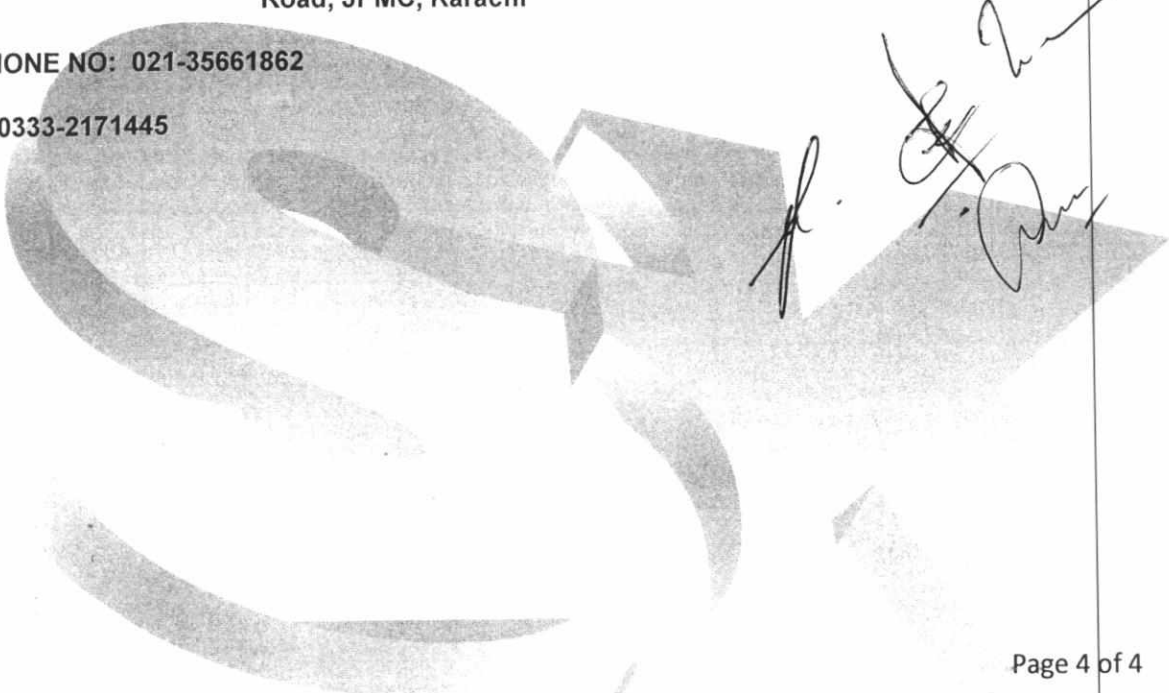
SIGNATURE OF CONTRACTOR:

SUPPLIER: SK Surgical

NAME OF FIRM ADDRESS: Shop No: 04, Opposite Sindh Medical College, Rafeequi Shaheed
Road, JPMC, Karachi

TELEPHONE NO: 021-35661862

CELL # 0333-2171445



**CIVIL HOSPITAL KARACHI
RE – REVISED PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015 – 16**

S. #	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative / Actual Date of Execution	Deadline / Actual Date of Execution	Remarks
1.	Instruments	65.375 (M)	Single Stage Two Envelope	December, 2015	January, 2016	January / February, 2016	January, 2016 to June, 2016	Rule 46 (2)	
		1.000 (M)	Single Stage One Envelope	January, 2016	January, 2016	February, 2016	February, 2016	Rule 46 (1)	
		1.000 (M)	Single Stage One Envelope	February, 2016	February, 2016	March, 2016	March, 2016	Rule 46 (1)	
		1.000 (M)	Single Stage One Envelope	March, 2016	March, 2016	April, 2016	April, 2016	Rule 46 (1)	
		1.000 (M)	Single Stage One Envelope	April, 2016	April, 2016	May, 2016	May, 2016	Rule 46 (1)	


MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL KARACHI



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/PM-04/(CHK): As many as six (06) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each during the financial year 2015-16.

1. **Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility Ophthalmic, Orthopedic & Oral Maxillofacial Implants**

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Head of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Head of Orthopaedic Surgery, Dow University of Health Sciences, Karachi	Member
4.	Head of Ophthalmology Unit-II, Dow University of Health Sciences, Karachi	Member
5.	Addl. Medical Superintendent (Procurement), CHK	Member
6.	Addl. Medical Superintendent (Zakat), CHK	Member
7.	Accounts Officer, CHK	Member

2. **Stationery/Printing/Petty Articles/Hardware/Software & IT Equipments**

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Officer In charge, Population Welfare Department Clinic, GOS	Member
3.	Deputy Director-II (Dev), Health Department, GOS Mr.	Member
4.	Accounts Officer, CHK	Member
5.	Divisional Accounts Officer, Office of Accountant General, Sindh	Member
	SITE Engineer NESPAK, CHK (He will influence the decision of Committee)	Co-opt Member

3. **Local Purchase of Drugs/Medicines, Medical Gases, Diet Enteric (Food Supplements), other (misc) General Store Articles, Uniform/Protective Clothing.**

1.	Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Surgical Unit-IV, Dow University of Health Sciences, Karachi.	Member
3.	Assistant Prof. of Medicine Unit-III, Dow University of Health Sciences, Karachi.	Member
4.	Addl. Medical Superintendent (Stores), CHK	Member
5.	Accounts Officer, CHK	Member

4. **Consumable (Laboratory Kits/Chemicals)**

1.	Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Associate Prof. of Medicine Unit, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Senior Pathologist, CHK	Member
5.	Accounts Officer, CHK	Member

5. Janitorial & Security Services

1.	Addl: Medical Superintendent (HWMSt), Civil Hospital, Karachi.	Chairman
2.	Prof. of Dermatology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (Security), CHK	Member
5.	Accounts Officer, CHK	Member

6. Repair of Medical Equipment/Transport/Hospital Furniture

1.	Addl: Medical Superintendent (Technical), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Surgery, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (General), CHK	Member
5.	Accounts Officer, CHK	Member

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

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

SECRETARY HEALTH


No.SO(PM&I)2-1/2014/PM-04/(CHK)

Karachi, dated the 2nd July 2015

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General, Health Services Sindh, Hyderabad
- ✓ 3. The M.S. Civil Hospital, Karachi w/r to his letter referred to above..
4. The Registrar, Dow University of Health Sciences, Karachi
5. Chairman and all members of the Committee.
6. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)


10/7/2015



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

- To Scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 29th July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

SECRETARY HEALTH DEPARTMENT

No: 845

Date: 30/9/13

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