



Ph: 99215759  
Fax: 99215733

No. MS(CHK)/2015-16/919  
Civil Hospital  
Baba-e-Urdu Road, Karachi  
Dated: 27<sup>th</sup> January, 2016

### NOTICE INVITING TENDER

Sealed Bids are invited from the manufacturers / distributors / suppliers / authorized agents for **Supply of Minor 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), 1<sup>st</sup> 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), 1<sup>st</sup> 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) 1<sup>st</sup> Floor, Admin Block Civil Hospital Karachi, Karachi on 16<sup>th</sup> February, 2016 till 11:00 am and the same will be opened on the same day at 12:00 Noon in the Committee Room, 2<sup>nd</sup> 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

Home Public Tenders SPPRA Notifications SPPRA Board SPP Act 2009 SPP Rules 2010 Amendments SPPRA Team Contact Us

- Tenders
- Committee
- Sample Documents
- Policy Instructions

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AGENCY

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## Important Notice

SPPRA's existing website will be discontinued from 15-12-2015. To Register on the new website click here.

- Review Panel
- Black Listed Firms
- Capacity Building
- Complaints
- Contract Evaluation Form

Serial No.  
 Text Advance Search  
 Tender Title  
 SPPRA ID  
 Advertise Date   WORKS  
 Closing Date SERVICES  
 City GOODS

1 Page 1 Documents Viewed 922687

- Departments
- Download Statistics
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- FAQ's
- Feed Back
- Gallery
- News Archives
- Notifications
- Procurement Plans
- Site Statistics
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| S.No. | SPPRA ID | Tender Title                           | Download | Uploaded On | Advertised On | Closing On  | Corrigendum | Comments                   |
|-------|----------|--|----------|-------------|---------------|-------------|-------------|----------------------------|
| 26297 | WITHHELD | Civil Hospital Karachi<br>NIT WITH SBD |          | 01-02-16    | 28-Jan-2016   | 16-Feb-2016 |             | BER, CS, TER, AOC Required |

*beginning Hand instructions for out*

**Users Online 17**  
15-Jan-16 Update

Policy Letter  
Added 15 Sep 2015

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Transparency International Pakistan

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## 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<br>SITE Engineer NESPAK, CHK (He will influence the decision of Committee) | Member<br>Co-opt<br>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 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.

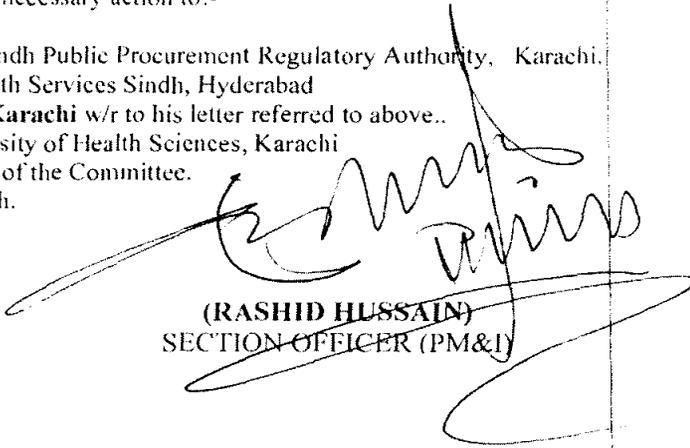
**SECRETARY HEALTH**

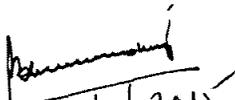
No.SO(PM&I)2-1/2014/PM-04/(CHK)

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



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

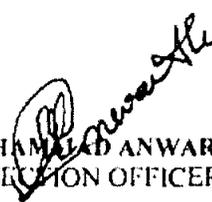
**INAMULLAH**  
**SECRETARY HEALTH**

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

Karachi, dated, the 29<sup>th</sup> 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  
865  
3/19/13  
E.K.R.



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<br>RS.      | TO                                    | AMOUNT<br>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                  |                    | A03970-1- Other (Misc)                |                    |
| Budget Estimates 2015-16             | 78,120,000         | Budget Estimates 2015-16              | 6,983,000          |
| 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 |                    |
|                                      |                    | Budget Estimates 2015-16              | 6,041,000          |
|                                      |                    | Re-appropriation (+)                  | <u>3,359,000</u>   |
|                                      |                    | Modified Budget Estimates 2015-16     | <u>10,000,000</u>  |
|                                      |                    | A03955-Computer Stationery            |                    |
|                                      |                    | Budget Estimates 2015-16              | 0                  |
|                                      |                    | Re-appropriation (+)                  | <u>3,000,000</u>   |
|                                      |                    | Modified Budget Estimates 2015-16     | <u>3,000,000</u>   |
|                                      |                    | A09201-Hardware                       |                    |
|                                      |                    | Budget Estimates 2015-16              | 0                  |
|                                      |                    | Re-appropriation (+)                  | <u>5,000,000</u>   |
|                                      |                    | Modified Budget Estimates 2015-16     | <u>5,000,000</u>   |
|                                      |                    | A09202-Software                       |                    |
|                                      |                    | Budget Estimates 2015-16              | 0                  |
|                                      |                    | Re-appropriation (+)                  | <u>1,000,000</u>   |
|                                      |                    | Modified Budget Estimates 2015-16     | <u>1,000,000</u>   |
|                                      |                    | A09203-I.T Equipment                  |                    |
|                                      |                    | Budget Estimates 2015-16              | 0                  |
|                                      |                    | Re-appropriation (+)                  | <u>3,000,000</u>   |
|                                      |                    | Modified Budget Estimates 2015-16     | <u>3,000,000</u>   |

|  |             |   |             |
|--|-------------|---|-------------|
|  |             | A13101- Repair of Machinery Equipment<br>Budget Estimates 2015-16 | 17,035,000  |
|  |             | Re-appropriation (+)  | 4,741,000   |
|  |             | 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 |

1  
(HABIB-UL-ISLAM)  
SECTION OFFICER (B&E-V)  
For Secretary to Government of Sindh

To,

The Secretary Government of Sindh  
Health Department  
Karachi.

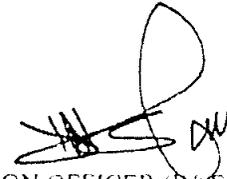
U.O NO. FD (B&E-V)7(3)/2014-15

Karachi dated the August 31, 2014

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**

| Sr | 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) |

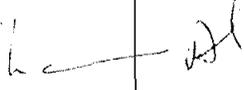
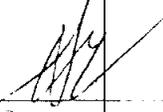
  
**MEDICAL SUPERINTENDENT**  
 CIVIL HOSPITAL KARACHI

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<br>Civil Hospital Karachi                             |    |
| 2    | Head of Cardiology Department<br>Dow University of Health Sciences, Karachi  |   |
| 3    | Head of Orthopaedic Surgery<br>Dow University of Health Sciences, Karachi    |  |
| 4    | Head of Ophthalmology Unit - I<br>Dow University of Health Sciences, Karachi |  |
| 5    | Additional Medical Superintendent (Procurement)<br>Civil Hospital Karachi    |  |
| 6    | Additional Medical Superintendent (Zakat)<br>Civil Hospital Karachi          |  |
| 7    | Accounts Officer<br>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. 26297 for the supply of **Laparoscopic Hand Instruments for Operation Theater Complex** at Civil Hospital, Karachi during the financial year 2015-2016.

Tender opened on 16-02-2016 at 12.00 Noon in the Committee Room, 2<sup>nd</sup> 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 Intelligent Medical Solutions | A                                     |
| 2      | M/s Hospital Solutions            | M/s<br>033322288574                   |
| 3      | M/s M.M. 2 Co                     |                                       |
| 4      | M/s. Urinary Enterprises          | A                                     |
| 5      | M/s. Shouman Das                  | M/s<br>033311-14315                   |

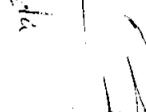
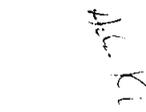
*[Handwritten signatures and marks below the table]*





**TECHNICAL EVALUATION REPORT (T.E.R)  
LAPAROSCOPIC HAND INSTRUMENT FOR OPERATION THEATER COMPLEX**

| S.# | REQUIREMENTS  | 1   | 2         | 3         | 4            | 5                   |
|-----|---|---|-----------|-----------|--------------|---------------------|
| 1   | Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT                                     | Yes   | Yes       | Yes       | Yes          | Yes                 |
| 2   | Relevant Experience (Three Years)   | Yes   | Yes       | Yes       | No           | Yes                 |
| 3   | Registration with Income Tax / Sales Tax. (Mandatory)   | Yes   | Yes       | Yes       | No           | Yes                 |
| 4   | Copy of Bank Certificate regarding financially soundness 10,000 (M) turn over in each year for the last three years | Financial soundness not mentioned in Bank Certificate | Yes       | Yes       | No           | Yes                 |
| 5   | Samples: Approved / Not approved  | Sample not provided                                   | Approved  | Approved  | Approved     | Sample not provided |
| 6   | Firms: Qualified / Disqualified   | Disqualified  | Qualified | Qualified | Disqualified | Disqualified        |

 Prof. M. Saad Kennedy  
 Dr. Saad  
 Prof. M. Saad Kennedy  
 Dr. Saad  
 Prof. M. Saad Kennedy  
 Prof. M. Saad Kennedy  
 Shariq  
 Shariq  
 Shariq

## BID EVALUATION REPORT

1. Name of Procuring Agency: **CIVIL HOSPITAL KARACHI**  
 2. Tender Reference No: **MS/CHK/2015-2016/897 dated 27.01.2016**  
 3. Tender Description/Name of work/item: **Laparoscopic Hand Instruments for O.T. Complex**  
 4. Method of Procurement: **Single Stage – One Envelope**  
 5. Tender Published: **Hoisted on SPPRA Website vide Sr. # 26297**  
 6. Total Bid documents Sold: **Five (05)**  
 7. Total Bids Received: **Five (05)**  
 8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form)**  
 9. No. of Bid technically qualified (if applicable): **Four (02)**  
 10. Bid(s) Rejected: **03**  
 11. Financial Bid Opening date: **16<sup>th</sup> 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. Hospital Solutions | Please see the comparative statement |                          |                                | On lowest basis                  | Item wise rate(s) have been recorded in Comparative Statement |
| 2    | M/s. M.M. & 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

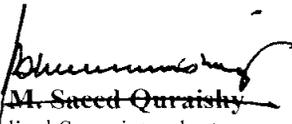
  
**Dr. Sohail Mir Memon**  
 Additional Medical Superintendent  
 (Procurement)  
 Civil Hospital Karachi

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

  
**Professor Maratib Ali**  
 Head of Orthopaedic Deptt.  
 Dow University of Health Sciences,  
 Karachi  
 & Civil Hospital, Karachi.

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

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

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

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

Chairperson & Head,  
 Department of Cardiology  
 DUMS & CHK.

**CIVIL HOSPITAL KARACHI**

**COMPARATIVE STATEMENT FOR THE SUPPLY OF "LAPAROSCOPIC HAND INSTRUMENTS FOR OPERATION THEATER COMPLEX" DURING THE FINANCIAL YEAR 2015-2016 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO. MS/CHK/2015-2016/897 DATED 27-01-2016. PUBLISHED ON SPPRA WEBSITE @ S. # 26297, 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. Hospital Solutions | Re-useable / Auto-cleavable Trocar & Pyramidal Tip | 5 Nos.  | CI-TECH, China   | Rs. 17,000.00 Each         | 1st Lowest |
| 2      | M/s. M.M. & Co.         | Cannula 5.5mm                                      | 5 Nos.  | Olympus - Germany                                      | Rs. 35,000.00 Each         | 2nd 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. Hospital Solutions | Re-useable / Auto-cleavable Trocar & Pyramidal Tip | 5 Nos.  | CI-TECH, China   | Rs. 17,000.00 Each         | 1st Lowest |
| 2      | M/s. M.M. & Co.         | Cannula 11mm                                       | 5 Nos.  | Olympus - Germany                                      | Rs. 56,000.00 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. Hospital Solutions | Re-useable / Auto-cleavable Maryland Dissector | 5 Nos.  | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2      | M/s. M.M. & Co.         | 5mmx330mm Rotatable                            | 5 Nos.  | Olympus - Germany                                      | Rs. 76,000.00 Each         | 2nd 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. Hospital Solutions | Re-useable / Auto-cleavable 2X3 Teeth Grasping Forceps | 5 Nos.  | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2      | M/s. M.M. & Co.         | 5mm x 330mm  | 5 Nos.  | Olympus - Germany                                      | Rs. 76,000.00 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. Hospital Solutions | Gallbladder Extracting Forceps 2x3 Teeth Grasping Forceps 10mm x 330mm | 5 Nos.  | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2      | M/s. M.M. & Co.         | Forceps 10mm x 330mm   | 5 Nos.  | Olympus - Germany                                      | Rs. 82,000.00 Each         | 2nd Lowest |

*Blaw*

*M.M. & Co.*

*[Signature]*

| 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. Hospital Solutions |   |         | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2           | M/s. M.M. & Co.         | Atraumatic Grasping Forceps 5mm x 330mm | 5 Nos.  | Olympus - Germany                                      | Rs. 76,000.00 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. Hospital Solutions |  |         | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2           | M/s. M.M. & Co.         | Diathermic Hook Electrode with Suction 5 x 330mm | 5 Nos.  | Olympus - Germany                                      | Rs. 32,000.00 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. Hospital Solutions |   |         | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2           | M/s. M.M. & Co.         | Diathermic Spatula with Suction 5 x 330mm | 5 Nos.  | Olympus - Germany                                      | Rs. 32,000.00 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. Hospital Solutions |  |         | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2           | M/s. M.M. & Co.         | Re-usable Suction Probe 5 x 330mm (with Suction and irrigation tubing set) | 5 Nos.  | Olympus - Germany                                      | Rs. 65,000.00 Each         | 2nd Lowest |

| 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. Hospital Solutions |  |         | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2           | M/s. M.M. & Co.         | Long Johann Grasping Forceps 5 x 330mm | 5 Nos.  | Olympus - Germany                                      | Rs. 82,000.00 Each         | 2nd 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. Hospital Solutions |   |         | CI-TECH, China   | Rs. 15,000.00 Each         | 1st Lowest |
| 2           | M/s. M.M. & Co.         | Clip Applicator 10mm for Medium Large Clips | 5 Nos.  | Olympus - Germany                                      | Rs. 108,000.00 Each        | 2nd Lowest |





Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipment and Ancillaries** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

**LIST OF SUCCESSFUL BIDDERS**

| S. No. | Name of Bidders                                     | Address   | Contact No.                                 |
|--------|---|---|---|
| 1      | M/S Universal Enterprises                           | 29, Block 3, Overseas Cooperative Housing Society Karachi                         | 021-34943857<br>Fax: 021-34923878           |
| 2      | M/S Bios  | Building No. 2-C, 2nd Floor, 12th Commercial Street, Phase II (Extn.) DHA Karachi | 021-  |
| 3      | M/S Summit Intertrade                               | 12-A, Nadir House, Lt Chundrigar Road, Karachi                                    | 021-32423144, 32423145<br>Fax: 021-32410390 |
| 4      | M/S Faraz Associates                                | A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi                         | 021-34982966<br>Fax: 021-32627973           |
| 5      | M/S S.K. Surgicals                                  | Shop # 4, Opp. SMC / JPMC Rafiqi Shaheed Road, Karachi                            | 021-35661862<br>Fax: 021-35868188           |
| 6      | M/S Medtrade  | 16-G, Riaz Society, Justice Inamullah Road, Karachi 74800                         | 021-34551523<br>Fax: 021-34547803           |
| 7      | M/S Noor International (Original & Alternate Offer) | Noor Hosue, 29-D, Block 6, PECHS, Karachi   | 021-34527001-3<br>Fax: 021-34527000         |
| 8      | M/S Medequips SMC                                   | 19, Block 7/8, Maqboolabad CHS, Opp. Modern Club off, Tipu Sultan Road, Karachi   | 021-34380116, 34552622<br>Fax: 021-34543026 |
| 9      | M/S Radiant Medical (Pvt.) Ltd.                     | 4-O, Block 6, PECHS, Main Shahr-e-Faisal, Karachi                                 | 021-34934505, 38120716<br>Fax: 021-34122658 |
| 10     | M/S Medeline Technologies (Pvt.) Ltd.               | 95-G, Block 2, PECHS off, Shahr-e-Quaideen, Karachi                               | 021-34551109, 34541432<br>Fax: 021-34311486 |
| 11     | M/S Ameerdeen Instruments (Original Offer)          | 1, Mono Garden 3, NKCHS, Shaheed-e-Millat Road, Karachi                           | 021-34559673, 34381615<br>Fax: 021-34525060 |
| 12     | M/S Hospital Solutions                              | 174-L, Block 2, PECHS, Karachi  | 021-34551469                                |

**SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND  
ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

| S. No. | Name of Items  | Estimated Cost (PC-I Cost) |
|--------|--|----------------------------|
| 1      | Operating Table Mobile complete with all accessories   | 5,544,380.00               |
| 2      | Anesthesia Machine with Monitor. Gas Cylinder (N2O & O2) and Complete with all Accessories                                     | 1,735,958.00               |
| 3      | Headlight Special attachment with Xenon light  | 579,000.00                 |
| 4      | Diathermy Electro Surgical Unit Bipolars & Monopolar (via cart system carrier)   | 1,188,230.00               |
| 5      | Blood Warmer with Accessories  | 644,776.00                 |
| 6      | Dermatome Battery Operated   | -                          |
| 7      | Skin Graft Mesher  | -                          |
| 8      | Bi polar Magnifying Loupes   | 2,356,000.00               |
| 9      | Pneumatic Tourniquet   | 1,799,616.00               |
| 10     | Patient Transfer Hydraulic Trolley   | 1,800,000.00               |
| 11     | Electric Saw & Motorized Drill   | 21,769,680.00              |
| 12     | Humby Knives   | 312,500.00                 |
| 13     | Hand Held Doppler  | -                          |
| 14     | Multiparameter Patients Monitor  | 7,588,724.00               |
| 15     | Mobile X-Ray System Digital (Dicom Compatible)   | 19,182,074.00              |
| 16     | Ventilator with Humidifier and all Standard Accessories  | 47,009,536.00              |
| 17     | Bedside Internal Feeding Pump  | -                          |
| 18     | Monitor, Bedside, Component Multi Parameter  | 35,816,793.00              |
| 19     | Monitor Central Multi Parameter  | 2,092,288.00               |
| 20     | Anesthesia Machine Mobile Basic with all Accessories and Monitor   | 6,663,930.00               |
| 21     | Cutlus Saw (Vascular Operation Theatres)   | 1,109,267.00               |
| 22     | Rock'N Roller (Tube Mixer)   | -                          |
| 23     | Medical Plasma Freezer 86c ultra low temperature VIP (microprocessor control DD of chamber) sliding double door Dicom Complete | -                          |
| 24     | Micropipettes 10-100ul, 100- 1000ul Adjustable, 100ul, 50ul,10ul Fixed Volume  | -                          |
| 25     | Echocardiography Unit  | 10,439,043.00              |
| 26     | Laryngoscope (Paediatric)  | 259,875.00                 |
| 27     | Laryngoscope (Adult)   | 2,283,750.00               |
| 28     | Stethoscope (Paediatric)   | 13,500.00                  |
| 29     | Stethoscope (Adult)  | 145,000.00                 |
| 30     | Nebulizer  | 171,000.00                 |
| 31     | Pulse Oximeter with BP   | -                          |
| 32     | Infectious Waste Management / Treatment System   | 39,738,500.00              |
| 33     | Cylinder Filling System  | 7,943,000.00               |
| 34     | Plasma Sterilizer  | 31,604,704.00              |
| 35     | Surgical Instruments Sets for Open Heart (Diamond Dust)  | -                          |
| 36     | Surgical Instruments Sets for Orthopedic Surgery   | 57,247,251.00              |
| 37     | Cylinder (for compressed Medical Oxygen) with Flow meter & regulator   | -                          |
| 38     | Cylinder for Compressed Medical Oxygen   | -                          |
| 39     | Cylinder for Compressed Medical Oxygen   | -                          |
| 40     | Cylinder (for Nitrous-oxide) with Flow meter & Regulator   | -                          |
| 41     | Cylinder (for Nitrous-oxide) with Flow meter & Regulator   | -                          |
| 42     | Intensive Care Hospital Bed  | -                          |
| 43     | Shower Bed Hydraulic with all Accessories  | -                          |
| 44     | Height Adjustable Hygiene Chair  | 1,209,438.00               |
| 45     | Temperature Reader Digital   | -                          |
| 46     | Ambu Bag Adult   | 1,221,000.00               |
| 47     | Cabinet Work   | -                          |
| 48     | Cabinet  | -                          |

|    |  |              |
|----|--|--------------|
| 49 | Scrub Sink for 3 person  | 656,000.00   |
| 50 | Cabinet Stainless Steel Work                                       | -            |
| 51 | Examination Lamp wall mounted                                      | 1,940,000.00 |
| 52 | Patient Stretcher Trolley (Tiltable Hydraulic) Washable Upholstery | 1,700,000.00 |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR  
BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY  
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/4397

DATED: MAY 18, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S Medtrade</b>  |
| 3. | Contractor's Tender No. & Date   | 07 dated 08-03-2016  |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4361 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores   | Rate on DDP Basis      | Quantity Ordered | Total value in Figures   |
|--------------|---|------------------------|------------------|--------------------------|
| 11.          | Electric Saw & Motorized Drill (Details as per Tender Specifications)                   | Rs. 6,756,560.00 each  | 03 Unit          | Rs. 20,269,680.00        |
| 36.          | Surgical Instruments Sets for Orthopedic Surgery (Details as per Tender Specifications) | Rs. 57,247,233.00 each | 01 Lot           | Rs. 57,247,233.00        |
| <b>TOTAL</b> |   |                        |                  | <b>Rs. 77,516,913.00</b> |

**Total Value in Words:** Seventy Seven Million Five Hundred and Sixteen Thousand Nine Hundred and Thirteen only.

|     |   |   |
|-----|---|---|
| 9.  | Date of Delivery                                      | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery                                     | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be inspected                        | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 15. | Payment   | As per Bid Documents.   |

*[Handwritten Signature]*

Received  
M/S Medtrade  
20/5/16

*[Handwritten Signature]*  
19/05/16  
R&I  
Branch  
Civil Hospital, Karachi

|     |                       |                       |
|-----|-----------------------|-----------------------|
| 16. | Security Deposit      | As per Bid Documents. |
| 17. | Performance Guarantee | As per Bid Documents. |



**PROJECT DIRECTOR**

Copy to:-

|    |  |   |
|----|--|---|
| 1. | The Accountant General Sindh,<br>Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-<br>Health-076-Hospital Services 0731-<br>(Development Projects) |
| 2. | The Chairman                             | Management Board (Trauma Centre), Civil Hospital Karachi  |
| 3. | The Medical Superintendent               | Civil Hospital Karachi  |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/4384

DATED: MAY 17, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S Hospital Solutions</b><br>House No. 174-E, Block 2, PECHS, Karachi  |
| 3. | Contractor's Tender No. & Date   | Q-HS-039-16 dated 08-03-2016   |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4368 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores   | Rate on DDP Basis   | Quantity Ordered | Total value in Figures  |
|--------------|---|---------------------|------------------|-------------------------|
| 49.          | <b>Scrub Sink for 3 Person</b><br>(Details as per Tender Specifications)  | Rs. 328,000.00 each | 02 Units         | Rs. 656,000.00          |
| 52.          | <b>Patient Stretcher Trolley (Tiltable Hydraulic) Washable Upholstery</b><br>(Details as per Tender Specifications) | Rs. 85,000.00 each  | 20 Units         | Rs. 1,700,000.00        |
| <b>TOTAL</b> |   |                     |                  | <b>Rs. 2,356,000.00</b> |

**Total Value in Words:** Two Million Three Hundred and Fifty Six Thousand only.

|     |   |   |
|-----|---|---|
| 9.  | Date of Delivery                                      | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery                                     | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be Inspected                        | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 15. | Payment   | As per Bid Documents.   |

*Received  
17/5/16  
18/5/16*

*Received  
13/5/16*

*Received  
20/5/16*

*o/c*

|     |                       |                       |
|-----|-----------------------|-----------------------|
| 16. | Security Deposit      | As per Bid Documents. |
| 17. | Performance Guarantee | As per Bid Documents. |



**PROJECT DIRECTOR**

Copy to:-

|    |  |   |
|----|--|---|
| 1. | The Accountant General Sindh,<br>Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-<br>Health-076-Hospital Services 0731-<br>(Development Projects) |
| 2. | The Chairman                             | Management Board (Trauma Centre), Civil Hospital Karachi  |
| 3. | The Medical Superintendent               | Civil Hospital Karachi  |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/~~4388~~ 4390

DATED: MAY 17, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S Medline Technologies (Pvt.) Ltd.</b>  |
| 3. | Contractor's Tender No. & Date   | TMT/2016/001 dated 08-03-2016  |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4360 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores   | Rate on DDP Basis   | Quantity Ordered | Total value in Figures  |
|--------------|---|---------------------|------------------|-------------------------|
| 10.          | Patient Transfer Hydraulic Trolley (Details as per Tender Specifications) | Rs. 300,000.00 each | 06 Unit          | Rs. 1,800,000.00        |
| 51.          | Examination Lamp wall mounted (Details as per Tender Specifications)      | Rs. 9700.00 each    | 200 Units        | Rs. 1,940,000.00        |
| <b>TOTAL</b> |   |                     |                  | <b>Rs. 3,740,000.00</b> |

**Total Value in Words:** Three Million Seven Hundred and Fourty Thousand only.

|     |   |   |
|-----|---|---|
| 9.  | Date of Delivery                                      | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery                                     | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be Inspected                        | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 15. | Payment   | As per Bid Documents.   |

*Signature*

*Signature*

*Signature*  
2015/16

*Signature*  
19/5/16

*Signature*

|     |                       |                       |
|-----|-----------------------|-----------------------|
| 16. | Security Deposit      | As per Bid Documents. |
| 17. | Performance Guarantee | As per Bid Documents. |



**PROJECT DIRECTOR**

Copy to:-

|    |  |   |
|----|--|---|
| 1. | The Accountant General Sindh,<br>Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-<br>Health-076-Hospital Services 0731-<br>(Development Projects) |
| 2. | The Chairman                             | Management Board (Trauma Centre), Civil Hospital Karachi  |
| 3. | The Medical Superintendent               | Civil Hospital Karachi  |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR  
BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY  
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/4395

DATED: MAY 18, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S Medequips SMC</b><br>Bungalow No. 49-D, Block 6, PECHS near Main Nursery Bus Stop, Karachi  |
| 3. | Contractor's Tender No. & Date   | MRM-FINAC-080/2016 dated 07-03-2016  |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4363 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores   | Rate on CIF Basis      | Quantity Ordered | Total value in Figures   |
|--------------|---|------------------------|------------------|--------------------------|
| 18.          | Monitor. Bedside Component Multiparameter<br>(Details as per Tender Specifications) | Rs. 490,641.00 each    | 73 Units         | Rs. 35,816,793.00        |
| 19.          | Monitor Central Multiparameter<br>(Details as per Tender Specifications)            | Rs. 523,071.00 each    | 04 Units         | Rs. 2,092,284.00         |
| 25.          | Echocardiography Unit<br>(Details as per Tender Specifications)                     | Rs. 10,439,042.00 each | 01 Unit          | Rs. 10,439,042.00        |
| <b>TOTAL</b> |   |                        |                  | <b>Rs. 48,348,119.00</b> |

**Total Value in Words:** Forty Eight Million Three Hundred Forty Eight Thousand One Hundred and Nineteen only.

|     |   |   |
|-----|---|---|
| 9.  | Date of Delivery                                      | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery                                     | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be                                  | Office of the Project Director      Shaheed Mohtarma Benazir Bhutto Accident,   |

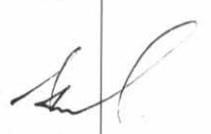
*[Signature]*  
19/5/16

*[Signature]*  
20/5/16

*[Signature]*  
18/05/2016

*[Signature]*

|     |                       |  |
|-----|-----------------------|--|
|     | Inspected             | Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 15. | Payment               | As per Bid Documents.  |
| 16. | Security Deposit      | As per Bid Documents.  |
| 17. | Performance Guarantee | As per Bid Documents.  |

  
**PROJECT DIRECTOR**

Copy to:-

|    |                                       |   |
|----|---------------------------------------|---|
| 1. | The Accountant General Sindh, Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-Health-076-Hospital Services 0731-(Development Projects) |
| 2. | The Chairman                          | Management Board (Trauma Centre), Civil Hospital Karachi  |
| 3. | The Medical Superintendent            | Civil Hospital Karachi  |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR  
BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY  
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/4358/391

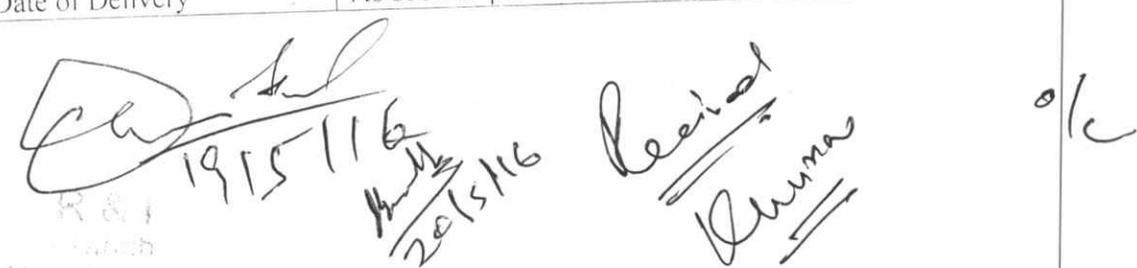
DATED: MAY 17, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S BIOS</b><br>2 <sup>nd</sup> Floor, 2-C, 12 <sup>th</sup> Commercial, Phase II Ext. DHA,<br>Karachi  |
| 3. | Contractor's Tender No. & Date   | BIOS/K/03/14/16 dated 07-03-2016   |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4358 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
|    | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores  | Rate on CIF Basis     | Quantity Ordered | Total value in Figures   |
|--------------|--|-----------------------|------------------|--------------------------|
| 2.           | Anaesthesia Machine with Monitor, Gas Cylinder (O2 & N2O) and complete with all accessories (Details as per Tender Specifications) | Rs. 1,735,957.00 each | 01 Unit          | Rs. 1,735,957.00         |
| 4.           | Diathermy Electro Surgical Unit Bipolars & Monopolar (vio cart system carrier) (Details as per Tender Specifications)              | Rs. 594,114.00 each   | 02 Units         | Rs. 1,188,228.00         |
| 9.           | Pneumatic Tourniquet (Details as per Tender Specifications)  | Rs. 575,876.00 each   | 03 Units         | Rs. 1,727,628.00         |
| 14.          | Multiparameter Patient Monitors (Details as per Tender Specifications)   | Rs. 291,873.00 each   | 26 Units         | Rs. 7,588,698.00         |
| 15.          | Mobile X-Ray System Digital (Dicom Compatible) (Details as per Tender Specifications)  | Rs. 9,495,126.00 each | 02 Units         | Rs. 18,990,252.00        |
| <b>TOTAL</b> |  |                       |                  | <b>Rs. 31,230,763.00</b> |

**Total Value in Words:** Thirty One Million Two Hundred and Thirty Thousand Seven Hundred and Sixty Three only.

9. Date of Delivery As soon as possible during current Financial Year 2015-16


  
 19/5/16  
 20/5/16  
 o/c

Civil Hospital Karachi

|     |   |   |
|-----|---|---|
| 10. | Place of Delivery                                     | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be Inspected                        | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 15. | Payment   | As per Bid Documents.   |
| 16. | Security Deposit                                      | As per Bid Documents.   |
| 17. | Performance Guarantee                                 | As per Bid Documents.   |



**PROJECT DIRECTOR**

Copy to:-

|    |                                       |  |
|----|---------------------------------------|--|
| 1. | The Accountant General Sindh, Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-Health-076-Hospital Services 0731- (Development Projects) |
| 2. | The Chairman                          | Management Board (Trauma Centre), Civil Hospital Karachi   |
| 3. | The Medical Superintendent            | Civil Hospital Karachi   |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/4385

DATED: MAY 17, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S S.K. Surgicals</b><br>Opp. Sindh Medical Collage (JPMC), Rafique Shaheed Road, Karachi  |
| 3. | Contractor's Tender No. & Date   | NIL dated 08-03-2016   |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4364 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores  | Rate on CIF Basis     | Quantity Ordered | Total value in Figures  |
|--------------|--|-----------------------|------------------|-------------------------|
| 21.          | <b>Cutliss Saw (Vascular Operation Theatres)</b><br><br>(Details as per Tender Specifications) | Rs. 1,109,267.00 each | 01 Unit          | Rs. 1,109,267.00        |
| <b>TOTAL</b> |  |                       |                  | <b>Rs. 1,109,267.00</b> |

**Total Value in Words:** One Million One Hundred and Nine Thousand Two Hundred and Sixty Seven only.

|     |   |   |
|-----|---|---|
| 9.  | Date of Delivery                                      | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery                                     | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be Inspected                        | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 15. | Payment   | As per Bid Documents.   |

*Received*  
*18/5/16*

*Received*  
*18/5/16*

*25/5/16*

*ok*

|     |                       |                       |
|-----|-----------------------|-----------------------|
| 16. | Security Deposit      | As per Bid Documents. |
| 17. | Performance Guarantee | As per Bid Documents. |



**PROJECT DIRECTOR**

Copy to:-

|    |  |   |
|----|--|---|
| 1. | The Accountant General Sindh,<br>Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-<br>Health-076-Hospital Services 0731-<br>(Development Projects) |
| 2. | The Chairman                             | Management Board (Trauma Centre), Civil Hospital Karachi  |
| 3. | The Medical Superintendent               | Civil Hospital Karachi  |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR  
BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY  
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/4392

DATED: MAY 17, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S Ameerdin Instruments</b><br>Office No. 1, Mono Garden 3, NKCHS, Shaheed-e-Millat Road, Karachi  |
| 3. | Contractor's Tender No. & Date   | ADI-160308-01-F dated 08-03-2016   |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4359 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores   | Rate on DDP Basis   | Quantity Ordered | Total value in Figures  |
|--------------|---|---------------------|------------------|-------------------------|
| 3.           | <b>Headlight Special Attachment for Burns Surgery</b><br>(Details as per Tender Specifications) | Rs. 193,000.00 each | 03 Units         | Rs. 579,000.00          |
| 8.           | <b>Bipolar Magnifying Loupes</b><br>(Details as per Tender Specifications)                      | Rs. 589,000.00 each | 02 Units         | Rs. 1,178,000.00        |
| <b>TOTAL</b> |   |                     |                  | <b>Rs. 1,757,000.00</b> |

**Total Value in Words:** One Million Seven Hundred and Fifty Seven Thousand only.

|     |   |   |
|-----|---|---|
| 9.  | Date of Delivery                                      | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery                                     | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be Inspected                        | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

*Received*  
*[Signature]*  
19-5-16

*[Signature]*  
22/5/16

*[Signature]*  
R & I  
Branch  
Civil Hospital, Karachi

|     |                       |                       |
|-----|-----------------------|-----------------------|
| 15. | Payment               | As per Bid Documents. |
| 16. | Security Deposit      | As per Bid Documents. |
| 17. | Performance Guarantee | As per Bid Documents. |



**PROJECT DIRECTOR**

Copy to:-

|    |  |   |
|----|--|---|
| 1. | The Accountant General Sindh,<br>Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-<br>Health-076-Hospital Services 0731-<br>(Development Projects) |
| 2. | The Chairman                             | Management Board (Trauma Centre). Civil Hospital Karachi  |
| 3. | The Medical Superintendent               | Civil Hospital Karachi  |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR  
BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY  
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/4394

DATED: MAY 17, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S Summit Intertrade</b><br>12-A, First Floor, Nadir House, I.I. Chundrigar Road,<br>Karachi-74000   |
| 3. | Contractor's Tender No. & Date   | PD-Trauma Centre-CHK/040(Rev)2015-16 dated 08-03-2016  |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4366 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores  | Rate on CIF Basis      | Quantity Ordered | Total value in Figures   |
|--------------|--|------------------------|------------------|--------------------------|
| 34.          | <b>Plasma Sterilizer</b><br>(Details as per Tender Specifications) | Rs. 31,197,773.00 each | 01 Unit          | Rs. 31,197,773.00        |
| <b>TOTAL</b> |  |                        |                  | <b>Rs. 31,197,773.00</b> |

**Total Value in Words:** Thirty One Million One Hundred and Ninety Seven Thousand Seven Hundred and Seventy Three only.

|     |   |   |
|-----|---|---|
| 9.  | Date of Delivery                                      | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery                                     | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director      ii) Site Engineer      iii) Store Officer  |
| 14. | Place at which to be Inspected                        | Office of the Project Director - Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 15. | Payment   | As per Bid Documents.   |

*[Handwritten Signature]*  
19/5/16

*[Handwritten Signature]*  
25/5/16

*[Handwritten Mark]*

|     |                       |                       |
|-----|-----------------------|-----------------------|
| 16. | Security Deposit      | As per Bid Documents. |
| 17. | Performance Guarantee | As per Bid Documents. |



**PROJECT DIRECTOR**

• Copy to:-

|    |  |   |
|----|--|---|
| 1. | The Accountant General Sindh,<br>Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-<br>Health-076-Hospital Services 0731-<br>(Development Projects) |
| 2. | The Chairman                             | Management Board (Trauma Centre), Civil Hospital Karachi  |
| 3. | The Medical Superintendent               | Civil Hospital Karachi  |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/43844393

DATED: MAY 17, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S Faraz Associates</b><br>R-8, Barkat Lodge, Aram Bagh Road, Karachi  |
| 3. | Contractor's Tender No. & Date   | NIL dated 08-03-2016   |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4362 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores   | Rate on DDP Basis  | Quantity Ordered | Total value in Figures  |
|--------------|---|--------------------|------------------|-------------------------|
| 12.          | Humby Knife<br>(Details as per Tender Specifications)               | Rs. 31,250.00 each | 10 Unit          | Rs. 312,500.00          |
| 26.          | Laryngoscope (Paediatric)<br>(Details as per Tender Specifications) | Rs. 35,268.00 each | 07 Units         | Rs. 246,876.00          |
| 27.          | Laryngoscope (Adult)<br>(Details as per Tender Specifications)      | Rs. 37,406.00 each | 58 Units         | Rs. 2,169,548.00        |
| 28.          | Stethoscope (Paediatric)<br>(Details as per Tender Specifications)  | Rs. 675.00 each    | 20 Units         | Rs. 13,500.00           |
| 29.          | Stethoscope (Adult)<br>(Details as per Tender Specifications)       | Rs. 725.00 each    | 200 Units        | Rs. 145,000.00          |
| 30.          | Nebulizer<br>(Details as per Tender Specifications)                 | Rs. 4500.00 each   | 38 Units         | Rs. 171,000.00          |
| <b>TOTAL</b> |   |                    |                  | <b>Rs. 3,058,431.00</b> |

**Total Value in Words:** Three Million Fifty Eight Thousand and Four Hundred Thirty One only.

|     |                   |   |
|-----|-------------------|---|
| 9.  | Date of Delivery  | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

*Handwritten signature and date:*  
20/5/16  
Imdad Ali

*Handwritten signature and date:*  
19/5/16

|     |   |   |
|-----|---|---|
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be Inspected                        | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 15. | Payment   | As per Bid Documents.   |
| 16. | Security Deposit                                      | As per Bid Documents.   |
| 17. | Performance Guarantee                                 | As per Bid Documents.   |



**PROJECT DIRECTOR**

Copy to:-

|    |                                       |  |
|----|---------------------------------------|--|
| 1. | The Accountant General Sindh, Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-Health-076-Hospital Services 0731- (Development Projects) |
| 2. | The Chairman                          | Management Board (Trauma Centre), Civil Hospital Karachi   |
| 3. | The Medical Superintendent            | Civil Hospital Karachi   |

**OFFICE OF THE PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

NO. PD/AEC&ASC/CHK/2015-16/4396

DATED: MAY 18, 2016

|    |                                  |  |
|----|----------------------------------|--|
| 1. | Contract No. & Date              | Procurement of Machinery / Equipment (ADP 631/2015-16)   |
| 2. | Name & Address of the Contractor | <b>M/S Universal Enterprises</b><br>29, Block 3, Overseas Cooperative Housing Society, Stadium Road, Karachi 74800   |
| 3. | Contractor's Tender No. & Date   | UBM-026/03/16 dated 01-03-2016   |
| 4. | Indentor's No. & Date            | PD/AEC&ASC/CHK/2016/4365 dated 11-05-2016  |
| 5. | Indentor's Name & Address        | Medical Superintendent, Civil Hospital Karachi   |
| 6. | Condition of the Contract        | As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier  |
| 7. | Particular of Stores             | Details are as under:  |
| 8. | Tender Name                      | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

| S. No.       | Description of Stores  | Rate on CIF Basis      | Quantity Ordered | Total value in Figures   |
|--------------|--|------------------------|------------------|--------------------------|
| 32.          | Infectious Waste Management / Treatment System<br>(Details as per Tender Specifications) | Rs. 37,751,575.00 each | 01 Unit          | Rs. 37,751,575.00        |
| 33.          | Cylinder Filling System<br>(Details as per Tender Specifications)                        | Rs. 7,943,000.00 each  | 01 Unit          | Rs. 7,943,000.00         |
| <b>TOTAL</b> |  |                        |                  | <b>Rs. 45,694,575.00</b> |

**Total Value in Words:** Fourty Five Million Six Hundred and Ninety Four Thousand Five Hundred and Seventy Five only.

|     |   |   |
|-----|---|---|
| 9.  | Date of Delivery                                      | As soon as possible during current Financial Year 2015-16   |
| 10. | Place of Delivery                                     | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 11. | Dispatch Instruction:                                 | As per Agreement on Non-Judicial Stamp Paper.   |
| 12. | Name & Address where the Equipments will be delivered | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 13. | Inspection Authority                                  | i) Project Director                      ii) Site Engineer                      iii) Store Officer  |
| 14. | Place at which to be Inspected                        | Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |

*Signature*

*Signature*  
19/5/16

Recd of original order copy -  
19/5/16  
19/5/16  
O/L

|     |                       |                       |
|-----|-----------------------|-----------------------|
| 15. | Payment               | As per Bid Documents. |
| 16. | Security Deposit      | As per Bid Documents. |
| 17. | Performance Guarantee | As per Bid Documents. |



**PROJECT DIRECTOR**

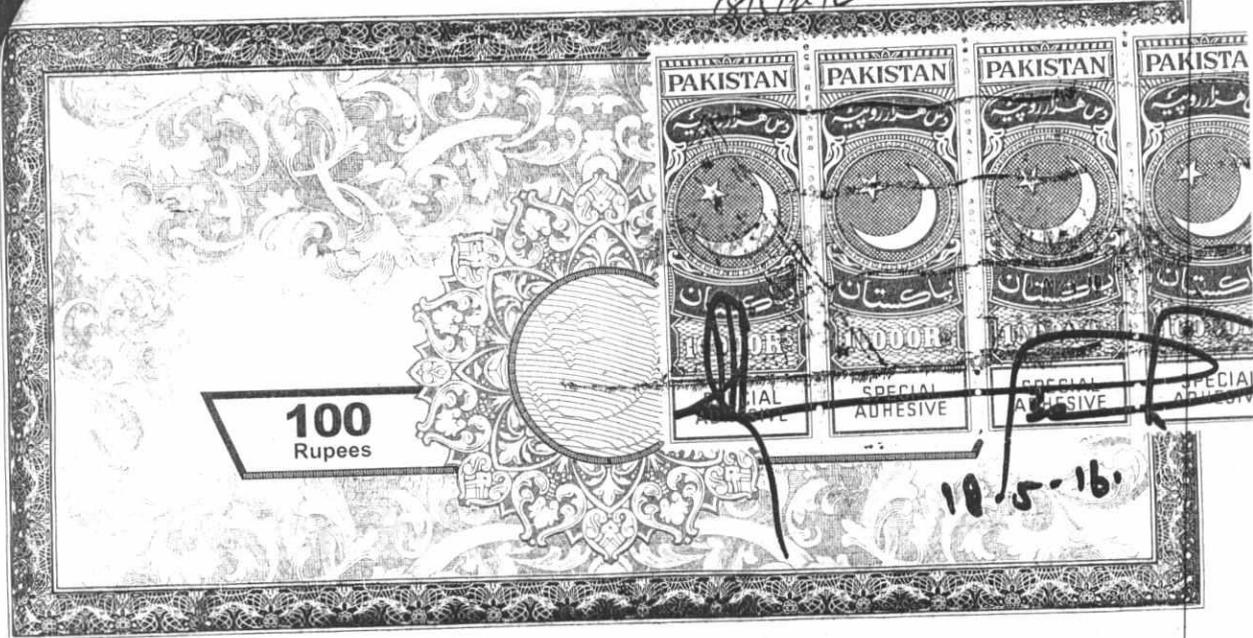
Copy to:-

|    |  |   |
|----|--|---|
| 1. | The Accountant General Sindh,<br>Karachi | Head of Account No:- SC-22051 Development (Revenue)-07-<br>Health-076-Hospital Services 0731-<br>(Development Projects) |
| 2. | The Chairman                             | Management Board (Trauma Centre), Civil Hospital Karachi  |
| 3. | The Medical Superintendent               | Civil Hospital Karachi  |

G671653

RS 2713101 175

18/5/16



RUPEES ONE HUNDRED ONLY

MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Gohi Sch-3, Karachi.

Lic. No. 139

S. No.

74444

SADQAT ALI  
SIDDQUI ADV.

DATE: 12 MAY 2016

ISSUED TO WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE **FOR INVOICE DEED** .....  
 VALUE IN .....  
 STAMP VENDOR'S SIGNATURE (ATTESTED) **M** .....

**CONTRACT AGREEMENT**

Advance Acceptance No. PD/AEC&ASC/CHK/2016/4361 dated 11-05-2016

1. THIS AGREEMENT made this 17<sup>th</sup> May, 2016 Between Messrs. Project Director "Shaheed Mohtarma Benazir Bhutto Accidents Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs Medtrade hereinafter called the "CONTRACTOR", Which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

- a. The Owner had invited tenders from various contractors for Supply. *Installation Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/040 (Rev) 2015-16)* in accordance with the requirements, drawings, plans and Instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- b. In response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carry out the supply, completion and maintenance of the Aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.
- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified here in and in the documents listed is Clause - 1, below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:

1- The Following documents, hereinafter called: Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:

- Tender documents including Addendum.
- Contractor's bid letter No. 07
- Relevant Correspondence.
- Letter of Award No. No. PD/AEC&ASC/CHK/2016/4361

dated 08-03-2016

dated 11-05-2016

| Tender S. No. | Description of Items  | Rate on CIF / DDP Basis | Quantity Ordered | Total Value in figures |
|---------------|---|-------------------------|------------------|------------------------|
| 11            | Electric Saw & Motorized Drill (Details as per Tender Specifications)                   | Rs. 6,756,560.00 Each   | 03 Unit          | Rs. 20,269,680.00      |
| 36.           | Surgical Instruments Sets for Orthopedic Surgery (Details as per Tender Specifications) | Rs. 57,247,233.00 Each  | 01 Lot           | Rs. 57,247,233.00      |

- Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause - 1, above, provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the construed to have been amended to that extent.
- In consideration of the Contractors supply, completing and maintaining the work. As described Heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
- This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner. In such an event such other Company shall be entitled to act as Owner under this contract.

IN WITNESS WHEREOF the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.

  
Shaheed Mohtarma Benazir Bhutto Accidents  
Emergency & Trauma Centre and Ancillary  
Services Complex at Civil Hospital Karachi

Name: MR. HAYAT KAMAL

Designation: PROJECT DIRECTOR

Witness:

1. Name: MR. AZAM SALAR SYED

2. Address: SMBB Trauma Centre - CHK

1. Name: Mr. Salim Ismail Siddiqui

2. Address: SMBB Trauma Centre - CHK

M/s. Medtrade



Name: MR. MUHAMMAD YASIR JOKHIO

Designation: MANAGER SALES

Witness:

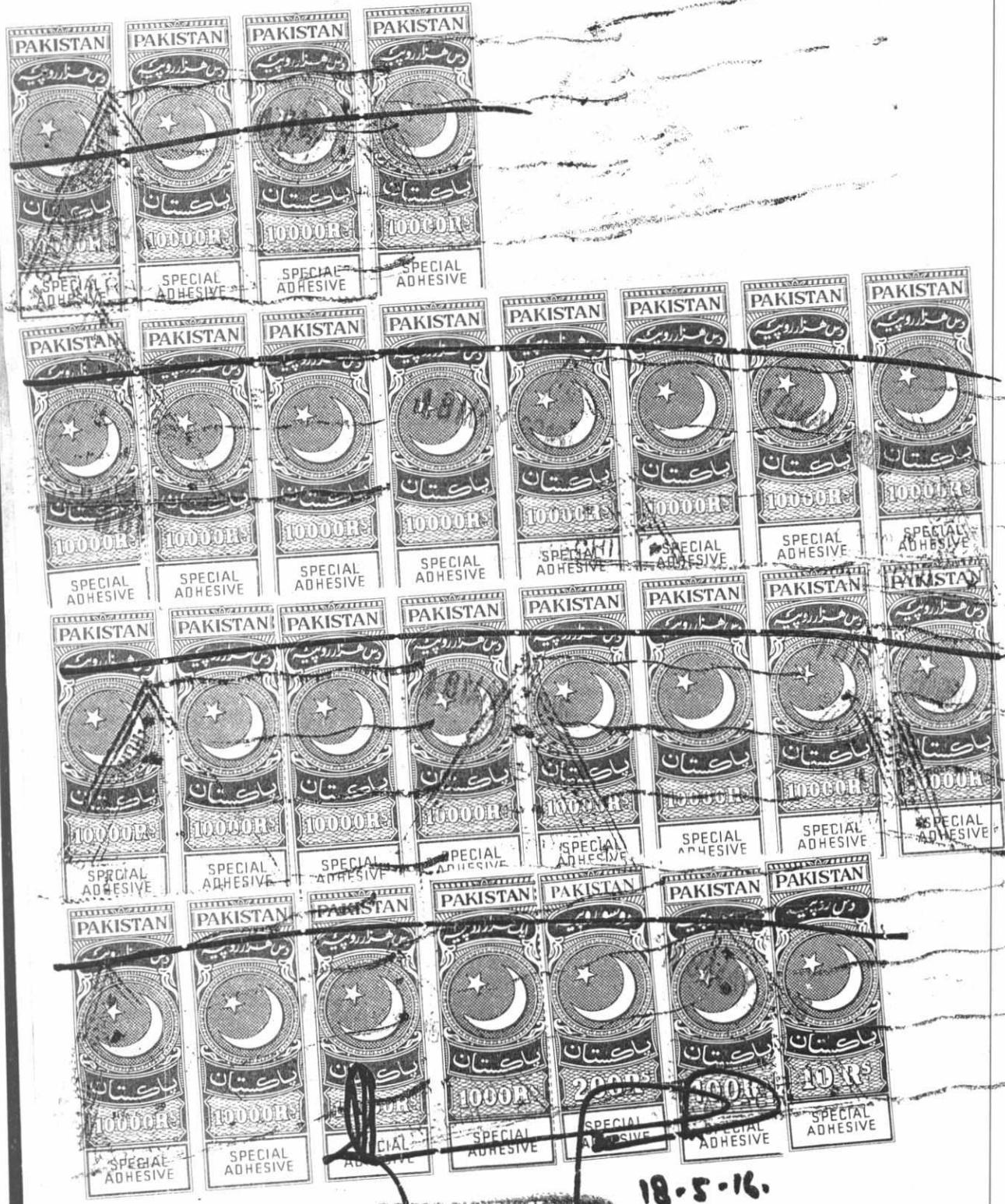
1. Name: Mr. Saqib Meer

2. Address: 16-G, Al-Riaz Society, Justice Inamullah Road - Karachi

1. Name: Mr. Faisal Shaikh

2. Address: 16-G, Al-Riaz Society, Justice Inamullah Road - Karachi

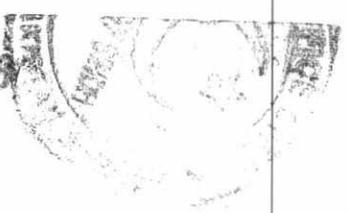
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City Court  
District

18-5-16.

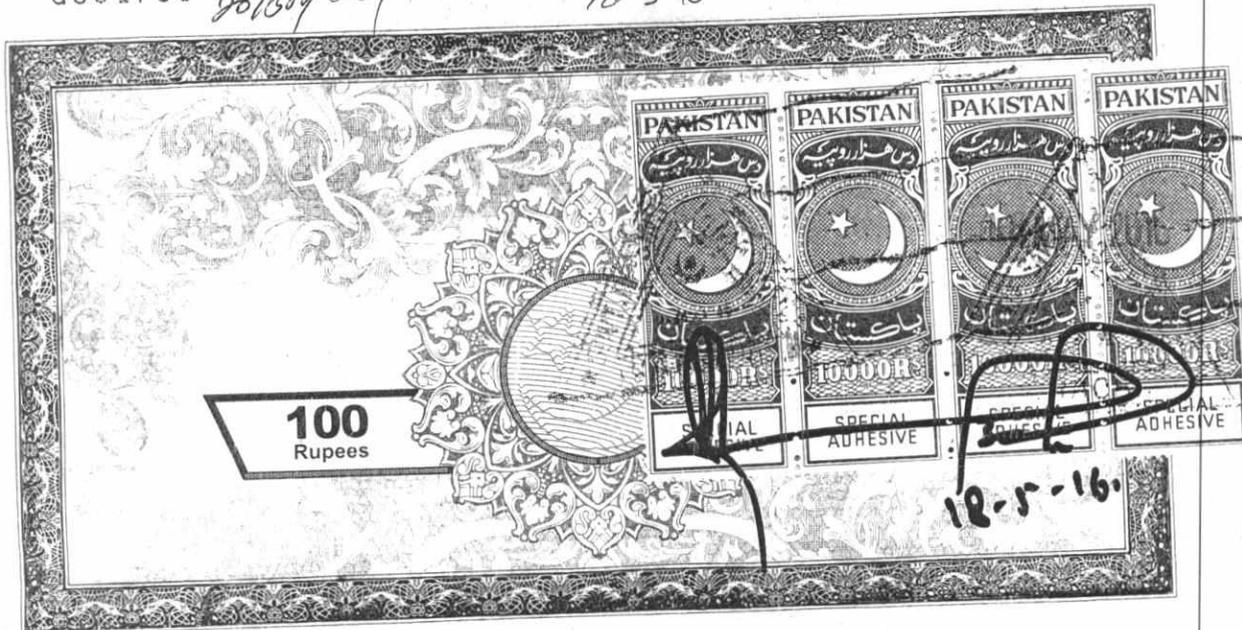
16 MAY 2016



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20/3/2016/20/1300

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18-5-16



MUHAMMAD RAJAL KHAN STAMP VENDOR

Licence No. 124, Shop No. 6-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. NO.

DATE 29 APR 2016

104744

ISSUED TO WITH ADDRESS Abdul Sattar  
THROUGH WITH ADDRESS  
PURPOSE Advocate  
NOT FOR USED BANK GUARANTEE/MILLOIDIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION A

RUPEES OF PICTURED ONLY

### FORM OF AGREEMENT

THIS AGREEMENT made this 17th day of May, 2016 Between Messrs. Project Director "Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. Non International 0-27, Block 6, Pech hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

a. The Owner had invited tenders from various contractors for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/041 (Rev) 2015-16) in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.

b. In response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carry-out the supply, completion and maintenance of the aforesaid project and facilities in accordance with the



*[Handwritten signature]*

*[Handwritten signature]*

requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.

- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed is Clause-1, below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:

1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-

- a. Tender documents including Addendum.  
 b. Contractor's bid letter No. 7519A, 7519D, 7519F, 7519H dated : March 1<sup>st</sup>, 2016  
 c. Relevant Correspondence.  
 d. Letter of Award No. PD/AEC&ASC/CHK/2016/4357 dated: May 11<sup>th</sup>, 2016

| Tender item No. | Description Of Items   | Rate ON CIF Basis     | Quantity Ordered | Total Value       |
|-----------------|--|-----------------------|------------------|-------------------|
| 1               | Operating table Mobile complete with all accessories<br>(details as per Tender Specifications)             | Rs. 2,772,189.00 each | 02 Units         | Rs.5,544,378.00   |
| 5               | Blood warmer with accessories<br>(details as per Tender Specifications)                                    | Rs. 322,387.00 each   | 02 Units         | Rs. 644,774.00    |
| 16              | Ventilator With Humidifier with all standard accessories<br>(details as per Tender Specifications)         | Rs. 3,189,933.00      | 14 Units         | Rs. 44,659,062.00 |
| 20              | Anesthesia Machine Mobile basic with all accessories and Monitor<br>(details as per Tender Specifications) | Rs. 3,331,965.00      | 02 Units         | Rs. 6,663,930.00  |
| Total           |  |                       |                  | Rs. 57,512,144.00 |

2. Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause – 1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this Agreement, In case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
3. In consideration of the Contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company



*[Handwritten signature]*

*[Handwritten signature]*

belonging to the same Group of the Companies as the Owner, In such an event such other Company shall be entitled to act as Owner under this contract.

IN WITNESS WHEREOF the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.



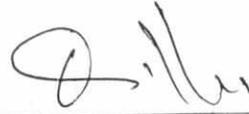
SIGNED, SEALED AND DELIVERED  
In the name and for and on Behalf of  
Shaheed Mohtarma Benazir Bhutto,  
Accidents, Emergency & Trauma Centre  
and Ancillary Services Complex at Civil  
Hospital Karachi

NAME: Engr. Hayat Komal  
DESIGNATION: PROJECT DIRECTOR

WITNESS:

1. NAME: Azam Salar Syed  
ADDRESS: SMBB Accidents, Emergency  
& Trauma Centre and Ancillary  
Services Complex at Civil Hospital  
Karachi

2. NAME: Saleem Ismail Siddiqui  
ADDRESS: SMBB Accidents, Emergency  
& Trauma Centre and Ancillary  
Services Complex at Civil Hospital  
Karachi



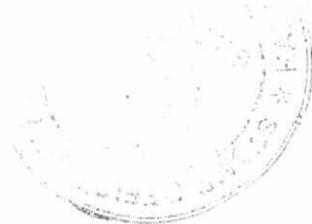
SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the Noor International

NAME: Qamar ul Islam  
DESIGNATION: Partner

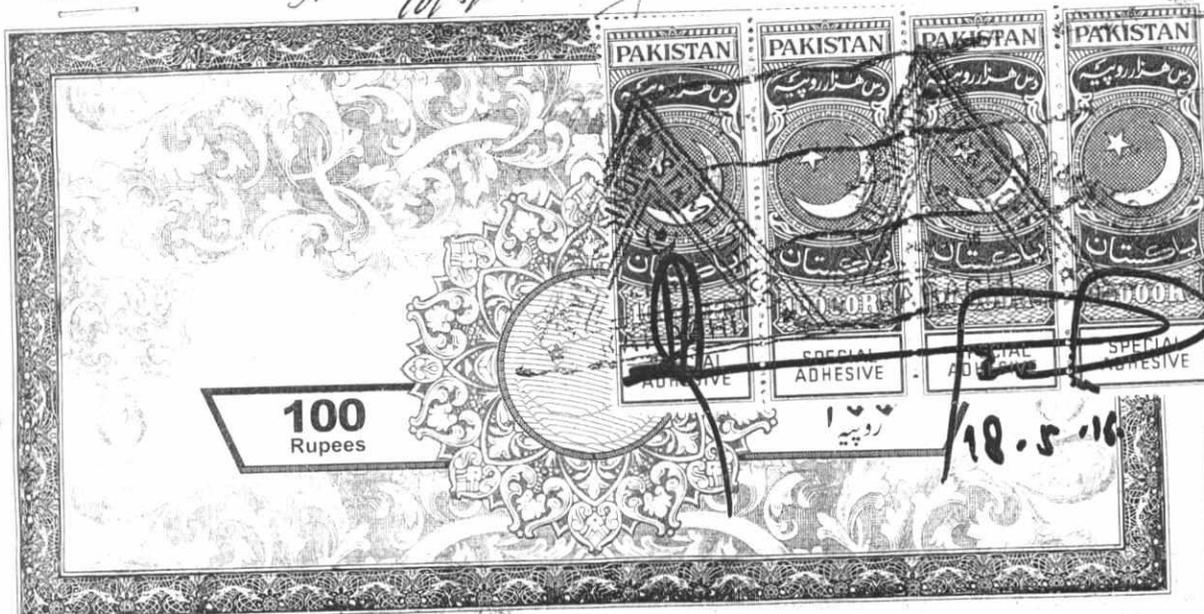
WITNESS:

1. NAME: Mohammad Yakoob  
ADDRESS: Noor house 29-D block 6  
P.E.C.H Society Karachi

2. NAME: Manzar Hayat Qazi  
ADDRESS: Noor house 29-D block 6  
P.E.C.H Society Karachi



327 38/10/16 12/01/16



Z. AR ULLAHA KHAN Stamp Vendor  
 Licence No. 99 Shop No. 412  
 4th Floor Tahir Plaza, Near City Court Karachi  
 SNO. 12788 DATE 17/05/16  
 ISSUED TO WITH ADDRESS: Shahmad Ahmed  
 THROUGH WITH ADDRESS: ADVOCATE  
 PURPOSE: ADVOCATE  
 VALUE RS. 100  
 STAMP VENDOR SIGNATURE: [Signature]  
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

(RUPEES ONLY)

## CONTRACT AGREEMENT

This agreement made this day of May 18, 2016 between Messers "Project Director, Shaheed Mohatarma Benazir Bhutto, Accidents, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi" being here in after called the OWNER which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messers MEDEQUIPS SMC here in after called the "CONTRACTOR" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

### WHEREAS

A). The owner had invited tenders from various contractors for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Monitor, Bedside Component Multiparameter, Moniotor Central Multiparameter & Echocardiography Unit at "Shaheed Mohatarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" Contract No. PD-TRAUMA CENTRE-CHK/040(REV) 2015-2016 in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.

B). In response to the invitation of the Owner, the contractors have tendered their quotations and rates and have offered to carryout the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.

C). The owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed in Clause-1 below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the inutual covenant and condition set forth herein the parties hereto, do hereby agree, undertake and declare as under:

2) The following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-

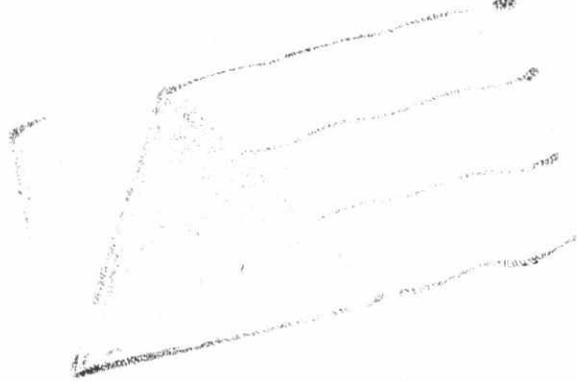
- a) Tender documents including Addendum
- b) Contractor's bid letter No.MRM-FINAC-080/2016 dated 7<sup>th</sup> March, 2016.
- c) Relevant Correspondence
- d) Letter of Award No. PD-/AEC&ASC/CHK/2016/4363 dated May 11, 2016

[Signature]

[Signature]

178000/

387  
14/5/16



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

18-5-16

18 MAY 2016



| Item # | Description of Store   | Rate Per Unit For CLF | Quantity Ordered | Total Value in Figures  |
|--------|--|-----------------------|------------------|-------------------------|
| 18.    | Monitor, Bedside Component Multiparameter.<br>(Details as Tender Specifications) | Rs.490,641.00/=       | 73 Units         | Rs.35,816,793.00        |
| 19.    | Monitor Central Multiparameter<br>(Details as Tender Specifications)             | Rs.523,071.00/=       | 04 Units         | Rs. 2,092,284.00        |
| 25.    | Echocardiography Unit<br>(Details as Tender Specifications)                      | Rs.10,439,042.00/=    | 01 Unit          | Rs.10,439,042.00        |
|        |  |                       | <b>TOTAL</b>     | <b>Rs.48,348,119.00</b> |

- 3) Notwithstanding any ring contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause-1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this Agreement. In case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
- 4) In consideration of the Contractors Supply, completing and maintaining the work, as described, heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
- 5) This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner, In such an event such other Company shall be entitled to act as Owner under this contract.

IN WITNESS WHEREOF the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.



SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the Owner/PROJECT DIRECTOR

Name: **HAYAT KEMAL**  
PROJECT DIRECTOR  
Accident & Emergency Centre  
and Ancillary Services Complex  
Designation: Civil Hospital, Karachi

WITNESS:

Name: Saleem Ismail Siddiqui  
Address: Trauma Centre CHC

Name: Saleem Ismail Siddiqui  
Address: Trauma Centre CHC




SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the CONTRACTOR.

Name: Muhammad Rizwan Marfani

Designation: General Manager (Sales)

WITNESS:

Name: Syed Shabbir Hasan  
Address: 571, Block-20, F.B.Area Karachi

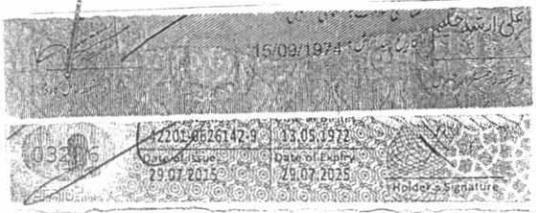
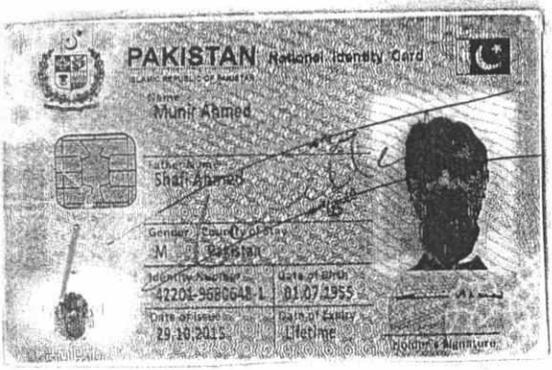
Name: Adnan Hussain Khan  
Address: A72, Block-14, Gulistan-e-Jouhar Karachi



109 330 CWB 2/18 R52 107, 330  
16-5-16



16.5.16



(RUPEES ONE HUNDRED ONLY)

### OF AGREEMENT

On this <sup>16</sup> day of May 2016 between Messrs. Project Director Shaheed Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. BIOS, 2<sup>nd</sup> floor, 2-C, 12<sup>th</sup> Commercial, Phase II. Ext. DHA-Karachi hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

#### WHEREAS:

- a. The Owner had invited tenders from various contractors for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre- CHK/040 (Rev) 2015-16) in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- b. In response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carry out the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.
- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed is Clause-1, below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:-

- 1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-
  - a. Tender documents including Addendum.
  - b. Contractor's bid letter No. BIOS/K/03/14/16 dated March 7<sup>th</sup>, 2016.
  - c. Relevant Correspondence.
  - d. Letter of Award No. PD/AEC&ASC/CHK/2016/4358 dated: May 11<sup>th</sup>, 2016.

*(Handwritten signatures and initials)*

| Tender S. No. | Description of Items   | Rate on CIF Basis   | Quantity Ordered | Total value in figures   |
|---------------|--|---------------------|------------------|--------------------------|
| 2             | Anesthesia Machine with Monitor, Gas Cylinder (O2 & N2O) and complete with all accessories (Details as per Tender Specification) | Rs. 1,735,957/each  | 01 Unit          | Rs. 1,735,957.00         |
| 4             | Diathermy Electro Surgical Unit Bipolar & Monopolar (Details as per Tender Specification)  | Rs. 594,114/each    | 02 Units         | Rs. 1,188,228.00         |
| 9             | Pneumatic Tourniquet (Details as per Tender Specification)   | Rs. 575,876/-each   | 03 Units         | Rs. 1,727,628.00         |
| 14            | Multiparameter Patient Monitors (Details as per Tender Specification)  | Rs. 291,873/-each   | 26 Units         | Rs. 7,588,698.00         |
| 15            | Mobile X-Ray System Digital (Dicom Compatible) (Details as per Tender Specification)   | Rs. 9,495,126/-each | 02 Units         | Rs. 18,990,252.00        |
| <b>TOTAL</b>  |  |                     |                  | <b>Rs. 31,230,763.00</b> |

2. Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause - 1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this Agreement. In case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.

3. In consideration of the Contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.

4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner. In such an event such other Company shall be entitled to act as Owner under this contract.

IN WITNESS WHEREOF the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.

SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the Owner / PROJECT DIRECTOR

NAME: HAYAT KEMAL  
DESIGNATION: PROJECT DIRECTOR  
Accident & Emergency Centre  
and Ancillary Services Complex  
Civil Hospital, Karachi

WITNESS:

1. NAME: Saleem Siddiqui

ADDRESS: Trauma Centre CHC

2. NAME: Saleem Siddiqui

ADDRESS: Trauma Centre CHC

SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the CONTRACTOR

NAME: MUNIR AHMED  
DESIGNATION: CEO

WITNESS:

1. NAME: ARSHAD BAIQ

ADDRESS: House No 20 4th Commercial Street Phase IV D. H. A.

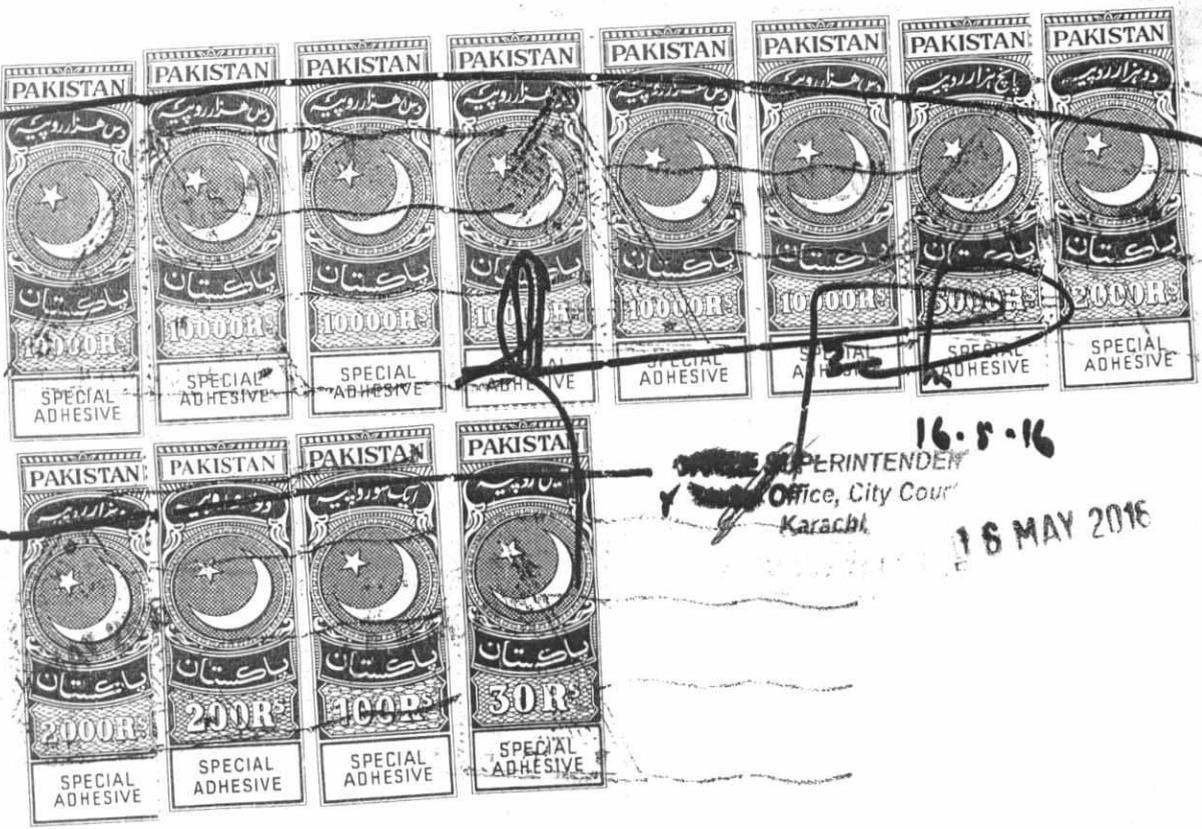
2. NAME: KHURRAM SHAMBAZ

ADDRESS: House No. A-553 Sector 10 North Karachi



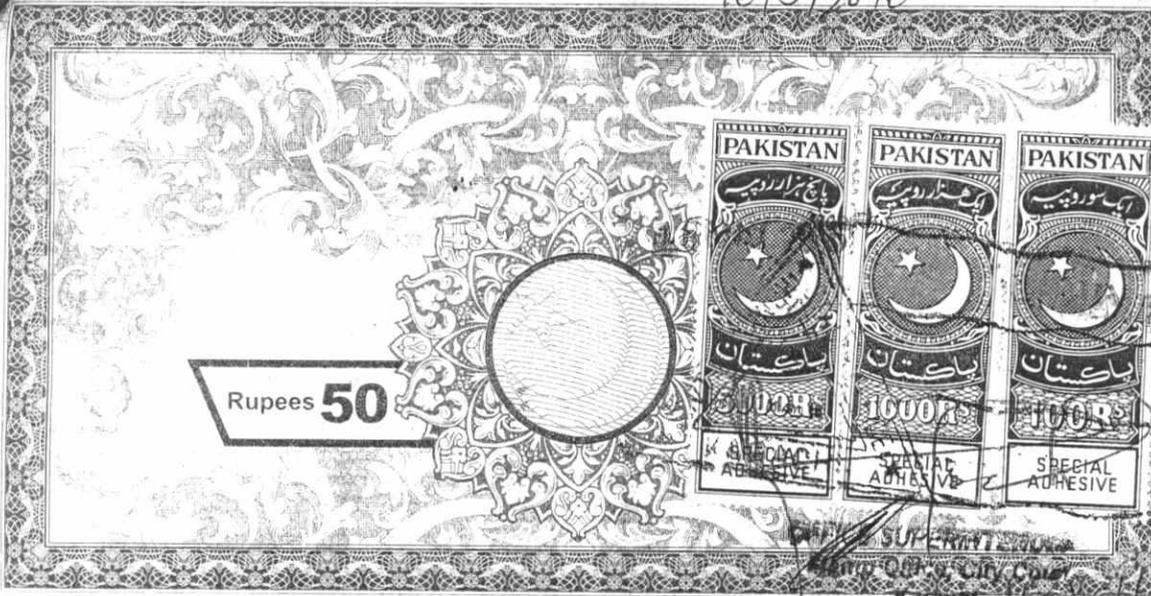
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S. No. 2  
Tender D



16-5-16  
 SUPERINTENDENT  
 Office, City Court  
 Karachi  
 16 MAY 2016

KARACHI



AAMIR ALI STAMP VENDOR  
Flat No. 405, Lawrence Plaza, Garden West, Karachi  
Lic. No. 28  
S. No.

6 MAY 2016

(RUPEES FIFTY ONLY)

DATE: 02 MAY 2016 TALAT

ISSUED TO: TALAT  
PURPOSE: NOT FOR USE IN VARIOUS  
STAMP VENDOR'S SIGNATURE: *[Signature]*

**CONTRACT AGREEMENT**

THE AGREEMENT is made this 16<sup>th</sup> day of May - 2016, between Messrs. Project Director "Shaheed Mohatarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. AMEER DIN INSTRUMENTS hereinafter called "CONTRACTOR" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

- a. The Owner had invited tenders from various contractors for **Supply, installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries for the Project of Shaheed Mohatarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/040 (Rev) (2015-16)** in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- b. In Response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carryout the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.
- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed is Clause-1, below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:-

- 1. The following documents hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement.
  - a. Tender documents including Addendum.
  - b. Contractor's bid letter No. ADI-160308-01-F Dated: March 8, 2016
  - c. Relevant Correspondence.
  - d. Letter of Award No. PD/AEC&ASC/CHK/2016/4359 Dated: May 11, 2016

| Tender S. No. | Description of Items  | Rate on DDP Basis  | Quantity Ordered | Total value in figures |
|---------------|---|--------------------|------------------|------------------------|
| 03.           | Headlight Special Attachment for Burns Surgery<br>(Details as per Tender Specification) | Rs. 193,000/- Each | 03 Units         | Rs. 579,000/-          |
| 08.           | Bipolar Magnifying Loupes<br>(Details as per Tender Specification)                      | Rs. 589,000/- Each | 02 Units         | Rs. 1,178,000/-        |
| <b>TOTAL</b>  |   |                    |                  | <b>Rs. 1,757,000/-</b> |

2. Notwithstanding anything contained to the contrary or in conflict with the provision of this agreement in any of the documents mentioned in Clause - 1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this Agreement. In case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
3. In consideration of the Contractor supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner, in such an event such other Company shall be entitled to act as Owner under this contract.

IN WITNESS whereof the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.



SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the Owner / PROJECT DIRECTOR

**HAYAT KEMAL**  
PROJECT DIRECTOR  
NAME: Accident & Emergency Centre  
and Ancillary Services Complex  
Civil Hospital, Karachi  
DESIGNATION:

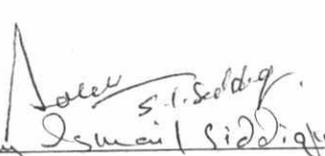


SIGNED, SEALED AND DELIVERED  
in the name and for and on  
Behalf of the CONTRACTOR

NAME: SALMAN-UL-ARSHAD KHAN  
DESIGNATION: DIRECTOR

WITNESS:

1. NAME:  Asim Sabir Syed  
ADDRESS: Trauma Centre CHK

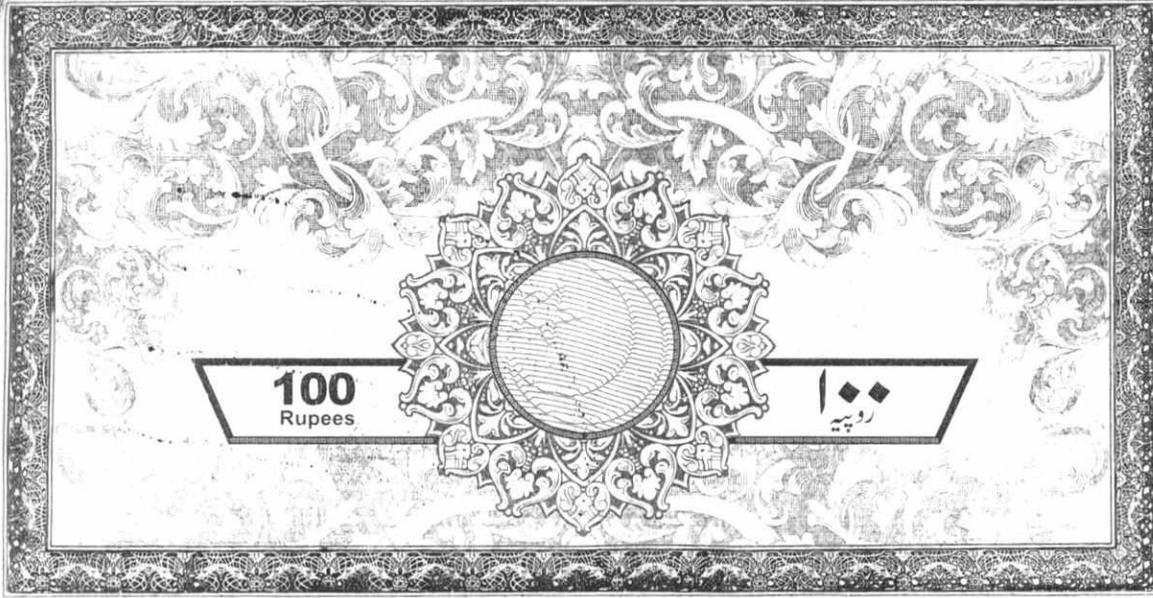
2. NAME:  Saleem Ismail Siddiqui  
ADDRESS: Trauma Centre CHK

WITNESS:

1. NAME:  NAUMAN RAFI  
ADDRESS: A-154, ASIF COLONY, MANGOPUR ROAD,  
KARACHI

2. NAME:  SYED AMIR ALI  
ADDRESS: H-6/292, BLOCK 6,  
LIQUATABAD, KARACHI





ZAFAR ALAM Stamp Vendor  
Licence No. 29, Seat No. 8, Shed A,  
City Courts, Karachi.

17 MAY 2016

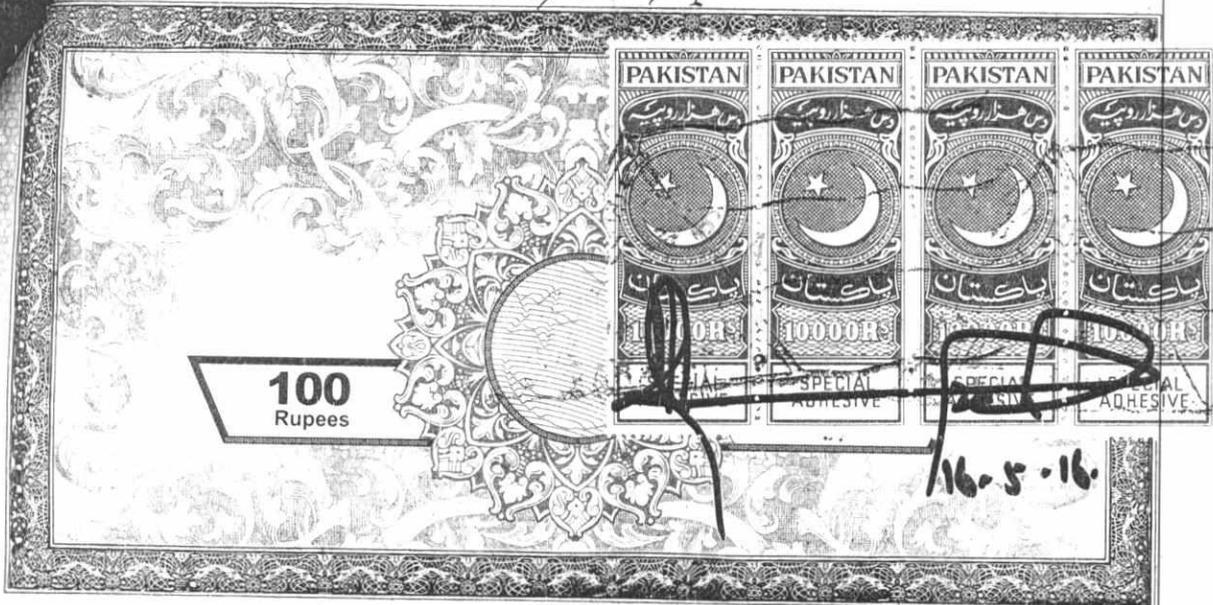
(RUPEES ONE HUNDRED ONLY)

S. NO. 207915 DATE \_\_\_\_\_  
 ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS M/S. ZAFAR ALAM AMOUNT 315500.00  
 PURPOSE \_\_\_\_\_  
 VALUE RS. 100 ATTACHED \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

*[A large, long, thin, handwritten scribble or signature mark extending diagonally across the lower half of the page.]*

641698

110,000/- 275  
16/5/16



**HAIDER ALI STAMP VENDOR**

License # 54  
Amina Mariyam Manzil Kora Street Kerdinoo Road,  
Flat # 18 B, Block G-40, Nazimabad, Karachi

**RUPEES ONE HUNDRED ONLY**

SR. NO. 4670 DATE: 28/04/2016  
ISSUED TO WITH ADDRESS MR. MUNAJJEM AHMED  
THROUGH WITH ADDRESS MR. \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE RS. 100 ATTACHED \_\_\_\_\_  
STAMP VENDOR SIGNATURE \_\_\_\_\_

**FORM OF AGREEMENT**

1. THIS AGREEMENT made this 18<sup>th</sup> day of May 2016 Between Messrs. Project Director "Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART and Messrs. **SUMMIT INTER TRADE** Hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

**WHEREAS**

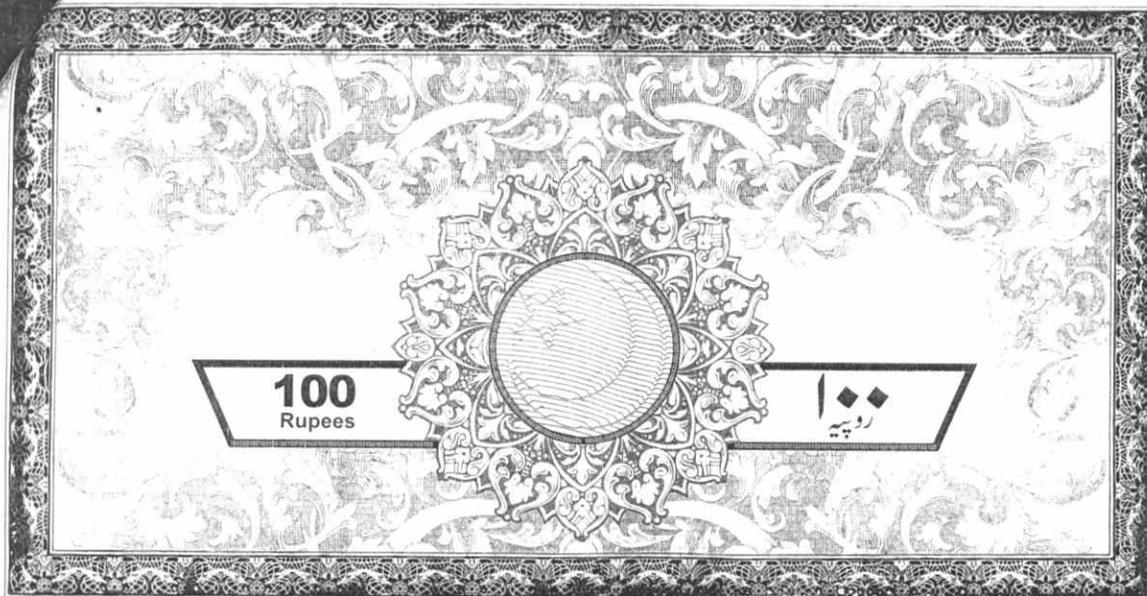
- a. The Owner had invited tenders from various contractors for *Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment Plasma Sterilizer Tender Item # 34 for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/040 (Rev) 2015-16)* in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- b. In response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carry out the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.
- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed is Clause-1, below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:-

- 1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-
  - a. Tender documents including Addendum.
  - b. Contractor's bid letter No. PD-TRAUMA CENTRE-CHK/040(REV)2015-16 Dated 8-3-2016
  - c. Relevant Correspondence.
  - d. Letter of Award No. PD/AEC&ASC/CHK/2016/4366 dated May 11, 2016

*[Handwritten signature]*



**HAIDER ALI STAMP VENDOR**

License # 57

Amina Mariyam Plaza Waza Bazar, Karimjee Road,  
Flat # 18-B, Block G-48, Nawababad, Karachi.

SR. NO. 46699 DATE 28/04/2016

ISSUED TO WITH ADDRESS MR. M. WAHEEM Advocate

THROUGH WITH ADDRESS MR. \_\_\_\_\_

PURPOSE \_\_\_\_\_

VALUE RS. 100 ATTACHED

STAMP VENDOR SIGNATURE \_\_\_\_\_

(RUPEES ONE HUNDRED ONLY)

| Tender S. No. | Description of Items  | Rate on CIF / <del>DDP</del> Basis | Quantity Ordered | Total value in figures   |
|---------------|---|------------------------------------|------------------|--------------------------|
| 34.           | Plasma Sterilizer<br>(Details as per Tender Specifications) | Rs.31,197,773.00<br>Each           | 01 Unit          | Rs.31,197,773.00<br>Each |

- Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause - 1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the Provisions of this Agreement. In case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
- In consideration of the Contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
- This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner. In such an event such other Company shall be entitled to act as Owner under this contract.



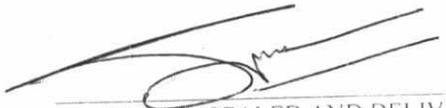
IN WITNESS WHEREOF the parties hereto, acting through their respective representatives, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.



SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the Owner / PROJECT DIRECTOR

**HAYAT KEMAL**  
PROJECT DIRECTOR  
Accident & Emergency Centre  
and Ancillary Services Complex  
Civil Hospital, Karachi

NAME: Hayat Kamal  
DESIGNATION: Project Director C/O SMBB,  
AE&TC, and ASC, Civil  
Hospital Karachi.



SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the CONTRACTOR



NAME: Syed Abbas Hasan Bilgrami  
DESIGNATION: Managing Director

WITNESS:



1. NAME:

Saleem Syed

ADDRESS:

Trauma Centre CHK

2. NAME:

Saleem Ismail Siddiqui

ADDRESS:

Trauma Centre CHK

WITNESS:



1. NAME: Sajid Ali Khan

ADDRESS: A-742 Gulberg Block 12 FB Area  
Karachi.

2. NAME: Muhammad Saqib

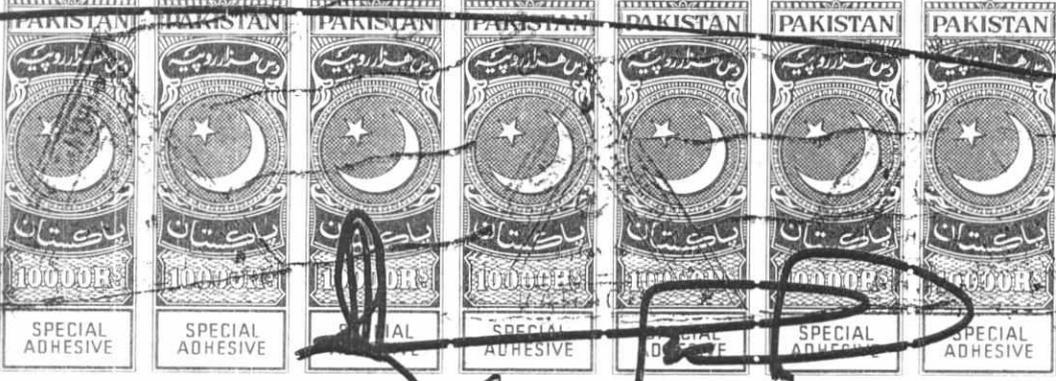
ADDRESS: L-695 Sector 5c/3 North Karachi  
Karachi.



110000/

274  
16/5/16

16 MAY 1916



16-5-16.

SUPERINTENDENT  
 Office, City Court  
 Karachi.

97  
107009



ADNAN ALI SHAIKH STAMP VENDOR  
LICENCE # 37, Room # 16, 3rd Floor  
Morisyala Building, M.A. Jinnah Road, Karachi.

**CONTRACT AGREEMENT**

16 MAY 2016

ISSUED TO WITH ADDRESS MR. HASAN YAR KHAN BILAL  
PA/AEC&ASC/CHK/2016/4362  
ADVOCATE  
LEG. No. 2156  
DATE 11th May 2016

TRUMPERS ONE HUNDRED ONLY

PURPOSE: This Agreement made this day 11th May, 2016 between Messrs. Project Director "Shaheed Mohtarma Benazir Bhutto, Accident, emergency & Trauma Centre, at Civil Hospital Karachi" being hereinafter called the "OWNER" which expressed shall, wherever the context or permits, mean and include its successors in interest, executors, administrator, liquidator, nominees and assignees of the ONE PART, and Messrs. **FARAZ ASSOCIATE** hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees of the OTHER PART.

WHEREAS:

- a) The owner had invited tenders from various contractors for **Supply, Installation, Testing, Commissioning and maintenance (during maintenance period) of Medical Equipment at "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre, at Civil Hospital Karachi"** in accordance with the requirements, drawing, plans and instructions prepared by the owner and contained in the tender documents issues by the owners.

| Item # | Description Of Items  | Rate on DDP Basis | Quantity Ordered | Total Value in Figure |
|--------|---|-------------------|------------------|-----------------------|
| 12     | Humby Knives<br>(Detail As Per Tender Specification)              | Rs. 31250/= Each  | 10               | Rs. 312500/=          |
| 26     | Laryngoscope (Paediatric)<br>(Detail As Per Tender Specification) | Rs. 35268/= Each  | 07               | Rs. 246876/=          |
| 27     | Laryngoscope (Adult)<br>(Detail As Per Tender Specification)      | Rs. 37406/= Each  | 58               | Rs. 2169548/=         |
| 28     | Stethoscope (Paediatric)<br>(Detail As Per Tender Specification)  | Rs. 675/= Each    | 20               | Rs. 13500/=           |
| 29     | Stethoscope (Adult)<br>(Detail As Per Tender Specification)       | Rs. 725/= Each    | 200              | Rs. 145000/=          |
| 30     | Nebulizer<br>(Detail As Per Tender Specification)                 | Rs. 4500/= Each   | 38               | Rs. 171000/=          |
|        |   |                   | <b>Total</b>     | <b>Rs. 3058431/=</b>  |

*[Handwritten signature]*

- b) In response to the invitation of the owner the contractors have tendered have their quotations and rates and have offered to carry out the supply, completion and maintenance of the aforesaid project and facilities in accordance with requirements, conditions of the contract, documents, standard quality, plans, drawings and instructions of the owner.
- c) The owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the contractors on the various terms and conditions specified herein and in the documents listed in clause-1, below,

NOW THEREFOR, THIS AGREEMENT WITNESSETH and in considerations of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:-

1. The following documents herein called "Contract Documents" shall be deemed to form read and construed as an integral part of this agreement:-
  - a) Tender documents including addendum.
  - b) Contractor's bid letter No. MILL date 8-3-2016.
  - c) Relevant correspondence
  - d) Letter of award No. PA/AEC GASC/CM-2/2016/436 date 11-5-2016
2. Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in clause-1, above, the provisions of the agreement should prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provision of this agreement, in case of inconsistency between any of the documents referred to herein, the later documents shall prevail and tender documents shall be construed to have amended to the extent.
3. In consideration of the contractor supply, completing and maintain the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the contractor acting, bidding band performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the owner shall pay to the contract amount as per contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the owner may assign his rights and obligations in whole or in part to any other company which shall be entirely owned company belonging to the same group of the companies as the owner, in such event such other company shall be entitled to act as owner under this contract.

IN WITNESS WHEREOF the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names of the day and the year first mentioned hereinabove.

SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the owner/PROJECT DIRECTOR

NAME: HAYAT KEMAL  
PROJECT DIRECTOR  
Accident & Emergency Centre  
DESIGNATION: and Ancillary Services Complex  
Civil Hospital, Karachi

WITNESS:

1. NAME: Azam Sahai Syed  
ADDRESS: SMBB Trauma Centre CHH
2. NAME: Sakun Ismail Siddiqui  
ADDRESS: SMBB Trauma Centre CHH

SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the owner/PROJECT DIRECTOR

NAME: FARAZ AHMAD  
DESIGNATION: Managing Director

WITNESS:

1. NAME: Iftias Ali  
ADDRESS: Ariam Bagh
2. NAME: Mehran  
ADDRESS: Kharadar



*Handwritten signature and initials.*

159050/172



UNIVERSAL ENTERPRISES STAMP VENDOR

Licence No. 14, Phase No. 7, Governor Tower

Quadrant 4, Block 1, F-7/2, Islamabad.

S. No.

DATE: 10 MAY 2016

120193 **CONTRACT AGREEMENT**

Acceptance Letter No. PD/AEC&ASC/CHK/2016/4365 Dated. 11-05-2016

This Agreement made this May 17, 2016 between Messrs: The Project Director "Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" while expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs: **Universal Enterprises 29/3 Overseas Cooperative Housing Society Stadium Road Karachi**, hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

| TENDER S.NO  | DESCRIPTION OF ITEMS  | RATE ON CIF BASIS    | QUANTITY ORDERED | TOTAL VALUE IN FIGURES |
|--------------|---|----------------------|------------------|------------------------|
| 32           | Infectious Waste Management/ Treatment System<br>(Details as per Tender Specifications) | Rs.37,751,575/= each | 01 Unit          | 37,751,575/=           |
| 33           | Cylinder Filling System<br>(Details as per Tender Specifications)                       | Rs.7,943,000/= each  | 01 Unit          | 7,943,000/=            |
| <b>Total</b> |   |                      |                  | <b>45,694,575/=</b>    |

**WHEREAS:**

- The Owner had invited tenders from various contractors for Procurement of **Supply, Installation, Testing, Commissioning and Maintenance (During maintenance period) of Medical Equipment & Ancillaries of The Project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi** in accordance with the requirements, drawings, plants and instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- In response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carryout the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plants, drawings and instructions of the Owner.
- The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed is Clause-1, below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:

1. The following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:
  - a. Tender documents including Addendum
  - b. Contractor's bid letter No. UBM-026/03/16 Dated. 01-03-2016
  - c. Relevant Correspondence
  - d. Letter of Award No. PD/AEC&ASC/CHK/2016/4365 Dated. 11-05-2016
2. Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause-1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency, found therein, by the provisions of this Agreement. In case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
3. In consideration of the Contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner. In such an event such other Company shall be entitled to act as Owner under this Contract.

IN WITNESS WHEREOF the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.

SIGNED SEALED AND DELIVERED  
 In the name and for and on behalf of the Owner  
**HAYAT KEMAL**  
**PROJECT DIRECTOR**  
 Accident & Emergency Centre  
 and Ancillary Services Complex  
 Civil Hospital, Karachi

NAME: HAYAT KAMAL  
 Designation: Project Director  
 C/o SMBB, AE & TC, And ASC, Civil Hospital,  
 Karachi.

WITNESS 1:

Name: Azam Salas Syed  
 Address: Trauma Centre  
CHK

WITNESS 2:

Name: Saleem Iqbal Siddiqui  
 Address: Trauma Centre  
CHK

SIGNED SEALED AND DELIVERED  
 In the name and for and on  
 Behalf of the Contractor

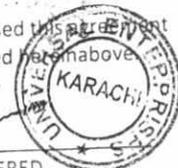
NAME: ABDUL MUNEEM  
 Designation: Manager Customer Care  
 C/o Universal Enterprises, Karachi

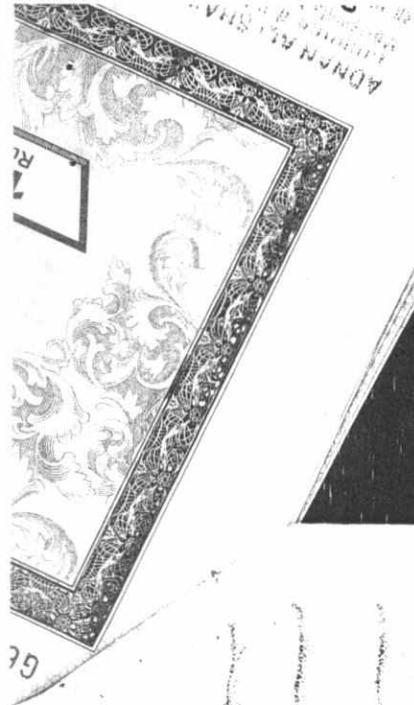
WITNESS 1:

Name: Sarwar Alam  
 Address: Malir Soudabul  
Karachi

WITNESS 2:

Name: Tabish Hassan  
 Address: Malir city  
Karachi

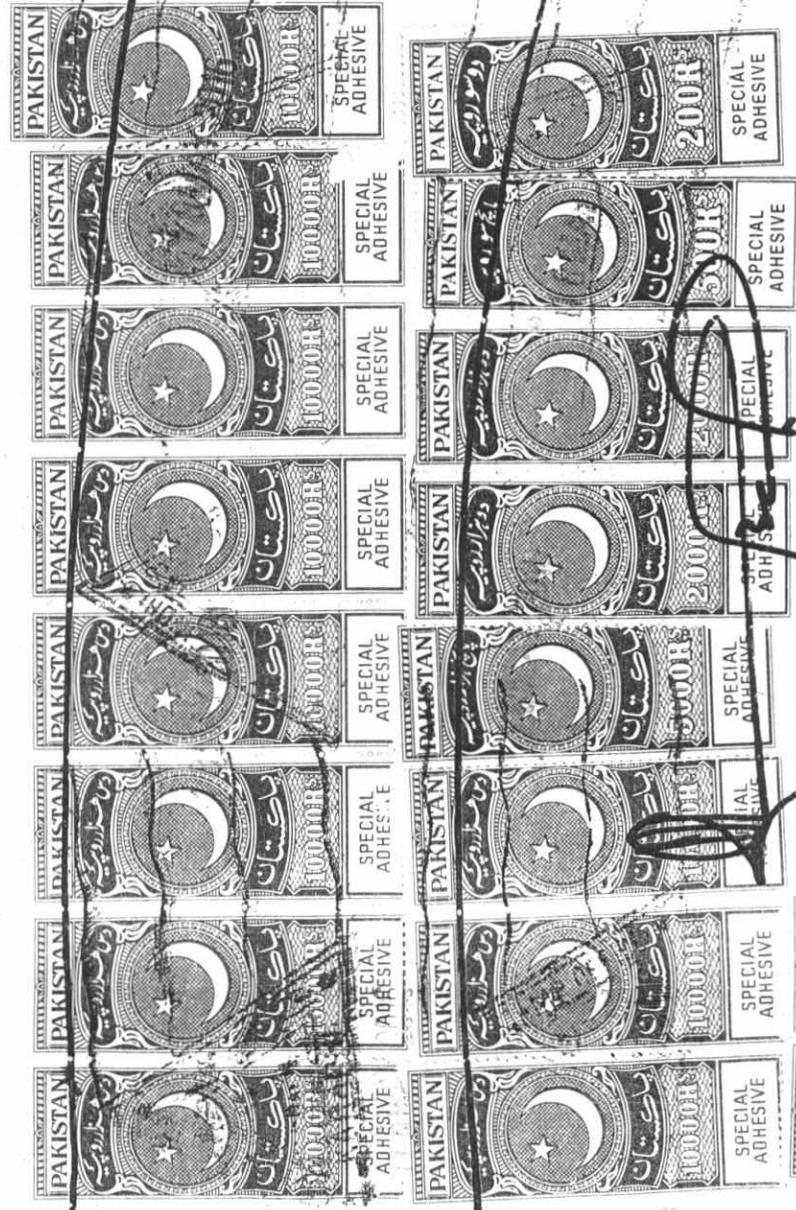




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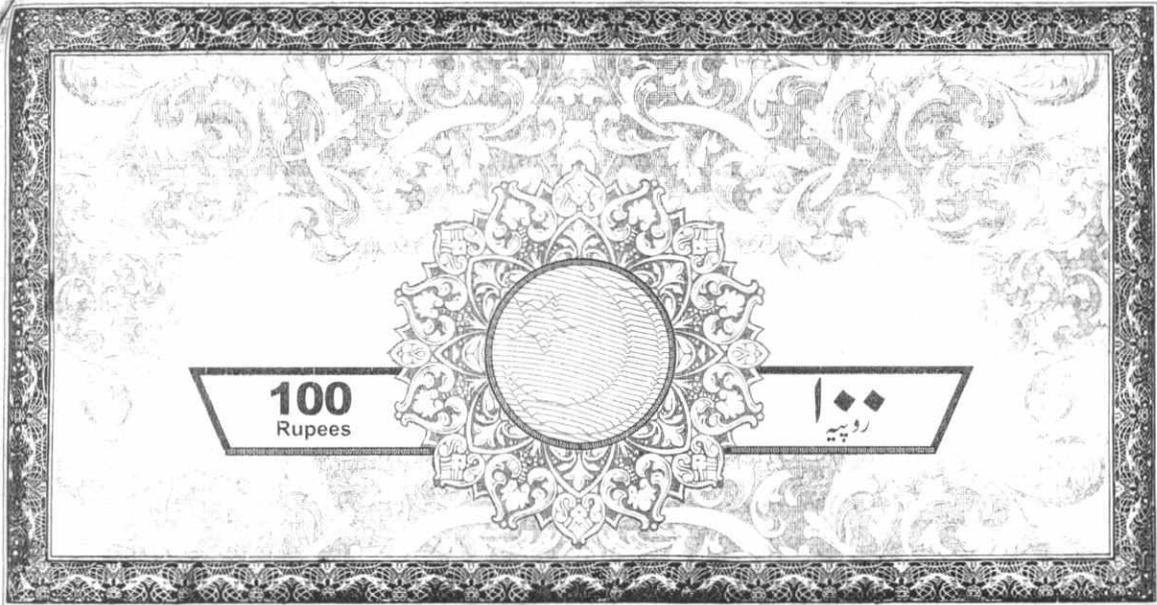
18-5-16

18 MAY 2016

POSTAL SUPERINTENDENT  
Head Office, City Court  
Karachi



6659483



ADNAN ALI SHAIKH STAMP VENDOR  
ADDRESS: B-57, CHANAKYAN 10, 3rd Floor  
Mansarovar, New Market, Jinnah Road, Karachi

17 MAY 2016

RUPEES ONE HUNDRED ONLY

STAMP NO. 21134  
HABAN YAR KHAN BILAL  
ADVOCATE  
REG. NO. 2100  
STAMP VENDOR SIGNATURE

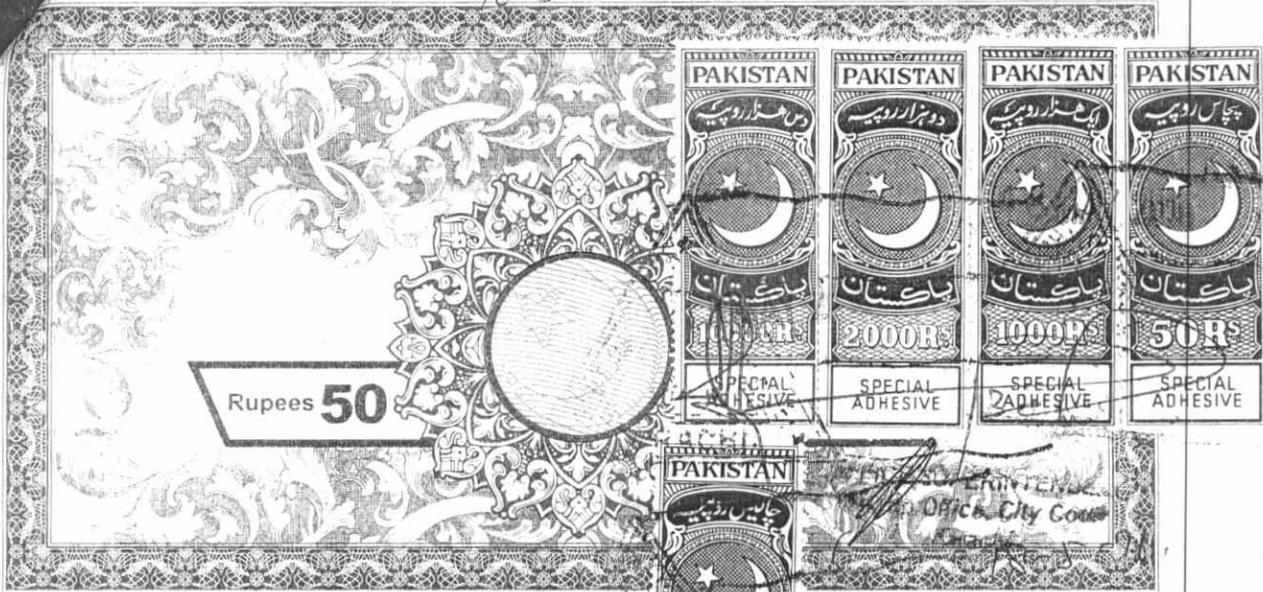
*[Large handwritten signature]*

H140902

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18-5-16



MUHAMMAD INRAN STAMP VENDOR

Licence No. 141, Shop No. 31, Jilani Plaza

Garde West, Karachi. 18 MAY 2016

S. No. 7042 Date

Issued to With Address Through With Address A. REHMAN ADVOCATE

Purpose Value Rs. Attached L-1352

Stamps Vendor's Signature

Not For used Bank Guarantee/ will/ divorce vendor not responsible Any Fake Documentations

NOT FOR USED BANK GUARANTEE/ WILL/ DIVORCE

VI NOT RESPONSIBLE ANY FAKE DOCUMENTATION

**CONTRACT AGREEMENT**

Acceptance Letter No. PD/AEC&ASC/CHK/2016/4360

Dated: 11<sup>th</sup> May 2016

This Agreement is made on this 17th day of May, 2016 between the Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi herein after called the "The Purchaser" & M/s Medline Technologies (Pvt.) Ltd. located at 95-G, Block-2, P.E.C.H.S, Off Shahra-e-Quaideen, Karachi herein after called "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs. 3,740,000/- (Rupees Three Million Seven Hundred Forty Thousand Only) herein after "The Contract Price":

| Tender S. No. | Description of Stores   | Rate P/U D.D.P. Basis | Quantity Ordered | Total Value In Figures |
|---------------|---|-----------------------|------------------|------------------------|
| 10            | Patient Transfer Hydraulic Trolley (Detail as per Tender Specification) | Rs. 300,000/-         | 06               | Rs. 1,800,000/-        |
| 51            | Examination Lamp wall mounted (Detail as per Tender Specification)      | Rs. 9,700/-           | 200              | Rs. 1,940,000/-        |

TOTAL Rs. 3,740,000/-

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



Now this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as part of this Agreement  
 vise:
  - a) Contract Agreement
  - b) Price Schedule
  - c) Technical Specifications
  - d) Terms & Conditions of Tender Enquiry
  - e) Terms & Conditions of the Contract
  - f) Schedule of Requirement
3. Bidders offer includes the relevant correspondence with all annexure made before signing the Contract Agreement.
4. In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.
5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

In witness whereof the Parties here to have caused this Agreement in accordance with their respective hands and seals, the month and the year first above written

PURCHASER

Signature & Seal

Name

**HAYAT KEMAL  
PROJECT DIRECTOR**

Designation **Accident & Emergency Centre  
and Ancillary Services Complex  
Civil Hospital, Karachi**

Address

SUPPLIER

Signature & Seal

Name

**MUHAMMAD WASIM**

Designation **PROJECT EXECUTIVE**

Designation

**95-G, Block 2 PECHS Karachi.**

Address

WITNESS 1 (Purchaser)

Signature & Seal

Name

**Azam Salas Syed**

Designation

**Site Engineer**

Address

**Trauma Centre CHK**

WITNESS 1 (Supplier)

Signature & Seal

Name

**S. FAROOQ**

Designation **Asst. Manager Sales**

Designation

**95-G Block 2 PECHS, Karachi**

Address

WITNESS 2 (Purchaser)

Signature & Seal

Name

**Saleem Ismail Siddiqui**

Designation

**Store officer**

Address

**Trauma Centre CHK**

WITNESS 2 (Supplier)

Signature & Seal

Name

**Jibon Zakaria**

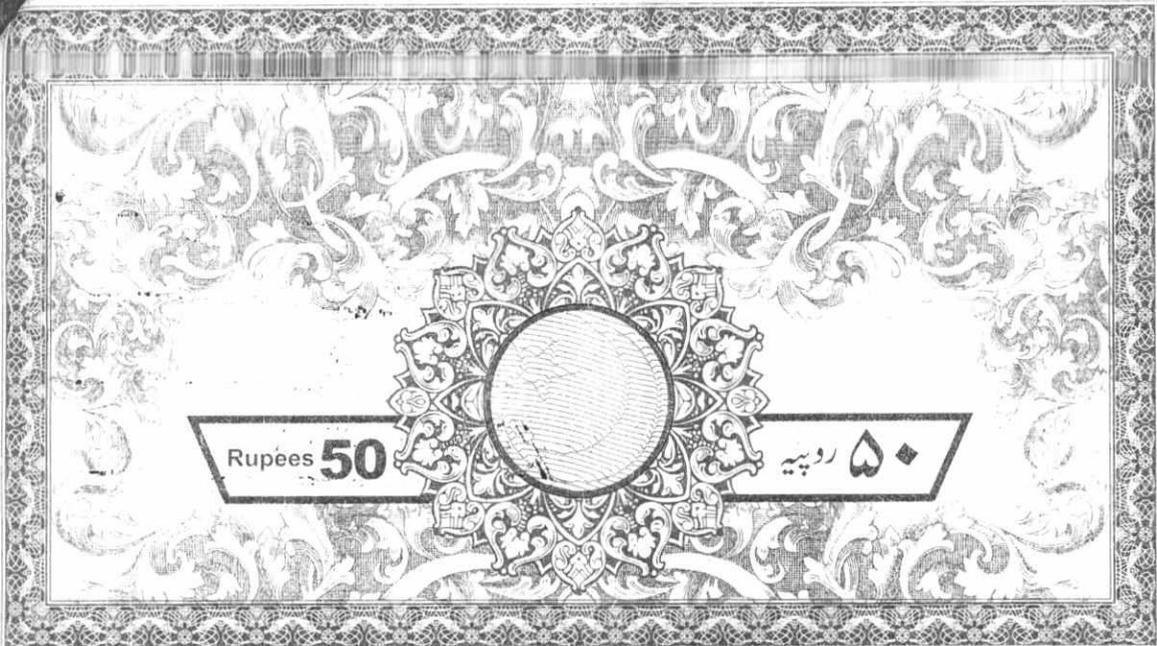
Designation **Sales & Service Engr**

Designation

**95-G Block 2 PECHS KH**

Address

H140651



ADNAN ALI SHAIKH STAMP VENDOR  
Licence # 87, Room # 16, 3rd Floor  
Manswala Building, M.A. Jinnah Road, Karachi  
CN NO. 25801

17 MAY 2016

**(RUPEES FIFTY ONLY)**

ISSUED TO WITH ADDRESS MR. HASAN YAR KHAN RILAL  
THROUGH WITH ADDRESS MR. ADVOCATE  
PURPOSE LEG. No. 2156  
VALUE RS 50 ATTACHED  
VENDOR SIGNATURE



Account Payee Only

faysabank

PO No. 8467165  
03603039

Stationery/Ref No:

PKR \*\*\*\*\*58,900.00\*\*\*\*

0198-KHALID BIN WALEED ROAD BRANCH

1 6 0 5 1 6

Pay to THE PROJECT DIRECTOR SMBB ACCIDENT AMERENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACH.

PKR \*\*\*\*\*58,900.00

Rupees FIFTY-EIGHT THOUSAND NINE HUNDRED AND 0/100 ONLY

Payable at any FBL branch in Pakistan

Please do not write below this line.

Authorized Signatory PA 8-87  
Authorized Signatory PA 8-51

⑈03603039⑈⑈0600198⑈⑈000000000000000000⑈⑈020⑈



**ZEEZHAN STAMP VENDOR**

Licence No. 144, Thia No-A-6, Block-17, Ruh Heights Phase-I, Gulistan-e-Johar, Karachi

S No. 07380

CH. ABDUL GRANI  
Advocate-High Court  
Reg No. 78051  
Karachi

11 MAY 2016

13 MAY 2016

RUPEES ONE HUNDRED 00



**CONTRACT AGREEMENT**

1. THIS AGREEMENT made this \_\_\_\_\_ day of May 2016 Between Messrs. Project Director Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi being hereinafter called the "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and M/S Hospital Solutions House No.174-E, PECHS Block-2 Karachi, hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

a. The Owner had invited tenders from various contractors for "Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Hospital Medical Equipment & Ancillaries of the project "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.

| Tender S.No. | Description of Items  | Rate on Basis | Quantity Ordered | Total value in figures  |
|--------------|---|---------------|------------------|-------------------------|
| 1            | Scrub Sink for 3 persen<br>(Details as per Tender Specifications)   | 328,000.00    | 02               | 656,000.00              |
| 2            | Patient Stretcher Trolley (Tilttable Hydraulic) Washable Upholstery<br>(Details as per Tender Specifications) | 85,000.00     | 20               | 1,700,000.00            |
| <b>TOTAL</b> |   |               |                  | <b>Rs. 2,356,000.00</b> |

*Handwritten signature and stamp of Hospital Solutions.*

*Stamp of Hospital Solutions, PECHS Block-2, Karachi.*

- b. In response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carryout the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.
- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed is Clause-1, below.

NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set forth herein, the parties hereto, do hereby agree, undertake and declare as under:-

1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-
  - a. Tender documents including Addendum.
  - b. Contractor's bid letter No. Q-HS-039-16 dated 08-03-2016.
  - c. Relevant Correspondence.
  - d. Letter of Award No. PD/AEC&ASC/CHK/2016/4368 dated 11-05-2016.
2. Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause - 1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this Agreement, In case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
3. In consideration of the Contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner. In such an event such other Company shall be entitled to act as Owner under this contract.

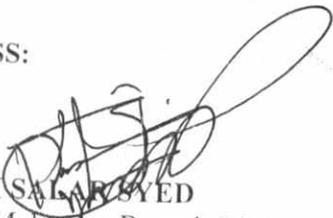
IN WITNESS WHEREOF the parties hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.



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

ENGR. HAYAT KEMAL  
PROJECT DIRECTOR  
Accident & Emergency Centre  
Ancillary Services Complex  
Civil Hospital, Karachi

WITNESS:



1. AZAM SALIM SYED  
Shaheed Mohtarma Benazir Bhutto Accident,  
Emergency & Trauma Centre and Ancillary  
Services Complex at Civil Hospital Karachi

M/S HOSPITAL SOLUTIONS



NAME

Nadeem Raza

DESIGNATION

Manager

1. NAME

Muhammad Parooza

ADDRESS:

56-Q Block-2 PECHS Karachi  
42101-2572474-7



*Saleem Siddiqui*

2. SALEEM ISMAIL SIDDIQUI  
Shaheed Mohtarma Benazir Bhutto Accident,  
Emergency & Trauma Centre and Ancillary  
Services Complex at Civil Hospital Karachi

2. NAME *Amir Ali*  
ADDRESS: *S6-G Block 2*  
*PECHS Karachi*  
*42201-4148358-3*

Account Payee Only



**HBL** HABIB BANK  
KARACHI-KORANGI ROAD 1910  
69-C KORANGI RD.. KARACHI

B.C. No. 15396519  
Stationary No: 15396519

1 4 0 5 1 6

PKR \*\*\*\*\*27.732.00

Pay to THE PROJECT DIRECTOR SMBB ACCIDENT EMERGENCY TRAUMA CENTRE **CHK** or Order  
Pakistan Rupee TWENTY-SEVEN THOUSAND SEVEN HUNDRED AND  
THIRTY-TWO ONLY

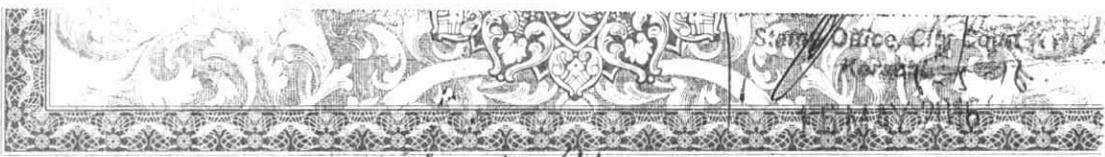
Payable at any HBL Branch in Pakistan  
Centralised Cheque Payable Account  
30019903902586



*Signature*  
PA No. *23908*  
Office PA No.

Please do not write below this line.

⑈ 15396519⑈054300⑈00300⑈9903902586⑈010⑈



JAMIL AKHTAR SHAH STAMP-VENDOR  
LICENCE NO. HAZIABAD BLOCK-M,  
SECTOR HAZIABAD, BRANCTOWN, KARACHI  
21227/1  
12 MAR 2016  
Mawaffaruddin A. Siddiqui  
Advocate-High Court  
Ladder No: 643

(RUPEES FIFTY ONE)



**FORM OF AGREEMENT**

THIS AGREEMENT made this 16th day of May 2016 Between Messrs. Project Director "Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrator, liquidators, nominees and assignees of the ONE PART, and Messrs. SK Surgical hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

- a. The Owner had invited tenders form various contractors for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/040(Rev) 2015-16) in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- b. In response to the invitation of the Owner, the Contractors have tendered their quotation and rates and have offered to carryout the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawing, and instructions of the Owner.
- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the contractor on the various terms and conditions specified herein and in the documents listed is Clause-1, below.

*Signature*

**S. K. SURGICAL**  
Opp. Sindh Medical College (JPMC)  
Baliq Shaheed Road, Karachi  
Baliq Shaheed Road, Karachi



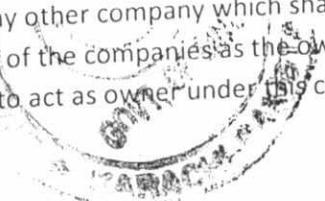
NOW THEREFORE, THIS AGREEMENT WITNESSETH and in consideration of the mutual covenant and condition set for herein, the parties hereto, do here by, undertake and declare as under:-

1. The following documents, hereinafter called "Contract Document" shall be deemed to form, read and construed as an integral part of agreement :-

- a. Tender document including addendum.
- b. Contractor's bid letter no. \_\_\_\_\_ dated 08 March 2016
- c. Relevant correspondence.
- d. Letter of award no PD/AEC & ASC /CHK/ dated 2016/4364 11 May 2016

| Tender S. No. | Description of items   | Rate on CIF Basis     | Quantity Ordered | Total values in figures |
|---------------|--|-----------------------|------------------|-------------------------|
| 21            | Cutliss Saw (Vascular Operation Theaters)<br>(Details as per Tender Specification) | Rs. 1,109,267.00 each | 01 Unit          | Rs. 1,109,267.00        |
|               |  |                       | <b>TOTAL</b>     | <b>Rs. 1,109,267.00</b> |

- 2. Notwithstanding anything contained to the contrary or in conflict with provisions of this agreement in any of the documents mentioned in Clause – 1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this agreement, in case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
- 3. In consideration of the contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the owner shall pay to the contractor amount as per contract documents listed above.
- 4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that he owner may assign his rights and obligations in whole or in part to any other company which shall be entirely owned company belonging to the same group of the companies as the owner, in such an event such other company shall be entitled to act as owner under this contract.



S. K. SURGICAL  
Opp. Sindh Medical College (JPMC)  
Rafiqi Shaheed Road, Karachi



IN WITNESS WHEREOF the parties, hereto, acting through their respective representative, have caused this agreement to be signed, sealed and delivered in their respective names on the day and the year first mentioned hereinabove.

SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the Owner / PROJECT DIRECTOR

NAME: AVAT KEMAL  
PROJECT DIRECTOR  
Accident & Emergency Centre  
DESIGNATION: and Auxiliary Services Complex  
Hospital, Karachi

WITNESS:

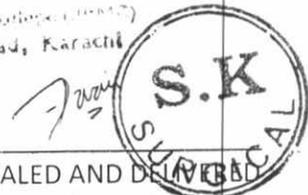
1. NAME: Azam Babar Syed

ADDRESS: SMBB Trauma Centre - CHK

2. NAME: Saleem Ismail Siddiqui

ADDRESS: SMBB Trauma Centre - CHK

S. K. SURGICAL  
Opp. Singh Medical College (Phase 1)  
Kaliqi Shaheed Road, Karachi



SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the CONTRACTOR

NAME: Ajmal  
DESIGNATION: CEO

WITNESS:

1. NAME: Asad Saleem

ADDRESS: C73/1 Punjab colony Ka

2. NAME: Kamil Kaleem

ADDRESS: C73/1 Punjab colony Karachi





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

NO: PD/AEC&ASC/CHK/2016/4365

DATED: MAY 11, 2016

M/S Universal Enterprises,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item, hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items   | Rate on CIF Basis      | Quantity Ordered | Total value in figures   |
|-----------------|--|------------------------|------------------|--------------------------|
| 32.             | Infectious Waste Management / Treatment System<br>(Details as per Tender Specifications) | Rs. 37,751,575.00 each | 01 Unit          | Rs. 37,751,575.00        |
| 33.             | Cylinder Filling System<br>(Details as per Tender Specifications)                        | Rs. 7,943,000.00 each  | 01 Unit          | Rs. 7,943,000.00         |
| <b>TOTAL</b>    |  |                        |                  | <b>Rs. 45,694,575.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 2,284,729.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.

*Received  
Universal*

*13/5/16*  
R & I  
Branch  
Civil Hospital, Karachi

*13/5/16*

*o/c*

*Shahid*

- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4362

DATED: MAY 11, 2016

M/S Faraz Associates,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item. hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items  | Rate on DDP Basis  | Quantity Ordered | Total value in figures  |
|-----------------|---|--------------------|------------------|-------------------------|
| 12.             | Humby Knife<br>(Details as per Tender Specifications)               | Rs. 31,250.00 each | 10 Unit          | Rs. 312,500.00          |
| 26.             | Laryngoscope (Paediatric)<br>(Details as per Tender Specifications) | Rs. 35,268.00 each | 07 Units         | Rs. 246,876.00          |
| 27.             | Laryngoscope (Adult)<br>(Details as per Tender Specifications)      | Rs. 37,406.00 each | 58 Units         | Rs. 2,169,548.00        |
| 28.             | Stethoscope (Paediatric)<br>(Details as per Tender Specifications)  | Rs. 675.00 each    | 20 Units         | Rs. 13,500.00           |
| 29.             | Stethoscope (Adult)<br>(Details as per Tender Specifications)       | Rs. 725.00 each    | 200 Units        | Rs. 145,000.00          |
| 30.             | Nebulizer<br>(Details as per Tender Specifications)                 | Rs. 4500.00 each   | 38 Units         | Rs. 171,000.00          |
| <b>TOTAL</b>    |   |                    |                  | <b>Rs. 3,058,431.00</b> |

- Date of Delivery: As per Bid Documents.

*Handwritten notes and stamps:*  
43/15 HK  
RBI  
Karachi  
12151

*Handwritten signature:*  
9/11

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 152,922.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4366

DATED: MAY 11, 2016

M/S Summit Intertrade,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item. hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items  | Rate on CIF Basis      | Quantity Ordered | Total value in figures   |
|-----------------|---|------------------------|------------------|--------------------------|
| 34.             | Plasma Sterilizer<br>(Details as per Tender Specifications) | Rs. 31,197,773.00 each | 01 Unit          | Rs. 31,197,773.00        |
| <b>TOTAL</b>    |   |                        |                  | <b>Rs. 31,197,773.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 1,559,889.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.

*Handwritten signature*  
R & I  
Branch  
Civil Hospital, Karachi

*Handwritten signature*  
*Handwritten signature*  
2105

*Handwritten initials*

*Handwritten signature*

- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4359

DATED: MAY 11, 2016

*M/S Ameerudin Instruments,*  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item. hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items   | Rate on DDP Basis   | Quantity Ordered | Total value in figures  |
|-----------------|--|---------------------|------------------|-------------------------|
| 3.              | Headlight Special Attachment for Burns Surgery<br>(Details as per Tender Specifications) | Rs. 193,000.00 each | 03 Units         | Rs. 579,000.00          |
| 8.              | Bipolar Magnifying Loupes<br>(Details as per Tender Specifications)                      | Rs. 589,000.00 each | 02 Units         | Rs. 1,178,000.00        |
| <b>TOTAL</b>    |  |                     |                  | <b>Rs. 1,757,000.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit (a) 5% of total cost of work for Rs. 2,875,607.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.

*M/S Ameerudin Instruments*  
13/5/16  
Branch  
Civil Hospital, Karachi  
0/2  
215/16  
*Mulla*

- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4367

DATED: MAY 11, 2016

M/S Radiant Medical (Pvt.) Ltd.,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item, hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items  | Rate on CIF Basis   | Quantity Ordered | Total value in figures  |
|-----------------|---|---------------------|------------------|-------------------------|
| 44.             | Height Adjustable Hygiene Chair<br>(Details as per Tender Specifications) | Rs. 604,719.00 each | 02 Units         | Rs. 1,209,438.00        |
| <b>TOTAL</b>    |   |                     |                  | <b>Rs. 1,209,438.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 60,472.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.

12/15/16  
R & I  
Branch  
Civil Hospital, Karachi

o/c  
13/5/16

The (Signature)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

|    |  |   |
|----|--|---|
| 1  | Name of the Organization / Deptt.                          | Health Department Government of Sindh   |
| 2  | Provincial / Local Govt. / Other                           | Provincial  |
| 3  | Title of Contract  | Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Number  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 5  | Brief Description of Contract                              | List Attached at <b>A</b>   |
| 6  | Forum that Approved the Scheme                             | Planning & Development Department, Govt. of Sindh   |
| 7  | Tender Estimated Value                                     | PC-I Cost List attached at <b>A</b>   |
| 8  | Engineer's Estimate<br>(For Civil Works only)              | Not Applicable  |
| 9  | Estimated Completion Period<br>(As per Contract)           | Three Months (The progress of work shall however be duly coordinated with Civil & other works at site.)   |
| 10 | Tender opened on (Date & Time)                             | 08-03-2016 at 11:30 a.m.  |
| 11 | Number of Tender Documents Sold<br>(Attach list of buyers) | Twenty Six List attached at <b>B</b>  |
| 12 | Number of Bids Received                                    | Nineteen List attached at <b>C</b>  |
| 13 | Number of Bidders Present at the time of opening of Bids   | Nineteen List attached at <b>C</b>  |
| 14 | Bid Evaluation Report<br>(Enclosed a copy)                 | Bid Evaluation Report attached at <b>D</b>  |
| 15 | Name & Address of the Successful Bidder                    | List attached at <b>E</b>   |
| 16 | Contract Award Price                                       | List attached at <b>F</b>   |
| 17 | Ranking of Successful Bidder in Evaluation Report          | Ranking in Bid Evaluation Report already attached at <b>D</b>   |
| 18 | Method of Procurement Used:- (Tick one)                    | Domestic / Local  |
|    | a) Single Stage - One Envelope Procedure                   | <input type="checkbox"/>  |
|    | b) Single Stage - Two Envelope Procedure                   | YES <input checked="" type="checkbox"/>   |
|    | c) Two Stage Bidding Procedure                             | <input type="checkbox"/>  |
|    | d) Two Stage - Two Envelope Bidding                        | <input type="checkbox"/>  |

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

Medical Superintendent  
Civil Hospital Karachi

20 Whether the procurement was included in Annual Procurement Plan?

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

21 Advertisement:

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

|     |                                    |  |  |
|-----|------------------------------------|--|--|
| Yes | SPPRA S.No. 26607 dated 22-02-2016 |  |  |
| No  |                                    |  |  |

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

|     |                 |        |
|-----|-----------------|--------|
| Yes | Dawan, Express. | 18-02- |
|     | Kawish, Safer   | 2016   |
|     | National Status | 19-02- |
|     | Sobh            | 2016   |
|     |                 | 17-02- |
|     |                 | 2016   |
| No  |                 |        |

22 Nature of Contract

|                  |   |      |  |
|------------------|---|------|--|
| Domestic / Local | √ | Int. |  |
|------------------|---|------|--|

23 Whether qualification criteria was included in bidding / tender Documents?  
(If yes, enclose a copy)

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

24 Whether bid evaluation criteria was included in Bidding/ Tender Documents?  
(If yes, enclose a copy)

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

25 Whether approval of competent authority was obtained for using a method other than open competitive bidding?

|     |     |    |     |
|-----|-----|----|-----|
| Yes | N/A | No | N/A |
|-----|-----|----|-----|

26 Was bid security obtained from all the bidders?

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

27 Whether the successful Bid was lowest evaluated bid / best evaluated bid (In case of Consultancies)

|     |     |    |     |
|-----|-----|----|-----|
| Yes | N/A | No | N/A |
|-----|-----|----|-----|

28 Whether the successful bidder was technically compliant?

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

29 Whether names of the bidders and their quoted prices were read out at the time of opening of bids?

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

30 Whether Evaluation Report given to bidders before the award of contract?  
(Attach copy of the bid evaluation report)

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

31 Any complaints received  
(If yes, result thereof)

|     |   |  |
|-----|---|--|
| Yes |   |  |
| No  | √ |  |

32 Any deviation from specifications given in the  
Tender Notice / Documents  
(If yes, give details)

|     |   |  |
|-----|---|--|
| Yes |   |  |
| No  | √ |  |

33 Was the extension made in response time?  
(If yes, give reasons)

|     |   |  |
|-----|---|--|
| Yes |   |  |
| No  | √ |  |

34 Deviation from qualification criteria  
(If yes, give detailed reasons)

|     |   |  |
|-----|---|--|
| Yes |   |  |
| No  | √ |  |

35 Was it assured by the procuring agency that the  
selected firm is not Black Listed

|     |   |    |  |
|-----|---|----|--|
| Yes | √ | No |  |
|-----|---|----|--|

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 | N/A | No | N/A |
|-----|-----|----|-----|

37 Were proper safeguards provided on Mobilization  
Advance Payment in the contract (Bank Guarantee  
etc.)?

|     |     |    |     |
|-----|-----|----|-----|
| Yes | N/A | No | N/A |
|-----|-----|----|-----|

38 Special Conditions, If any  
(If yes, give Brief Description)

|     |   |  |
|-----|---|--|
| Yes |   |  |
| No  | √ |  |



**HAYAT KEMAL**  
PROJECT DIRECTOR  
Accident & Emergency Centre  
and Ancillary Services Complex  
Civil Hospital, Karachi

Signature & Official Stamp of  
Authorized Officer

For Office Use Only.

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

**SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND  
ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

| S. No. | Name of Items  | Estimated Cost (PC-I Cost) |
|--------|--|----------------------------|
| 1      | Operating Table Mobile complete with all accessories   | 11,170,000.00              |
| 2      | Anesthesia Machine with Monitor, Gas Cylinder (N2O & O2) and Complete with all Accessories                                     | 4,264,000.00               |
| 3      | Headlight Special attachment with Xenon light  | 2,700,000.00               |
| 4      | Diathermy Electro Surgical Unit Bipolars & Monopolar (vio cart system carrier)   | 2,400,000.00               |
| 5      | Blood Warmer with Accessories  | 1,100,000.00               |
| 6      | Dermatome Battery Operated   | -                          |
| 7      | Skin Graft Mesher  | -                          |
| 8      | Bi polar Magnifyinf Loupes   | 720,000.00                 |
| 9      | Pneumatic Tourniquet   | 900,000.00                 |
| 10     | Patient Transfer Hydraulic Trolley   | 3,600,000.00               |
| 11     | Electric Saw & Motorized Drill   | 20,256,609.00              |
| 12     | Humby Knifes   | 800,000.00                 |
| 13     | Hand Held Doppler  | -                          |
| 14     | Multiparameter Patients Monitor  | 6,760,000.00               |
| 15     | Mobile X-Ray System Digital (Dicom Compatible)   | 14,400,000.00              |
| 16     | Ventilator with Humidifier and all Standard Accessories  | 30,800,000.00              |
| 17     | Bedside Internal Feeding Pump  | -                          |
| 18     | Monitor, Bedside, Component Multi Parameter  | 24,090,000.00              |
| 19     | Monitor Central Multi Parameter  | 2,800,000.00               |
| 20     | Anesthesia Machine Mobile Basic with all Accessories and Monitor   | 4,000,000.00               |
| 21     | Cutlus Saw (Vascular Operation Theatres)   | 700,000.00                 |
| 22     | Rock`N Roller (Tube Mixer)   | -                          |
| 23     | Medical Plasma Freezer 86c ultra low temperature VIP (microprocessor control DD of chamber) sliding double door Dicom Complete | -                          |
| 24     | Micropipettes 10-100ul, 100- 1000ul Adjustable, 100ul, 50ul,10ul Fixed Volume  | -                          |
| 25     | Echocardiography Unit  | 13,500,624.00              |
| 26     | Laryngoscope (Paediatric)  | 214,200.00                 |
| 27     | Laryngoscope (Adult)   | 800,400.00                 |
| 28     | Stethoscope (Paediatric)   | 60,000.00                  |
| 29     | Stethoscope (Adult)  | 600,000.00                 |
| 30     | Nebulizer  | 190,000.00                 |
| 31     | Pulse Oximeter with BP   | -                          |
| 32     | Infectious Waste Management / Treatment System   | 30,000,000.00              |
| 33     | Cylinder Filling System  | 7,943,000.00               |
| 34     | Plasma Sterilizer  | 31,604,704.00              |
| 35     | Surgical Instruments Sets for Open Heart (Diamond Dust)  | -                          |
| 36     | Surgical Instruments Sets for Orthopedic Surgery   | 57,000,000.00              |
| 37     | Cylinder (for compressed Medical Oxygen) with Flow meter & regulator   | 600,000.00                 |
| 38     | Cylinder for Compressed Medical Oxygen   | 850,000.00                 |
| 39     | Cylinder for Compressed Medical Oxygen   | 1,750,000.00               |
| 40     | Cylinder (for Nitrous-oxide) with Flow meter & Regulator   | -                          |
| 41     | Cylinder (for Nitrous-oxide) with Flow meter & Regulator   | -                          |
| 42     | Intensive Care Hospital Bed  | -                          |

|    |  |              |
|----|--|--------------|
| 43 | Shower Bed Hydraulic with all Accessories                          | -            |
| 44 | Height Adjustable Hygiene Chair                                    | 1.800.000.00 |
| 45 | Temperature Reader Digital   | -            |
| 46 | Ambu Bag Adult   | 222.000.00   |
| 47 | Cabinet Work   | 176.000.00   |
| 48 | Cabinet  | 913.000.00   |
| 49 | Scrub Sink for 3 person  | 600.000.00   |
| 50 | Cabinet Stainless Steel Work                                       | 475.000.00   |
| 51 | Examination Lamp wall mounted                                      | 1.700.000.00 |
| 52 | Patient Stretcher Trolley (Tiltable Hydraulic) Washable Upholstery | 1.700.000.00 |

Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipment and Ancillaries** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

**LIST OF BIDDERS, WHO PURCHASE THE TENDER DOCUMENTS**

| S. No. | Name of Bidders                         | Address   | Contact No.                                    |
|--------|---|---|--|
| 1      | M/S Universal Enterprises               | 29. Block 3. Overseas Cooperative Housing Society Karachi                         | 021-34943857<br>Fax: 021-34923878              |
| 2      | M/S Bios                                | Building No. 2-C, 2nd Floor, 12th Commercial Street, Phase II (Extn.) DHA Karachi | 021-   |
| 3      | M/S Summit Intertrade                   | 12-A, Nadir House, I.I Chundrigar Road, Karachi                                   | 021-32423144, 32423145<br>Fax: 021-32410390    |
| 4      | M/S Faraz Associates                    | A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi                         | 021-34982966<br>Fax: 021-32627973              |
| 5      | M/S Mediurge                            | 16-C, Sunset Lane II, Phase II (Extn.), DHA, Karachi                              | 021-35390278-79<br>Fax: 021-35390284           |
| 6      | M/S S.K. Surgicals                      | Shop # 4, Opp. SMC / JPMC Rafiqi Shaheed Road, Karachi                            | 021-35661862<br>Fax: 021-35868188              |
| 7      | M/S Medtrade                            | 16-G, Riaz Society, Justice Inamullah Road, Karachi 74800                         | 021-34551523<br>Fax: 021-34547803              |
| 8      | M/S Noor International                  | Noor Hosue, 29-D, Block 6, PECHS, Karachi   | 021-34527001-3<br>Fax: 021-34527000            |
| 9      | M/S Medequips SMC                       | 19, Block 7/8, Maqboolabad CHS, Opp. Modern Club off. Tipu Sultan Road, Karachi   | 021-34380116, 34552622<br>Fax: 021-34543026    |
| 10     | M/S Hospicare Systems                   | Mezannine Floor, Rabiya Garden, 3, Block 3, MCHS, Shaheed-e-Millat Road, Karachi  | 021-34921913<br>Fax: 021-34855225              |
| 11     | M/S Artema Medical                      | D-24, 3rd Floor, Zamzama Commercial Lane 5, Phase V, DHA, Karachi                 | 021-35295066<br>Fax: 021-35879839              |
| 12     | M/S Pakistan Microbiological Associates | 193-K, Ground Floor, Block 2, PECHS, Karachi                                      | 021-34552799<br>Fax: 021-34542602              |
| 13     | M/S Radiant Medical (Pvt.) Ltd.         | 4-O, Block 6, PECHS, Main Shahrah-e-Faisal, Karachi                               | 021-34934505, 38120716<br>Fax: 021-34122658    |
| 14     | M/S Medeline Technologies (Pvt.) Ltd.   | 95-G, Block 2, PECHS off. Shahrah-e-Quaideen, Karachi                             | 021-34551109, 34541432<br>Fax: 021-34311486    |
| 15     | M/S Technology Links (Pvt) Ltd          | 4/11-12, Rimpa Plaza, M.A. Jinnah Road, Karachi                                   | 021-327734260-61<br>Fax: 021-32730728          |
| 16     | M/S Ameerudin Instruments               | I, Mono Garden 3, NKCHS, Shaheed-e-Millat Road, Karachi                           | 021-34559673, 34381615<br>Fax: 021-34525060    |
| 17     | M/S Med-Elec Corporation                | 58-B, Block 2, PECHS, Karachi 75400   | 021-34549215, 34550336<br>Fax: 021-34550280    |
| 18     | M/S Shirazi Trading Co (Pvt) Ltd        | 2nd Floor, Nadir House, I.I Chundrigar Road, Karachi                              | 021-32424075-77, 32414643<br>Fax: 021-32414998 |
| 19     | M/S Noor International                  | Noor Hosue, 29-D, Block 6, PECHS, Karachi   | 021-34527001-3<br>Fax: 021-34527000            |
| 20     | M/S Sippex Hospital Supplies            | D-169, Block 7, Gulshan-e-Iqbal, Karachi  | 021-34930707<br>Fax: 021-34923878              |
| 21     | M/S Rech International                  | M-10, Block 6, PECHS near Faran Hotel, Shahrah-e-Faisal, Karachi                  | 021-32771770, 32762445<br>Fax: 021-32744165    |
| 22     | M/S Biotech Pakistan                    | 303, 3rd Floor, Tahir Plaza, KCHS, Karachi 75350                                  | 021-34311652, 34312153<br>Fax: 021-34311448    |

Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipment and Ancillaries** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

**LIST OF BIDDERS, WHO PURCHASE THE TENDER DOCUMENTS**

| <b>S. No.</b> | <b>Name of Bidders</b>     | <b>Address</b>  | <b>Contact No.</b>                          |
|---------------|----------------------------|---|---|
| 23            | M/S Ameerudin Instruments  | 1. Mono Garden 3, NKCHS, Shaheed-e-Millat Road, Karachi | 021-34559673, 34381615<br>Fax: 021-34525060 |
| 24            | M/S Elate C.C. (Pvt.) Ltd. | 1,2,3. ST-3, Block 3, Gulshan-e-Iqbal, Karachi          | 021-34817330<br>Fax: 021-34813768           |
| 25            | M/S Hospital Solutions     | 174-E, Block 2, PECHS, Karachi                          | 021-34551469                                |
| 26            | M/S Shamim & Co.           | 64-G, 1st Floor, Block 2, PECHS, Karachi                | 021-34301319, 34301419<br>Fax: 021-34388646 |

Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipment and Ancillaries** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

**LIST OF BIDDERS, WHO PARTICIPATED IN THE TENDER**

| S. No. | Name of Bidders  | Address   | Contact No.                                 |
|--------|--|---|---|
| 1      | M/S Universal Enterprises                              | 29, Block 3, Overseas Cooperative Housing Society Karachi                         | 021-34943857<br>Fax: 021-34923878           |
| 2      | M/S Bios   | Building No. 2-C, 2nd Floor, 12th Commercial Street, Phase II (Extn.) DHA Karachi | 021-  |
| 3      | M/S Summit Intertrade                                  | 12-A, Nadir House, 11 Chundrigar Road, Karachi                                    | 021-32423144, 32423145<br>Fax: 021-32410390 |
| 4      | M/S Faraz Associates                                   | A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi                         | 021-34982966<br>Fax: 021-32627973           |
| 5      | M/S S.K. Surgicals                                     | Shop # 4, Opp. SMC / JPMC Rafiqi Shaheed Road, Karachi                            | 021-35661862<br>Fax: 021-35868188           |
| 6      | M/S Medtrade   | 16-G, Riaz Society, Justice Inamullah Road, Karachi 74800                         | 021-34551523<br>Fax: 021-34547803           |
| 7      | M/S Noor International (Original & Alternate Offer)    | Noor Hosue, 29-D, Block 6, PECHS, Karachi   | 021-34527001-3<br>Fax: 021-34527000         |
| 8      | M/S Medequips SMC                                      | 19, Block 7/8, Maqboolabad CHS, Opp. Modern Club off. Tipu Sultan Road, Karachi   | 021-34380116, 34552622<br>Fax: 021-34543026 |
| 9      | M/S Hospicare Systems                                  | Mezannine Floor, Rabiya Garden, 3, Block 3, MCHS, Shaheed-e-Millat Road, Karachi  | 021-34921913<br>Fax: 021-34855225           |
| 10     | M/S Radiant Medical (Pvt.) Ltd.                        | 4-O, Block 6, PECHS, Main Shahrah-e-Faisal, Karachi                               | 021-34934505, 38120716<br>Fax: 021-34122658 |
| 11     | M/S Medeline Technologies (Pvt.) Ltd.                  | 95-G, Block 2, PECHS off. Shahrah-e-Quaideen, Karachi                             | 021-34551109, 34541432<br>Fax: 021-34311486 |
| 12     | M/S Technology Links (Pvt) Ltd                         | 4/11-12, Rimpa Plaza, M.A. Jinnah Road, Karachi                                   | 021-327734260-61<br>Fax: 021-32730728       |
| 13     | M/S Ameeridin Instruments (Original & Alternate Offer) | 1, Mono Garden 3, NKCHS, Shaheed-e-Millat Road, Karachi                           | 021-34559673, 34381615<br>Fax: 021-34525060 |
| 14     | M/S Med-Elec Corporation                               | 58-B, Block 2, PECHS, Karachi 75400   | 021-34549215, 34550336<br>Fax: 021-34550280 |
| 15     | M/S Sippex Hospital Supplies                           | D-169, Block 7, Gulshan-e-Iqbal, Karachi  | 021-34930707<br>Fax: 021-34923878           |
| 16     | M/S Rech International                                 | M-10, Block 6, PECHS near Faran Hotel, Shahrah-e-Faisal, Karachi                  | 021-32771770, 32762445<br>Fax: 021-32744165 |
| 17     | M/S Elate C.C. (Pvt.) Ltd.                             | 1,2,3, ST-3, Block 3, Gulshan-e-Iqbal, Karachi                                    | 021-34817330<br>Fax: 021-34813768           |
| 18     | M/S Hospital Solutions                                 | 174-E, Block 2, PECHS, Karachi  | 021-34551469                                |
| 19     | M/S Shamim & Co.                                       | 64-G, 1st Floor, Block 2, PECHS, Karachi  | 021-34301319, 34301419<br>Fax: 021-34388646 |

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | Civil Hospital Karachi - Health Department  |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | 1   |
| 5  | Name of Item  | <b>Operating Table Mobile complete with all accessories</b>   |
| 6  | Quantity  | <b>02 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Three   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Three   |
| 13 | Number of Bid technically disqualified              | Three   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder        | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|-------------------------------|---|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                             | 3   | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Noor International        | Rs 2,772,189.00 each on CIF Basis & rates on DDP basis were not offered | 1st Lowest               | Within estimated cost of PC-1  | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 2,772,189.00 each on CIF basis. |
| 2     | M/S BIOS                      | Rs 3,651,039.00 each on CIF basis & Rs 4,280,000.00 each on DDP basis   | 2nd Lowest               |                                |                        |  |
| 3     | M/S Radiant Medical (Pvt) Ltd | Rs 9,766,969.00 each on CIF basis & rates on DDP basis were not offered | 3rd Lowest               |                                |                        |  |

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



Dr. Jamil Ahmed Siddiqui  
Medical Superintendent  
Civil Hospital Karachi



Associate Prof. (Dr.) Elmer Al-Ibran  
Head of Department of Burns  
Civil Hospital Karachi



Engr. Hayat Kemal  
Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi



Waris Khalil  
Divisional Accounts Officer  
A.G. Sindh Office



Abdul Karim Memon  
Mukhtarkar (Revenue), Garden Representative of Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | Civil Hospital Karachi - Health Department  |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | 2   |
| 5  | Name of Item  | <b>Anaesthesia Machine with Monitor, Gas Cylinder (N2O &amp; O2) and complete with all accessories</b>  |
| 6  | Quantity  | 01 Unit   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Six   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Three   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder                   | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|--|---|--------------------------|--------------------------------|------------------------|--|
| 1     | 2  | 3   | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Bios                                 | Rs 1,735,957.00 each on CIF basis & Rs 2,175,000.00 on DDP basis        | 1st Lowest               | Within estimated cost of PC-1  | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Bios at the rate of Rs 1,735,957.00 each on CIF basis |
| 2     | M/S Noor International (Alternate offer) | Rs 1,934,327.00 each on CIF basis & rates on DDP basis were not offered | 2nd Lowest               |                                |                        |  |
| 3     | M/S Noor International                   | Rs 2,417,908.00 each on CIF basis & rates on DDP basis were not offered | 3 Lowest                 |                                |                        |  |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|  |  |
|--|--|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department   |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16   |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Moltarima Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | <b>3</b>   |
| 5 Name of Item   | <b>Headlight Special Attachment with Xenon Light</b>   |
| 6 Quantity   | <b>03 Units</b>  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure  |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi   |
| 9 Total Bid Documents Sold                             | Twenty Six   |
| 10 Total Bid Received                                  | One  |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016   |
| 12 Number of Bid technically qualified (if applicable) | One  |
| 13 Number of Bid technically disqualified              | Nil  |
| 14 Financial Bid opening date                          | April 13th, 2016   |
| 15 Bid Evaluation Report                               |  |

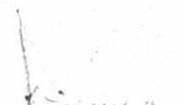
| S.No. | Name of Firm or Bidder   | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|--------------------------|--|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                        | 3  | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Ameerdin Instruments | Rs. 193,000.00 each on DDP basis while rates on CIF were not offered | Single Quoted Bidder     | Within estimated cost of PC-1  | Single Quoted Bidder   | The Procurement Committee approved and accepted the offer of M/S Ameerdin Instruments at the rate of Rs. 193,000.00 each on DDP basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A. G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarakar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 4   |
| 5 Name of Item   | <b>Diathermy Electro Surgical Unit Bipolars &amp; Monopolars (via cart system carrier)</b>  |
| 6 Quantity   | 02 Units  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | One   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | One   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder       | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------------|---|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                            | 3   | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Bios                     | Rs 594,114.00 each on CIF basis & Rs 699,000.00 each on DDP basis     | 1st Lowest               | Within estimated cost of PC-1  | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Bios at the rate of Rs 594,114.00 each on-CIF basis |
| 2     | M/S Noor International       | Rs 868,298.00 each on CIF basis while rates on DDP were not offered   | 2nd Lowest               |                                |                        |  |
| 3     | M/S Sippex Hospital Supplies | Rs 1,330,425.00 each on CIF basis & Rs 1,483,000.00 each on DDP basis | 3rd Lowest               |                                |                        |  |

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

  
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**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtarkar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

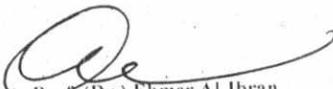
## BID EVALUATION REPORT

- 1 Name of Procuring Agency Civil Hospital Karachi - Health Department
- 2 Tender Reference No PD-Trauma Centre-CHK/040 (Rev) 2015-16
- 3 Tender Description / Name of Work Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4 Tender Item Number 5
- 5 Name of Item **Blood Warmer with Accessories**
- 6 Quantity **02 Units**
- 7 Method of Procurement Single Stage - Two Envelope Procedure
- 8 Tender Published Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi
- 9 Total Bid Documents Sold Twenty Six
- 10 Total Bid Received Two
- 11 Technical Bid opening date (if applicable) March 08, 2016
- 12 Number of Bid technically qualified (if applicable) Two
- 13 Number of Bid technically disqualified Nil
- 14 Financial Bid opening date April 13th, 2016
- 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|--|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3  | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Noor International | Rs. 322,387.00 each on CIF basis while rates on DDP were not offered | 2nd Lowest               | Within estimated cost of PC-1  | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 322,387.00 each on CIF basis. |
| 2     | M/S Bios               | Rs. 443,283.00 each on CIF basis & Rs. 575,000.00 each on DDP basis  | 1st Lowest               |                                |                        |  |

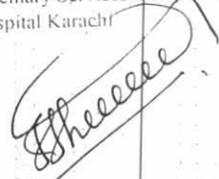
Reasons of acceptance / rejection have been recored in "Technical Evaluation Report".

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
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 Head of Department of Burns  
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 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
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**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | 6   |
| 5  | Name of Item  | <b>Dermatome Battery Operated</b>   |
| 6  | Quantity  | <b>02 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Nil   |
| 13 | Number of Bid technically disqualified              | Two   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7  |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to Retender this item. |

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

  
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 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garder Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No.                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 7   |
| 5 Name of Item   | <b>Skin Graft Mesher</b>  |
| 6 Quantity   | <b>03 Units</b>   |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Two   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | Nil   |
| 13 Number of Bid technically disqualified              | Two   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to Retender this item |

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

  
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 Medical Superintendent  
 Civil Hospital Karachi

  
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**Waris Khalil**  
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 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>8</b>  |
| 5  | Name of Item  | <b>Bipolar Magnifying Loupes</b>  |
| 6  | Quantity  | <b>04 Units (02 Units to be procured)</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | One   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder  | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|-------------------------|---|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                       | 3   | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Ameerdm Instruments | Rs 589,000.00 each on DDP basis while rates on CIF basis were not offer | Single quoted bidder     | Within overall cost of PC-1    | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Ameerdm Instruments at the rate of Rs. 589,000.00 each on DDP basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
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 A. G. Sindh Office

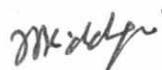
  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>9</b>  |
| 5  | Name of Item  | <b>Pneumatic Tourniquet</b>   |
| 6  | Quantity  | <b>03 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | One   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder                                  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance  | Remarks   |
|-------|------------------------|---|--------------------------|--------------------------------|-------------------------|---|
| 1     | 2                      | 3   | 4                        | 5                              | 6                       | 7   |
| 1     | M/S Bios               | Rs 575,876.00 on CIF basis & Rs 780,000.00 on DDP basis | Single Qualified Bidder  | Within estimated cost of PC-1  | Single Qualified Bidder | The Procurement Committee approved and accepted the offer of M/S Bios at the rate of Rs. 575,876.00 each on CIF basis |

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

  
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 Medical Superintendent  
 Civil Hospital Karachi

  
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 A G Sindh Office

  
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 Mukhtiarakar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>10</b>   |
| 5  | Name of Item  | <b>Patient Transfer Hydraulic Trolley</b>   |
| 6  | Quantity  | <b>06 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | One   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder               | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance  | Remarks  |
|-------|--------------------------------------|--|--------------------------|--------------------------------|-------------------------|--|
| 1     | 2                                    | 3  | 4                        | 5                              | 6                       | 7  |
| 1     | M/S Medline Technologies (Pvt.) Ltd. | Rs. 300,000.00 each on DDP basis while rates on CIF basis were not offered | Single Qualified Bidder  | Within estimated cost of PC-1  | Single Qualified Bidder | The Procurement Committee approved and accepted the offer of M/S Medline Technologies (Pvt.) Ltd. at the rate of Rs. 300,000.00 each on DDP basis. |

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

  
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**Abdul Karim Memon**  
 Mukhtiarakar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>11</b>   |
| 5  | Name of Item  | <b>Electric Saw &amp; Motorized Drill</b>   |
| 6  | Quantity  | <b>03 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Four  |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | Three   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance  | Remarks  |
|-------|------------------------|---|--------------------------|--------------------------------|-------------------------|--|
| 1     | 2                      | 3   | 4                        | 5                              | 6                       | 7  |
| 1     | M/S Medtrade           | Rs. 6,756,560.00 each on DDIP basis while rates on CIF basis were not offered | Single Qualified Bidder  | Within estimated cost of PC-1  | Single Qualified Bidder | The Procurement Committee approved and accepted the offer of M/S Medtrade at the rate of Rs. 6,756,560.00 each on DDIP basis |

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

  
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**Abdul Karim Memon**  
 Mukhtiar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>12</b>   |
| 5  | Name of Item  | <b>Humby Knives</b>   |
| 6  | Quantity  | <b>10 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Three   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Two   |
| 13 | Number of Bid technically disqualified              | One   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|---|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3   | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Faraz Associates   | Rs 31,250.00 on DDP basis while rates on CIF basis were not offered | 1st Lowest               | Within estimated cost of PC-1  | One Lowest basis       | The Procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 31,250.00 each on DDP basis |
| 2     | M/S S.K. Surgicals     | Rs 49,754.00 each on CIF basis & Rs 60,000.00 each on DDP basis     | 2nd Lowest               |                                |                        |  |

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

  
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 Mukhtiarkar (Revenue), Garden Reoresentative of  
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## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>13</b>   |
| 5  | Name of Item  | <b>Hand Held Doppler</b>  |
| 6  | Quantity  | <b>01 Unit</b>  |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | NIL   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | NIL   |
| 13 | Number of Bid technically disqualified              | NIL   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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



**Dr. Jamil Ahmed Siddiqui**  
Medical Superintendent  
Civil Hospital Karachi



**Associate Prof. (Dr.) Ehmer Al-Ibran**  
Head of Department of Burns  
Civil Hospital Karachi



**Engr. Hayat Kemal**  
Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi



**Waris Khalil**  
Divisional Accounts Officer  
A.G. Sindh Office



**Abdul Karim Memon**  
Mukhtiarkar (Revenue), Garden Reoresentative of Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | Civil Hospital Karachi - Health Department  |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | 14  |
| 5  | Name of Item  | <b>Multiparameter Patient Monitors</b>  |
| 6  | Quantity  | <b>26 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Three   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Three   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|--|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3  | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Bios               | Rs 291,873.00 each on CIF basis & Rs. 360,000.00 each on DDP basis | 1st Lowest               | Within estimated cost of PC-I  | One Lowest basis       | The Procurement Committee approved and accepted the offer of M/S Bios at the rate of Rs. 291,873.00 each on CIF basis. |
| 2     | M/S Medequip-SMB       | Rs 350,457.00 each on CIF basis & Rs 377,850.00 each on DDP basis  | 3rd Lowest               |                                |                        |  |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
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**Waris Khalid**  
 Divisional Accounts Officer  
 A.C. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtarkar (Revenue), Garden Representative of Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No. **PD-Trauma Centre-CHK/040 (Rev) 2015-16**
- 3 Tender Description / Name of Work **Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4 Tender Item Number **15**
- 5 Name of Item **Mobile X-Ray System Digital (Dicom Compatible)**
- 6 Quantity **02 Units**
- 7 Method of Procurement **Single Stage - Two Envelope Procedure**
- 8 Tender Published **Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi**
- 9 Total Bid Documents Sold **Twenty Six**
- 10 Total Bid Received **Four**
- 11 Technical Bid opening date (if applicable) **March 08, 2016**
- 12 Number of Bid technically qualified (if applicable) **Two**
- 13 Number of Bid technically disqualified **Two**
- 14 Financial Bid opening date **April 13th, 2016**
- 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder          | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|---------------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                               | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Bios                        | Rs. 9,495,126.00 each on CIF basis & Rs. 11,695,000.00 each on DDP basis      | 1st Lowest               | Within estimated cost of PC-1  | One lowest basis       | The Procurement Committee approved and accepted the offer of M/S Bios at the rate of Rs. 9,495,126.00 each on CIF basis |
| 2     | M/S Technology Links (Pvt.) Ltd | Rs. 17,156,745.00 each on CIF basis while rates on DDP basis were not offered | 2nd Lowest               |                                |                        |   |

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

  
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 Medical Superintendent  
 Civil Hospital Karachi

  
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 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

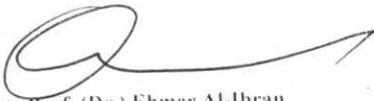
## BID EVALUATION REPORT

- |    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>16</b>   |
| 5  | Name of Item  | <b>Ventilator with Humidifier and all standard accessories</b>  |
| 6  | Quantity  | <b>14 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | One   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Noor International | Rs 3,189,933.00 each on CIF basis while rates on DDP basis were not offered | Single quoted bidder     | Withmover all cost of PC-1     | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 3,189,933.00 each on CIF basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
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**Engr. Hayat Kemal**  
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 Trauma Centre and Ancillary Services Complex at  
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**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | <b>Civil Hospital Karachi - Health Department</b>   |
| 2 Tender Reference No.                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 17  |
| 5 Name of Item   | <b>Bedside Internal Feeding Pump</b>  |
| 6 Quantity   | <b>05 Units</b>   |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | NIL   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | NIL   |
| 13 Number of Bid technically disqualified              | NIL   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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

  
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 Medical Superintendent  
 Civil Hospital Karachi

  
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 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No. PD-Trauma Centre-CHK/040 (Rev) 2015-16
- 3 Tender Description / Name of Work Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4 Tender Item Number **18**
- 5 Name of Item **Monitor, Bedside Component Multiparameter**
- 6 Quantity **73 Units**
- 7 Method of Procurement **Single Stage - Two Envelope Procedure**
- 8 Tender Published Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi
- 9 Total Bid Documents Sold **Twenty Six**
- 10 Total Bid Received **Three**
- 11 Technical Bid opening date (if applicable) **March 08, 2016**
- 12 Number of Bid technically qualified (if applicable) **Two**
- 13 Number of Bid technically disqualified **One**
- 14 Financial Bid opening date **April 13th, 2016**
- 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Medequips SMC      | Rs 490,641.00 each on CIF basis & Rs 531,050.00 each on DDP basis | 1st Lowest               | Withnover all cost of PC-I     | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Medequips SMC at the rate of Rs. 490,641.00 each on CIF basis. |
| 2     | M/S Bios               | Rs 552,363.00 each on CIF basis & Rs 682,000.00 each on DDP basis | 2nd Lowest               |                                |                        |   |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

  
**Waqis Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Representative of Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No. PD-Trauma Centre-CHK/040 (Rev) 2015-16
- 3 Tender Description / Name of Work Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4 Tender Item Number **19**
- 5 Name of Item **Monitor Central Multiparameter**
- 6 Quantity **04 Units**
- 7 Method of Procurement Single Stage - Two Envelope Procedure
- 8 Tender Published Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi
- 9 Total Bid Documents Sold Twenty Six
- 10 Total Bid Received Three
- 11 Technical Bid opening date (if applicable) March 08, 2016
- 12 Number of Bid technically qualified (if applicable) Two
- 13 Number of Bid technically disqualified One
- 14 Financial Bid opening date April 13th, 2016
- 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Medequps SMC       | Rs 523,071.00 each on CIF basis & Rs 575,000.00 each on DDP basis | 1st Lowest               | With in over all cost of PC-1  | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Medequps SMC at the rate of Rs. 523,071.00 each on CIF basis on the basis of compatibility between item No 18 & 19 |
| 2     | M/S Bios               | Rs 523,071.00 each on CIF basis & Rs 575,000.00 each on DDP basis | 2nd Lowest               |                                |                        |   |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Khmer Al-Ibrahim**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Representative of Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

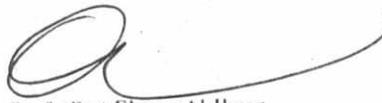
|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>20</b>   |
| 5  | Name of Item  | <b>Anaesthesia Machine Mobile basic with all accessories and Monitor</b>  |
| 6  | Quantity  | <b>02 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | One   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|--|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3  | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Noor International | Rs. 3,331,965.00 each on CIF basis while rates on DDP basis were not offered | Single quoted bidder     | Withinover all cost of PC-I    | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs 3,331,965.00 each on CIF basis |

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



**Dr. Jamil Ahmed Siddiqui**  
Medical Superintendent  
Civil Hospital Karachi



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**Waris Khalil**  
Divisional Accounts Officer  
A. G. Sindh Office



**Abdul Karim Memon**  
Mukhtiarkar (Revenue), Garden Reoresentative of Deputy Commissioner (South), Karachi

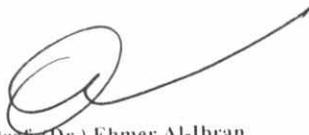
## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 21  |
| 5 Name of Item   | Cutlus Saw (Vascular Operation Theatres)  |
| 6 Quantity   | 01 Unit   |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | One   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | One   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|---|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3   | 4                        | 5                              | 6                      | 7  |
| 1     | M/S S.K. Surgicals     | Rs 1,109,267.00 each on CIF basis & Rs 1,399,267.00 each on DDP basis | Single quoted bidder     | Withmover all cost of PC-1     | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S S.K. Surgicals at the rate of Rs 1,109,267.00 each on CIF basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
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 Mukhtiarakar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 22  |
| 5 Name of Item   | <b>Cutlus Saw *Vascular Operation Theatres)</b>   |
| 6 Quantity   | 01 Unit   |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Nil   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | Nil   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
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## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 23  |
| 5 Name of Item   | Medical Plasma Freezer 86c ultra low temperature VIP (microprocessor control DD of chamber) sliding door Dicom complete   |
| 6 Quantity   | 01 Unit   |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Nil   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | Nil   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
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**Waris Khalil**  
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**Abdul Karim Memon**  
 Mukhtiar (Revenue), Garden Reoresentative of  
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## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No **PD-Trauma Centre-CHK/040 (Rev) 2015-16**
- 3 Tender Description / Name of Work **Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4 Tender Item Number **24**
- 5 Name of Item **Micropipettes 10-1000ul, 100-1000ul Adjustable, 100ul, 50ul, 10ul Fixed Volume**
- 6 Quantity **02 Units**
- 7 Method of Procurement **Single Stage - Two Envelope Procedure**
- 8 Tender Published **Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi**
- 9 Total Bid Documents Sold **Twenty Six**
- 10 Total Bid Received **Nil**
- 11 Technical Bid opening date (if applicable) **March 08, 2016**
- 12 Number of Bid technically qualified (if applicable) **Nil**
- 13 Number of Bid technically disqualified **Nil**
- 14 Financial Bid opening date **April 13th, 2016**
- 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

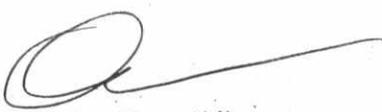
## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 25  |
| 5 Name of Item   | <b>Echocardiography Unit</b>  |
| 6 Quantity   | <b>01 Unit</b>  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Two   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | One   |
| 13 Number of Bid technically disqualified              | One   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|--|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3  | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Medequips SMC      | Rs. 10,439,042.00 each on CIF basis & Rs 11,744,000.00 each on DDP basis | Single quoted bidder     | Withinover all cost of PC-I    | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Medequips SMC at the rate of Rs. 10,439,042.00 each on CIF basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
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 Trauma Centre and Ancillary Services Complex at  
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**Waris Khalil**  
 Divisional Accounts Officer  
 A G Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>26</b>   |
| 5  | Name of Item  | <b>Laryngoscope (Paediatric)</b>  |
| 6  | Quantity  | <b>07 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Two   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder    | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|---------------------------|--|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                         | 3  | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Faraz Associates      | Rs 35,269.00 each on DDP basis while rates on CIF basis were not offered | 1st Lowest               | With in over all cost of PC-I  | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 35,269.00 each on DDP basis |
| 2     | M/S Ameerudin Instruments | Rs 62,250.00 each on DDP basis while rates on CIF basis were not offered | 2nd Lowest               |                                |                        |  |

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



**Dr. Jamil Ahmed Siddiqui**  
Medical Superintendent  
Civil Hospital Karachi



**Associate Prof. (Dr.) Ehmer Al-Ibran**  
Head of Department of Burns  
Civil Hospital Karachi



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Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi



**Waris Khalil**  
Divisional Accounts Officer  
A.C. Sindh Office



**Abdul Karim Memon**  
Mukhtiarkar (Revenue), Garden Representative of  
Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | 27  |
| 5  | Name of Item  | <b>Laryngoscope (Adult)</b>   |
| 6  | Quantity  | <b>58 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Two   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

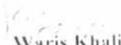
| S.No. | Name of Firm or Bidder  | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|-------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                       | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Faraz Associates    | Rs. 37,406.00 each on DDP basis while rates on CIF basis were not offered | 1st Lowest               | Withinover all cost of PC-1    | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 37,406.00 each on DDP basis. |
| 2     | M/S Amerdin Instruments | They did not offerered the rates for this item on their financial bid     | 2nd Lowest               |                                |                        |   |

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

  
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 Medical Superintendent  
 Civil Hospital Karachi

  
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 Civil Hospital Karachi

  
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 Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtarkar (Revenue), Garden Representative of Deputy Commissioner (South), Karachi

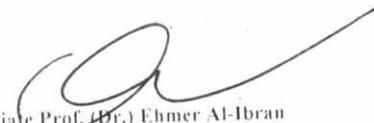
## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 28  |
| 5 Name of Item   | Stethoscope (Paediatric)  |
| 6 Quantity   | 20 Units  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Two   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | Two   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

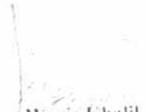
| S.No. | Name of Firm or Bidder   | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|--------------------------|--|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                        | 3  | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Faraz Associates     | Rs 675.00 each on DDP basis while rates on CIF basis were not offered  | 1st Lowest               | Withnover all cost of PC-1     | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs 675.00 each on DDP basis |
| 2     | M/S Amcerdit Instruments | Rs 5500.00 each on DDP basis while rates on CIF basis were not offered | 2nd Lowest               |                                |                        |  |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
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**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No                                 | PID-Trauma Centre-CHK/040 (Rev) 2015-16   |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>29</b>   |
| 5  | Name of Item  | <b>Stethoscope (Adult)</b>  |
| 6  | Quantity  | <b>200 Units</b>  |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Two   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder  | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|-------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                       | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Faraz Associates    | Rs. 725.00 each on DDP basis while rates on CIF basis were not offered  | 1st Lowest               | Withinover all cost of PC-1    | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 725.00 each on DDP basis |
| 2     | M/S Ameerdm Instruments | Rs. 8500.00 each on DDP basis while rates on CIF basis were not offered | 2nd Lowest               |                                |                        |   |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
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 Associate Prof. (Dr.) Ehter Al-Ibran  
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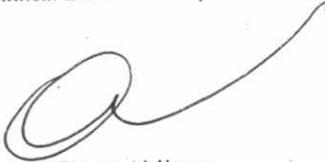
## BID EVALUATION REPORT

- Civil Hospital Karachi - Health Department**
- 1 Name of Procuring Agency: Civil Hospital Karachi - Health Department
  - 2 Tender Reference No.: PD-Trauma Centre-CHK/040 (Rev) 2015-16
  - 3 Tender Description / Name of Work: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
  - 4 Tender Item Number: **30**
  - 5 Name of Item: **Nebulizer**
  - 6 Quantity: **38 Units**
  - 7 Method of Procurement: Single Stage - Two Envelope Procedure
  - 8 Tender Published: Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi
  - 9 Total Bid Documents Sold: Twenty Six
  - 10 Total Bid Received: One
  - 11 Technical Bid opening date (if applicable): March 08, 2016
  - 12 Number of Bid technically qualified (if applicable): One
  - 13 Number of Bid technically disqualified: Nil
  - 14 Financial Bid opening date: April 13th, 2016
  - 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|---|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3   | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Faraz Associates   | Rs. 4500.00 each on DDP basis while rates on CIF basis were not offered | Single quoted bidder     | Withinover all cost of PC-1    | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 4500.00 each on DDP basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
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 Mukhtiar (Revenue), Garden, Representative of  
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## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No.                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 31  |
| 5 Name of Item   | <b>Pulse Oximeter with BP</b>   |
| 6 Quantity   | <b>13 Units</b>   |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Nil   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | Nil   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7  |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item. |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
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 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | <b>Civil Hospital Karachi - Health Department</b>   |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | <b>32</b>   |
| 5 Name of Item   | <b>Infectious Waste Management / Treatment System</b>   |
| 6 Quantity   | <b>01 Unit</b>  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Two   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | One   |
| 13 Number of Bid technically disqualified              | One   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder    | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance  | Remarks  |
|-------|---------------------------|--|--------------------------|--------------------------------|-------------------------|--|
| 1     | 2                         | 3  | 4                        | 5                              | 6                       | 7  |
| 1     | M/S Universal Enterprises | Rs 37,751,575.00 each on DDP basis while rates on CIF basis were not offered | Single qualified bidder  | Withinover all cost of PC-1    | Single qualified bidder | The Procurement Committee approved and accepted the offer of M/S Universal Enterprises at the rate of Rs 37,751,575.00 each on DDP basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
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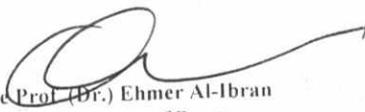
## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No PD-Trauma Centre-CHK/040 (Rev) 2015-16
- 3 Tender Description / Name of Work Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4 Tender Item Number **33**
- 5 Name of Item **Cylinder Filling System**
- 6 Quantity **01 Unit**
- 7 Method of Procurement Single Stage - Two Envelope Procedure
- 8 Tender Published Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi
- 9 Total Bid Documents Sold Twenty Six
- 10 Total Bid Received One
- 11 Technical Bid opening date (if applicable) March 08, 2016
- 12 Number of Bid technically qualified (if applicable) One
- 13 Number of Bid technically disqualified Nil
- 14 Financial Bid opening date April 13th, 2016
- 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder    | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|---------------------------|--|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                         | 3  | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Universal Enterprises | Rs. 7,943,000.00 each on DDP basis while rates on CIF basis were not offered | Single quoted bidder     | Withinover all cost of PC-1    | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Universal Enterprises at the rate of Rs 7,943,000.00 each on DDP basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
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 Mukhtiar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No.                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 34  |
| 5 Name of Item   | Plasma Sterilizer   |
| 6 Quantity   | 01 Unit.  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Two   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | One   |
| 13 Number of Bid technically disqualified              | One   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|--|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3  | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Summit Intertrade  | Rs 31,197,773.00 each on CIF basis while rates on DDP basis were not offered | Single quoted bidder     | Withinover all cost of PC-1    | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Summit Intertrade at the rate of Rs. 31,197,773.00 each on CIF basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtarkar (Revenue), Garden Representative of  
 Deputy Commissioner (South) Karachi

## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No **PD-Trauma Centre-CHK/040 (Rev) 2015-16**
- 3 Tender Description / Name of Work **Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4 Tender Item Number **35**
- 5 Name of Item **Surgical Instruments Sets for Open Heart (Diamond Dust)**
- 6 Quantity **02 Lots**
- 7 Method of Procurement **Single Stage - Two Envelope Procedure**
- 8 Tender Published **Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi**
- 9 Total Bid Documents Sold **Twenty Six**
- 10 Total Bid Received **Nil**
- 11 Technical Bid opening date (if applicable) **March 08, 2016**
- 12 Number of Bid technically qualified (if applicable) **Nil**
- 13 Number of Bid technically disqualified **Nil**
- 14 Financial Bid opening date **April 13th, 2016**
- 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
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**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

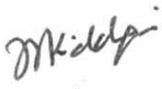
  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

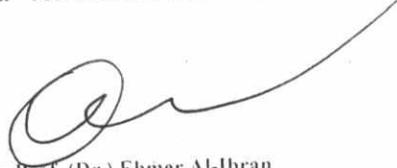
## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No PD-Trauma Centre-CHK/040 (Rev) 2015-16
- 3 Tender Description / Name of Work Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4 Tender Item Number **36**
- 5 Name of Item **Surgical Instruments Sets for Orthopedic Surgery**
- 6 Quantity **01 Lot**
- 7 Method of Procurement Single Stage - Two Envelope Procedure
- 8 Tender Published Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi
- 9 Total Bid Documents Sold Twenty Six
- 10 Total Bid Received Three
- 11 Technical Bid opening date (if applicable) March 08, 2016
- 12 Number of Bid technically qualified (if applicable) One
- 13 Number of Bid technically disqualified Two
- 14 Financial Bid opening date April 13th, 2016
- 15 Bid Evaluation Report

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|--|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3  | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Medtrade           | Rs 57,247,233.00 each on DDP basis while rates on CIF basis were not offered | Single quoted bidder     | Withnover all cost of PC-1     | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Medtrade at the rate of Rs 57,247,233.00 each on DDP basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
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 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalid**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

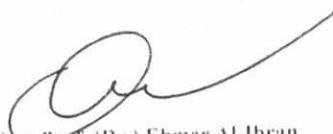
## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No. PD-Trauma Centre-CHK/040 (Rev) 2015-16
- 3 Tender Description / Name of Work Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4 Tender Item Number **37**
- 5 Name of Item **Cylinder for compressed Medical Oxygen with Flow Meter & Regulator**
- 6 Quantity **50 Units**
- 7 Method of Procurement Single Stage - Two Envelope Procedure
- 8 Tender Published Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi
- 9 Total Bid Documents Sold Twenty Six
- 10 Total Bid Received One
- 11 Technical Bid opening date (if applicable) March 08, 2016
- 12 Number of Bid technically qualified (if applicable) One
- 13 Number of Bid technically disqualified Nil
- 14 Financial Bid opening date April 13th, 2016
- 15 **Bid Evaluation Report**

| S.No. | Name of Firm or Bidder        | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|-------------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                             | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Supplex Hospital Supplies | Rs. 108,882.00 each on CIF basis & Rs. 126,225.00 each on DDP basis | Single quoted bidder     | Higher price                   | Higher price           | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
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 Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

  
**Waris Khalid**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

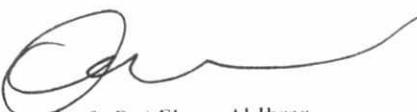
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|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PID-Trauma Centre-CHK/040 (Rev) 2015-16   |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 38  |
| 5 Name of Item   | Cylinder for compressed Medical Oxygen  |
| 6 Quantity   | 50 Units  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | One   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | One   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder       | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                            | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Sippex Hospital Supplies | Rs 120,898.00 each on CIF basis & Rs 140,250.00 each on DDP basis | Single quoted bidder     | Higher price                   | Higher price           | The Procurement Committee decided to retender this item |

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



**Dr. Jamil Ahmed Siddiqui**  
Medical Superintendent  
Civil Hospital Karachi



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A.G. Sindh Office



**Abdul Karim Memon**  
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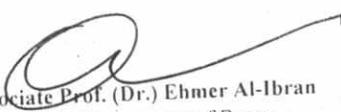
## BID EVALUATION REPORT

- Civil Hospital Karachi - Health Department**
- 1 Name of Procuring Agency PD-Trauma Centre-CHK/040 (Rev) 2015-16
  - 2 Tender Reference No
  - 3 Tender Description / Name of Work Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
  - 4 Tender Item Number **39**
  - 5 Name of Item **Cylinder for compressed Medical Oxygen**
  - 6 Quantity **50 Units**
  - 7 Method of Procurement Single Stage - Two Envelope Procedure
  - 8 Tender Published Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi
  - 9 Total Bid Documents Sold Twenty Six
  - 10 Total Bid Received One
  - 11 Technical Bid opening date (if applicable) March 08, 2016
  - 12 Number of Bid technically qualified (if applicable) One
  - 13 Number of Bid technically disqualified Nil
  - 14 Financial Bid opening date April 13th, 2016
  - 15 **Bid Evaluation Report**

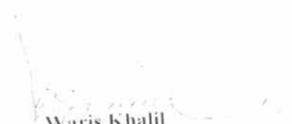
| S.No. | Name of Firm or Bidder       | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estiamted cost | Reasons for Acceptance | Remarks   |
|-------|------------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                            | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Sippex Hospital Supplies | Rs 125,294.00 each on CIF basis & Rs 145,350.00 each on DDP basis | Single quoted bidder     | Higher price                   | Higher price           | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
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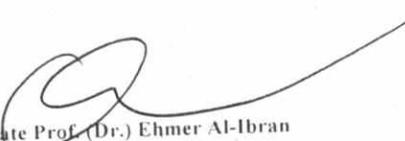
## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No **PD-Trauma Centre-CHK/040 (Rev) 2015-16**
- 3 Tender Description / Name of Work **Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4 Tender Item Number **40**
- 5 Name of Item **Cylinder for Nitrous oxide with Flow Meter & Regulator**
- 6 Quantity **50 Units**
- 7 Method of Procurement **Single Stage - Two Envelope Procedure**
- 8 Tender Published **Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi**
- 9 Total Bid Documents Sold **Twenty Six**
- 10 Total Bid Received **Nil**
- 11 Technical Bid opening date (if applicable) **March 08, 2016**
- 12 Number of Bid technically qualified (if applicable) **Nil**
- 13 Number of Bid technically disqualified **Nil**
- 14 Financial Bid opening date **April 13th, 2016**
- 15 **Bid Evaluation Report**

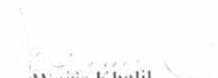
| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
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 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 41  |
| 5 Name of Item   | <b>Cylinder for Nitrous oxide with Flow Meter &amp; Regulator</b>   |
| 6 Quantity   | 20 Units  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Nil   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | Nil   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

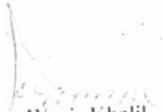
| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
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 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>42</b>   |
| 5  | Name of Item  | <b>Intensive Care Hospital Bed</b>  |
| 6  | Quantity  | <b>14 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Nil   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Nil   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7   |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item |

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



**Dr. Jamil Ahmed Siddiqui**  
Medical Superintendent  
Civil Hospital Karachi



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Head of Department of Burns  
Civil Hospital Karachi



**Engr. Hayat Kemal**  
Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi



**Waris Khalil**  
Divisional Accounts Officer  
A.G. Sindh Office



**Abdul Karim Memon**  
Mukhtiarkar (Revenue), Garden Representative of Deputy Commissioner (South), Karachi

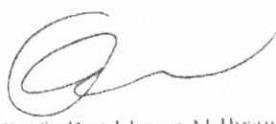
## BID EVALUATION REPORT

1. Name of Procuring Agency: **Civil Hospital Karachi - Health Department**
2. Tender Reference No: **PD-Trauma Centre-CHK 010 (Rev. 2015-16)**
3. Tender Description / Name of Work: **Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.**
4. Tender Item Number: **43**
5. Name of Item: **Shower Bed Hydraulic with all Accessories.**
6. Quantity: **03 Units**
7. Method of Procurement: **Single Stage - Two Envelope Procedure**
8. Tender Published: **Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPIRA & Civil Hospital Karachi**
9. Total Bid Documents Sold: **Twenty Six**
10. Total Bid Received: **Nil**
11. Technical Bid opening date (if applicable): **March 08, 2016**
12. Number of Bid technically qualified (if applicable): **Nil**
13. Number of Bid technically disqualified: **Nil**
14. Financial Bid opening date: **April 13th, 2016**
15. Bid Evaluation Report

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|---------|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7       |
|       |                        |                        |                          |                                |                        |         |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibrian**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMHB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Warris Khalid**  
 Divisional Accounts Officer  
 A.C. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtar Kar (Revenue) Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | Civil Hospital Karachi - Health Department  |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>44</b>   |
| 5  | Name of Item  | <b>Height Adjustable Hygiene Chair</b>  |
| 6  | Quantity  | <b>02 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold.                           | Twenty Six  |
| 10 | Total Bid Received                                  | One   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder         | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|--------------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | M/S Radiant Medical (Pvt.) Ltd | Rs 604,719.00 each on CIF basis while rates on DDP basis were not offered | Single quoted bidder     | within overall cost of PC-1    | Single quoted bidder   | The Procurement Committee approved and accepted the offer of M/S Radiant Medical (Pvt.) Ltd at the rate of Rs 604,719.00 on CIF basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
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**Abdul Karim Memon**  
 Mukhtarkar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- 1 Name of Procuring Agency **Civil Hospital Karachi - Health Department**
- 2 Tender Reference No. **PD-Trauma Centre-CHK/040 (Rev) 2015-16**
- 3 Tender Description / Name of Work **Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4 Tender Item Number **45**
- 5 Name of Item **Temperature Reader Digital**
- 6 Quantity **05 Units**
- 7 Method of Procurement **Single Stage - Two Envelope Procedure**
- 8 Tender Published **Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi**
- 9 Total Bid Documents Sold **Twenty Six**
- 10 Total Bid Received **Nil**
- 11 Technical Bid opening date (if applicable) **March 08, 2016**
- 12 Number of Bid technically qualified (if applicable) **Nil**
- 13 Number of Bid technically disqualified **Nil**
- 14 Financial Bid opening date **April 13th, 2016**
- 15 **Bid Evaluation Report**

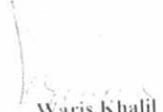
| S.No. | Name of Firm or Bidder | Cost Offered by Bidder | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------|------------------------|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                      | 3                      | 4                        | 5                              | 6                      | 7  |
|       |                        |                        |                          |                                |                        | The Procurement Committee decided to retender this item. |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Emmer Al-Ibrani**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A. G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 46  |
| 5 Name of Item   | <b>Ambu Bag Adult</b>   |
| 6 Quantity   | <b>37 Units</b>   |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | One   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | One   |
| 13 Number of Bid technically disqualified              | Nil   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

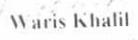
| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estiamted cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|--|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3  | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Hospital Solutions | Rs 33,000.00 each on DDP basis while rates on CIF basis were not offered | Single Quoted bidder     | Higher price                   | Higher price           | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarkar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

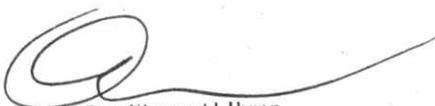
## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | 47  |
| 5  | Name of Item  | <b>Cabinet Work</b>   |
| 6  | Quantity  | <b>02 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | One   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Hospital Solutions | Rs 143,000.00 each on DDP basis while rates on CIF basis were not offered | Single Quoted bidder     | Higher price                   | Higher price           | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtarkar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

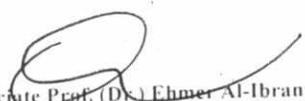
## BID EVALUATION REPORT

- |    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No.                                | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>48</b>   |
| 5  | Name of Item  | <b>Cabinet</b>  |
| 6  | Quantity  | <b>11 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | One   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

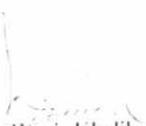
| S.No. | Name of Firm or Bidder | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|---|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3   | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Hospital Solutions | Rs 143,000.00 each on DDP basis while rates on CIF basis were not offered | Single Quoted bidder     | Higher price                   | Higher price           | The Procurement Committee decided to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehsan Al-Ibram**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

- |  |   |
|--|---|
| 1 Name of Procuring Agency                             | Civil Hospital Karachi - Health Department  |
| 2 Tender Reference No                                  | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3 Tender Description / Name of Work                    | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4 Tender Item Number                                   | 49  |
| 5 Name of Item   | Scrub Sink for 3 person   |
| 6 Quantity   | 02 Units  |
| 7 Method of Procurement                                | Single Stage - Two Envelope Procedure   |
| 8 Tender Published                                     | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9 Total Bid Documents Sold                             | Twenty Six  |
| 10 Total Bid Received                                  | Three   |
| 11 Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 Number of Bid technically qualified (if applicable) | Two   |
| 13 Number of Bid technically disqualified              | One   |
| 14 Financial Bid opening date                          | April 13th, 2016  |
| 15 Bid Evaluation Report                               |   |

| S.No. | Name of Firm or Bidder    | Cost Offered by Bidder  | Ranking in Terms of Cost | Comparison with Estiamted cost | Reasons for Acceptance | Remarks  |
|-------|---------------------------|---|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                         | 3   | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Hospital Solutions    | Rs 328,000.00 each on DDP basis while rates on CIF basis were not offered | 1st Lowest               | Within overall cost of PC-1    | On lowest basis        | The Procurement Committee approved & accepted the offer of M/S Hospital Solutions at the rate of Rs 328,000.00 on DDP basis. |
| 2     | M/S Universal Enterprises | Rs 355,000.00 each on DDP basis while rates on CIF basis were not offered | 2nd Lowest               |                                |                        |  |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr. Mehmer Al-Ibrani)**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
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 Mukhtiar (Revenue), Garden Reoresentative of  
 Deputy Commissioner (South), Karachi

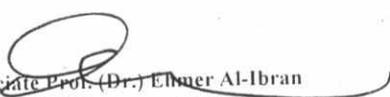
## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>50</b>   |
| 5  | Name of Item  | <b>Cabinet Stainless Steel Work</b>   |
| 6  | Quantity  | <b>05 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | One   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks   |
|-------|------------------------|--|--------------------------|--------------------------------|------------------------|---|
| 1     | 2                      | 3  | 4                        | 5                              | 6                      | 7   |
| 1     | M/S Hospital Solutions | Rs. 143,000.00 each on DDP basis while rates on CIF basis were not offered | Single quoted bidder     | Higher price                   | Higher price           | The Procurement Committee to retender this item |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Elmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtarkar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | Civil Hospital Karachi - Health Department  |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | 51  |
| 5  | Name of Item  | <b>Examination Lamp wall mounted</b>  |
| 6  | Quantity  | <b>200 Units</b>  |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Three   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | Three   |
| 13 | Number of Bid technically disqualified              | Nil   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder             | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance | Remarks  |
|-------|------------------------------------|--|--------------------------|--------------------------------|------------------------|--|
| 1     | 2                                  | 3  | 4                        | 5                              | 6                      | 7  |
| 1     | M/S Medline Technologies (Pvt) Ltd | Rs 9700.00 each on DDP basis while rates on CIF basis were not offered   | 1st Lowest               | Within overall cost of PC-1    | On lowest basis        | The Procurement Committee approved and accepted the offer of M/S Medline Technologies (Pvt) Ltd at the rate of Rs 9700.00 each on DDP basis. |
| 2     | M/S Hospital Solutions             | Rs 15,500.00 each on DDP basis while rates on CIF basis were not offered | 2nd Lowest               |                                |                        |  |
| 3     | M/S Ameerdin Instruments           | Rs 57,750.00 each on DDP basis while rates on CIF basis were not offered | 3rd Lowest               |                                |                        |  |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Turani**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiar (Revenue), Garden Representative of Deputy Commissioner (South), Karachi

## BID EVALUATION REPORT

|    |   |   |
|----|---|---|
| 1  | Name of Procuring Agency                            | <b>Civil Hospital Karachi - Health Department</b>   |
| 2  | Tender Reference No                                 | PD-Trauma Centre-CHK/040 (Rev) 2015-16  |
| 3  | Tender Description / Name of Work                   | Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of <b>Medical Equipment &amp; Ancillaries</b> of the project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi |
| 4  | Tender Item Number                                  | <b>52</b>   |
| 5  | Name of Item  | <b>Patient Stretcher Trolley (Tiltable Hydraulic) Washable Upholstery</b>   |
| 6  | Quantity  | <b>20 Units</b>   |
| 7  | Method of Procurement                               | Single Stage - Two Envelope Procedure   |
| 8  | Tender Published                                    | Daily Dawn, Daily Jang, Daily Kawish, Daily Sobh and Website of SPPRA & Civil Hospital Karachi  |
| 9  | Total Bid Documents Sold                            | Twenty Six  |
| 10 | Total Bid Received                                  | Two   |
| 11 | Technical Bid opening date (if applicable)          | March 08, 2016  |
| 12 | Number of Bid technically qualified (if applicable) | One   |
| 13 | Number of Bid technically disqualified              | One   |
| 14 | Financial Bid opening date                          | April 13th, 2016  |
| 15 | <b>Bid Evaluation Report</b>                        |   |

| S.No. | Name of Firm or Bidder | Cost Offered by Bidder   | Ranking in Terms of Cost | Comparison with Estimated cost | Reasons for Acceptance  | Remarks   |
|-------|------------------------|--|--------------------------|--------------------------------|-------------------------|---|
| 1     | 2                      | 3  | 4                        | 5                              | 6                       | 7   |
| 1     | M/S Hospital Solutions | Rs 85,000.00 each on DDP basis while rates on CIF basis were not offered | Single qualified bidder  | Within overall cost of PC-I    | Single qualified bidder | The Procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs 85,000.00 each on DDP basis |

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

  
**Dr. Jamil Ahmed Siddiqui**  
 Medical Superintendent  
 Civil Hospital Karachi

  
**Associate Prof. (Dr.) Ehmer Al-Ibran**  
 Head of Department of Burns  
 Civil Hospital Karachi

  
**Engr. Hayat Kemal**  
 Project Director, SMBB Accident, Emergency &  
 Trauma Centre and Ancillary Services Complex at  
 Civil Hospital Karachi

  
**Waris Khalil**  
 Divisional Accounts Officer  
 A.G. Sindh Office

  
**Abdul Karim Memon**  
 Mukhtiarakar (Revenue), Garden Representative of  
 Deputy Commissioner (South), Karachi



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

NO: PD/AEC&ASC/CHK/2016/4367

DATED: MAY 11, 2016

M/S Radiant Medical (Pvt.) Ltd.,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item. hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items  | Rate on CIF Basis   | Quantity Ordered | Total value in figures  |
|-----------------|---|---------------------|------------------|-------------------------|
| 44.             | Height Adjustable Hygiene Chair<br>(Details as per Tender Specifications) | Rs. 604,719.00 each | 02 Units         | Rs. 1,209,438.00        |
| <b>TOTAL</b>    |   |                     |                  | <b>Rs. 1,209,438.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 60,472.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.

*[Handwritten Signature]*  
13/5/2016  
o/c



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

NO: PD/AEC&ASC/CHK/2016/4364

DATED: MAY 11, 2016

M/S S.K. Surgicals,  
Karachi

ACCEPTANCE LETTER

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item. hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items   | Rate on CIF Basis     | Quantity Ordered | Total value in figures  |
|-----------------|--|-----------------------|------------------|-------------------------|
| 21.             | Cutlus Saw (Vascular Operation Theatres)<br>(Details as per Tender Specifications) | Rs. 1,109,267.00 each | 01 Unit          | Rs. 1,109,267.00        |
| <b>TOTAL</b>    |  |                       |                  | <b>Rs. 1,109,267.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 55,464.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.

*Send  
to  
M/S S.K. Surgicals*

*Handwritten:*  
13/5/16  
R & I  
Branch  
Civil Hospital, Karachi

*o/c*

*Handwritten signature and date:*  
E3/05

*Handwritten signature:*

- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman. Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4363

DATED: MAY 11, 2016

M/S Medequips SMC,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item, hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items  | Rate on CIF Basis      | Quantity Ordered | Total value in figures   |
|-----------------|---|------------------------|------------------|--------------------------|
| 18.             | Monitor, Bedside Component Multiparameter<br>(Details as per Tender Specifications) | Rs. 490,641.00 each    | 73 Units         | Rs. 35,816,793.00        |
| 19.             | Monitor Central Multiparameter<br>(Details as per Tender Specifications)            | Rs. 523,071.00 each    | 04 Units         | Rs. 2,092,284.00         |
| 25.             | Echocardiography Unit<br>(Details as per Tender Specifications)                     | Rs. 10,439,042.00 each | 01 Unit          | Rs. 10,439,042.00        |
|                 |   |                        | <b>TOTAL</b>     | <b>Rs. 48,348,119.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 2,417,406.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.

Received  
Aby

3/5/16  
R & I  
Branch  
Civil Hospital, Karachi

o/c  
3/5/16

The User

- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4357

DATED: MAY 11, 2016

M/S Noor International,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item, hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items  | Rate on CIF Basis     | Quantity Ordered | Total value in figures   |
|-----------------|---|-----------------------|------------------|--------------------------|
| 1.              | Operating Table Mobile complete with all accessories<br>(Details as per Tender Specifications)            | Rs. 2,772,189.00 each | 02 Units         | Rs. 5,544,378.00         |
| 5.              | Blood Warmer with accessories<br>(Details as per Tender Specifications)                                   | Rs. 322,387.00 each   | 02 Units         | Rs. 644,774.00           |
| 16.             | Ventilator with Humidifier with all standard accessories<br>(Details as per Tender Specifications)        | Rs. 3,189,933.00 each | 14 Units         | Rs. 44,659,062.00        |
| 20.             | Anaesthesia Machine mobile basic with all accessories & monitor<br>(Details as per Tender Specifications) | Rs. 3,331,965.00 each | 02 Units         | Rs. 6,663,930.00         |
| <b>TOTAL</b>    |   |                       |                  | <b>Rs. 57,512,144.00</b> |

- Date of Delivery: As per Bid Documents.

*Received*

*M. YADOOB*

*13/5/16*

*R&I  
Branch  
tal, Karachi*

*OFFICE COPY*  
*13/5*

*M. YADOOB*

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 2,875,607.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4358

DATED: MAY 11, 2016

M/S Bios,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item. hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items  | Rate on CIF Basis     | Quantity Ordered | Total value in figures   |
|-----------------|---|-----------------------|------------------|--------------------------|
| 2.              | Anaesthesia Machine with Monitor, Gas Cylinder (O2 & N2O) and complete with all accessories<br>(Details as per Tender Specifications) | Rs. 1,735,957.00 each | 01 Unit          | Rs. 1,735,957.00         |
| 4.              | Diathermy Electro Surgical Unit Bipolars & Monopolar (vio cart system carrier)<br>(Details as per Tender Specifications)              | Rs. 594,114.00 each   | 02 Units         | Rs. 1,188,228.00         |
| 9.              | Pneumatic Tourniquet<br>(Details as per Tender Specifications)  | Rs. 575,876.00 each   | 03 Units         | Rs. 1,727,628.00         |
| 14.             | Multiparameter Patient Monitors<br>(Details as per Tender Specifications)   | Rs. 291,873.00 each   | 26 Units         | Rs. 7,588,698.00         |
| 15.             | Mobile X-Ray System Digital (Dicom Compatible)<br>(Details as per Tender Specifications)  | Rs. 9,495,126.00 each | 02 Units         | Rs. 18,990,252.00        |
| <b>TOTAL</b>    |   |                       |                  | <b>Rs. 31,230,763.00</b> |

- Date of Delivery: As per Bid Documents.

*Handwritten signature*  
13/5/16  
Branch  
Civil Hospital, Karachi  
*Handwritten signature*  
13/5

*Handwritten signature*

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 1,561,538.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4368

DATED: MAY 11, 2016

M/S Hospital Solutions,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item. hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items   | Rate on DDP Basis   | Quantity Ordered | Total value in figures  |
|-----------------|--|---------------------|------------------|-------------------------|
| 49.             | Scrub Sink for 3 Person<br>(Details as per Tender Specifications)  | Rs. 328,000.00 each | 02 Units         | Rs. 656,000.00          |
| 52.             | Patient Stretcher Trolley (Tiltable Hydraulic) Washable Upholstery<br>(Details as per Tender Specifications) | Rs. 85,000.00 each  | 20 Units         | Rs. 1,700,000.00        |
| <b>TOTAL</b>    |  |                     |                  | <b>Rs. 2,356,000.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 117,800.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.

*Handwritten:* 13/5/16

*Stamp:* R&I Branch, Civil Hospital, Karachi

*Handwritten:* 13/05

*Handwritten:* Received

*Handwritten:* o/c

*Handwritten signature:* R. the...

- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4360

DATED: MAY 11, 2016

M/S Medline Technologies (Pvt.) Ltd.,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item, hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items   | Rate on DDP Basis   | Quantity Ordered | Total value in figures  |
|-----------------|--|---------------------|------------------|-------------------------|
| 10.             | Patient Transfer Hydraulic Trolley<br>(Details as per Tender Specifications) | Rs. 300,000.00 each | 06 Unit          | Rs. 1,800,000.00        |
| 51.             | Examination Lamp wall mounted<br>(Details as per Tender Specifications)      | Rs. 9700.00 each    | 200 Units        | Rs. 1,940,000.00        |
| <b>TOTAL</b>    |  |                     |                  | <b>Rs. 3,740,000.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 187,000.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.
- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.

*Recd. Don. 17-05-16. 03:34pm*

*15/5/16 R & I Branch Civil Hospital, Karachi*

*ok*

- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2016/4361

DATED: MAY 11, 2016

M/S Medtrade,  
Karachi

**ACCEPTANCE LETTER**

SUBJECT: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV)

- Your bid has been approved for supply of the following item, hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted in stipulated time.

| Tender Item No. | Description of Items  | Rate on DDP Basis      | Quantity Ordered | Total value in figures   |
|-----------------|---|------------------------|------------------|--------------------------|
| 11.             | Electric Saw & Motorized Drill<br>(Details as per Tender Specifications)                      | Rs. 6,756,560.00 each  | 03 Unit          | Rs. 20,269,680.00        |
| 36.             | Surgical Instruments Sets for<br>Orthopedic Surgery<br>(Details as per Tender Specifications) | Rs. 57,247,233.00 each | 01 Lot           | Rs. 57,247,233.00        |
|                 |   |                        | <b>TOTAL</b>     | <b>Rs. 77,516,913.00</b> |

- Date of Delivery: As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 3,875,846.00 in shape of the two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.35% of the total value of work.

13/5/16  
RBI  
Branch  
Civil Hospital, Karachi  
13/05

*Signature*

- Incompliance of Rule 89 of SPP Rules 2010, you should submit an integrity pact on non-judicial stamp paper of Rs. 50/- as per enclosed specimen.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.



**PROJECT DIRECTOR**

Copy to:

1. Chairman, Management Board (Trauma Centre), Civil Hospital Karachi
2. Medical Superintendent, Civil Hospital Karachi
3. Additional Medical Superintendent (Trauma Centre), Civil Hospital Karachi

## SUPPLY ITEMS / SCOPE OF WORK – SPECIFICATIONS (TECHNICAL)

Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi  
(CONTRACT NO. PD-TRAUMA CENTRE-CHK/040 (REV) 2015-16)

| S.No | Specification | Qty | Unit | Yes / No / Put desired value |
|------|---------------|-----|------|------------------------------|
| (1)  | (2)           | (3) | (4)  | (5)                          |

### MEDICAL EQUIPMENTS FOR BURNS OPERATION THEATRES AND WARDS

|    |  |    |       |  |
|----|--|----|-------|--|
| 1. | <p><b><u>Operating Table Mobile complete with all accessories</u></b></p> <ul style="list-style-type: none"> <li>• Electric Operating Table for Burns OT with Attachment of Table including Head rest, leg plates and Basic accessories for Burns operation</li> <li>• Operating Table with interchangeable table tops, Built in Base Plate Column type with all Accessories &amp; Hand Control compatible with modular universal top trolleys:</li> <li>• Completely built with Stainless steel of highest quality.</li> <li>• Table top should be radiolucent in entire length and feature guide rails for the insertion of X – ray cassette under cushions.</li> <li>• Anatomically dimensioned 9 sections.</li> <li>• Should be placed in a suitable position for every type of operation.</li> <li>• All electrical functions should be 100% independent from each other.</li> <li>• Should have double castors which are electrically conductive.</li> <li>• An option of fifth wheel to be connected with foot lever for precise movement.</li> <li>• Base covering should be made of durable, hard wearing plastic.</li> <li>• Table top and framework should be nickel chromium steel. Should have right/ left lateral tilting with foot pedal.</li> <li>• The product should comply with EG guidelines and have ISO certification.</li> <li>• Height adjustment with foot pedal, the height range should be 720mm up to 1080 mm.</li> <li>• Manual adjustment by foot lever for height adjustment up/down, Trendelenburg/ rev. Trendelenburg, back plate up &amp; down.</li> <li>• Table should be without head and leg plates to be up to 1140 mm. width of table with side rails up to 590 mm. Diameter of the castors about 125 mm approximately, 30° Trendelenburg and reverse Trendelenburg, Back plate adjustment +70° to -50°.</li> <li>• Leg plate adjustment angle from 20° to 90°. Head plate adjustment angles from -45° up till 20°.</li> <li>• The angles of lateral tilt right and left should be 20°</li> <li>• Electro Hydraulic with lateral tilt and Trendelenburg/ reverse Trendelenburg</li> <li>• With integrated kidney elevator adjustable via foot pedal. Weight including head and leg rest should be 210 kg</li> </ul> | 02 | Units |  |
|----|--|----|-------|--|

|    |  |    |       |  |
|----|--|----|-------|--|
|    | <ul style="list-style-type: none"> <li>• Should be supplied with the following accessories: Anesthesia Screen, Arm rest, Body strap, X – ray Cassette frame and Leg rest</li> </ul> <p><b>Column Basic Information:</b></p> <ul style="list-style-type: none"> <li>• The mobile column should made entirely of stainless steel of highest quality without any hydraulic or pneumatic systems for its adjustment.</li> <li>• All the electro-mechanical devices (control unit, power supply, transformer, batteries and battery charger unit) should be inside the column to give to the table top six electrical positioning movements (including the self-levelling/zero position), for best smoothness of movements,</li> <li>• All electrical functions are 100% independent from each other, allowing the position of complete trendelenburg (or reverse trendelenburg) together with complete lateral tilt as well as complete longitudinal slide (with tabletops providing this electrical movement).</li> <li>• They should be operated by means of cable-linked remote control and/or infrared remote control.</li> <li>• The column is fitted with an independent, external electric motor (motorised emergency assembly, complete with an integrated pushbutton panel identical to the standard hand control unit of the table. This specific assembly allows all the automatic movements to be performed also in emergency situations.</li> <li>• The Column is also fitted with the exclusive electronic self diagnosis and control system for the self monitoring of the table, to monitor batteries charge level, position of the table etc.</li> <li>• Weight of the column should be approx 175kg.</li> <li>• The unit should be waterproof and combines simplicity of use with high reliability. It is connected in place of cable-linked control unit.</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p> |    |       |  |
| 2. | <p><b><u>Anesthesia Machine with Monitor, Gas Cylinder (N2O &amp; O2) and Complete with all Accessories</u></b></p> <ul style="list-style-type: none"> <li>• Anesthesia Machine Mobile Basic with all Accessories:</li> <li>• Gas Cylinder (N2O &amp; O2) and complete with all accessories (Mobile Standard) with ventilator and two vaporizers comprising of the following components:</li> <li>• Anaesthetic machine trolley with:</li> <li>• Non-interchangeable pipeline inlets</li> <li>• Pipeline &amp; cylinder gauges for O2, and N2O</li> <li>• Central gas driven unit.</li> <li>• Pin index cylinder yokes for Oxygen &amp; N2O (One each), as backup.</li> <li>• Gas outlet and O2 flush control</li> <li>• 1 auxiliary O2 power outlets</li> <li>• Lockable castors</li> <li>• Impact resistant &amp; easy to clean frame</li> <li>• Stainless steel work surface</li> <li>• Three gas flow meter unit</li> <li>• Isoflourane &amp; Savoflurane vaporizer, temperature and flow compensated.</li> </ul>  | 02 | Units |  |

|    |   |    |       |  |
|----|---|----|-------|--|
|    | <ul style="list-style-type: none"> <li>• Drawer unit not less than 6" high</li> <li>• Absorber 2 kg complete with valve for bag/ventilator, manometer, 2/3 L breathing bag, breathing tube, mounts and Y-piece. Additional breathing hose and connector.</li> <li>• N2O cut off safety feature if O2 falls below 21%.</li> <li>• Anaesthesia Ventilator unit with bag in bottle system that can be mounted either on the ventilator or on the side of the anaesthetic trolley.</li> <li>• Ventilator to be complete with and manometer and display. The ventilator shall have coloured screen for display following features as a minimum requirement: <ul style="list-style-type: none"> <li>• Volume controlled mode.</li> <li>• Pressure Control Mode</li> <li>• Inverse I:E ratio Capability</li> <li>• Tidal Volume from 10ml to 1500ml</li> <li>• Rate or Frequency 4 to 60 bpm</li> <li>• I:E Ratio from 1:1 to 1:6</li> <li>• Waveform Display (Pressure vs Time, Volume vs Time and Pressure vs Volume)</li> <li>• Altitude Compensation (0 to 8000ft)</li> <li>• Oxygen or Air drive unit.</li> <li>• Power Supply 220 VAC , 50 Hz</li> <li>• Battery Backup (30 Minutes)</li> <li>• Digital Display.</li> <li>• Audio and Visual Alarms for: <ul style="list-style-type: none"> <li>• Low / High FiO2 Alarm</li> <li>• Low Supply Pressure</li> <li>• High / Low Airway Pressure</li> </ul> </li> <li>• Mains Failure (30 Minutes Battery Backup)</li> <li>• Low Battery</li> </ul> </li> <li>• The ventilator shall be supplied complete with drive hose and power cable.</li> <li>• Compliance with international standards of safety and quality like MDD / FDA approval.</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p> |    |       |  |
| 3. | <p><b><u>Headlight Special attachment with Xenon light</u></b></p> <ul style="list-style-type: none"> <li>• Lightweight Comfortable Headset</li> <li>• Adjustable Focus 50-120mm</li> <li>• LED Solid State Illumination or Bulbs to replace</li> <li>• Replaceable Breath-Rite Comfort Pads</li> <li>• No requirement for Plugin or tethers to hinder movement</li> <li>• 4+ hour battery life on A30-90 minute charge</li> <li>• No Fiber Optic Cable Maintenance</li> <li>• Low-to-no ambient heat</li> <li>• 7.2 VDC low voltage operations</li> <li>• No bulb maintenance</li> <li>• Quiet Operation</li> <li>• Should be Supplied with: 1 Lithium Ion Battery.</li> </ul>   | 03 | Units |  |

|    |  |    |       |  |
|----|--|----|-------|--|
|    | <ul style="list-style-type: none"> <li>• Single Desktop Battery Recharger.</li> <li>• Nylon Protective Carry Case, Luminare</li> <li>• Cleaning Kit, Operation Manual</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p>  |    |       |  |
| 4. | <p><b><u>Diathermy Electro Surgical Unit Bipolars &amp; Monopolar (vio cart system carrier)</u></b></p> <ul style="list-style-type: none"> <li>• A Microcontroller-based isolated electrosurgical generator alongwith cart</li> <li>• For all general surgical procedures. Including the adaptive REM system and instant response system.</li> <li>• Power Supply 220 Vac 50/60 Hz</li> <li>• Safety Features &amp; Specifications:</li> <li>• Instant / Response technology</li> <li>• Three internal microcontrollers</li> <li>• Spray coagulation</li> <li>• Leakage Current Controller</li> <li>• RF Interference</li> <li>• Dosage error power monitor</li> <li>• Support for simultaneous coagulation</li> <li>• Recall of most recently used mode and power settings</li> <li>• Adjustable activation tone volume</li> <li>• Force Argon system compatibility.</li> <li>• 2 Monopolar instrument receptacle</li> <li>• 2 Monopolar footswitch receptacles</li> <li>• 1 Bipolar instrument &amp; receptacles</li> <li>• Preset monopolar cut 3 modes</li> <li>• Preset monopolar coag 4 modes</li> <li>• Preset Biopolar 3 modes</li> <li>• Maxim monopolar output (cut) 300 Watts</li> <li>• Maxim monopolar output (Coag) 120 Watts</li> <li>• Maxim output (Biopolar) 70 Watts</li> <li>• Safety Standards</li> <li>• IEC-601-1</li> <li>• IEC-601-1-2</li> <li>• IEC-601-2-2</li> <li>• Consisting of:</li> <li>• Electro Surgical Generator Power Supply 220 vac</li> <li>• 50/60 Hz.</li> <li>• Double pedal monopolar foot switch</li> <li>• Foot Switching Pencil Reusable</li> <li>• Std Bipolar foot Switch</li> <li>• Bipolar forceps cord</li> <li>• Crushing Forceps</li> <li>• Patient return Electrode without Cord</li> <li>• Clamp cord</li> <li>• Universal Monopolar Adaptor</li> <li>• Polished Stainless Steel Blade Electrode</li> </ul> | 02 | Units |  |

|    |   |    |       |  |
|----|---|----|-------|--|
|    | <ul style="list-style-type: none"> <li>• Blade Electrode</li> <li>• Stainless Steel Fine Needle Electrode</li> <li>• Stainless Steel Ball Electrode</li> <li>• Tungsten Wire Loop Electrode</li> <li>• Hand Switching pencil reusable</li> <li>• FDA / CE or IEC Certificate</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p>  |    |       |  |
| 5. | <p><b><u>Blood Warmer with Accessories</u></b></p> <ul style="list-style-type: none"> <li>• Microprocessor controlled unit with self test running capability</li> <li>• Features:</li> <li>• Should have the following technical data:</li> <li>• Delivers normothermic fluids to your patients at routine surgical flow rates of 50-5,000 ml/hr</li> <li>• Patented triple lumen patient line prevents fluid cool down associated with hot-plate technologies.</li> <li>• 2.4 m (8 ft.) warm patient line provides convenient positioning in the theatre, during surgery.</li> <li>• Its disposable only requires 20 ml priming volume.</li> <li>• It should be Easy to Use</li> <li>• Simple lock-in disposable.</li> <li>• Swivel luer allows easy patient connection.</li> <li>• Rotatable Drain Tube allows easy drainage of solution from reservoir.</li> <li>• Durable case is easy to clean.</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p>  | 02 | Units |  |
| 6. | <p><b><u>Dermatome Battery Operated</u></b></p> <ul style="list-style-type: none"> <li>• Precise thickness of the graft from 0.0 to 1.2 mm (0.000 – 0.048 Inches) in 0.1 mm (0.008”) increments.</li> <li>• Graft Thickness: 3.15 inches (or 80 mm), 2.56 inches (or 65mm), 1.97 inch (or 50mm) and 1.38 inches (or 35mm) can be obtained By using width reduction Plates or clamps</li> <li>• Specially Engineered grooves to Fix Reduction Plates instantly and operate very easily and comfortably</li> <li>• The dermatome is powered by Battery, with non chances of inertia and any vibration issue.</li> </ul> <p><b>I. PHYSICAL:</b></p> <ol style="list-style-type: none"> <li>a. Weight Without Battery and Motor cartridge: 765g (0.765 kg)</li> <li>b. Total weight : 1330g (1.33 kg)</li> <li>c. Length : 11.6 Inches</li> <li>d. Width Head Type : 4.09 Inches</li> <li>e. Height : 1.5 to 2 inches (Approximately)</li> </ol> <p><b>II. ELECTRICAL:</b></p> <ol style="list-style-type: none"> <li>a. Battery operated</li> <li>b. Voltage: 2400 mAh</li> <li>c. Battery Chemistry: Li-Ion( no Memory effect) Charger for Dermatome</li> </ol> | 03 | Units |  |

- d. Power supply primary: 100-240v/50HZ
- e. Charge current: 1200mA
- f. Time to charge battery: 2-3 hours and Full Battery Provide 75 minutes not stop cutting

### III. HAND PIECE

#### 1. PHYSICAL:

- a. Weight Without Battery and Motor cartridge: 765g (0.765 kg)
- b. Total weight : 1330g (1.33 kg)
- c. Length : 11.6 Inches
- d. Width Head Type : 4.09 Inches
- e. Height : 1.5 to 2 inches (Approximately)
- f. Vibration and shock Free
- g. Cutting speed 7000 strokes/Minutes
  - Cordless, battery operated and light weight design offers optimum maneuverability and mobility.
  - Precise thickness of the graft from 0.0 to 1.2 mm (0.000 – 0.048”) in 0.1 mm (0.008”) increments.
  - The uses of width-reducing clamps on the dermatome head allow cutting of smaller graft widths.
  - Battery and motor of the instrument are not sterilized, thus guaranteeing optimum durability.
  - Thickness adjustment can be fixed to prevent accidental change of graft thickness during cutting.
  - Safe and quick blade replacement
  - Powerful Li-Ion batteries with no memory effect allow long time cutting without intermediate charging
  - Graft Cutting:
    - i. Standard cutting width: 80mm
    - ii. Cutting width using clamps: 65,50,35mm
    - iii. Graft thickness: 0.0-1.2/0.1mm
    - iv. Stroke of blade: 3.0 mm
    - v. Speed Of Blade strokes: 7000/Min
    - vi. Motor capacity/rpm: 15w/7.030 min-1
    - vii. Total Weight 1.330 g
      - Battery
        - i. Voltage: 2400 mAh
        - ii. Battery Chemistry: Li-Ion( no Memory effect) Charger for Dermatome
        - iii. Power supply primary: 100-240v/50HZ
        - iv. Charge current: 1200mA
        - v. Time to charge battery: 2-3 hours and Full Battery Provide 75 minutes not stop cutting
      - Disposable blades
        - i. Type: Double Facet Grinded
        - ii. Width/Thickness: 1/0.38mm(0.748/0.015”)
        - iii. Length: 90mm(3.54”)
        - iv. Material: Stainless steel
      - Autoclave Case
        - i. Dimensions(l x w x h) 375X130X52mm (14.6X5.12X2.05”)
        - ii. Autoclave Temperature : 134°C
        - iii. Weight: 910 g
- DERMATOME D-80 COMPLETE SET Includes
  - Dermatome D-80
  - Box of 1X10 Blade

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|----|--|----|-------|--|
|    | <ul style="list-style-type: none"> <li>• Dermatome Motor</li> <li>• Dermatome Battery</li> <li>• Width Reducing Plates (3)</li> <li>• Charger For Battery</li> <li>• Three Options with Charger</li> <li>• Lubricating Oil</li> <li>• Safety Funnel</li> <li>• Safety Hooke</li> <li>• Operating Manual</li> <li>• Instruction Manual</li> <li>• Service Manual</li> <li>• DVD of Maintenance and after care Videos</li> <li>• Screw Driver</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p>  |    |       |  |
| 7. | <p><b><u>Skin Graft Mesher</u></b></p> <ul style="list-style-type: none"> <li>• Dual position Adjustable V-10 or V15-types of V-Carriers</li> <li>• During cutting the carrier is guided both at the left and the right side to assure straight movement.</li> <li>• Driven by the continues rotation of handle</li> <li>• Spring mechanism prevents blades damage</li> <li>• Individual blades can be replaced</li> <li>• Cutting Axis with 50 blades diameter of 36mm</li> <li>• Cutting axis can be replaced.</li> <li>• Compact steel sterilization case for mesher</li> <li>• Compact steel sterilization case for cutting axis</li> <li>• Dual position Adjustable V-10 or V15-types of V-Carriers</li> <li>• During cutting the carrier is guided both at the left and the right side to assure straight movement.</li> <li>• Driven by the continues rotation of handle</li> <li>• Spring mechanism prevents blades damage</li> <li>• Individual blades can be replaced</li> <li>• Cutting Axis with 50 blades diameter of 36mm</li> <li>• Cutting axis can be replaced.</li> <li>• Compact steel sterilization case for mesher</li> <li>• Compact steel sterilization case for cutting axis</li> <li>• UNIT SHOULD BE SUPPLIED WITH SKIN GRAFT MESHER COMPLET SET (1)</li> <li>• Compact steel sterilization case for mesher (1)</li> <li>• FOC Humeca V-Carrier( Derma carrier) 1X10 (1 boxes)</li> <li>• Instruction Manual</li> <li>• Service Manual</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p> | 02 | Units |  |

|     |   |    |       |  |
|-----|---|----|-------|--|
| 8.  | <p><b><u>Bi polar Magnifying Loupes</u></b></p> <ul style="list-style-type: none"> <li>• 2.5 Magnification - wide angle. Panoramic (2 piece)</li> <li>• 4 Magnification - wide angle. Panoramic (2 Piece)</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p>   | 04 | Units |  |
| 9.  | <p><b><u>Pneumatic Tourniquet</u></b></p> <ul style="list-style-type: none"> <li>• Touch display</li> <li>• Mounting on mobile stand</li> <li>• Protocol printer</li> <li>• Integrated rechargeable battery for surgical use without power supply for up to 4 hours</li> <li>• Integrated cable and tubing holders</li> <li>• Integrated compressor</li> <li>• Rubber device base ensures nonskid operation</li> <li>• Long-lasting seals on all joints</li> <li>• User-configurable countdown</li> <li>• User-configurable duration of blood arrest</li> <li>• Maintenance of cuff pressure in the event of complete loss of power</li> <li>• Automatic leakage handling for maximum safety</li> <li>• Automatic pressure regulation in the event of under and over pressure</li> <li>• Pressure calibration each time the device is started up</li> <li>• Volume can be individually adjusted</li> <li>• Display brightness can be individually adjusted</li> <li>• Adjustable date and time</li> <li>• Integrated device check can be performed by the user for rapid error analysis</li> <li>• Integrated compressor</li> <li>• Cuff pressure Arm and leg, 30 - 600 mmHg</li> <li>• Catalogue / Brochure should be attached duly flagged.</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p> | 03 | Units |  |
| 10. | <p><b><u>Patient Transfer Hydraulic Trolley</u></b></p> <ul style="list-style-type: none"> <li>• System comprises two under carriage and one sliding stretcher</li> <li>• Stretcher top with backrest adjustable manually</li> <li>• Carriage trolleys can be hooked together with easy locking system</li> <li>• Each trolley provided with following specifications</li> <li>• Safety side rails (lockable) of chrome metal or aluminum</li> <li>• Mobile on eight 150mm central locking castors</li> <li>• Two castors are directional while 2 are free</li> <li>• Fitted with 8 protection bumpers on undercarriages frame</li> <li>• Fully plastic resin coated finish</li> <li>• Stretcher Top Size: 685mm (W) x 2090mm (L)</li> <li>• Stretcher Undercarriage Size: 840mm (W) x 2140mm (L)</li> <li>• Stretcher Height: 800mm</li> </ul>   | 06 | Units |  |

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|-----|---|----|-------|--|
|     | <ul style="list-style-type: none"> <li>• Mattress: 600 x 1925 x 80mm</li> <li>• Provided with IV pole, telescopic adjustable</li> <li>• ISO9001 &amp; CE certified fabrication</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p>  |    |       |  |
| 11. | <p><b><u>Electric Saw &amp; Motorized Drill</u></b></p> <ul style="list-style-type: none"> <li>• Trauma Recon system-Li-Ion Battery Operated Technology (Modular Power Tool designed for traumatology and reconstructive Surgery)</li> <li>• Power Module, for Trauma Recon System <ol style="list-style-type: none"> <li>1. Maximum Speed 1450 rpm</li> <li>2. Maximum Torque: 3.0Nm</li> <li>3. Power [W] 170</li> <li>4. Best Energy weight Battery Ratio [Wh/kg] = 1kg Li-Ion Battery=2kg Ni MH Battery= 3kg NiCd Battery</li> <li>5. Approximate weight [g] 1300</li> <li>6. Fully cannulated (max. 4.0mm)</li> <li>7. Modular system</li> <li>8. Use Li-Ion Battery Technology</li> <li>9. Temperature and current Sensitive over load Protection</li> </ol> </li> <li>• Battery Handpiece, modular, for Trauma Recon System I Maximum Speed 1450 rpm 1</li> <li>• Lid for Battery Handpiece No. 05.001.201, for Trauma Recon System I Universal Battery Charger II 1</li> <li>• Sterile Cover, for Trauma Recon System 1</li> <li>• AO/ASIF Quick Coupling, for Trauma Recon System Maximum Torque [Nm] 3 1</li> <li>• Drill Chuck (Drilling Speed), with Key, for Trauma Recon System, clamping range up to Ø 7.3 mm 1</li> <li>• Attachment for Acetabular and Medullary Reaming, for Trauma Recon System Maximum Reaming Torque [Nm] 13 1</li> <li>• Quick Coupling for Kirschner Wires Ø 1.0 to 4.0 mm, for Trauma Recon System 1</li> <li>• Sagittal Saw Attachment, for Trauma Recon System Deflection Sagittal Saw Attachment [°] 4.5 1</li> <li>• Washing Basket Full Size 1/1 for TRS 1</li> <li>• Lid for Washing-Machine Basket for Trauma Recon System 1</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p> | 03 | Units |  |
| 12. | <p><b><u>Humby Knives</u></b></p> <ul style="list-style-type: none"> <li>• Watson Humby skin grafting knife 12" long uses a 6 1/4" blade</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, Germany, England or Equivalent</b></p>  | 10 | Units |  |
| 13. | <p><b><u>Hand Held Doppler</u></b></p> <ul style="list-style-type: none"> <li>• Large Display LCD or graphic for indication of heart-rate and battery status</li> </ul>   | 01 | Unit  |  |

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|-----|---|----|-------|--|
|     | <ul style="list-style-type: none"> <li>• Superior sound quality from high-fidelity speaker</li> <li>• Extended battery life</li> <li>• Enhanced probe sensitivity</li> <li>• Interchangeable probe capability</li> <li>• User replaceable cable</li> <li>• Powered by 3 AA batteries</li> <li>• Each main unit comes with choice of one probe</li> <li>• Full 2years warranty</li> <li>• Consisting of 5 Mhz probes bi-directional</li> <li>• Interchangeable probes.</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p>Country of Origin: USA, EEC, Japan or Equivalent</p>  |    |       |  |
| 14. | <p><b><u>Multiparameter Patients Monitor</u></b></p> <p><b>Physical Features:</b></p> <ul style="list-style-type: none"> <li>• The display should be color TFT 1024x768 pixel, 15 inch</li> <li>• Numeric Parameters should include HR, PVCs, ST, Pulse Rate, SPO2, RR, Dual Temp, CO2, NIBP, IBP, Multi gas agent and Alarm Limits</li> <li>• The operation method should be based on Rotary Knob and Membrane</li> <li>• The sweep speed should be 12.5, 25 and 50 mm/sec</li> <li>• The wave forms should include ECG, PLETH, RESP/GAS, IBP, EEG; all should be freezable</li> <li>• ECG</li> <li>• Should have standard 3 leads extendable up to 5 leads with a dynamic range of up to +/- 5mV, leakage current of &lt;10 μA, lead off current of &lt; 90 μA</li> <li>• The gain should be 4, 2, 1, ½, ¼ and auto gain calibration should be 1mV, 0.5 sec</li> <li>• The CMRR &lt; 98 dB and Internal noise &lt; 30μV RTI while the input impedance = 5 M ohm</li> <li>• The duration of QRS detection should be 40 to 120 m sec and the amplitude for adults start from 0.5 to 5 mV while amplitude for neonates should be from 0.2 up till 5 mV</li> <li>• The heart rate range for adults to be 15 – 300 bpm and 15 – 350 bpm in neonates</li> <li>• The tall T wave reject up to 1.2mV Amp.</li> <li>• Pace detection/ rejection duration from 0.1 – 2 m sec</li> <li>• Should be protected against defibrillation and electro surgery</li> <li>• HR can be measured from ECG, SPO2 &amp; IBP with displaying color coding of source parameters</li> <li>• Response time after cardiac arrest should be within 10 sec</li> </ul> <p><b>Arrhythmia Analysis:</b></p> <ul style="list-style-type: none"> <li>• The types should include ASYS, VFIB, VTAC, RUN, AIVR, COUPLET, BIGEMINY, TRIGEMINY, TACHY, BRADY, PAUS, FREQUENT PVCs</li> <li>• The rapid learning should be only 20 sec for the recognition of dominant rhythm</li> <li>• Real time arrhythmia detection with innovative feature and storage of at least the latest 80 ARR events including wave forms and parameters</li> </ul> | 26 | Units |  |

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|     | <p><b>ST Analysis:</b></p> <ul style="list-style-type: none"> <li>• The display resolution should be 0.01 mV while the measurement and alarm range should be from -2 mV up to +2 mV</li> <li>• The features should include user adjustable Isoelectric and ST point trending of ST values for an update period of 5 sec</li> <li>• SPO2:</li> <li>• The method should be 2 wavelength pulse wave type with 50 – 100 % range and pulse rate range from 25 bpm till 250 bpm., SpO2 should be MASIMO</li> </ul> <p><b>Respiration:</b></p> <ul style="list-style-type: none"> <li>• The method should be impedance based, the base resistance ranges should be from 250 to 1250 ohm</li> <li>• The dynamic range should be from 0.2 till 2 ohm &amp; breath rate range should be till 150 BPM</li> </ul> <p><b>Temperature:</b></p> <ul style="list-style-type: none"> <li>• The probe should be YSI – 400/ YSI- 700 compatible and the temperature range should from 0 to 50 ° C</li> </ul> <p><b>Alarms:</b></p> <ul style="list-style-type: none"> <li>• The alarms should include the error messages, all other parameter limits</li> <li>• The alerts should be blinking on display and volume adjustable with light indicator</li> </ul> <p><b>Trends:</b></p> <ul style="list-style-type: none"> <li>• Trending time should be 1, 2, 4, 8, 16 and 24 hours</li> <li>• The trending sources should include HR, PCV, ST SPO2, RR&lt; IBP1 (SYS, DIA, MAP), IBP2 (SYS, DIA, MAP), T1, T2, EtCO2, FiO2, EtN2O, FiN2O, Et AA, Fi AA and the resolution should be 20 sec</li> </ul> <p><b>Input / Output:</b></p> <ul style="list-style-type: none"> <li>• The network should be digital or serial, RS 422, full duplex and the connections should range from 8/12 beds to 1 central</li> </ul> <p><b>Battery &amp; Ac Power Specifications:</b></p> <ul style="list-style-type: none"> <li>• The internal battery should be sealed lead acid type with more than 1 hour continuous use</li> <li>• 90 – 260 V AC, 50/60 Hz</li> </ul> <p><b>Enviromental Specifications:</b></p> <ul style="list-style-type: none"> <li>• Temperature range 5 – 40 ° C (for gas module: 10 to 35 ° C), -20 – 60° C (for gas module: -20 to 50° C) Humidity: 20 – 90 (non condensing)</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p> |    |       |  |
| 15. | <p><b><u>Mobile X-Ray System Digital (Dicom Compatible)</u></b></p> <ul style="list-style-type: none"> <li>• High frequency x-ray generator with a flat panel detector incorporated in a Mobile trolley for x-ray procedures in room to room examination. Consisting of:</li> <li>• (1) High Frequency Generator 300mA or better, 125 kV, Range of Kvp, 40 to 150 kVp or better (in 1 kVp steps) Range of mA, from 5 to 300 mA or better, Automatic selection of the mAs, Range of mAs, 0.2 - 400 mAs or better , Range of exposure times, from 4ms to 6 seconds or better</li> <li>• X-ray Tube, 150 Khv dual focus 0.6 to 1.2 mm or better</li> <li>• Manual Collimator</li> </ul>   | 02 | Units |  |

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|     | <ul style="list-style-type: none"> <li>Centering Light Indicator.SID Measuring Tape, Power supply cable. X-Ray exposure switch Cable. Vertical movement of the Arm to lower or raise the Tube-Collimator Assembly.</li> <li>Rotation of the Power Module Support <math>\pm 270</math> degrees. Rotation of the Collimator with reference to the Power Module (<math>\pm 90^\circ</math>) or better.</li> <li>Maximum focus-floor distance, with attached stand, 65-200 cm or better. Auto Diagnostic System with error code . Automatic Line Power Detection System</li> <li>(2) Flat Panel Detector (FPD)</li> <li>Detector area: 14 x 17" or better. Pixel resolution: 2300 x 2800 pixels or better. Pixel pitch: 125 micron or better. Acquisition time: 3 sec or better for full image. Analog to digital conversion 14~16 bits or better.</li> <li>(3) Workstation and software</li> <li>Integrated work station on Mobile Trolley with a Medical grade LCD display of 14" or more</li> <li>Software to support patient registration, image acquisition, image viewing, image archiving and export. Image processing for noise reduction, image enhancement, windowing and zoom etc. DICOM 3.0 connectivity for store, media storage, print, work list etc. Hard ware based with dual core CPU, image disk storage of 500GB or more and interface capability with touch screen or mouse. Operating system: Windows XP.</li> <li>Bidder must indicate the number of digital/flat panel x-ray units are installed within Pakistan and letter of satisfaction from three hospitals</li> <li>Country of origin should be USA, Europe, Japan with their respective standards MBD(CE) compliance/MHLW Japan/ FDA 510 K.</li> <li>In case of equipment from any other country, FDA 510k, USA approval is mandatory.</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, Japan, Europe or Equivalent</b></p> |    |       |  |
| 16. | <p><b><u>Ventilator with Humidifier and all Standard Accessories</u></b></p> <p><b>Ventilation Modes:</b></p> <ul style="list-style-type: none"> <li>(S)CMV, SIMV, SPONT, Adaptive Mode, P-CMV, P-SIMV, NIV, APVcmv, APVsimv, DuoPAP and APRV, NIV-ST</li> </ul> <p><b>Special Functions:</b></p> <ul style="list-style-type: none"> <li>Special functions should include nebulizer, manual breath, 100% O2,</li> <li>Standby, sigh, apnea backup ventilation, tube resistance compensation</li> <li>Patient Type</li> <li>Should include adult, peds, infant/neonate</li> <li>Technical Specifications:</li> <li>(S)CMV, P-CMV 5 to 120b/min</li> <li>SIMV, PSIMV, DuoPAP 1 to 60b/min</li> <li>Tidal volume starting from 2 ml up to at least 2000 ml</li> <li>PEEP and CPAP ranges from 0 cmH2O not less than 50 cm H2O</li> <li>Integrated ETCO2 module</li> <li>Oxygen from minimum range of 21% to 100%</li> <li>The inspiratory to expiratory ratio starting from 1:9 up to 4: 1</li> <li>Flow range from 1 l/min not less than 180 l/min</li> <li>% minute volume in Adaptive Support Ventilation from 25% up till 350%</li> </ul>   | 14 | Units |  |

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|     | <ul style="list-style-type: none"> <li>• Alarms</li> <li>• Operator adjustable alarms should include low/high minute volume, low/high pressure, low/high tidal volume, low/high rate, apnea time and % leak</li> <li>• Special alarms should include Oxygen concentration, disconnection, loss of PEEP, exhalation obstruction, check settings, flow sensor alarms, power supply, batteries, and gas supply alarms should be added features</li> <li>• Event Log:</li> <li>• Storage and display of not less than 1000 events with date and time</li> <li>• Ventilation Visualization:</li> <li>• Lung Dynamics: Should show real time visualization of the lungs with representations of tidal volume, lung compliance, resistance and patient activity</li> <li>• Ventilator Status: Visual representation of the ventilator dependency</li> <li>• 50 Monitoring parameters can be displayed</li> <li>• Real time waveforms: simultaneous display of up to 8 waveforms</li> <li>• Loops: Display of Volume, Flow, airway pressure, auxiliary pressure, or CO2</li> <li>• Trending: Simultaneous display of 17 parameters trends for 1, 3, 12, 24 or 96 hours</li> <li>• Power Supplies:</li> <li>• Up to 240 V AC at 50/60Hz</li> <li>• Should have back up batteries with at least 1 hour functionality</li> <li>• Physical Dimensions:</li> <li>• Should have detachable display, 15" or more, TFT color, backlit with touch screen</li> <li>• To be supplied with Humidifier, patient breathing circuits for Peads, neonates and Adults, supporting arm and original trolley, Air Compressor.</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p> |    |       |  |
| 17. | <p><b><u>Bedside Internal Feeding Pump</u></b></p> <ul style="list-style-type: none"> <li>• Flow rate: 1ml/h-300ml/h</li> <li>• Preset dose Volume: 0-999ml</li> <li>• Indicate total volume: 0-999ml</li> <li>• Flow error: 10%</li> <li>• Internal battery: 9.6V ± 2V</li> <li>• Power: AC220V± 22V 50Hz± 1Hz</li> <li>• Power Input: 13.5 VA</li> <li>• Operation Temperature: -5-40 °C</li> <li>• Relative Humidity: 70%</li> <li>• Alarms: Flow error / Low battery / AC power error / Preset should be finished.</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: UK, USA, Japan or Equivalent</b></p>  | 05 | Units |  |

|     |  |    |       |  |
|-----|--|----|-------|--|
| 18. | <p><b><u>Monitor, Bedside, Component Multi Parameter</u></b></p> <ul style="list-style-type: none"> <li>• Standard Parameter: ECG, Resp, NIBP, SpO2 &amp; Temp</li> <li>• 15" color TFT display, resolution 1024 x 768</li> <li>• 8 Waveforms display</li> <li>• 72 hours Trend recording</li> <li>• ECG :</li> <li>• Input: 5 lead ECG cable</li> <li>• Lead choice : I, II, III, aVF, AVL, V, Test</li> <li>• Gain choice : x0.5, x1, x2, x4</li> <li>• HR Display Range: 30-300bpm</li> <li>• NIBP :</li> <li>• Automatic oscillating measurement method</li> <li>• Pulse Rate Range: 30-250(bpm)</li> <li>• Adult / Pediatric Mode:</li> <li>• Sys 40-250 (mmHg) DIA: 15-200(mm Hg)</li> <li>• Neonatal Mode</li> <li>• Sys: 40-135 (mmHg) DIA:15-100(mmHg)</li> <li>• SP02 : Anti Motion Sp02</li> <li>• Sp02% Range : 0-100%</li> <li>• Pulse rate Range: 30-250bpm</li> <li>• Sp02 probe: red light LED wavelength 660nm 5nm</li> <li>• Temperature :</li> <li>• Range: 25- 50( °C )</li> <li>• Display Resolution : 0.1 °C</li> <li>• Channel : 2 channels</li> <li>• Respiration:</li> <li>• Method : RA-LL impedance</li> <li>• Range : 0-120rpm</li> <li>• Optional:</li> <li>• IBP:</li> <li>• 2 Channel</li> <li>• Measurement Range: -50 ~ 300mmHg</li> <li>• Impedance Range: 300 ~ 3000Ω</li> <li>• EtCo2</li> <li>• CO2 Measurement Range: 0 ~ 99mmHg</li> <li>• Sampling Rate: 50 ml/min</li> <li>• Mode: adult, neonate</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p> | 73 | Units |  |
| 19. | <p><b><u>Monitor Central Multi Parameter</u></b></p> <ul style="list-style-type: none"> <li>• Optional dual-screen display, color TFT LCD screen with high-resolution</li> <li>• Up to 64 real time waveforms for 16 beds simultaneously: ECG, SpO2, RESP, CO2, Dual IBP waveforms</li> <li>• Selective waveforms and parameters</li> <li>• Various configurations of main screen</li> <li>• Convenient operation with touch screen or mouse</li> <li>• Supporting LAN network</li> <li>• Audible and visual alarms</li> </ul>   | 04 | Units |  |

|     |  |   |       |  |
|-----|--|---|-------|--|
|     | <ul style="list-style-type: none"> <li>• Up to 96 hours trend store and review</li> <li>• Up to 720 alarm events store and review</li> <li>• Up to 1000 NIBP measurements store and review</li> <li>• Up to 48 hours of disclosure store and review</li> <li>• Set up the color of waveforms/parameters</li> <li>• Exchanging the position of patient window</li> <li>• Supporting Saadat external thermal recorder</li> <li>• Data Backup</li> <li>• Managing patient information</li> <li>• MUST be compatible with Component Monitors</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, EEC, Japan or Equivalent</b></p>   |   |       |  |
| 20. | <p><b><u>Anesthesia Machine Mobile Basic with all Accessories and Monitor</u></b></p> <ul style="list-style-type: none"> <li>• Trolley mounted state-of-the-art technology. 3-Gas unit with Central Gas supply option. Connections: two connections for O2 and NO2 each.</li> <li>• Oxygen flush : 75 L/min</li> <li>• Should have built in suction operating on vacuum, injector system should be optional</li> <li>• Should automatically compensate for the amount of fresh gas flow directly to the patient</li> <li>• Minimum 3 holders for at least 10 litre bottles</li> <li>• Minimum 15" Display, monitoring anesthetic agent, multi gas monitoring included</li> <li>• Multipara monitor should include NIBP SaO2, pulse, EtCo</li> <li>• Manometer gauges <ul style="list-style-type: none"> <li>○ Pipeline : O2, N2O &amp; Air : Upto 10 bar</li> <li>○ Cylinder NIST: O2, N2O : Upto 10 bar</li> <li>○ Pin indexed : O2 : Upto 250 bar</li> <li>○ N2O : Upto 100 bar</li> </ul> </li> <li>• Front outlet 22mm OD – 15mm ID</li> <li>• Rotameter (hypoxic guard system) <ul style="list-style-type: none"> <li>○ O2 tube : 0 - 1 l/min</li> <li>○ (double tube) 0 - 10 l/min</li> <li>○ N2O tube : 0 - 12 l/min</li> <li>○ Air : 0 - 15 l/min</li> <li>○ Optional 5-6 tubes</li> </ul> </li> <li>• Vaporizer should be flow and temperature compensated</li> <li>• Should work as a half open system or a fully closed system depending on the fresh gas setting set by the user</li> <li>• Safety Features <ul style="list-style-type: none"> <li>• There should be an option for monitor arm</li> <li>• Should have vertical light weight absorber valves</li> <li>• Selectatec system three station vaporizer mounting</li> <li>• Two shelves, for monitor and writing</li> <li>• Minimum 1.5 liter CO2 absorber volume</li> <li>• Safety overpressure valve at 100 cmH2O for absorber</li> <li>• Three drawer units</li> </ul> </li> </ul> | 1 | Units |  |

### 1) B-Mode Specification

- a. Sector scan angle variable.
- b. Viewing depth: 37cm or more (both in B&W and color).
- c. Frame rate: 450 f/sec or more.
- d. Built in cine loop with ability to vary reverse and slow motion of display; internal cine memory: 256mb.
- e. Real time and freeze image magnification at least 20x or more with panning for real, freeze and memorized images.

### 2) M-Mode Specification

- a. Magnification: x2 or more.
- b. Sweep speed: slow, medium, fast.
- c. Color display of m-mode & b-mode

### D-Mode Specification

- a. Pulse-wave doppler measurable velocity range.
- b. HPRF doppler.

### c. Continuous-Wave Doppler

- o Measurable velocity range: steerable.
- o Must have doppler beam steering and bi-directional stereo-audio.

C. Colorized spectrum display.

D. Sample volume 1-20mm

### 3) Color Doppler Mode Specifications

- o Both CW and PW Doppler must be continuous steerable in the color blood flow image mode in real time.
- o 2D image with color, CW and PW Doppler.
- o Windows based system for easy usage with programmable control panel keys.
- o Tissue harmonic imaging with 3 th or more frequency.
- o Power doppler.
- o Triplex mode for simultaneous display of color B/M and D-mode displays.
- o 300 db system dynamic range or more.
- o Measureable velocity range should be 175 m/sec or more in cdi mode.

### 4) Measurement Package

- To provide comprehensive software package for measurement of distance, circumference, area, time depth, velocity, frequency, heart rate, Volumes, E.F., F.S., cardiac output, pressure gradients.

### 5) System Complete with following Facilities and Accessories

- o 19-inches or more display area for ultrasound diagnostic image display led color monitor. with resolution 1280 x 1024 pixels minimum .
- o Foot-Switch
- o 4 transducer connector minimum for transtharacic probes, so that all probes can be connected simultaneously.
- o DVD/CD drive for image storage to be Builtin to the system.
- o 500GB or more hard-disk drive to be Builtin to the system.
- o Builtin Dicom compatibility.
- o Stress echo system.
- o Touch command screen control 10-inches or more.

|  |   |  |   |   |      |  |
|--|---|--|---|---|------|--|
| 31.  | <p><b><u>Pulse Oximeter with BP</u></b></p> <ul style="list-style-type: none"> <li>• 7" Colour Anti-glare TFT LCD Screen (234×480 pixels)</li> <li>• NIBP, Digital SPO2, PR, Lithium Battery</li> <li>• Battery operated &gt;8 hours use</li> <li>• Powerful record storage</li> <li>• Touch Screen</li> <li>• Thermal recorder (should include at least 20 roll of paper)</li> <li>• EtCO2 (sidestream)</li> <li>• Nellcor SpO2</li> <li>• Infra-Red Ear Thermometer</li> <li>• Rolling Stand</li> <li>• Wall Mount</li> <li>• Size and Weight</li> <li>• Size: 160×130×260mm(W×H×D)</li> <li>• Weight:(2.5 kg)(Including a lithium battery)</li> <li>• Display:</li> <li>• Type:7" Color Anti-glare TFT LCD</li> <li>• Resolution:234×480 pixels</li> <li>• Power Supply</li> <li>• Input voltage:AC: 100V~240V,50Hz/60Hz</li> <li>• Input power:70VA</li> <li>• Fuse:T1.6AL/250V,2-Φ5×20mm</li> <li>• Environmental Specifications</li> <li>• Operating Temperature: (5~40)°C</li> <li>• Humidity : ≤85%(noncondensing)</li> <li>• Atmospheric Pressure: (860~1060) hPa</li> <li>• Transportation and Storage</li> <li>• Temperature: (-20~+55) °C</li> <li>• Humidity : ≤93%(noncondensing)</li> <li>• Atmospheric Pressure: (500~1060) hPa</li> <li>• Standard Configuration</li> <li>• NIBP,BLT digital SPO2,PR, Lithium Battery</li> <li>• Micro Stream EtCO2, Nellcor SpO2, instant Infra-Red ear thermometer</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: China, Taiwan or Equivalent</b></p> | 13   | Units   |   |      |  |
| 32.  | <p><b><u>Infectious Waste Management / Treatment System</u></b></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>A.    <i>Sterilization method</i><br/> <i>Heating method</i><br/> <i>Processing potential</i></p> <p><i>External aspect of treated waste</i><br/> <i>Sterilization vessel volume</i></p> <p><i>Overall control system</i></p> <p><i>Temperature measurement</i><br/> <i>Cycle recording</i></p> </td> <td style="width: 50%; vertical-align: top;"> <p><i>Unpressurized moist waste by impact and friction of the waste</i><br/> <i>75-90 kg/h<sup>1</sup></i><br/> <i>840 lt/h</i></p> <p><i>Homogenous small-sized granules</i><br/> <i>Roughly 460 liters</i><br/> <i>Ø= 806 mm, H= 965mm</i></p> <p><i>Programmable Logic Controller (PLC)</i></p> <p><i>By variable-resistance sensors</i><br/> <i>Time-temperature flow recording</i></p> </td> </tr> </table>  | <p>A.    <i>Sterilization method</i><br/> <i>Heating method</i><br/> <i>Processing potential</i></p> <p><i>External aspect of treated waste</i><br/> <i>Sterilization vessel volume</i></p> <p><i>Overall control system</i></p> <p><i>Temperature measurement</i><br/> <i>Cycle recording</i></p> | <p><i>Unpressurized moist waste by impact and friction of the waste</i><br/> <i>75-90 kg/h<sup>1</sup></i><br/> <i>840 lt/h</i></p> <p><i>Homogenous small-sized granules</i><br/> <i>Roughly 460 liters</i><br/> <i>Ø= 806 mm, H= 965mm</i></p> <p><i>Programmable Logic Controller (PLC)</i></p> <p><i>By variable-resistance sensors</i><br/> <i>Time-temperature flow recording</i></p> | 1 | Unit |  |
| <p>A.    <i>Sterilization method</i><br/> <i>Heating method</i><br/> <i>Processing potential</i></p> <p><i>External aspect of treated waste</i><br/> <i>Sterilization vessel volume</i></p> <p><i>Overall control system</i></p> <p><i>Temperature measurement</i><br/> <i>Cycle recording</i></p> | <p><i>Unpressurized moist waste by impact and friction of the waste</i><br/> <i>75-90 kg/h<sup>1</sup></i><br/> <i>840 lt/h</i></p> <p><i>Homogenous small-sized granules</i><br/> <i>Roughly 460 liters</i><br/> <i>Ø= 806 mm, H= 965mm</i></p> <p><i>Programmable Logic Controller (PLC)</i></p> <p><i>By variable-resistance sensors</i><br/> <i>Time-temperature flow recording</i></p>   |  |   |   |      |  |

|    |   |   |  |  |
|----|---|---|--|--|
|    | <p><i>Final cooling</i></p> <p><i>Dust abatement</i></p> <p><i>Vessel lid closure</i></p> <p><i>Safety devices</i></p> <p><i>Rotating blades and fixed contra-blades</i></p> <p><i>H<sub>2</sub>O Consumption</i></p> <p><b>Accessories</b></p> <ul style="list-style-type: none"> <li>• Consumables Bags</li> <li>• Waste collection trolleys (02 Nos.)</li> <li>• Treated waste trolleys (02 Nos.)</li> <li>• Water collection tank - capacity 300 liters</li> <li>• Water storage tank - capacity 1000 liters</li> </ul> | <p>About 95°C through H<sub>2</sub>O evaporation</p> <p>in humid environment</p> <p>Manual, mechanical blocking and double safety device</p> <p>Mechanical blocking system of sterilization vessel lid; Power supply to main engine is cut off in case of lid blocking failure. Low voltage command and control panel with automatic power cut-off if panels are open; electrical resistor heating system to be used in case of emergency stop</p> <p>Made of special metal alloys</p> <p>About 50 lt/day with water recycling system</p>   |  |  |
| B. | <p><i>Sterilization method</i></p> <p><i>Heating method</i></p> <p><i>Processing potential</i></p> <p><i>External aspect of treated waste</i></p> <p><i>Sterilization vessel volume</i></p> <p><i>Overall control system</i></p> <p><i>Temperature measurement</i></p> <p><i>Cycle recording</i></p> <p><i>Final cooling</i></p> <p><i>Dust abatement</i></p> <p><i>Vessel lid closure</i></p> <p><i>Safety devices</i></p> <p><i>Rotating blades and fixed contra-blades</i></p> <p><i>H<sub>2</sub>O Consumption</i></p>  | <p>Unpressurized moist waste by impact and friction of the waste</p> <p>30 kg/h<sup>1</sup></p> <p>320 lt/h</p> <p>Homogenous small-sized granules</p> <p>Roughly 460 liters</p> <p>Ø= 806 mm, H= 965mm</p> <p>Programmable Logic Controller (PLC)</p> <p>By variable-resistance sensors</p> <p>Time-temperature flow recording</p> <p>About 95°C through H<sub>2</sub>O evaporation</p> <p>in humid environment</p> <p>Manual, mechanical blocking and double safety device</p> <p>Mechanical blocking system of sterilization vessel lid; Power supply to main engine is cut off in case of lid blocking failure. Low voltage command and control panel with automatic power cut-off if panels are open; electrical resistor heating system to be used in case of emergency stop</p> <p>Made of special metal alloys</p> <p>About 50 lt/day with water recycling system</p> |  |  |

|     |   |   |                    |   |  |   |   |   |   |  |       |  |
|-----|---|---|--------------------|---|--|---|---|---|---|--|-------|--|
|     | <p><b>Accessories</b></p> <ul style="list-style-type: none"> <li>• Consumables Bags</li> <li>• Waste collection trolleys (02 Nos.)</li> <li>• Treated waste trolleys (02 Nos.)</li> <li>• Water collection tank - capacity 300 liters</li> <li>• Water storage tank - capacity 1000 liters</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: UK, USA, Japan or Equivalent</b></p>   |   |                    |   |  |   |   |   |   |  |       |  |
| 33. | <p><b><u>Cylinder Filling System</u></b></p> <p>Oxygen cylinder Fillings Station including:<br/> Oxygen HP compressor (Oil free fully automatic)<br/> Rack for 4 cylinders<br/> Manifolds (Wall or skid mounted)<br/> HP flexible hoses<br/> Pressure reducer for hospital piping network supply<br/> Low noise level. Automatic change over<br/> NF standard connections<br/> Filling system type<br/> Maximum filling flow: 8 m<sup>3</sup>/h<br/> Fill 4 cylinder (50litres – 7.5 m<sup>3</sup> each @ 150 bar): Approx. 3h45<br/> Maximum filling pressure: 150 bar<br/> Electric alimentation: 230V mono phase 50 Hz<br/> Technical Data:<br/> Discharge pressure: 150 bar / 2200psig<br/> Flow upto: 8 Nm<sup>3</sup>/h<br/> Suction pressure: 2 to 5 bar / 30-70 psig<br/> Filling time for cylinder 56min<br/> Daily filling capacity 26 cylinders<br/> Air cooled.</p> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: UK, USA, Japan or Equivalent</b></p> | 1 | Unit               |   |  |   |   |   |   |  |       |  |
| 34. | <p><b><u>Plasma Sterilizer</u></b></p> <table border="1"> <tr> <td>1</td> <td><b>Single Door</b></td> </tr> <tr> <td>2</td> <td><b>Compliance to International Standards:</b><br/> FDA Approval &amp; Indexation<br/> CE Approval &amp; Indexation</td> </tr> <tr> <td>3</td> <td><b>Rectangular Chamber</b><br/> Total Chamber Volume 150L ±2%. Usable Volume 120L ±2% or above.<br/> <ul style="list-style-type: none"> <li>• Useable chamber volume Should not be less 93L ±2% (with double shelves) maximizes productivity by enabling more instruments to be processed at once.</li> <li>• Chamber dimensions (H/D/W): 400 mm/725 mm/510 mm ±2%</li> <li>• Chamber shape should designed to accommodate multiple instrument sets in one cycle</li> </ul> </td> </tr> <tr> <td>4</td> <td><b>Chamber Preheating:</b><br/> Preheating around 50°C to ensure long life of the sterilized goods.</td> </tr> </table>   | 1 | <b>Single Door</b> | 2 | <b>Compliance to International Standards:</b><br>FDA Approval & Indexation<br>CE Approval & Indexation | 3 | <b>Rectangular Chamber</b><br>Total Chamber Volume 150L ±2%. Usable Volume 120L ±2% or above.<br><ul style="list-style-type: none"> <li>• Useable chamber volume Should not be less 93L ±2% (with double shelves) maximizes productivity by enabling more instruments to be processed at once.</li> <li>• Chamber dimensions (H/D/W): 400 mm/725 mm/510 mm ±2%</li> <li>• Chamber shape should designed to accommodate multiple instrument sets in one cycle</li> </ul> | 4 | <b>Chamber Preheating:</b><br>Preheating around 50°C to ensure long life of the sterilized goods. |  | Units |  |
| 1   | <b>Single Door</b>  |   |                    |   |  |   |   |   |   |  |       |  |
| 2   | <b>Compliance to International Standards:</b><br>FDA Approval & Indexation<br>CE Approval & Indexation  |   |                    |   |  |   |   |   |   |  |       |  |
| 3   | <b>Rectangular Chamber</b><br>Total Chamber Volume 150L ±2%. Usable Volume 120L ±2% or above.<br><ul style="list-style-type: none"> <li>• Useable chamber volume Should not be less 93L ±2% (with double shelves) maximizes productivity by enabling more instruments to be processed at once.</li> <li>• Chamber dimensions (H/D/W): 400 mm/725 mm/510 mm ±2%</li> <li>• Chamber shape should designed to accommodate multiple instrument sets in one cycle</li> </ul>   |   |                    |   |  |   |   |   |   |  |       |  |
| 4   | <b>Chamber Preheating:</b><br>Preheating around 50°C to ensure long life of the sterilized goods.   |   |                    |   |  |   |   |   |   |  |       |  |

|    |  |  |  |  |
|----|--|--|--|--|
| 5  | <b>Display</b><br>Color Touch Screen   |  |  |  |
| 6  | <b>Sterilization Cycle</b><br>STANDARD Cycle: 47 minutes $\pm$ 2 min.<br>FLEX Cycle: 42 minutes<br>Express Cycle: 25 minutes $\pm$ 2 min.  |  |  |  |
| 7  | <b>Hepa Filters:</b><br>Unit to have Hepa Filters for the Ait Intake   |  |  |  |
| 8  | <b>Built-in RFID (Radio Frequency Identification) Tag</b> <ul style="list-style-type: none"> <li>• RFID tag contains information the cassette expiration date, manufacturer, cell status and cycle completion</li> <li>• A partially used cassette that has been ejected can be reinserted to avoid wasted sterilant, resulting in cost savings</li> <li>• Five cycles per cassette</li> </ul>   |  |  |  |
| 9  | <b>Catalytic convertor:</b><br>Equipment should have catalytic Convertor.  |  |  |  |
| 10 | <b>Homogeneous Dispersion of Plasma:</b><br>Equipment must ensure Homogeneous dispersion of Plasma within the Chamber and the Pack.  |  |  |  |
| 11 | <b>Footpad</b> <ul style="list-style-type: none"> <li>• Tapping the foot pad opens or closes the chamber door</li> <li>• Convenience and safety –hands are not needed to open sterilizer doors</li> </ul>  |  |  |  |
| 12 | <b>Memory:</b><br>Unit must have in Built Memory.  |  |  |  |
| 13 | <b>Network Connectivity</b><br>System should be able to connection to a remote PC or network via an Ethernet connection on the sterilizer. <ul style="list-style-type: none"> <li>• Should also have USB port.</li> <li>• Ability to electronically maintain cycle records and download &amp; view one-second cycle data.</li> <li>• Allows for easy upload of instrument inventory to create menu for load entry data list. Eliminates need to hand-write load list.</li> <li>• Printer: print out of cycle data (long, mid, short format)</li> </ul> <b>Connectivity with T-DOC System for tracking the instruments, Document sterilization cycles</b> |  |  |  |
| 14 | <b>Single-Channel Stainless Steel Lumens</b><br>Inside Diameter: 0.7 mm or larger<br>Length: 500 mm or shorter<br><b>Single-Channel Teflon®/Polyethylene Lumens</b><br>Inside Diameter: 1 mm or larger<br>Length: 1000 mm or shorter   |  |  |  |
| 15 | <b>Hydrogen Peroxide Monitoring</b> <ul style="list-style-type: none"> <li>• Directly measures vaporized hydrogen peroxide concentration in the chamber every second</li> <li>• Ensures that sufficient peroxide is available for sterilization to occur</li> </ul>  |  |  |  |
| 16 | <b>Validated for <math>10^{-6}</math> SAL per ISO 14937 at half-cycle conditions</b>   |  |  |  |
| 17 | <b>Unit Should be Stand alone, requires no:</b> <ul style="list-style-type: none"> <li>• Water</li> <li>• Plumbing</li> <li>• Heat boosters</li> <li>• Aeration</li> <li>• Ventilation connections</li> </ul>  |  |  |  |

|  |   |  |  |
|--|---|--|--|
| 18   | <b>Castors:</b><br>Unit should be on castors to move around.  |  |  |
| 19   | <b>Cases:</b><br>Should have atleast 60 cases consists of 2 cassettes/case<br>Validity would start after installation and operation of Plasma |  |  |
| Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) |   |  |  |
| <b>Country of Origin: UK, USA, Japan or Equivalent</b>   |   |  |  |

### SURGICAL INSTRUMENTS SETS

|  |   |                  |   |  |    |      |
|--|---|------------------|---|--|----|------|
| 35.  | <b><u>Surgical Instruments Sets for Open Heart (Diamond Dust)</u></b>             |                  |   |  | 02 | Lots |
| S.NO   | INSTRUMENT  | SIZE             | QUANTITY<br>(Material should be Titanium) | QUANTITY<br>(Material should be Stainless Steel) |    |      |
| 1  | Micro Needle Holders DD<br>Curve with lock for round shape                        | 7"               | 2   | 2  |    |      |
| 2  | Micro Needle Holders DD<br>Straight with lock for round shape                     | 7"               | 2   | 2  |    |      |
| 3  | Micro Needle Holders DD<br>Curve with lock for round shape                        | 8"               | 2   | 2  |    |      |
| 4  | Micro Needle Holders DD<br>Straight with lock for round shape                     | 8"               | 2   | 2  |    |      |
| 5  | Micro Needle Holders DD with lock round shape                                     | 9"               |   | 2  |    |      |
| 6  | Micro Forceps round shape with ring Tip DD  | Imm tip<br>7"    | 1   | 1  |    |      |
| 7  | Micro Scissors Fine Blade - Dissecting  | 8"               |   | 2  |    |      |
| 8  | Micro Scissor Forward   | 45 degree<br>7"  |   | 2  |    |      |
| 9  | Micro Scissor Backward  | 125 degree<br>7" |   | 2  |    |      |
| 10   | Micro Foceps Dia Dust - Gerald<br>Straight serrated                               | 7"               | 2   | 2  |    |      |
| 11   | Micro Foceps Dia Dust - Gerald<br>Straight serrated                               | 8"               | 2   | 2  |    |      |
| 12   | Vascular Bulldog Clamp  | Small            |   | 1  |    |      |
| 13   | Vascular Bulldog Clamp  | Medium           |   | 2  |    |      |
| 14   | Vascular Bulldog Clamp  | Large            |   | 1  |    |      |
| 15   | Aortic cross clamp  | Small            |   | 1  |    |      |
| 16   | Aortic cross clamp  | Medium           |   | 1  |    |      |
| 17   | Aortic cross clamp  | Large            |   | 1  |    |      |
| 18   | Side Biting Clamp   | Small            |   | 1  |    |      |
| 19   | Side Biting Clamp   | Medium           |   | 1  |    |      |
| 20   | Side Biting Clamp   | Large            |   | 1  |    |      |
| 21   | Autoclavable Instrument Box   |                  |   | 1  |    |      |
| Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) |   |                  |   |  |    |      |
| <b>Country of Origin: UK, USA, Europe, Japan or Equivalent</b>   |   |                  |   |  |    |      |
| 36.  | <b><u>Surgical Instruments Sets for Orthopedic Surgery</u></b>                    |                  |   |  | 01 | Lot  |
| S. No.   | Description   |                  |   | Qty.   |    |      |
| A  | Basic Instrument Set LC DCP, DCP & LCP in Case with all Standard Accessories      |                  |   | 2  |    |      |
|  | Vario Case for Basic Instrument Set LC-DCP and DCP, without Lid, without Contents |                  |   | 1  |    |      |

|               |  |             |
|---------------|--|-------------|
|               | Lid (Stainless Steel), size 1/1, for Vario Case                              | 1           |
| <b>S. No.</b> | <b>Description</b>   | <b>Qty.</b> |
|               | Tap for Cortex Screws Ø 4.5 mm, length 125/70 mm                             | 2           |
|               | Double Drill Guide 4.5/3.2   | 1           |
|               | Tap for Cancellous Bone Screws Ø 6.5 mm, length 195 mm                       | 1           |
|               | Double Drill Guide 6.5/3.2   | 1           |
|               | Drill Bit Ø 3.2 mm, length 145/120 mm, 2-flute, for Quick Coupling           | 3           |
|               | Drill Bit Ø 4.5 mm, length 145/120 mm, 2-flute, for Quick Coupling           | 2           |
|               | Drill Sleeve Insert 4.5/3.2, length 80 mm, for long Lag Screws               | 1           |
|               | DCP Drill Guide 4.5, for neutral and load position                           | 1           |
|               | LC-DCP Drill Guide 4.5, for neutral and load position                        | 1           |
|               | Universal Drill Guide 4.5/3.2, for neutral and load position                 | 1           |
|               | Depth Gauge for Screws Ø 4.5 to 6.5 mm, measuring range up to 110 mm         | 1           |
|               | Screwdriver Shaft, hexagonal, large, Ø 3.5 mm                                | 1           |
|               | Screwdriver, hexagonal, large, Ø 3.5 mm, with Groove, length 240 mm          | 1           |
|               | Holding Sleeve, large  | 1           |
|               | T-Handle with Quick Coupling   | 1           |
|               | Countersink, large, length 180 mm, for Cortex Screws Ø 4.5 mm                | 1           |
|               | Sharp Hook, length 155 mm  | 1           |
|               | Tension Device, articulated, span 20 mm                                      | 1           |
|               | Combination Wrench Ø 11.0 mm   | 1           |
|               | LCP Drill Sleeve 5.0, for Drill Bits Ø 4.3 mm                                | 1           |
|               | LCP Drill Bit Ø 4.3 mm with Stop, length 221 mm, 2-flute, for Quick Coupling | 1           |
|               | LCP Universal Drill Guide 4.5/5.0  | 1           |
|               | Bending Template for LC-DCP 4.5 and DCP 4.5, length 120 mm                   | 1           |
|               | Bending Template for LC-DCP 4.5 and DCP 4.5, length 155 mm                   | 1           |
|               | Bending Template for LC-DCP 4.5 and DCP 4.5, length 210 mm                   | 1           |
| <b>B</b>      | <b>Small Fragment Sets with all Standard Accessories</b>                     | <b>2</b>    |
|               | Graphic Case for Small Fragment Instrument Set DCP, without Contents         | 1           |
|               | Tap for Cortex Screws Ø 3.5 mm, length 110/50 mm                             | 2           |
|               | Tap for Cancellous Bone Screws Ø 4.0 mm, length 110/85 mm                    | 2           |
|               | Drill Bit Ø 2.5 mm, length 110/85 mm, 2-flute, for Quick Coupling            | 3           |
|               | Drill Bit Ø 3.5 mm, length 110/85 mm, 2-flute, for Quick Coupling            | 2           |
|               | DCP Drill Guide 3.5, for neutral and load position                           | 1           |
|               | Drill Sleeve Insert 3.5/2.5, length 42 mm                                    | 1           |
|               | Double Drill Guide 3.5/2.5   | 1           |
|               | Triple Drill Guide 2.0, with 3 holes   | 1           |

|          |   |          |  |  |
|----------|---|----------|--|--|
|          | Depth Gauge for Screws Ø 2.7 to 4.0 mm, measuring range up to 60 mm                     | 1        |  |  |
|          | Screwdriver, hexagonal, small, with Holding Sleeve                                      | 1        |  |  |
|          | Screwdriver Shaft, hexagonal, small, Ø 2.5 mm   | 1        |  |  |
|          | Handle with Quick Coupling, length 110 mm   | 1        |  |  |
|          | Screw Forceps, self-holding, length 85 mm   | 1        |  |  |
|          | Sharp Hook, length 155 mm   | 1        |  |  |
|          | Bending Iron for Plates 2.4 to 3.5, length 145 mm                                       | 1        |  |  |
|          | Bending Iron for Plates 2.4 to 3.5, length 145 mm                                       | 1        |  |  |
|          | Bending Template for LC-DCP 3.5 and DCP 3.5, length 87 mm                               | 1        |  |  |
|          | Bending Template for LC-DCP 3.5 and DCP 3.5, length 114 mm                              | 1        |  |  |
|          | Bone Holding Forceps, self-centering, speed lock, length 190 mm                         | 1        |  |  |
|          | Reduction Forceps with Points, ratchet lock, length 130 mm                              | 1        |  |  |
|          | Reduction Forceps, toothed, ratchet lock, length 140 mm                                 | 1        |  |  |
|          | Reduction Forceps, with Points, wide, soft lock, length 127 mm                          | 1        |  |  |
|          | Reduction Forceps, toothed, soft lock, length 146 mm                                    | 1        |  |  |
|          | Bone Holding Forceps, self-centering, soft lock, length 191 mm                          | 1        |  |  |
|          | Bone Lever, width 15 mm, length 160 mm  | 2        |  |  |
|          | Bone Lever, small, short narrow tip, width 8 mm, length 160 mm                          | 1        |  |  |
|          | Periosteal Elevator, slightly curved blade, straight edge, width 6 mm, length 187/87 mm | 1        |  |  |
|          | Bone Lever, small, short narrow tip, width 6 mm, length 160 mm                          | 1        |  |  |
|          | Countersink 3.5   | 1        |  |  |
|          | LC-DCP Drill Guide 3.5, for neutral and load position                                   | 1        |  |  |
|          | LCP Drill Sleeve 3.5, for Drill Bits Ø 2.8 mm   | 1        |  |  |
|          | LCP Drill Bit Ø 2.8 mm with Stop, length 165 mm, 2-flute, for Quick Coupling            | 1        |  |  |
|          | Bone Holding Forceps, self-centering, soft lock, length 191 mm                          | 1        |  |  |
|          | DLS Drill Guide 3.7, for Drill Bits Ø 3.1 mm  | 1        |  |  |
|          | DLS Drill Bit Ø 3.1 mm, length 165 mm, 2-flute, for Quick Coupling                      | 1        |  |  |
| <b>C</b> | <b>DHS / DCS Instrument Set with one step insertion latest in Vario Case</b>            | <b>2</b> |  |  |
|          | Vario Case for DHS/DCS Instrument Set, without Lid, without Contents                    | 1        |  |  |
|          | Lid (Stainless Steel), size 1/1, for Vario Case   | 1        |  |  |
|          | DHS/DCS Tap   | 1        |  |  |
|          | DHS Triple Reamer, complete, with long Reamer   | 1        |  |  |
|          | DHS/DCS T-Handle with Quick Coupling  | 1        |  |  |
|          | DHS Angled Guide 135°   | 1        |  |  |
|          | DHS Angled Guide 150°   | 1        |  |  |
|          | DHS/DCS Direct Measuring Device   | 1        |  |  |
|          | DHS/DCS Wrench  | 1        |  |  |
|          | DHS/DCS Impactor  | 1        |  |  |
|          | DHS/DCS Centering Sleeve, short   | 1        |  |  |
|          | DHS/DCS Centering Sleeve, long  | 1        |  |  |
|          | DHS/DCS Guide Wire Ø 2.5 mm with threaded tip with trocar, length 230 mm                | 10       |  |  |

|          |   |          |
|----------|---|----------|
|          | Connecting Screw, short   | 1        |
|          | Guide Shaft, for Insertion of DHS/DCS Screws  | 1        |
|          | Connecting Screw, long  | 1        |
|          | DCS Triple Reamer, complete   | 1        |
|          | DCS Angled Guide  | 1        |
|          | DHS/DCS Wrench, for One-step Insertion Technique  | 1        |
|          | Connecting Screw, for DHS/DCS Wrench  | 1        |
|          | DHS/DCS Centering Sleeve, to be locked  | 1        |
|          | DHS/DCS Impactor, for One-step Insertion Technique  | 1        |
| <b>D</b> | <b>Instrument Set for Cannulated Screws 7.3mm in Vario Case</b>   | <b>1</b> |
|          | Vario Case for Instrument Set for Cannulated Screws Ø 6.5/7.3 mm, without Lid, without Contents                           | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case   | 1        |
|          | Drill Bit Ø 5.0 mm, cannulated, length 300/250 mm, 3-flute, for Quick Coupling  | 1        |
|          | Parallel Guide for Guide Wires Ø 2.8 mm, adjustable   | 1        |
|          | Trocar Ø 2.8 mm   | 1        |
|          | Protection Sleeve 12.0/8.5  | 1        |
|          | Drill Sleeve 8.5/2.8  | 1        |
|          | Protection Sleeve 15.5/13.0   | 1        |
|          | Screwdriver, hexagonal, cannulated, for Cannulated Screws Ø 6.5 and 7.3 mm  | 1        |
|          | Holding Sleeve, large   | 1        |
|          | Cleaning Brush Ø 2.9 mm, for Cannulated Instruments   | 1        |
|          | Holding Clip for Washers  | 1        |
|          | Cleaning Stylet Ø 2.8 mm, for Cannulated Instruments  | 1        |
|          | Direct Measuring Device for Guide Wires Ø 2.0 and 2.8 mm, length 300 mm   | 1        |
|          | Screw Forceps, self-holding, length 85 mm   | 1        |
|          | Reduction Forceps, large, with Points, soft lock, length 222 mm   | 1        |
|          | Guide Wire Ø 2.8 mm with threaded tip with trocar, length 300 mm, for Cannulated Screws Ø 6.5 and 7.3 mm, Stainless Steel | 10       |
| <b>E</b> | <b>Interlocking Instrument Set for Femur and Tibia with all Standard Accessories</b>                                      | <b>2</b> |
|          | Vario Case, Framing with Bottom, size 1/1, height 67 mm   | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case   | 1        |
|          | Guide Rod Ø 3.0 mm, with flat tip, length 950 mm  | 1        |
|          | Pin Wrench Ø 4.5 mm, length 120 mm  | 1        |
|          | Combination Wrench Ø 11.0 mm  | 1        |
|          | Socket Wrench Ø 11.0 mm, cannulated   | 1        |
|          | Driving Piece, curved   | 1        |
|          | Driving Head  | 1        |
|          | Hammer Guide, cannulated, for Universal Medullary Nails   | 1        |
|          | Holding Rod Ø 4.5 mm, length 400 mm   | 1        |
|          | Ram   | 1        |
|          | Handle, flexible  | 1        |
|          | Insertion Handle, for Femoral Medullary Nails Ø 9.0 to 12.0 mm  | 1        |
|          | Insertion Handle, for Tibial Medullary Nails Ø 9.0 to 14.0 mm   | 1        |
|          | Insertion Handle, for Femoral Medullary Nails Ø 13.0 to 16.0 mm   | 1        |



|   |   |
|---|---|
| SynReam Medullary Reamer Head Ø 11.5 mm | 1 |
| SynReam Medullary Reamer Head Ø 12.0 mm | 1 |
| SynReam Medullary Reamer Head Ø 12.5 mm | 1 |

| S. No.   | Description  | Qty.     |
|----------|--|----------|
|          | SynReam Medullary Reamer Head Ø 13.0 mm  | 1        |
|          | SynReam Medullary Reamer Head Ø 13.5 mm  | 1        |
|          | SynReam Medullary Reamer Head Ø 14.0 mm  | 1        |
|          | SynReam Medullary Reamer Head Ø 14.5 mm  | 1        |
|          | SynReam Medullary Reamer Head Ø 15.0 mm  | 1        |
|          | SynReam Medullary Reamer Head Ø 15.5 mm  | 1        |
|          | SynReam Medullary Reamer Head Ø 16.0 mm  | 1        |
|          | SynReam Medullary Reamer Head Ø 16.5 mm  | 1        |
|          | SynReam Medullary Reamer Head Ø 17.0 mm  | 1        |
|          | Universal Chuck with T-Handle  | 1        |
|          | Cutter for UTN/CTN and for Universal Medullary Nail, Ø 11.0 mm, length 350 mm  | 1        |
|          | Protection Sleeve  | 1        |
|          | Hand Reamer for Medullary Canal Ø 6.0 mm                                       | 1        |
|          | Hand Reamer for Medullary Canal Ø 7.0 mm                                       | 1        |
|          | Hand Reamer for Medullary Canal Ø 8.0 mm                                       | 1        |
|          | Reduction Head, straight   | 1        |
|          | Reduction Head, angled   | 1        |
| <b>G</b> | <b>Basic Pelvic Instrument Set in Vario Case</b>                               | <b>1</b> |
|          | Vario Case for Basic Pelvic Instrument Set, without Lid, without Contents      | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case                                | 1        |
|          | Drill Bit Ø 3.5 mm, length 195/170 mm, 2-flute, for Quick Coupling             | 2        |
|          | Drill Bit Ø 4.5 mm, length 195/170 mm, 2-flute, for Quick Coupling             | 2        |
|          | Tap for Cortex Screws Ø 3.5 mm, calibrated, length 175 mm                      | 2        |
|          | Tap for Cortex Screws Ø 4.5 mm, calibrated, length 175 mm                      | 1        |
|          | Holding Sleeve, for Nos. 314.070, 314.550 and 314.570                          | 1        |
|          | Screwdriver, hexagonal, large, Ø 3.5 mm, with Groove, length 300 mm            | 1        |
|          | Holding Sleeve, large  | 1        |
|          | Drill Bit Ø 3.2 mm, calibrated, length 230/205 mm, 3-flute, for Quick Coupling | 2        |
|          | Depth Gauge for Long Screws Ø 3.5 mm, measuring range up to 110 mm             | 1        |
|          | Bending Iron for Reconstruction Plates 3.5 and 4.5, length 190 mm              | 2        |
|          | Bending Pliers for Reconstruction Plates 2.7 and 3.5                           | 1        |
|          | Bending Template for Straight Reconstruction Plates 3.5                        | 1        |
|          | Bending Template for Curved Reconstruction Plates 3.5                          | 1        |
|          | Bending Template for Straight Reconstruction Plates 4.5, to be cut             | 1        |
| <b>H</b> | <b>Pelvic Reduction Instrument Set in Vario Case</b>                           | <b>1</b> |
|          | Vario Case for Pelvic Reduction Instrument Set, without Lid, without Contents  | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case                                | 1        |
|          | Universal Chuck with T-Handle  | 1        |
|          | Bone Hook, sharp, medium, length 230 mm  | 1        |
|          | Bone Hook, sharp, large, length 200 mm   | 1        |
|          | Ball Spike, with pointed ball tip, length 300 mm                               | 1        |
|          | Pelvic Retractor, blunt  | 1        |

| S. No.   | Description  | Qty.     |
|----------|--|----------|
|          | Spiked Disc, for Reduction Forceps   | 1        |
|          | Pelvic Reduction Forceps, small, length 190 mm, for use with Cortex Screws Ø 3.5 and 4.5 mm  | 1        |
|          | Pelvic Reduction Forceps, medium, length 250 mm, for use with Cortex Screws Ø 3.5 and 4.5 mm | 1        |
|          | Pelvic Reduction Forceps, angled, small, with pointed ball tips, speed lock, length 190 mm   | 1        |
|          | Pelvic Reduction Forceps, angled, large, with pointed ball tips, speed lock, length 230 mm   | 1        |
|          | Pelvic Reduction Forceps, long, with pointed ball tips, speed lock, length 400 mm            | 1        |
|          | Pelvic Reduction Forceps, long, with three pointed ball tips, speed lock, length 400 mm      | 1        |
|          | Pelvic Reduction Forceps, large, adjustable, speed lock, length 300 mm                       | 1        |
|          | Pelvic Reduction Forceps, with angled pointed ball tips, speed lock, length 250 mm           | 1        |
|          | Reduction Forceps, large, with Points, ratchet lock, length 200 mm                           | 1        |
|          | Schanz Screw Ø 6.0 mm, length 190/50 mm, Stainless Steel                                     | 1        |
| <b>I</b> | <b>Reduction Forceps Set (Modular Tray Longitudinal)</b>                                     | <b>1</b> |
|          | Modular Tray longitudinal without Lid, without Contents                                      | 1        |
|          | Vario Case, Framing, size 1/1, height 67 mm  | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case  | 1        |
|          | Bone Holding Forceps, self-centering, soft lock, length 239 mm                               | 1        |
|          | Bone Holding Forceps, self-centering, soft lock, length 258 mm                               | 1        |
|          | Bone Holding Forceps, self-centering, speed lock, length 240 mm                              | 1        |
|          | Bone Holding Forceps, self-centering, speed lock, length 260 mm                              | 2        |
|          | Bone Holding Forceps, self-centering, speed lock, length 280 mm                              | 2        |
|          | Reduction Forceps, toothed, speed lock, length 240 mm  | 1        |
|          | Reduction Forceps, toothed, speed lock, length 170 mm  | 1        |
|          | Reduction Forceps with Points, ratchet lock, length 166 mm                                   | 1        |
|          | Reduction Forceps, large, with Points, ratchet lock, length 200 mm                           | 2        |
| <b>J</b> | <b>Wire Instrument Set (Modular Tray Transv)</b>   | <b>1</b> |
|          | Modular Tray transv without Lid, without Contents  | 1        |
|          | Vario Case, Framing, size 1/1, height 67 mm  | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case  | 1        |
|          | Drill Bit Ø 2.0 mm, length 100/75 mm, 2-flute, for Quick Coupling                            | 1        |
|          | Triple Drill Guide 2.0, with 3 holes   | 1        |
|          | Holding Forceps for Cerclage Wires, length 170 mm  | 2        |
|          | Wire Bending Pliers, length 155 mm, for Wires up to Ø 1.25 mm                                | 1        |
|          | Parallel Pliers, flat-nosed, length 160 mm   | 1        |
|          | Wire Cutter, short, length 175 mm  | 1        |
|          | Wire Cutter, large, with multiplication, length 220 mm                                       | 1        |

| S. No.   | Description  | Qty.     |
|----------|--|----------|
|          | Wire Passer, bending diameter 45 mm  | 1        |
|          | Wire Passer, bending diameter 70 mm  | 1        |
|          | Wire Tightener, length 230 mm  | 1        |
|          | Bending Iron for Kirschner Wires, for Wires Ø 1.25 to 2.5 mm                               | 1        |
|          | CerclageFix Insert, Stainless Steel  | 4        |
|          | Cerclage Wire Ø 1.0 mm with Eye, length 280 mm, Stainless Steel, pack of 10 units          | 2        |
|          | Cerclage Wire Ø 1.25 mm with Eye, length 280 mm, Stainless Steel, pack of 10 units         | 1        |
|          | Coil with Cerclage Wire Ø 1.0 mm, length 10 m, Stainless Steel                             | 1        |
|          | Coil with Cerclage Wire Ø 1.25 mm, length 10 m, Stainless Steel                            | 1        |
|          | Kirschner Wire Ø 1.0 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units  | 2        |
|          | Kirschner Wire Ø 1.25 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units | 2        |
|          | Kirschner Wire Ø 1.6 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units  | 2        |
|          | Kirschner Wire Ø 1.8 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units  | 2        |
|          | Kirschner Wire Ø 2.0 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units  | 2        |
|          | Kirschner Wire Ø 2.5 mm with trocar tip, length 150 mm, Stainless Steel, pack of 10 units  | 2        |
|          | Cerclage Positioning Pin for LCP 3.5 and LC-DCP 3.5, Stainless Steel                       | 1        |
|          | Reduction Forceps, large, with Points, soft lock, length 222 mm                            | 1        |
|          | Patella Forceps, soft lock, length 171 mm  | 1        |
| <b>K</b> | <b>Chisel and Impactor Set</b>   | <b>1</b> |
|          | Modular Tray f/Chisel+Impactor Set without Lid, without Contents                           | 1        |
|          | Vario Case, Framing, size 1/1, height 67 mm  | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case  | 1        |
|          | Handle with Quick Coupling   | 1        |
|          | Cancellous Bone Impactor Ø 6.0 mm, round   | 1        |
|          | Cancellous Bone Impactor Ø 6.0 mm, round, flattened  | 1        |
|          | Cancellous Bone Impactor Ø 8.0 mm, round   | 1        |
|          | Cancellous Bone Impactor, rectangular, 6 x 16 mm   | 1        |
|          | Cancellous Bone Impactor, rectangular, 10 x 20 mm  | 1        |
|          | Cancellous Bone Impactor, rectangular, 10 x 30 mm  | 1        |
|          | Gouge, curved, width 10 mm   | 1        |
|          | Gouge, curved, width 15 mm   | 1        |
|          | Chisel, flat, straight, width 16 mm  | 1        |
|          | Chisel Handle  | 1        |
|          | Chisel Blade, width 16 mm  | 1        |
|          | Chisel Blade, width 25 mm  | 1        |
| <b>L</b> | <b>F-Tool Instrument Set with General Instrument Set</b>                                   | <b>1</b> |
|          | F-Tool for Reduction, large  | 1        |
|          | F-Tool for Reduction, small  | 1        |
|          | Modular Tray for Gen/Instr Set without Lid, without Contents                               | 1        |
|          | Vario Case, Framing, size 1/1, height 67 mm  | 1        |

| S. No.   | Description   | Qty.     |
|----------|---|----------|
|          | Lid (Stainless Steel), size 1/1, for Vario Case   | 1        |
|          | Bone Hook, sharp, small, length 230 mm  | 1        |
|          | Bone Hook, sharp, medium, length 230 mm   | 1        |
|          | Bone Lever, short narrow tip, width 8 mm, length 220 mm   | 2        |
|          | Bone Lever, short narrow tip, width 18 mm, length 235 mm  | 2        |
|          | Bone Lever, with long, wide tip, width 24 mm, length 270 mm   | 1        |
|          | Periosteal Elevator, curved shaft, round edge, width 14 mm, length 190/75 mm                          | 1        |
|          | Periosteal Elevator, slightly curved blade, round edge, width 6 mm, length 190/90 mm                  | 1        |
|          | Periosteal Elevator, straight shaft, round edge, width 14 mm, length 202/80 mm                        | 1        |
|          | Hammer 500 g  | 1        |
|          | Chisel Handle   | 1        |
|          | Chisel Blade, width 10 mm   | 1        |
|          | Chisel Blade, width 16 mm   | 1        |
|          | Chisel Blade, width 25 mm   | 1        |
|          | Gouge for Cancellous Bone Graft, curved, width 10 mm, length 265/125 mm                               | 1        |
| <b>M</b> | <b>Instrument Set for the Removal of Damaged Screw</b>  | <b>1</b> |
|          | Vario Case, Framing with Bottom, size 1/1, height 67 mm   | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case   | 1        |
|          | Hollow Reamer, complete, anticlockwise cutting, for Screws Ø 3.5 and 4.0 mm                           | 1        |
|          | Spare Reamer Tube, for No. 309.035  | 1        |
|          | Extraction Bolt, for Screws Ø 3.5 and 4.0 mm  | 1        |
|          | Extraction Screw, conical, for Screws Ø 2.7, 3.5 and 4.0 mm   | 1        |
|          | Hollow Reamer, complete, anticlockwise cutting, for Screws Ø 4.5 mm                                   | 1        |
|          | Spare Reamer Tube   | 1        |
|          | Extraction Bolt, for Screws Ø 4.5 and 5.0 mm  | 1        |
|          | Extraction Screw, conical, for Screws Ø 4.5 and 6.5 mm  | 1        |
|          | Hollow Reamer, complete, anticlockwise cutting, for Screws Ø 5.0, 6.0, 6.5 and 7.0 mm                 | 1        |
|          | Spare Reamer Tube   | 1        |
|          | Extraction Bolt, for Screws Ø 6.0, 6.5 and 7.0 mm   | 1        |
|          | Aluminium Plate, anodized, with application diagram, for Instrument Set for Removal of Damaged Screws | 1        |
|          | Sharp Hook, length 155 mm   | 1        |
|          | Pliers for Screw Removal, length 205 mm   | 1        |
|          | Gouge, width 10 mm, length 205/90 mm  | 1        |
|          | T-Handle with Quick Coupling  | 1        |
| <b>N</b> | <b>Instrument Set for Cannulated Screw B 4.0 mm (Stainless Steel) in Vario Case</b>                   | <b>1</b> |
|          | Vario Case for Instrument Set for Cannulated Screw Ø 4.0 mm, without Lid, without Contents            | 1        |
|          | Lid for Vario Case  | 1        |
|          | Drill Bit Ø 2.7/1.35 mm, cannulated, length 160/130 mm, 4-flute, for Quick Coupling                   | 1        |
|          | Countersink, cannulated, for Cannulated Screws Ø 3.5 and 4.0 mm                                       | 1        |

| S. No.   | Description  | Qty.     |
|----------|--|----------|
|          | Handle with Quick Coupling, length 110 mm  | 1        |
|          | Double Drill Guide 2.7/1.25  | 1        |
|          | Screwdriver Shaft, hexagonal, small, Ø 2.5 mm  | 1        |
|          | Holding Sleeve   | 1        |
|          | Screwdriver, hexagonal, cannulated, for Cannulated Screws Ø 3.5 and 4.0 mm           | 1        |
|          | Direct Measuring Device for Cannulated Screws Ø 4.0 mm, measuring range up to 72 mm  | 1        |
|          | Cleaning Stylet Ø 1.25 mm, for Cannulated Instruments                                | 1        |
|          | Holding Clip for Washers   | 1        |
|          | Screw Forceps, self-holding, length 85 mm  | 1        |
|          | Guide Wire Ø 1.25 mm with threaded tip with trocar, length 150 mm, Stainless Steel   | 10       |
| <b>O</b> | <b>Hand Instrument Set</b>   | <b>1</b> |
|          | Graphic Case for Mini Instrument Set with Stainless Steel Implants, without Contents | 1        |
|          | Drill Bit Ø 2.7 mm, length 100/75 mm, 2-flute, for Quick Coupling                    | 2        |
|          | Drill Bit Ø 2.0 mm, length 100/75 mm, 2-flute, for Quick Coupling                    | 2        |
|          | Drill Bit Ø 1.5 mm, length 85/60 mm, 2-flute, for Quick Coupling                     | 2        |
|          | Drill Bit Ø 1.1 mm, length 60/35 mm, 2-flute, for Quick Coupling                     | 2        |
|          | Countersink 2.7, length 62 mm  | 1        |
|          | Countersink 1.5 to 2.4, length 52 mm, for Mini Quick Coupling                        | 1        |
|          | Tap for Cortex Screws Ø 1.5 mm, length 50/20 mm                                      | 2        |
|          | Tap for Cortex Screws Ø 2.0 mm, length 53/24 mm                                      | 2        |
|          | Tap for Cortex Screws Ø 2.7 mm, length 100/33 mm                                     | 2        |
|          | Handle with Mini Quick Coupling  | 1        |
|          | Handle with Mini Quick Coupling, Stainless Steel                                     | 1        |
|          | Handle with Quick Coupling, length 110 mm  | 1        |
|          | Double Drill Guide 1.5/1.1   | 1        |
|          | Triple Drill Guide 2.0, with 3 holes   | 1        |
|          | Double Drill Guide 2.0/1.5   | 1        |
|          | Double Drill Guide 2.7/2.0   | 1        |
|          | Screwdriver, hexagonal, small, with Holding Sleeve                                   | 1        |
|          | Screwdriver Shaft, hexagonal, small, Ø 2.5 mm  | 1        |
|          | Holding Sleeve   | 1        |
|          | Screwdriver Shaft, hexagonal, for Screws Ø 1.5 & 2.0 mm                              | 1        |
|          | Depth Gauge for Screws Ø 2.7 to 4.0 mm, measuring range up to 60 mm                  | 1        |
|          | Depth Gauge for Screws Ø 1.5 to 2.0 mm, measuring range up to 38 mm                  | 1        |
|          | Sharp Hook, length 155 mm  | 1        |
|          | Screw Forceps, self-holding, length 85 mm  | 1        |
|          | Bending Pliers for Plates 1.5 to 2.7, length 140 mm                                  | 1        |
|          | Wire Bending Pliers, length 155 mm, for Wires up to Ø 1.25 mm                        | 1        |
|          | Cutting Pliers for Plates 1.5 to 2.7, length 256 mm                                  | 1        |
|          | Wire Cutter, short, length 175 mm  | 1        |
|          | Bending Iron for Kirschner Wires, for Wires Ø 0.8 to 1.25 mm                         | 1        |

| S. No.   | Description   | Qty.     |
|----------|---|----------|
|          | Reduction Forceps with Points, narrow, ratchet lock, length 132 mm                      | 1        |
|          | Reduction Forceps with Points, narrow, ratchet lock, length 132 mm                      | 1        |
|          | Stagbeetle Forceps, ratchet lock, length 120 mm   | 1        |
|          | Holding Forceps for Small Plates, ratchet lock, length 135 mm                           | 1        |
|          | Holding Forceps for Finger Plates, ratchet lock, length 135 mm                          | 1        |
|          | Holding Forceps for Finger Plates, ratchet lock, length 135 mm                          | 1        |
|          | Bone Lever, small, short narrow tip, width 6 mm, length 160 mm                          | 1        |
|          | Bone Lever, small, short narrow tip, width 8 mm, length 160 mm                          | 1        |
|          | Bone Lever, width 15 mm, length 120 mm, end of handle ring-shaped                       | 1        |
|          | Periosteal Elevator, slightly curved blade, straight edge, width 3 mm, length 187/87 mm | 1        |
|          | Reduction Forceps with Points, ratchet lock, length 130 mm                              | 1        |
|          | Handle with Quick Coupling, length 110 mm   | 1        |
|          | Screwdriver, hexagonal, small, with Holding Sleeve                                      | 1        |
|          | Screwdriver Shaft, hexagonal, small, Ø 2.5 mm   | 1        |
|          | Screwdriver, hexagonal, small, Ø 2.5 mm, with Groove                                    | 1        |
| <b>P</b> | <b>Large External Fixators Sets</b>   | <b>1</b> |
|          | Vario Case for Large External Fixator, without Lid, without Contents                    | 1        |
|          | Lid (Stainless Steel), size 1/1, for Vario Case   | 1        |
|          | Trocar Ø 3.5 mm, short  | 1        |
|          | Drill Sleeve 5.0/3.5, short   | 1        |
|          | Drill Sleeve 6.0/5.0, short, with thread  | 1        |
|          | Trocar Ø 3.5 mm, long   | 1        |
|          | Drill Sleeve 5.0/3.5, long  | 1        |
|          | Drill Sleeve 6.0/5.0, long, with thread   | 1        |
|          | Handle for Drill Sleeve   | 1        |
|          | Combination Wrench Ø 11.0 mm  | 1        |
|          | Socket Wrench Ø 11.0 mm, cannulated   | 1        |
|          | Universal Chuck with T-Handle   | 1        |
|          | Adapter for Seldrill Schanz Screw Ø 5.0 mm  | 1        |
|          | Compressor, open  | 2        |
| <b>Q</b> | <b>Bending Press and Bending Irons Sets Complete</b>                                    | <b>1</b> |
|          | Bending Press, length 400 mm  | 1        |
|          | Bending Iron for LC-DCP 4.5 and DCP 4.5, length 250 mm                                  | 2        |
|          | Bending Iron for Plates 2.4 to 3.5, length 145 mm                                       | 1        |
|          | Bending Iron for Plates 2.4 to 3.5, length 145 mm                                       | 1        |
|          | Bending Iron for Reconstruction Plates 3.5 and 4.5, length 190 mm                       | 2        |
|          | Bending Pliers for Plates 2.4 to 4.0, length 230 mm                                     | 1        |
| <b>R</b> | <b>Air Pen Drive for Hand Surgery</b>   | <b>1</b> |
|          | Air Pen Drive 60.000 rpm  | 1        |
|          | Double Air Hose, length 3 m, for Air Pen Drive  | 1        |
|          | Hand Switch, for Air Pen Drive  | 1        |

| S. No. | Description  | Qty. |
|--------|--|------|
|        | Kirschner Wire Attachment, for EPD and APD                 | 1    |
|        | Drill Attachment with Mini Quick Coupling, for EPD and APD | 1    |
|        | Sagittal Saw Attachment, for EPD and APD                   | 1    |
|        | Saw Blade 15 x 6.0 x 0.38 mm, for Sagittal Saw, sterile    | 1    |
|        | Saw Blade 22 x 8.0 x 0.38 mm, for Sagittal Saw, sterile    | 1    |
|        | Saw Blade 31 x 10 x 0.38 mm, for Sagittal Saw, sterile     | 1    |
|        | Saw Blade 27 x 6.0 x 0.6 mm, for Sagittal Saw, sterile     | 1    |

Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)  
**Country of Origin: UK, USA, EU, Switzerland or Equivalent**

### HOSPITAL FURNITURE & ANCILLARIES ITEM

|     |  |    |       |
|-----|--|----|-------|
| 37. | <p><b><u>Cylinder (for compressed Medical Oxygen) with Flow meter &amp; regulator</u></b></p> <ul style="list-style-type: none"> <li>• 48cft bull noze</li> <li>• Medical Oxygen Regulator with convenient cylinder trolley</li> <li>• BOC tested</li> <li>• Should have opening key</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)<br/> <b>Country of Origin: USA, Europe, Japan or Equivalent</b></p>        | 50 | Units |
| 38. | <p><b><u>Cylinder (for compressed Medical Oxygen) with Flow meter &amp; regulator</u></b></p> <ul style="list-style-type: none"> <li>• 24 pin index type</li> <li>• Medical Oxygen Regulator</li> <li>• Flow meter &amp; regulator</li> <li>• BOC tested</li> <li>• Should have opening key</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)<br/> <b>Country of Origin: USA, Europe, Japan or Equivalent</b></p> | 50 | Units |
| 39. | <p><b><u>Cylinder (for compressed Medical Oxygen) with Flow meter &amp; Regulator</u></b></p> <ul style="list-style-type: none"> <li>• 240 cft</li> <li>• Medical Oxygen Regulator with convenient cylinder trolley</li> <li>• BOC tested</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)<br/> <b>Country of Origin: USA, Europe, Japan or Equivalent</b></p>   | 50 | Units |
| 40. | <p><b><u>Cylinder (for Nitrous-oxide) with Flow meter &amp; Regulator</u></b></p> <ul style="list-style-type: none"> <li>• 1620 cft pin type</li> <li>• Medical Regulator</li> <li>• BOC tested</li> <li>• Should have opening key</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)<br/> <b>Country of Origin: USA, Europe, Japan or Equivalent</b></p>  | 50 | Units |

|     |   |    |       |  |
|-----|---|----|-------|--|
| 41. | <p><b><u>Cylinder (for Nitrous-oxide) with Flow meter &amp; Regulator</u></b></p> <ul style="list-style-type: none"> <li>• 16200 cft</li> <li>• Medical Oxygen Regulator with convenient cylinder trolley</li> <li>• BOC tested</li> </ul> <p>Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)</p> <p><b>Country of Origin: USA, Europe, Japan or Equivalent</b></p>  | 20 | Units |  |
| 42. | <p><b><u>Intensive Care Hospital Bed</u></b></p> <ul style="list-style-type: none"> <li>○ Air Fluidization Therapy Bed should be with the following standard features in order to be used for patients with severe burns and for critical care patients.</li> <li>○ Air Fluidization Therapy Bed, consists of a stainless steel fluidization tank with fixed height and a frame on 4 swivel castors (of which two castors with brakes), and furthermore including an incorporated cooling mechanism, patented dehumidification/dehydration module, blower, etc.</li> </ul> <p><b>Bed includes:</b></p> <ul style="list-style-type: none"> <li>○ 1 Filling of soda lime beads (microspheres) of 550 kg</li> <li>○ 1 Stainless steel sieve</li> <li>○ 1 Audible and visual alarm with automatic shut-off if microspheres reach 40° C</li> <li>○ 1 filter sheets</li> <li>○ 1 Rubber profile</li> <li>○ 1 Set of traction frame clamps (on both head and foot end)</li> <li>○ 2 Rails on each side of the Bed with each 6 hooks for catheter bags</li> <li>○ 1 Hand switch</li> <li>○ 1 Foot switch</li> <li>○ 1 Power supply cable</li> <li>○ 1 Disposable air intake filters</li> <li>○ 1 Disposable cooling air intake filters</li> <li>○ 1 Dehydration unit</li> <li>○ 1 User's manual</li> <li>○ 1 Disinfection heating element</li> <li>○ 1 Set of complete traction frame</li> <li>○ 1 Set of adjustable backrest with cushion, cover and traction adaptor</li> <li>○ 1 I.V. bag holder with each 4 hooks</li> <li>○ 1 Patient hand grip</li> <li>○ 1 Set of side rails</li> <li>○ 1 Electronic patient weighing scale integrated in the bed</li> <li>○ Overall length<sup>2</sup> : 239 cm<sup>1</sup></li> <li>○ Overall width<sup>3</sup> : 94 cm<sup>1</sup></li> <li>○ Overall height (excl. traction materials) : 93 cm<sup>1</sup></li> <li>○ Ground clearance : 16,5 cm<sup>1</sup></li> <li>○ Length fluidization tank : 219 cm<sup>1</sup></li> <li>○ Width fluidization tank : 87 cm<sup>1</sup></li> <li>○ Height from floor to edge of the fluidization tank : 93 cm 1,5</li> <li>○ Height from floor to edge of the fluidization tank : 95 cm 1,6</li> <li>○ Inner length fluidization tank : 213 cm<sup>1</sup></li> <li>○ Inner width fluidization tank : 82 cm<sup>1</sup></li> <li>○ Weight empty : ± 315 kg</li> <li>○ Weight incl. filling of soda lime beads : ± 965 kg</li> <li>○ Maximum patient weight : 135 kg</li> <li>○ Standard supply voltage<sup>4</sup> : 230 V - 50 Hz</li> </ul> | 14 | Units |  |

- Necessary power (fused) : 10 A slow or 16 A quick
- Power consumption air compressor : 800 W
- Power consumption cooling system : 700W
- Average energy consumption: 26 kW / 24 hrs.
- Earth leakage current : < 500 A
- Maximum power consumption nominal : 8 A
- Air consumption : < 100 m<sup>3</sup> / hr.
- Filter sheet interstices : 35 μ
- Diameter of soda lime beads : 70 - 140 μ (approx.)
- Built according to : IEC-601-1 Class I, Type B
- Alarm signals : Acoustic / Visual
- Alarm at : 40° C plus shut off and
- > 3° C temp. deviation
- Controls : Analogue / Digital

**Low Air Loss System Mattress**

- Should be consist of following:
- Compact lightweight pump with a very low noise (below 30 Db) and vibration level
- An integrated battery function that enables transportation and also works as a safely function for sudden power supply failures
- Simple control panel with maximum pressure function for nursing a patient
- 26 Pressure levels starting from 20 kg. Up to 150 kg. This also makes this mattress system ideal for pediatric use
- The mattress should have a unique structure, which optimizes the interface structure
- Separate air cells with a revolutionary new coupling for easy replacement
- The mattress should have divided in five (5) sections with different pressure values/levels for optimal relief/support of the various body parts
- Integrated CPR function
- Unique pressure control for patients who are placed in a side position
- Maximum pressure function to nurse the patient easily.
- Protection on the maximum pressure function, to return to the last setting of pressure.
- No contra indication

**Technical data:**

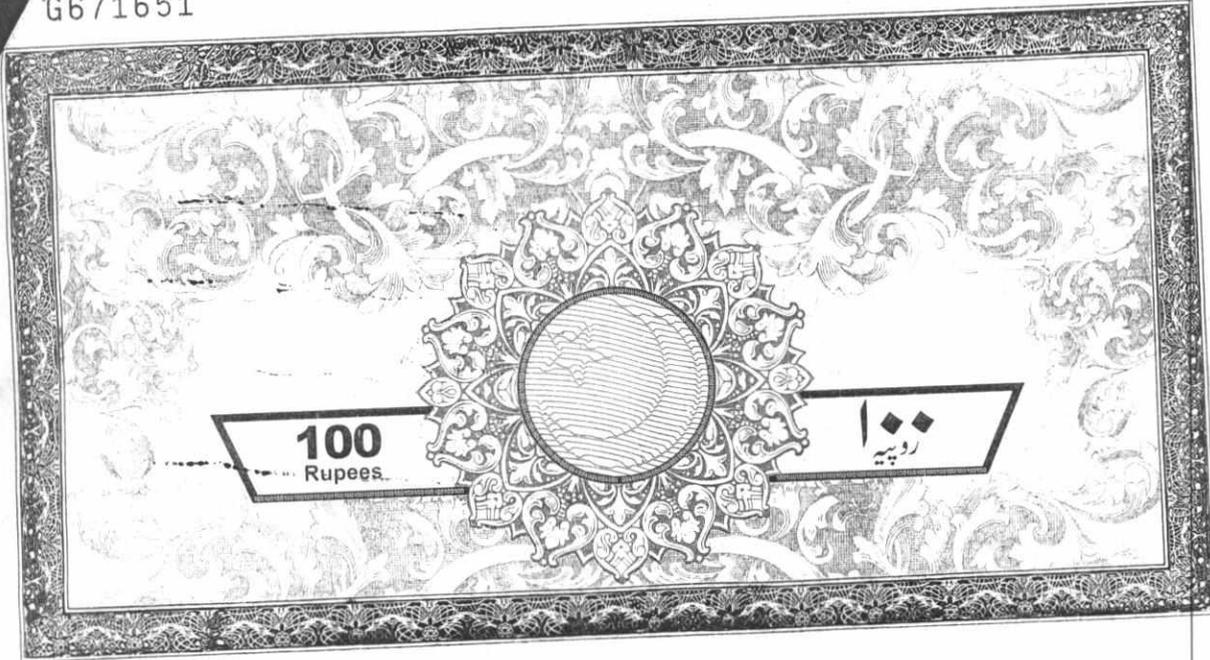
- a) Dimensions mattress 203 x 83 x 21 (h) cm.
- b) Dimensions pump 33,5 x 24 x 33 (h) cm.
- c) Weight mattress 10 kg.
- d) Weight pump 6,2 kg.
- e) Voltage 100-240V 50/60Hz/130VA
- f) Material mattress Nylon with PU-coating
- g) Material comforter PES
- h) Cover washable till 90°C
- i) Dry tumble till 70°C

Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)

**Country of Origin: UK, USA, EU or Equivalent**

|     |   |    |       |
|-----|---|----|-------|
| 43. | <p><b>Shower Bed Hydraulic with all Accessories</b></p> <p>Measurement, volume and weight<br/> Lifting stroke 500 mm (19 1/2")<br/> Total length 2240 or 2490 mm (88 1/4 or 98")<br/> Total width 850 mm (33 1/2")<br/> Total weight 490 kg (1080 lbs)<br/> Water consumption (filled with resident) 285 or 335 liter (75 to 87 gal US)<br/> Electric supply Market Voltage Frequency Power consumption<br/> Europe / USA 230/240 V single phase AC<br/> 120 V single phase AC 50 Hz<br/> 60 Hz max 1200 VA max 1200 VA<br/> Water supply<br/> Cold water G3/4" male (customers connection)<br/> Warm water G3/4" male (customers connection)<br/> Operating dynamic pressure 100-600 kPa (15-87 psi)<br/> Rec. dynamic pressure 200-300 kPa (29-43.5 psi)<br/> Operating temperatures Max HW 80°C (176°F)<br/> Min HW 38°C (100°F)<br/> Max CW 25°C (77°F)<br/> Recommended temperatures HW 38-65°C (100-149°F)<br/> CW 10-18°C (50-64°F)<br/> Recommended water flow (CW + HW) 25+25 L/min (6.6+6.6 gal US/min)<br/> Minimum drain 100 L/min (26.4 gal US/min)</p> <p><b>Specifications</b></p> <ul style="list-style-type: none"> <li>○ Control panel in stainless steel, with electronic control functions operated by touchpad or push buttons.</li> <li>○ Electro-hydraulic lifting mechanism.</li> <li>○ Digital display for bathwater and fill/shower temperatures.</li> <li>○ Pop-up drain incl. built-in overflow and flexible drain package for wall and floor connections.</li> </ul> <p><b>Options</b></p> <ul style="list-style-type: none"> <li>○ Automatic filling.</li> <li>○ Emergency lowering.</li> <li>○ Built-in unit to control and monitor the bath's various functions.</li> <li>○ Digital control of filling and showering water temperatures via an electric pressure-balanced thermostatic mixing valve.</li> <li>○ Hygienic Hydromassage system.</li> <li>○ Automatic Hydromassage disinfection.</li> <li>○ Hydrosound.</li> </ul> <p><b>Mobile shower trolley</b></p> <p>Measurements and weights<br/> Max total load (SWL) (patient + water weight) 200 kg (440 lbs)<br/> Max patient weight 182 kg (400 lbs)<br/> Product weight 82 kg (181 lbs)<br/> Lifting stroke 350 mm (13 3/4")<br/> Min lifting height (from floor to patient platform) 605 mm (23 3/4")<br/> Max lifting height (from floor to patient platform) 955 mm (37 2/3")<br/> Width (stretcher) 586 mm (23")<br/> Total width (incl. side supports in inner position) 759 mm (29 3/4")<br/> Total width (incl. side supports in outer position) 888 mm (35")<br/> Inner length (inside the mattress at the bottom) 1900 mm (74 3/4")</p> | 03 | Units |
|-----|---|----|-------|

G671651



**MUDASIR ALI STAMP VENDOR**  
Shop No. 69, Sikandar Goth Sch. 33, Karachi.  
Lic. No. 139  
S. No. 74442

DATE: 12 MAY 2016

**SADAQAT ALI**  
**SIDDIQUI ADV. :**

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USED DIVORCE DEED .....  
VALUE RS ..... (ATTESTED) *MA*.....  
STAMP VENDOR SIGNATURE .....

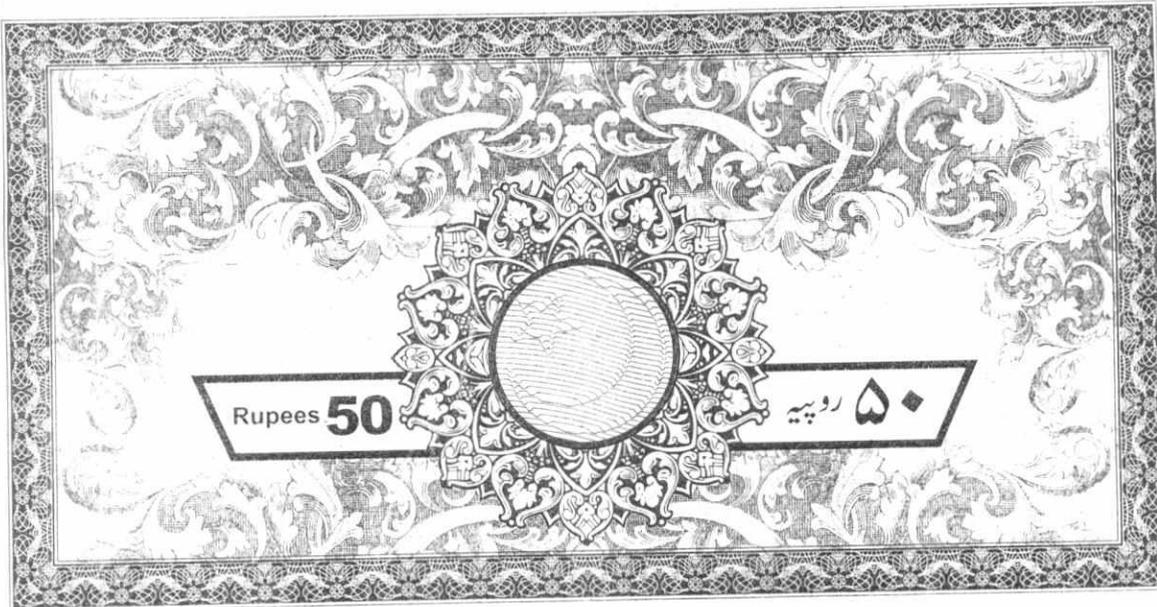
**INTEGRITY PACT**  
**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC**  
**PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: P.D Trauma Centre – CHK /040 (Rev)  
Contract Value: Rs. 77.517 (M)  
Contract Title: Supply, Installation, testing, commissioning & Maintenance (During Maintenance Period) of Medical Equipment & Ancillaries of the Project Shaheed Mohtarma Benazir Bhutto, Accident Emergency and Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

M/s. Medtrade hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice. Without limiting the generality of the foregoing, M/s. Medtrade represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto. M/s. Medtrade certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s. Medtrade accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA. Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Medtrade agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Medtrade as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

*M. H. Siddiqui*  
M/s. Medtrade

*[Signature]*  
Project Director



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. NO.

DATE 04 MAY 2016

ISSUED TO WITH ADDRESS *Abdul Sattar* 111967

THROUGH WITH ADDRESS Advocate

PURPOSE

NOT FOR USED BANK GUARANTY/INVOICE

VENDOR NOT RESPONSIBLE FOR ANY DOCUMENTATION

(RUPEES FIFTY ONLY)

### Integrity Pact

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

Contract Number: PD-Trauma Centre-CHK/040 (Rev) 2015-16

Dated: 17<sup>th</sup> May, 2016

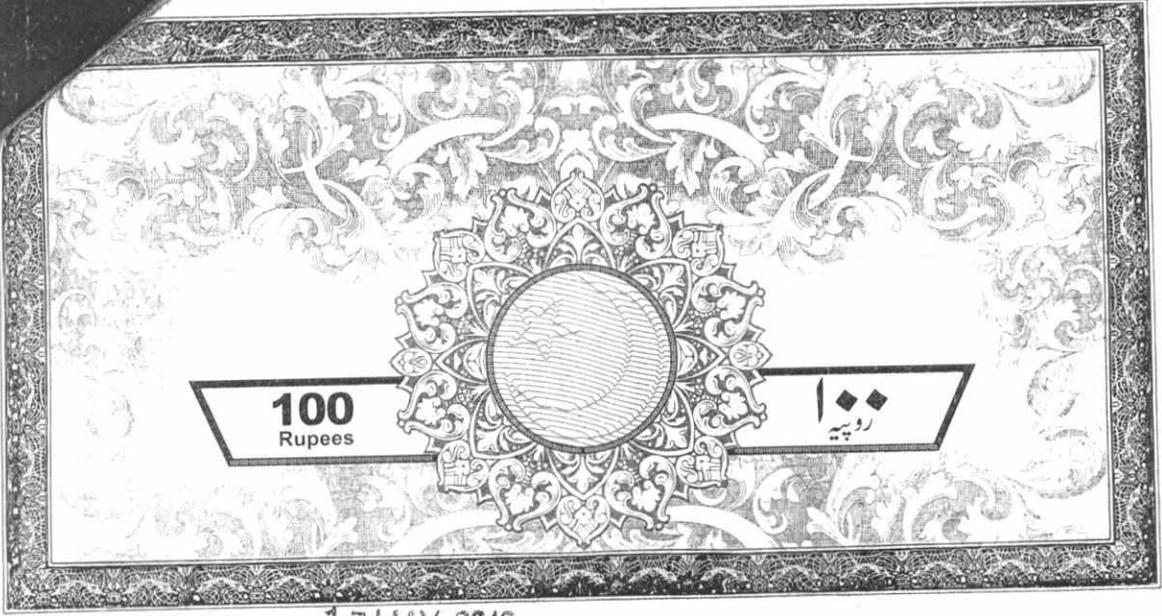
Contract Value: Rs. 57,512,144.00

Contract Title: Procurement of Supplying, Installation, Testing, Commissioning & Maintenance(during maintenance period) of MEDICAL EQUIPMENT AND ANCILLARIES of the project "Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

NOOR INTERNATIONAL hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, NOOR INTERNATIONAL represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.





17 MAY 2016

ZAFAR ULLAHA KHAN Stamp Vendor  
 Licence No. 99 Shop No. 412  
 4th Floor Tahir Plaza, Near City Court Karachi  
 SNO. 17987 DATE.....  
 ISSUED TO WITH ADDRESS.....  
 THROUGH WITH ADDRESS.....  
 PURPOSE.....  
 VALUE RS.....  
 STAMP VENDOR SIGNATURE.....  
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

Mohammad Ahmed  
 ADVOCATE

TRUSTEE

18th May, 2016

### Integrity Pact

#### DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS/CONSULTANTS

Contract Number: PD-TRAUMA CENTRE-CHK/040(REV) 2015-2016  
 Contract Value: Rs.48,348,119.00  
 Contract Title: TENDER FOR SUPPLYING, INSTALLATION, TESTING, COMMISSIONIN & MAINTENANCE OF MEDICAL EQUIPMENTS AT "SHAHEED MOHATARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI" DUE ON 08.03.2016

M/s. Medequips S.M.C., located at 30, Shahrah-e-Quaid-e-Azam, Lahore having its branch office at Banglow No.49D, Block No.6, P.E.C.H.S., Near Main Nursery Bus Stop, Karachi, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it Government of Sindh (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, Medequips SMC represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of contract, right, interest, privilege or other obligation or benefits in whatsoever form, from Government of Sindh (GOS), except that which has been expressly declared pursuant hereto.

Medequips SMC certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Government of Sindh (GOS)



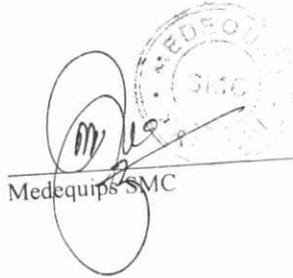
and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Medequips SMC accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Government of Sindh (GOS) under any law, contract or other instrument, be voidable at the option of Government of Sindh (GOS).

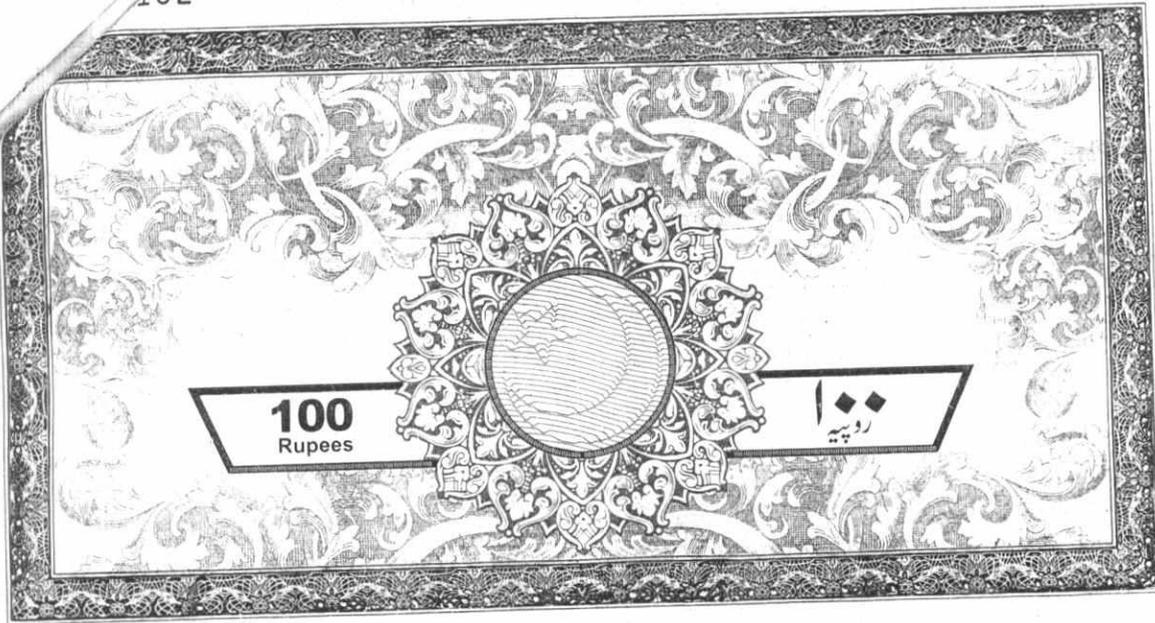
Notwithstanding any rights and remedies exercised by Government of Sindh (GOS) in this regard, Medequips SMC agrees to indemnify Government of Sindh (GOS) for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Sindh (GOS) in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by Medequips SMC as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Government of Sindh (GOS).



Project Director,  
Shaheed Mohtarma Benazir Bhutto  
Trauma Centre, Civil Hospital,  
Karachi



Medequips SMC



SHAHID SALEEM Stamp Vendor  
 Licence No. 55, Shop No. 1, Karam Plaza  
 Gulshan-e-Ahmad, Street-33, Karachi

230605  
 S NO. .... DATE: 12 MAY 2016  
 Received To: A/c No. ....  
 Through: S. WAJAHAT ALI  
 V.A. No. 1562 Advocate  
 Stamp: .....  
 With these figures .....  
 I am a Not Responsible Any Task To Government

RUPEES ONE HUNDRED ONLY

### Integrity Pack

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

**Contact No: PD/AEC&ASC/CHK/2016/4358**

dated: May 16<sup>th</sup>, 2016

**Contract Value : Rs. 31,230,763.00**

**Contract Title :** Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre- CHK/040 (Rev) 2015-16)

BIOS hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation nor benefit from Government of Sindh (GoS) or any administration subdivision or agency therefore or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing , BIOS represents and warranty's that it has fully declared the brokerages, commission, fee etc pair or payable to any one and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan wither directly or indirectly through any natural or juridical person, including its affiliates, agent associate, broker , consultant, director, promoter, shareholder, sponsor of subsidiary and commission , gratification, bribe, finder's fee of kickback , whether describes as consultation fee or otherwise, with the object of obtaining or inducing the procurement f a contract light, interest, privilege or other obligation or benefit , in whatsoever from procuring agency (PA) except that which been expressly declared pursuant hereto.

BIOS certifies that it has made and will make full disclosure of all agreement and arrangements with all person in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

*[Handwritten signature]*

*[Handwritten signature]*

BIOS accepts full responsibility and strict liability for making any false deflation , not making full disclosure, misinterpreting facts or taking any action likely to defect the purpose of this declaration, presentation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without rejoyce to any other rights and remedies available to PA under any law, contract or other instrument be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regards, BIOS agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission , gratification, bribe, finder's fee or kickback given by BIOS as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest , privilege or other obligation or benefit , in whatsoever from, from PA.

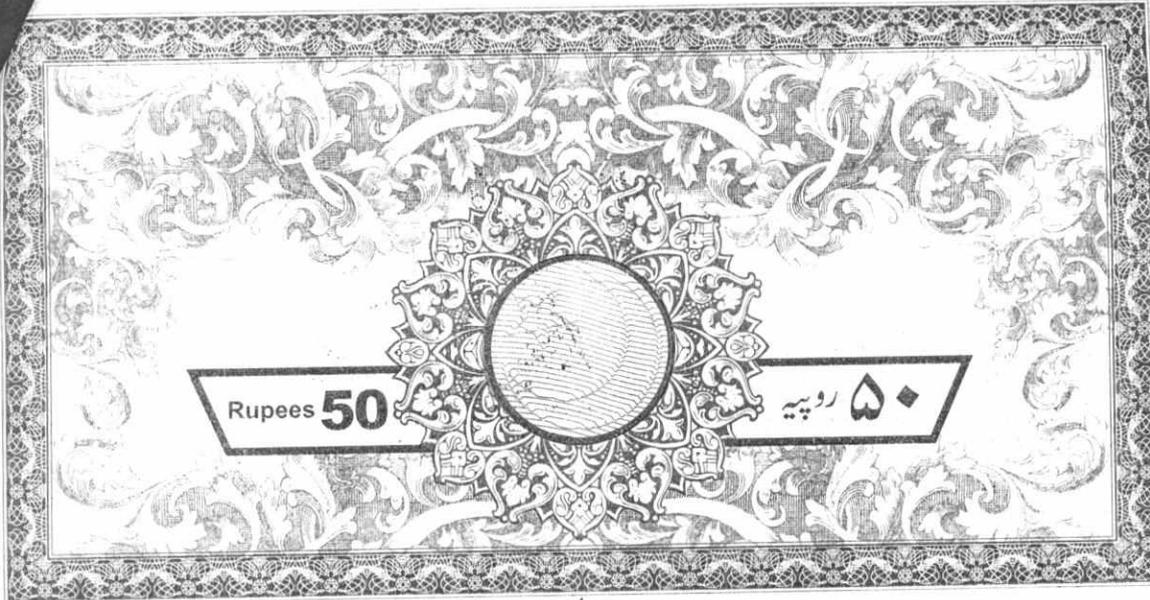


(Procuring Agency )



(Supplier )





JAMIL AKHTAR SHAIKH STAMP VENDOR  
LICENCE # 12, GHAZIABAD BLOCK - M,  
SECTOR 11, ORANGE TOWN, KARACHI

12/13/16

(RUPEES FIFTY ONLY)

S NO 21226 DATE 12 MAR 2016  
ISSUE TO WITH ADDRESS Farid A. Siddiqui  
THROUGH WITH ADDRESS Farid A. Siddiqui High Court  
PURPOSE Advocate  
VALUE RS 50 ATTACHED Ledger No: 643  
STAMP VENDOR'S SIGNATURE  
Not Issued For Divorce & Free Will

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

Contract Number: PD/AEC&ASC/CHK/2016/4364

Date: May 16, 2016

Contract Value: Rs.1,109,267.00

Contract Title: PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENT & ANCILLARIES OF THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI.

S.K Surgical hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the forgoing, S. K Surgical represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

S. K Surgical certifies that it has made and will-make full disclosure of all agreements and arrangements with all persons in respect of or related to transaction with PA and has not taken any action to circumvent the above declaration, representation or warranty.

S. K Surgical accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely for the purpose of this declaration, representation and warranty. It agrees that any contract, right,



S. S. J. I.  
Sindh Medical College (SMC)  
Sindh Medical College, Karachi

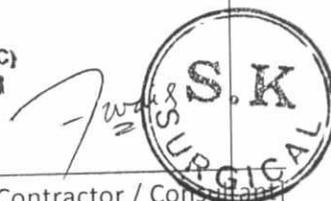
interest, privilege or other obligation or benefits obtained or procured as aforesaid shall, without prejudice to any other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, S. K Surgical agrees to indemnify PA any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by S. K Surgical as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefits, in whatsoever form, from PA.

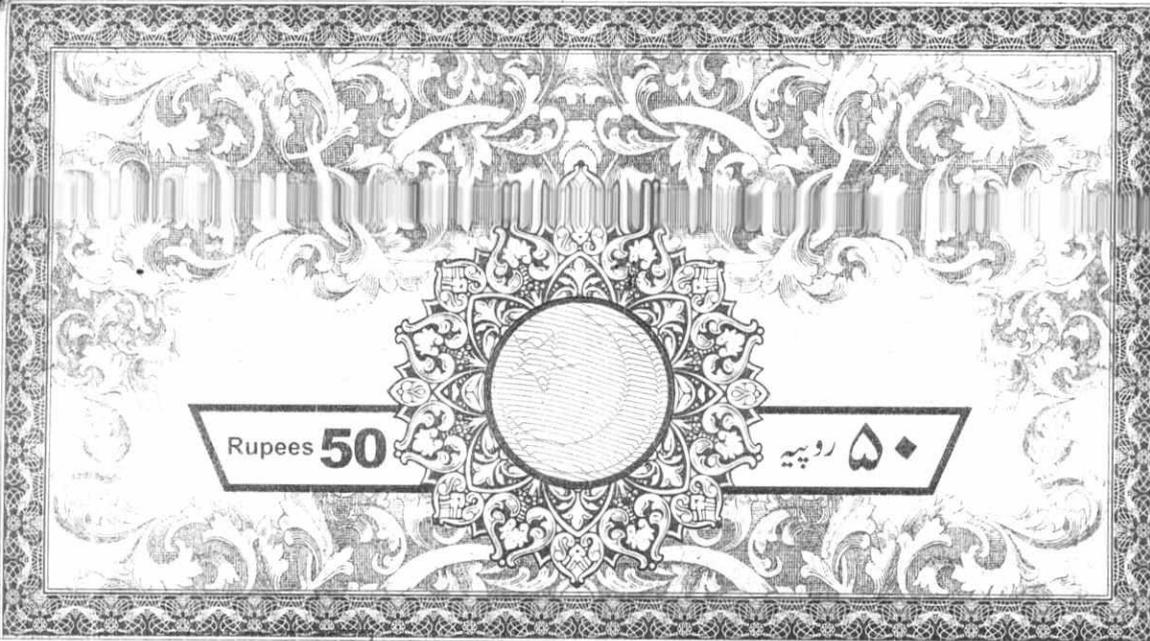


[Procuring Agency]

**S. K. SURGICAL**  
Opp. Sindh Medical College (JPMC)  
Mafiqi Shaheed Road, Karachi



[Supplier / Contractor / Consultant]



166787

18 APR 2016

RUPEES FIFTY ONLY

### INTEGRITY PACT

#### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIES/CONTRACTORS/CONSULTANTS.

Contract Number: PD/AEC&ASC/CHK/2016/4359

Dated: May 11, 2016

Contract Value: Rs. 1,757,000/-

Contract Title: Supply, installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment & Ancillaries for the Project of Shaheed Mohatarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/040 (Rev) (2015-16)

Ameer Din Instruments hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from government of sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, Ameer Din Instruments represent and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

Ameer Din Instruments certifies that it has made and will make full disclosure of all agreements and agreements with all person in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

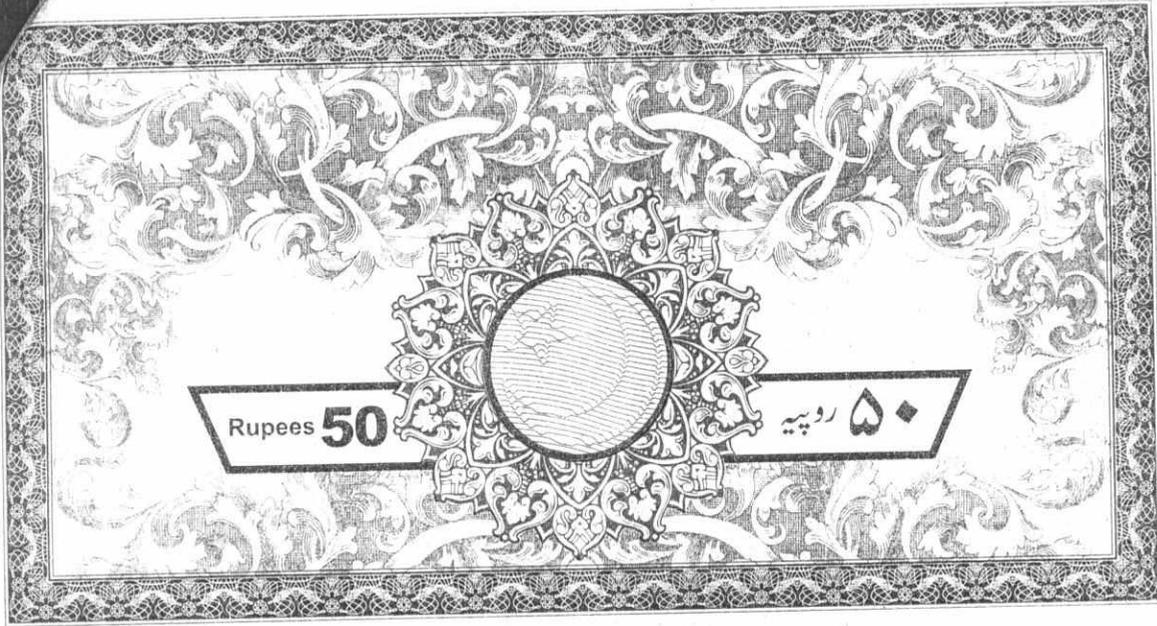
Ameer Din Instruments accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instruments, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, Ameer Din Instruments agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practice and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by Ameer Din Instruments as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

SIGNED, SEALED AND DELIVERED  
In the name and for and on  
Behalf of the Owner / PROJECT DIRECTOR



SIGNED, SEALED AND DELIVERED  
in the name and for and on  
Behalf of the CONTRACTOR

**HAIDER ALI STAMP VENDOR**

Licence # 64

Amina Mariyam Manzil Kara Bin Qasim Road,  
Flat # 10-B, Block G-48, Newabad, Karachi.

SR. NO. 46696 DATE 28/04/2016

ISSUED TO WITH ADDRESS MR. M. WAHEEM Advocate

THROUGH WITH ADDRESS MR. ....

PURPOSE.....

VALUE RS. 0 ATTACH.....

STAMP VENDOR SIGNATURE.....

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

Contract Number: PD-TRAUMA CENTRE-CHK/040(REV)2015-16. Dated:08-03-2016

Contract Value: Rs.31,197,773.00

Contract Title: Medical Equipment & Ancillaries for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.

SUMMIT INTER TRADE hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, SUMMIT INTER TRADE represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

SUMMIT INTER TRADE certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.



SUMMIT INTER TRADE accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, SUMMIT INTER TRADE agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or Kickback given by SUMMIT INTER TRADE as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



[Procuring Agency]

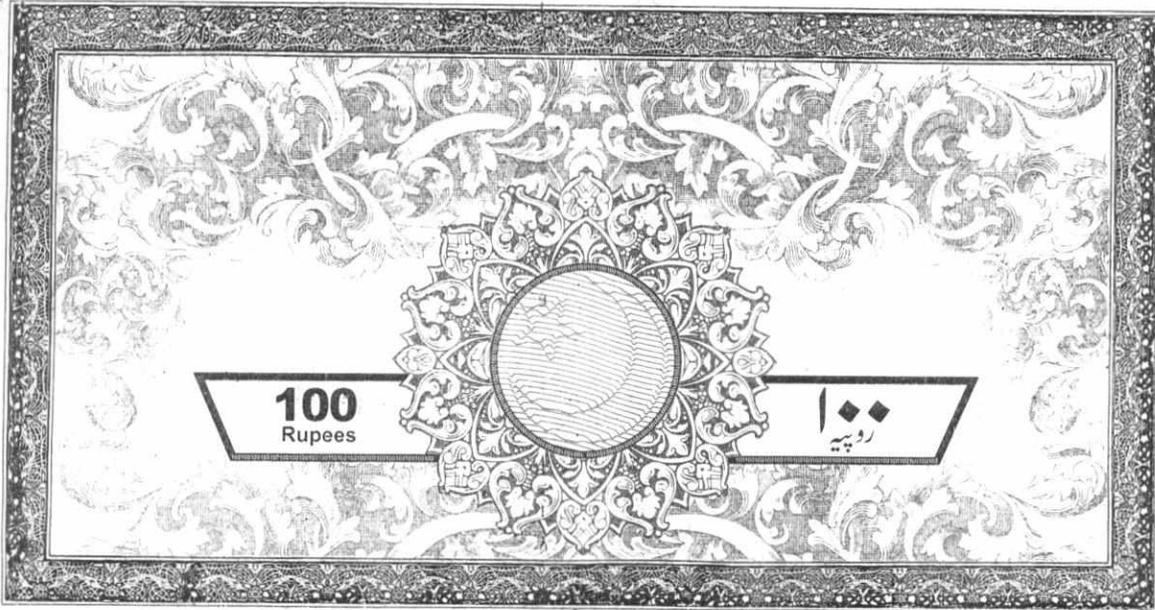


[Supplier /Contractor  
Summit Inter



**Summit**  
INTER TRADE

12-A, First Floor, Nadir House,  
I. I. Chundrigar Road, Karachi.  
Tel: 021-32423144-32423145 Fax: 021-32410390



MUHARRAM NUMERI

11 MAY 2016

(RUPEES ONE HUNDRED ONLY)

89223 11-5-2016

Abdul Hamid Sheikh  
Advocate High Court  
Stamp Vendor's

**Integrity Pact****DECLARATION OF FEES COMMISSION AND BROKERAGE ETC****PAYABLE BY THE SUPPLIERS/CONTRACTS/CONSULTANTS.**Contract Number: **PA/AEC&ASC/CHK/2016/4362**Dated: **11-05-2016**Contract Value: **3058431/=**

Contract Title:

**FARAZ ASSOCIATE** hereby declares that it has not obtained or induced the procurement of any contract right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generally of the foregoing **FARAZ ASSOCIATE** represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give to anyone within or outside Pakistan either directly or indirectly through any natural or judicial person including its affiliate agent associate broker consultant director promoter shareholder sponsor or subsidiary any commission gratification bribe finder's fee or kickback whether described as consolation fee or otherwise with the object of obligation or inducing the procurement of a contract right interest privilege or other obligation or benefit in whatsoever form from procuring agency (PA) except that which has been expressly declared pursuant hereto.

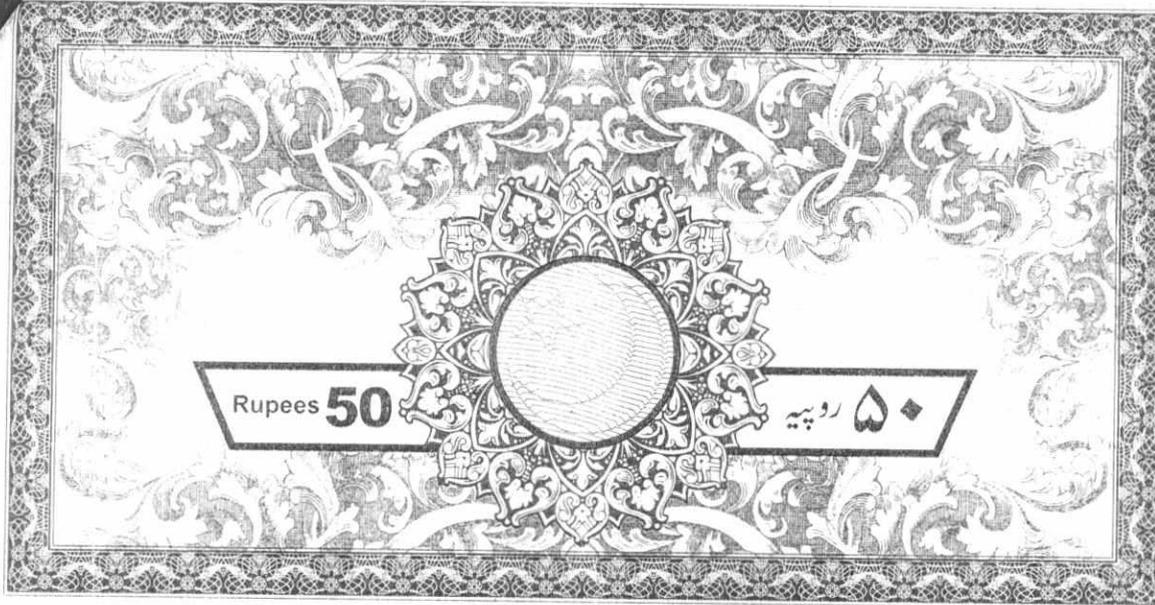
**FARAZ ASSOCIATE** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration representation or warranty.

**FARAZ ASSOCIATE** accepts full responsibility and strict liability for making any false declaration not making full disclosure, misrepresenting facts or taken any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract right interest privilege or other right and remedies available to PA under any law, contract or other instrument be voidable at the option of PA

Notwithstanding any rights and remedies exercised by PA in this regard **FARAZ ASSOCIATE** agrees to indemnify PA for any loss or damage incurred by it on equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **FARAZ ASSOCIATE** as aforesaid for the purpose of obtaining or inducing the procurement or any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA

  
\_\_\_\_\_  
PROCURING AGENCY

  
\_\_\_\_\_  
FARAZ ASSOCIATE

**MUHAMMAD IMRAN STAMP VENDOR**

Licence No. 141, Shop No. 31, Jilani Plaza.

Garde West, Karachi.

**(RUPEES FIFTY ONLY)**

S. No. 7041 Date 16 MAY 2016  
 Issued to With Address A. REHMAN ADVOCATE  
 Through With Address A. REHMAN ADVOCATE  
 Purpose L-TSS2  
 Value Rs. 50 Attached 2  
 Stamps Vendor's Signature [Signature]  
 Not For used Bank Guarantee/ will/ divorce vendor not responsible Any Fake Documentations  
 NOT FOR USED BANK GUARANTEE/ WILL/ DIVORCE  
 VENDOR NOT RESPONSIBLE FOR ANY FAKE DOCUMENTATION

**INTEGRITY PACT**

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

Dated: 17th May 2016

Acceptance Letter No. PD/AEC&ASC/CHK/2016/4360 Dated: 11th May 2016Contract Value: Rs. 3,740,000/- (Rupees Three Million Seven Hundred Forty Thousand Only)

We at **M/s Medline Technologies (Pvt.) Ltd.** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by its (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Medline Technologies (Pvt.) Ltd.** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, Shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described or consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest,



privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

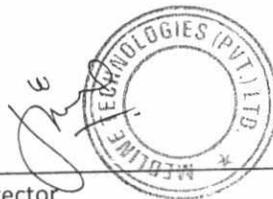
**M/s Medline Technologies (Pvt.) Ltd.** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action or circumvent the above declaration, representation or warranty.

**M/s Medline Technologies (Pvt.) Ltd.** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s Medline Technologies (Pvt.) Ltd.** agrees to identify PA any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s Medline Technologies (Pvt.) Ltd.** as aforesaid for purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

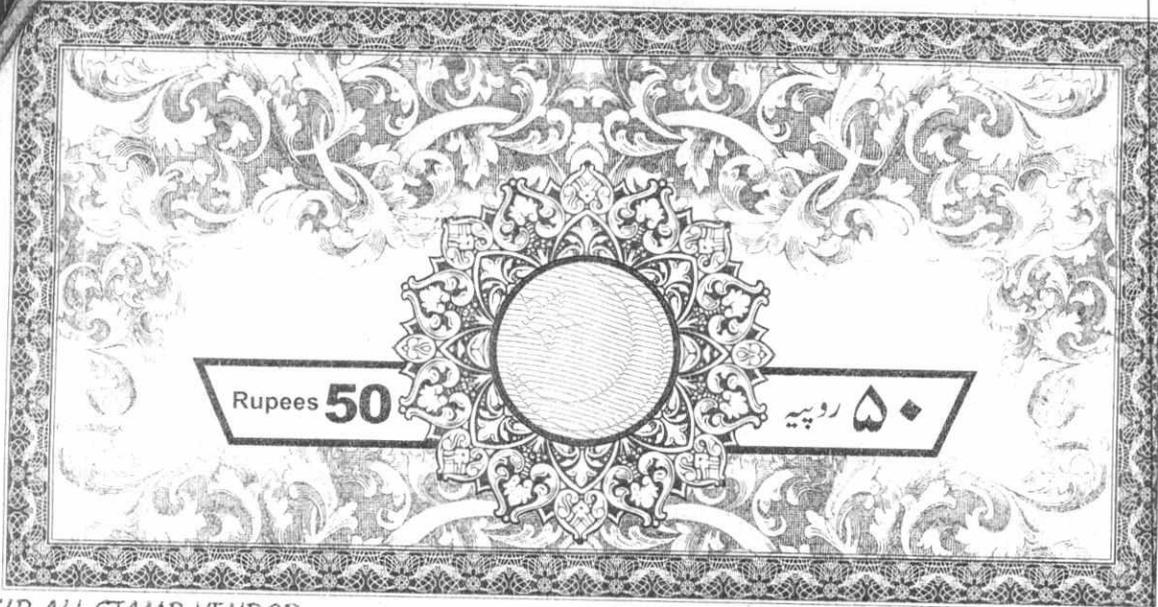


Project Director  
**Shaheed Mohtarma Benazir Bhutto**  
Accident, Emergency & Trauma Centre  
& Ancillary Services Complex  
at Civil Hospital, Karachi



Director  
**M/s Medline Technologies (Pvt.) Ltd.**  
95-G, Block 2, P.E.C.H.S.,  
Off Shakra-e-Quaideen,  
Karachi

G905646



**MUDASIR ALI STAMP VENDOR**

Shop No. 69, Sikandar Goth Sch. 33, Karachi

Lic. No. 139

S. No.

69225

DATE: 08 MAY 2016

(RUPEES FIFTY ONLY)

ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE NOT FOR USE IN DUPLICATE .....  
VALUE RS .....  
STAMP VENDOR SIGNATURE .....

**ZAFAR ALAM  
ADVOCATE**

**Integrity Pact**

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

Contract Number: PD/AEC&ASC/CHK/2016/4365 Dated: MAY 11, 2016  
Contract Value: Rs. 45,694,575/=  
Contract Title: MEDICAL EQUIPMENT & ANCILLARIES

**UNIVERSAL ENTERPRISES** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **UNIVERSAL ENTERPRISES** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

**UNIVERSAL ENTERPRISES** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

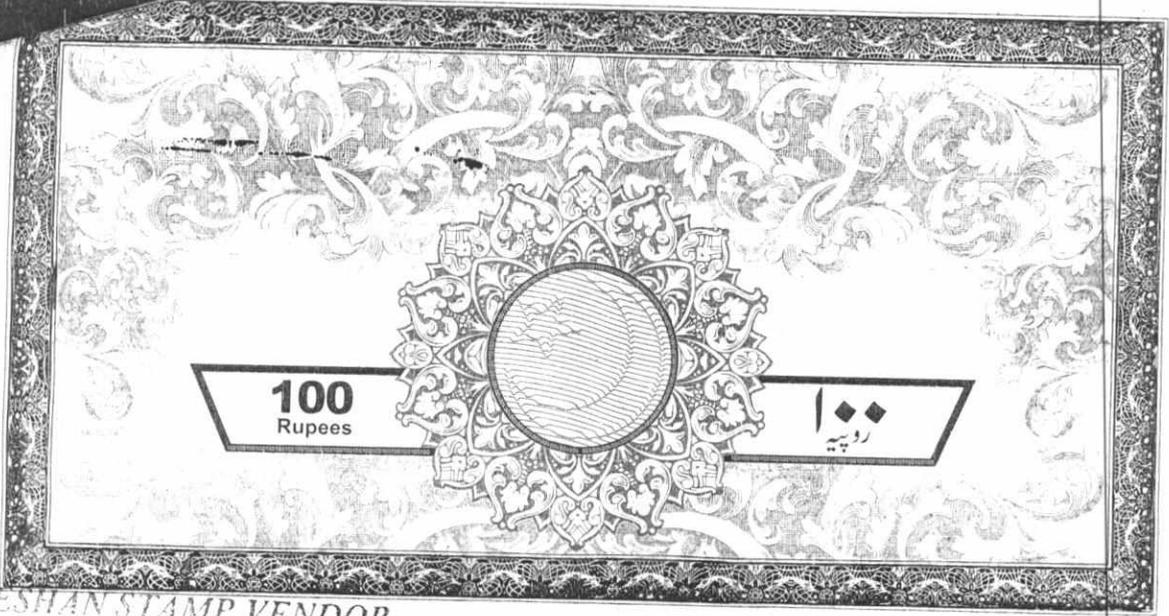
**UNIVERSAL ENTERPRISES** accepts full responsibility, and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **UNIVERSAL ENTERPRISES** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **UNIVERSAL ENTERPRISES** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]





100 Rupees



**ZEESHAN STAMP VENDOR**  
 Licence No. 141, Shop No. A-6, Block-17, Ruh Heights  
 Phase-I, Gulistan-e-Johar, Karachi  
 S. No. \_\_\_\_\_ Date \_\_\_\_\_  
 Issued **07379**  
 Through \_\_\_\_\_  
 Purpose \_\_\_\_\_  
 Value Rs. \_\_\_\_\_  
 Stamps Used \_\_\_\_\_  
 Not For Use Bank Guarantee and other purposes for which it is not responsible Any False Documentation

**CH. ABDUL QYANI**  
 Advocate High Court  
 Reg No. 7805 Karachi

11 MAY 2016



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

Dated: May 13, 2016

Contract Number: Contract No. PM-Trauma Centre-CHK/040 (Rev) 2015-16  
 Contract Value: Rs. 2,356,000.00 on DDP Basis only  
 Contract Title: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of **Medical Equipment & Ancillaries** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

M/S **Hospital Solutions** hereby declares that it has not obtained induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or another entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing **M/S Hospital Solutions** represent and warrants that it has fully declared the brokerage, commission, fees etc. paid or Payable to anyone and or not given agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object or benefit, inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever from, from **Procuring Agency (P.A)**, except that which has been expressly declared pursuant hereto.

**M/S Hospital Solutions** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with **Procuring Agency (P.A)** and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/S Hospital Solutions** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as a aforesaid shall, without prejudice to any other

right and remedies available to **Procuring Agency (P.A)** under any law, contract or other instrument, be voidable at the option of **Procuring Agency (P.A)**.

Notwithstanding any rights and remedies exercised by **Procuring Agency (P.A)** in this regard, **M/S Hospital Solutions** agrees to indemnify **Procuring Agency (P.A)** for any loss or damage incurred by it on account of this corrupt business practices and further pay compensation to **Procuring Agency (P.A)** in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S Hospital Solutions** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form from **Procuring Agency (P.A)**.



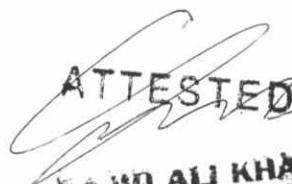
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**PROJECT DIRECTOR**  
Shaheed Mohtarma Benazir Bhutto  
Accident, Emergency & Trauma Centre  
and Ancillary Services Complex at Civil  
Hospital Karachi



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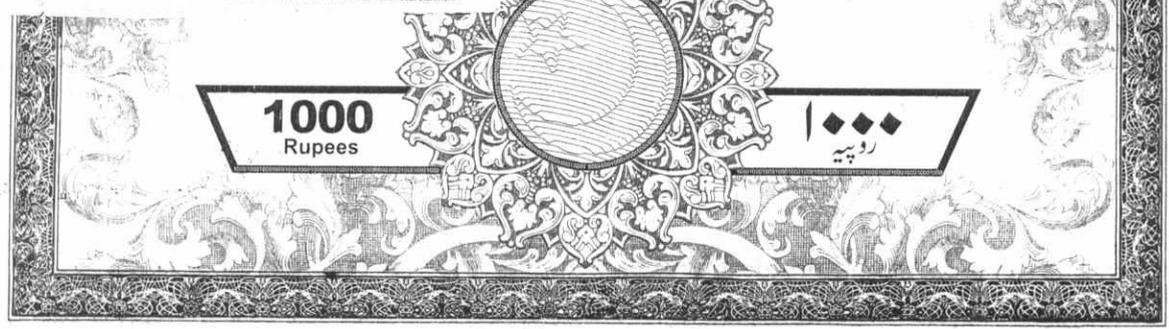
**M/S HOSPITAL SOLUTIONS**  
(Suppliers / Contractors)



**ATTESTED**

**SAJID ALI KHAN**  
Advocate High Court  
NOTARY PUBLIC  
Karachi Pakistan





**MUHAMMAD YAQOUB**  
 Licence No. 124, S... Tower  
 Guis...  
 S. No: **099425**  
 Issued to With: **25 APR 2016**  
 Through With:  
 Purpose: **MUHAMMAD YAQOUB**  
 Value Rs.: **Advocate**  
 Stamps Ver:  
 Not For used Bank Guarantees/Advance vendor  
 not responsible Any Fake Documentations

(RUPEES ONE THOUSAND ONLY)  
**COKE-ADV-8445**  
 GUARANTEE # : **0014LB4160088**  
 DATE OF ISSUE : **17-05-2016**  
 FOR : **RS. 1,142,365/=**  
 VALID UPTO : **12-05-2017**

**BANK GUARANTEE**

The Project Director,  
 Shaheed Mohtarma Benazir Bhutto,  
 Accident Emergency & Trauma Centre,  
 And Ancillary Services Complex at Civil Hospital,  
**KARACHI.**

WHEREAS, M/S Universal Enterprises, 29 – Block-3, Overseas Cooperative housing Society, Stadium Road, Karachi-74800 (hereinafter called as "Supplier") have undertaken to Procurement of "Supply & Installation, Testing, Commissioning & Maintenance (During Maintenance Period) of Medical Equipment & Ancillaries of the Project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency and Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi, reference Acceptance Letter# PD/AEC&ASC/CHK/2016/4365 Dated.11-05-2016.

AND WHEREAS it has been stipulated by you in the said Contract that M/S. **UNIVERSAL ENTERPRISES** (the supplier) shall furnish you with a Bank Guarantee by a Schedule Bank in the Sum of **Rs.1,142,365/= (Rupees One Million One Hundred Forty Two Thousand Three Hundred Sixty Five Only)** as security of their obligations in accordance with the Contract.

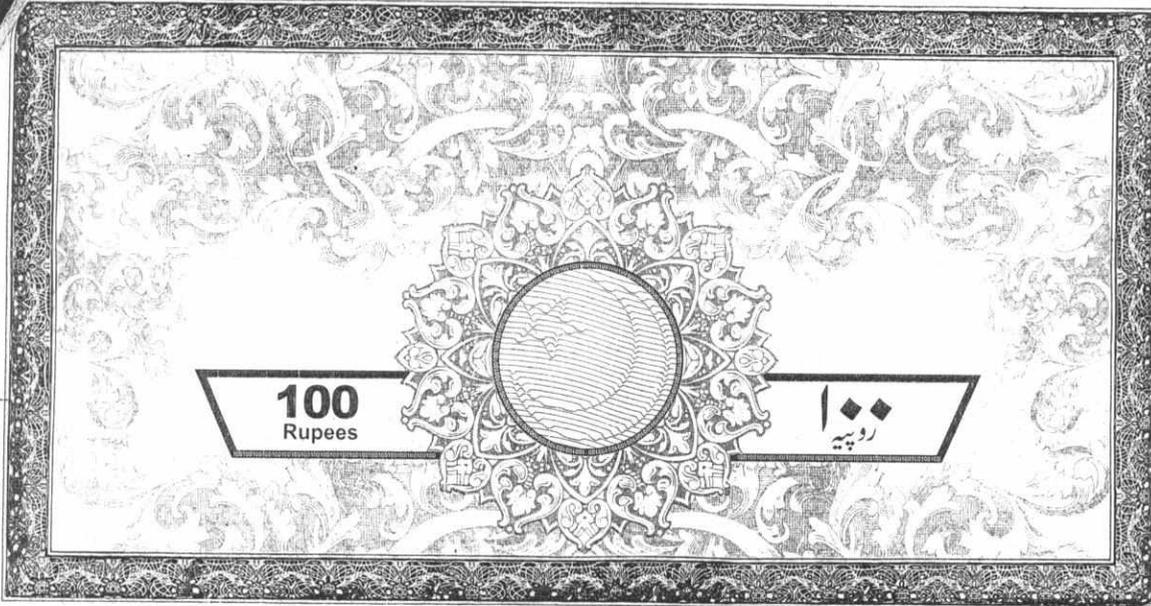
AND WHEREAS at the request of the supplier, we have agreed to give the supplier a Guarantee in the sum of **Rs.1,142,365/= (Rupees One Million One Hundred Forty Two Thousand Three Hundred Sixty Five Only)**

Therefore we, **MCB Bank Ltd. MCB House, 15 Main Gulberg, Lahore and Branch office at Tariq Road Branch Karachi**), hereby affirm that we are Guarantor and responsible to you on behalf of **M/s. Universal Enterprises** (the Supplier) and we undertake to pay you upon your first written demand declaring the supplier to be in default under the Contract and without cavil of argument or reference to the supplier, any sum or sums within the limit of **Rs.1,142,365/= (Rupees One Million One Hundred Forty Two Thousand Three Hundred Sixty Five Only)** as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

Our maximum liability under this Guarantee is limited to **Rs.1,142,365/= (Rupees One Million One Hundred Forty Two Thousand Three Hundred Sixty Five Only)**

This Guarantee is valid up to **12<sup>th</sup> May, 2017**

For **MCB Bank Limited**  
 Tariq Road Branch (0014), Karachi.  
  
**Branch Manager**



MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi

S. NO. 125729

DATE 13 MAY 2016

ISSUED TO WITH ADDRESS (Muhammad) Hammad  
THROUGH WITH ADDRESS Advocate  
PURPOSE  
NOT FOR UNED BANK GUARANTEE WITH DISCOUNT  
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

RUPEES ONE HUNDRED ONLY

COKE-ADV-28  
Page 2/3



GUARANTEE # : 0014LBG160088  
DATE OF ISSUE : 17-05-2016  
FOR : RS. 1,142,365/=

VALID UPTO : 12-05-2017

Claim if any under this Guarantee must be lodged with us during Banking working hours on or before 12<sup>th</sup> May, 2017.  
Claim received after this date will not be entertained by us in any manner whatsoever. Upon expiry this Guarantee shall become null and void whether or not returned to us in original.

MCB BANK LIMITED

Witness # 1  
TABISH HASSAN

NIC # 42501-4761236-9

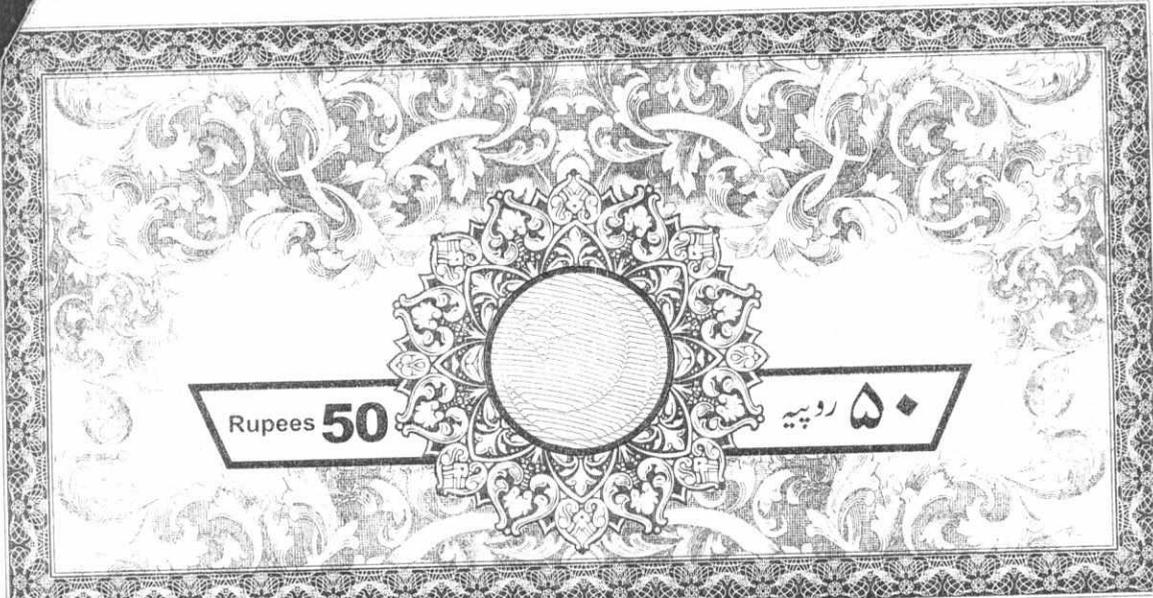
Witness # 2  
Ahmed Abdel Haguq Siddiquei

NIC # 42201-3937683-7

For MCB Bank Limited  
Tariq Road Branch (0014), Karachi  
  
Branch Manager

COUNTER MANAGER  
Regional Manager - East  
MCB Bank Limited  
Tariq Road Office - Karachi East

H114236



Rupees 50

۵۰ روپے

MUHAMMAD ... VENDOR  
Licence No. ... No. 07, Maymar Tower  
Gulshan-e-Iqbal, Karachi  
S. NO. 126433  
DATE 14 MAY 2016

RUPEES FIFTY ONLY  
CUKE-ADV



Page 3/3

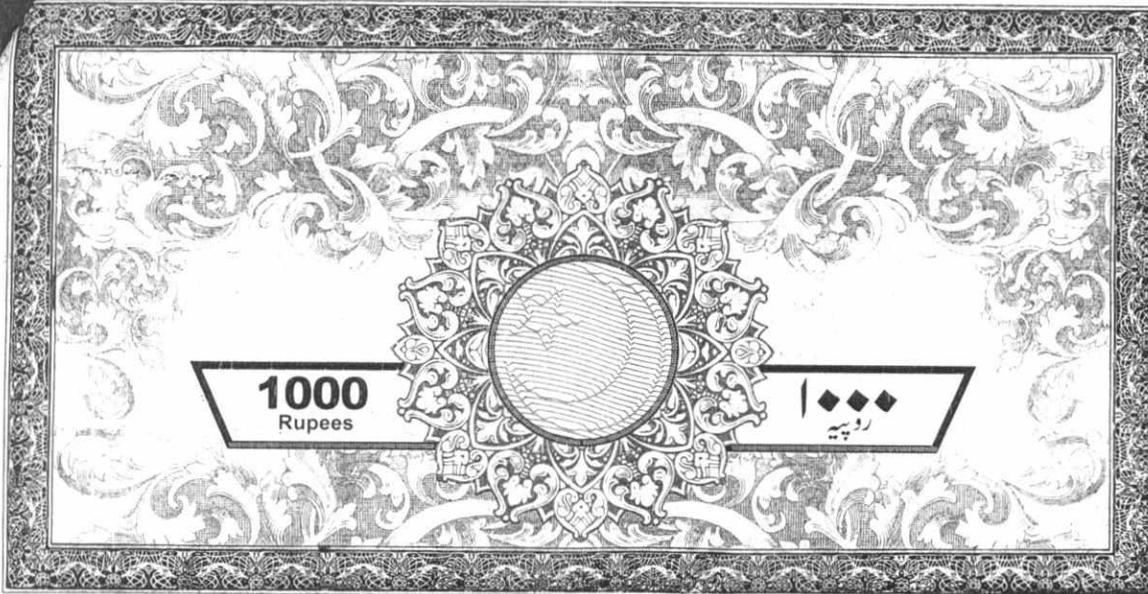
ISSUED TO WITH ADDRESS *Abdul Sattar*  
THROUGH WITH ADDRESS *Advocate*  
PURPOSE *A*  
NOT FOR USED BANK GUARANTEE/WILL DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

GUARANTEE # : 0014LBG160088  
DATE OF ISSUE : 17-05-2016  
FOR : RS. 1,142,365/=

VALID UPTO : 12-05-2017

For MCB Bank Limited  
Tariq Road Branch (0014), Karachi  
*[Signature]*  
Branch Manager

STAMP DUTY



**1000**  
Rupees



MUHAMMAD YAQOUB  
Licence No. 099421  
26 APR 2016

COICE-ADV  
(RUPEES ONE THOUSAND ONLY)



S. No. 099421  
Issued to MUHAMMAD YAQOUB  
Through MUHAMMAD YAQOUB  
Purpose Advocate  
Value Rs.  
Stamps Used  
Not For used Bank Guarantees. It is vendor  
not responsible Any Fake Documentations

GUARANTEE # : 0014LB9160087  
DATE OF ISSUE : 17-05-2016  
FOR : RS. 1,142,365/=

VALID UPTO : 12-05-2017

### BANK GUARANTEE

The Project Director,  
Shaheed Mohtarma Benazir Bhutto,  
Accident Emergency & Trauma Centre,  
And Ancillary Services Complex at Civil Hospital,  
**KARACHI.**

WHEREAS, M/S Universal Enterprises, 29 – Block-3, Overseas Cooperative housing Society, Stadium Road, Karachi-74800 (hereinafter called as "Supplier") have undertaken to Procurement of "Supply & Installation, Testing, Commissioning & Maintenance (During Maintenance Period) of Medical Equipment & Ancillaries of the Project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency and Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi, reference Acceptance Letter# PD/AEC&ASC/CHK/2016/4365 Dated.11-05-2016.

AND WHEREAS it has been stipulated by you in the said Contract that M/S. **UNIVERSAL ENTERPRISES** (the supplier) shall furnish you with a Bank Guarantee by a Schedule Bank in the Sum of **Rs.1,142,365/= (Rupees One Million One Hundred Forty Two Thousand Three Hundred Sixty Five Only)** as security of their obligations in accordance with the Contract.

AND WHEREAS at the request of the supplier, we have agreed to give the supplier a Guarantee in the sum of **Rs. Rs.1,142,365/= (Rupees One Million One Hundred Forty Two Thousand Three Hundred Sixty Five Only)**

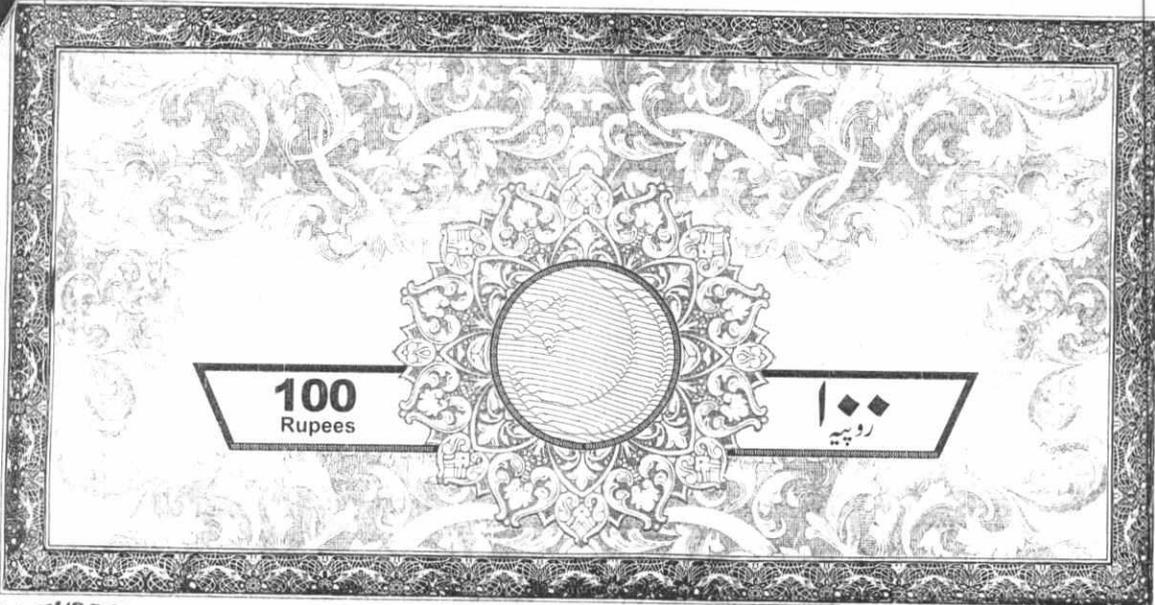
Therefore we, **MCB Bank Ltd. MCB House, 15 Main Gulberg, Lahore and Branch office at Tariq Road Branch Karachi**, hereby affirm that we are Guarantor and responsible to you on behalf of M/s. **Universal Enterprises** (the Supplier) and we undertake to pay you upon your first written demand declaring the supplier to be in default under the Contract and without cavil of argument or reference to the supplier, any sum or sums within the limit of **Rs. Rs.1,142,365/= (Rupees One Million One Hundred Forty Two Thousand Three Hundred Sixty Five Only)** as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

Our maximum liability under this Guarantee is limited to **Rs.1,142,365/= (Rupees One Million One Hundred Forty Two Thousand Three Hundred Sixty Five Only)**

This Guarantee is valid up to 12<sup>th</sup> May, 2017

For **MCB Bank Limited**  
Tariq Road Branch (0014), Karachi

Branch Manager



MUHAMMAD FAISAL KHAN STAMP VENDOR  
Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. NO. 125730

DATE 13 MAY 2016  
ISSUED TO WITH ADDRESS MUHAMMAD HANIF  
THROUGH WITH ADDRESS Advocate  
PURPOSE  
NOT FOR USED BANK GUARANTEE PURPOSE  
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

RUPEES ONE HUNDRED ONLY



Page 2/3

GUARANTEE # : 0014LB6160087  
DATE OF ISSUE : 17-05-2016  
FOR : RS. 1,142,365/=

Claim if any under this Guarantee must be lodged with us during Banking working hours on or before 12<sup>th</sup> May, 2017.  
Claim received after this date will not be entertained by us in any manner whatsoever. Upon expiry this Guarantee shall become null and void whether or not returned to us in original.

MCB BANK LIMITED

For MCB Bank Limited  
Tariq Road Branch (0014), Karachi

Branch Manager

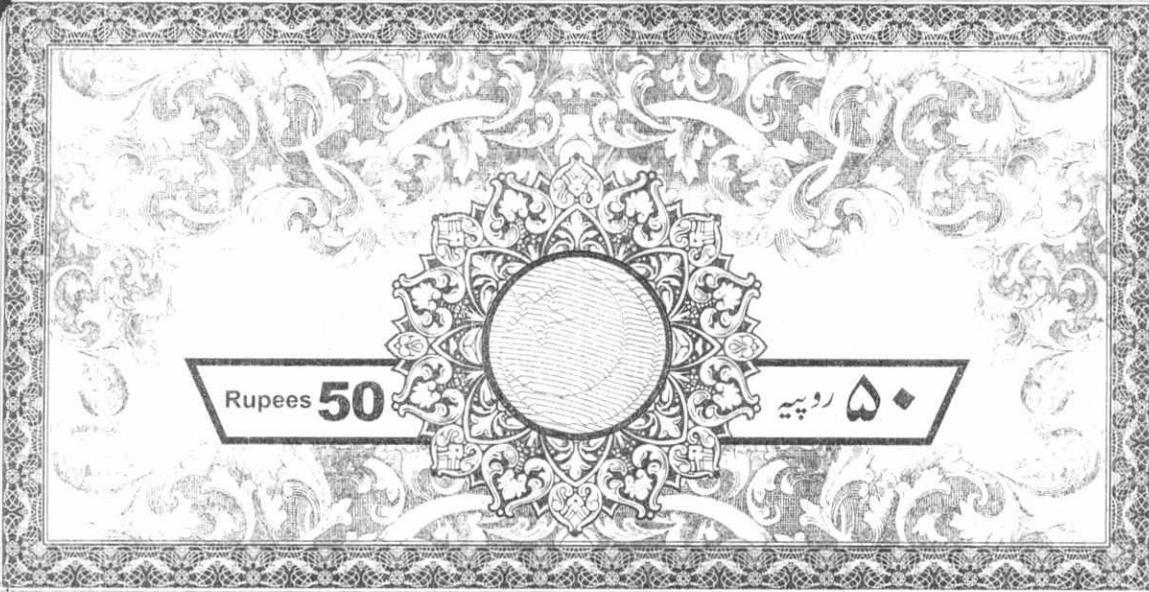
Witness # 1 TABISH HASSAN

NIC # 42501-47612369

Witness # 2  
Ahmed Abdul Haque Siddiqui

NIC # 42201-3937683-7

COUNTER SIGNED  
Regional Manager, East  
MCB Bank Limited  
Circle Office - Karachi East



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Shop No. S-7, Maymar Tower  
Gulshan-e-Maymar Karachi.

S. NO. 126427

DATE 14 MAY 2016

ISSUED TO MR. Abdul Sattar  
THROUGH WITH ADDRESS Advocate  
PURPOSE A  
NOT FOR USED BANK GUARANTEE PURPOSE  
VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

RUPEES FIFTY ONLY  
CUBE-ADV179-44

Page 3/3

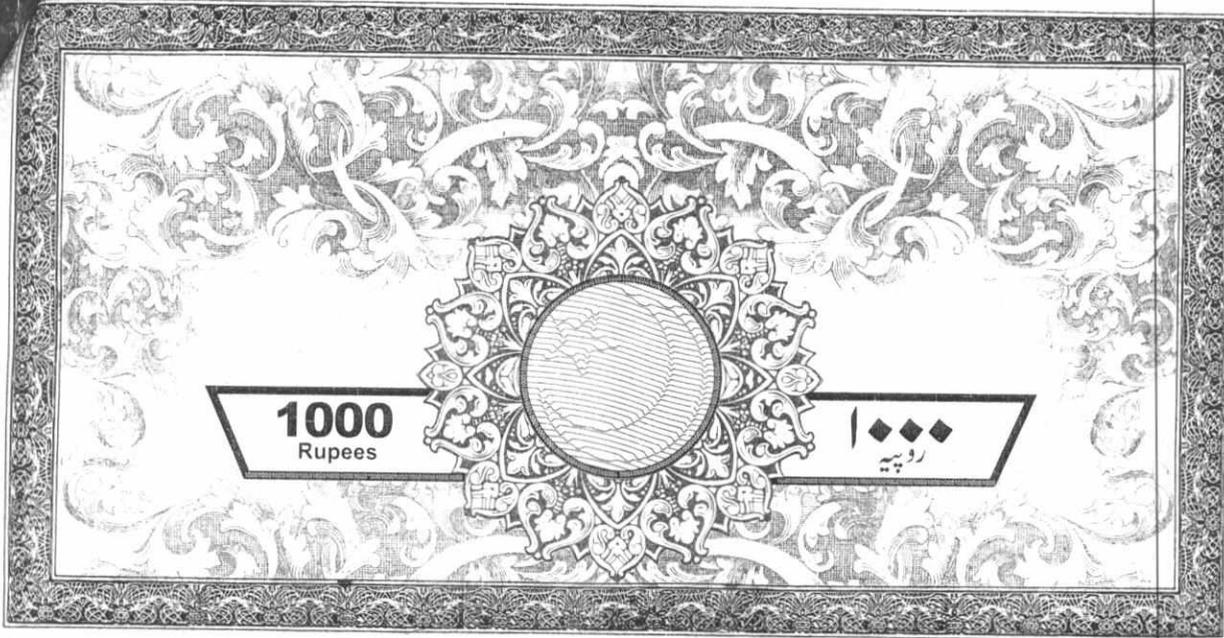
GUARANTEE # : 0014LB4160087  
DATE OF ISSUE : 17-05-2016  
FOR : RS. 1,142,365/=

VALID UPTO : 12-05-2017

For MCB Bank Limited  
Tariq Road Branch (0014), Karachi.

Branch Manager

STAMP DUTY



**1000**  
Rupees



MUHAMMAD AKBER STAMP VENDOR  
Lic. No. 31, N.P. 2/56, Shop No. G-2  
U.B.L. Building, North Nazim Road, Karachi  
S. No. 198 Date:

16 JUN 2015

16 JUN 2015 GUARANTEE

Issue to Bank AL Habib Limited

Through with Address: .....

Purpose: .....

Value Rs: 1000 Attached: .....

Stamps Vendor's Signature: [Signature]

Letter of Guarantee : 1026/002/2016  
Amount : Rs.779,945/00  
Date of Issue : 18-05-2016  
(18<sup>th</sup> day of May, Two Thousand Sixteen)  
Date of Expiry : 15-12-2016  
(15<sup>th</sup> day of December, Two Thousand Sixteen)

- i) Contract No.: PD-TRAUMA CENTRE-CHK/040 (REV)
- ii) Name of the Firm/Contractor: SUMMIT INTER TRADE
- iii) Address of the Contractor: 12-A First Floor, Nadir House, I.I. Chundrigar Karachi.
- iv) Name of Guarantor: Bank Al Habib
- v) Address of Guarantor: Allama Iqbal road, PECHS Karachi
- vi) Amount of Guarantee: Rs.779,945/00  
(Rupees Seven Lac Seventy Nine Thousand Nine Hundred & Forty Five only)
- vii) Date of Expiry of Guarantee: 15- December-2016

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

Sir,

Whereas your good-self have entered into Contract No.: PD-TRAUMA CENTRE-CHK/040 (REV) dated: May 11, 2016 for supply of Plasma Sterilizer with M/s SUMMIT INTER TRADE, 12-A, First Floor, Nadir House, I.I. Chundrigar road, Karachi-74000 hereinafter referred to of our Customer and that one of the conditions of Contract is the submission of unconditional Performance Guarantee by our customer to your goodself for a sum of Rs.779,945/00 (Rupees Seven Lac seventy nine thousand nine hundred & forty five only).



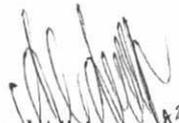
[Signature]

Rs. 779,945/-

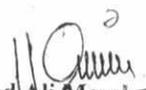
Letter of Guarantee : 1026/002/2016  
Amount : Rs.779,945/00  
Date of Issue : 18-05-2016  
(18<sup>th</sup> day of May, Two Thousand Sixteen)  
Date of Expiry : 15-12-2016  
(15<sup>th</sup> day of December, Two Thousand Sixteen)

In compliance with this stipulation of the contract, we hereby agree and undertake as under:

- a) To pay to you unconditionally on demand and without any reference to our Customer an amount not exceeding the sum of Rs.779,945/00 (Rupees Seven Lac seventy nine thousand nine hundred & forty five only) as would be mentioned in your written Acceptance Letter.
- b) To keep the Bank Guarantee in force till 15<sup>th</sup>, December 2016.
- c) Notwithstanding claim, if any, must be duly received by us on or before 15<sup>th</sup> December 2016. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the last date of the validity of this Bank Guarantee. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this guarantee or on its expiry date whichever is earlier, this document i.e. Bank Guarantee must be clearly cancelled, discharged and refund to us.
- d) That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of this Guarantee.
- e) The said surety, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the work to be performed thereunder as per specifications accompanying the same shall in any way affect our obligation under this bond before expiry date hereof, and we hereby waive notice of such change, extension of time, alteration or addition to terms of the contract or to the work or the specifications.
- f) That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or our Customer.
- g) This is an unconditional Bank Guarantee, which shall be en-cashed within seven days from its presentation without any reference to our Customer.

  
Syed Ali Anzer  
Manager Operations

  
Syed Adeel Abedi  
Branch Manager (Off)

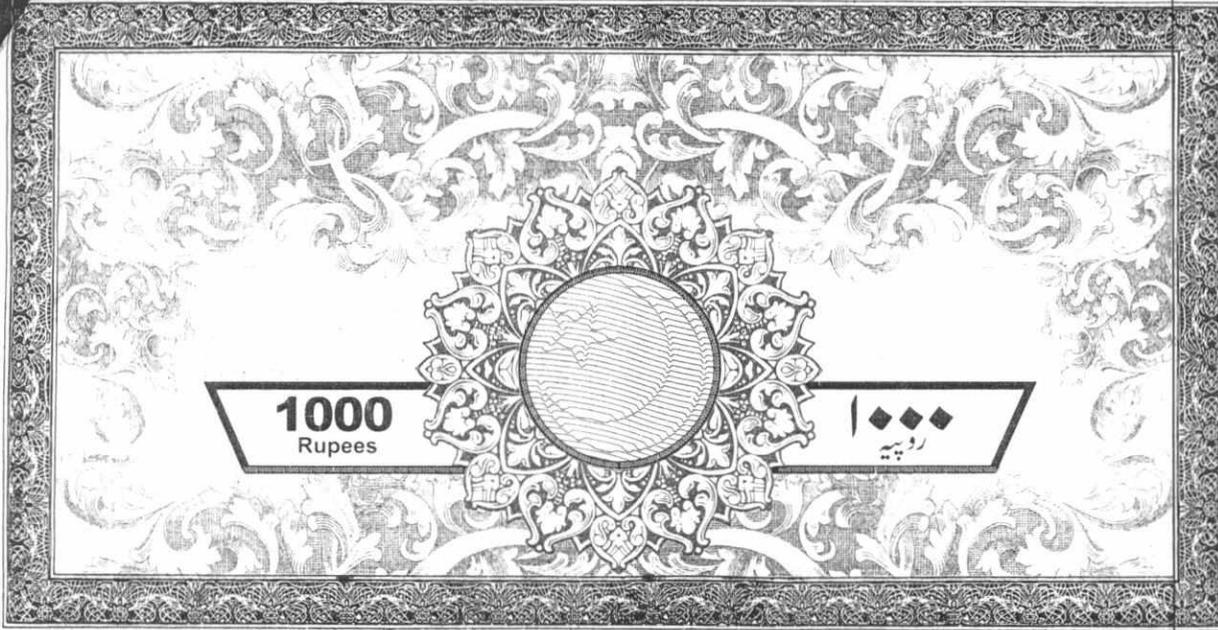
  
Muhammad Ali Mereham  
S.C.M. / Area Manager

  
Abdul Wahid  
A.G.M / Area Manager

Witnesses:

1. Signature: \_\_\_\_\_, Name: \_\_\_\_\_, CNIC No: \_\_\_\_\_
2. Signature: \_\_\_\_\_, Name: \_\_\_\_\_, CNIC No: \_\_\_\_\_

RS77994500



MUHAMMAD AKBER STAMP VENDOR  
 Lic. No. 31, N.P. 8/56, Shop No. G-2  
 U.B.L. Building, North Napier Road, Karachi  
 S. No. 197 Date: 06 JUL 2015  
~~16 JUN 2016~~

Bank AL Habib Limited

PERFORMANCE GUARANTEE

Issue to with reference to.....  
 Through via.....  
 Purpose.....  
 Value Rs. 1000 Attached.....  
 Stamps Vendor's Signature.....

Letter of Guarantee : 1026/001/2016  
 Amount : Rs.779,945/00  
 Date of Issue : 18-05-2016  
 (18<sup>th</sup> day of May, Two Thousand Sixteen)  
 Date of Expiry : 15-12-2016  
 (15<sup>th</sup> day of December, Two Thousand Sixteen)



- i) Contract No.: PD-TRAUMA CENTRE-CHK/040 (REV)
- ii) Name of the Firm/Contractor: SUMMIT INTER TRADE
- iii) Address of the Contractor: 12-A First Floor, Nadir House, I.I. Chundrigar Karachi.
- iv) Name of Guarantor: Bank Al Habib
- v) Address of Guarantor: Allama Iqbal road, PECHS Karachi
- vi) Amount of Guarantee: Rs.779,945/00  
 (Rupees Seven Lac Seventy Nine Thousand Nine Hundred & Forty Five only)
- vii) Date of Expiry of Guarantee: 15- December-2016

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

Sir,

Whereas your good-self have entered into Contract No.: PD-TRAUMA CENTRE-CHK/040 (REV) dated: May 11, 2016 for supply of Plasma Sterilizer with M/s SUMMIT INTER TRADE, 12-A, First Floor, Nadir House, I.I. Chundrigar road, Karachi-74000 hereinafter referred to of our Customer and that one of the conditions of Contract is the submission of unconditional Performance Guarantee by our customer to your goodself for a sum of Rs.779,945/00 (Rupees Seven Lac seventy nine thousand nine hundred & forty five only).



Handwritten signature

Letter of Guarantee : 1026/002/2016  
Amount : Rs.779,945/00  
Date of Issue : 18-05-2016  
(18<sup>th</sup> day of May, Two Thousand Sixteen)  
Date of Expiry : 15-12-2016  
(15<sup>th</sup> day of December, Two Thousand Sixteen)



*[Signature]*  
A-2417

In compliance with this stipulation of the contract, we hereby agree and undertake as under:

- To pay to you unconditionally on demand and without any reference to our Customer an amount not exceeding the sum of Rs.779,945/00 (Rupees Seven Lac seventy nine thousand nine hundred & forty five only) as would be mentioned in your written Acceptance Letter.
- To keep the Bank Guarantee in force till 15<sup>th</sup>, December 2016.
- Notwithstanding claim, if any, must be duly received by us on or before 15<sup>th</sup> December 2016. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the last date of the validity of this Bank Guarantee. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this guarantee or on its expiry date whichever is earlier, this document i.e. Bank Guarantee must be clearly cancelled, discharged and refund to us.
- That we shall inform your office regarding termination of the validity of this Bank Guarantee one clear month before the actual expiry date of this Guarantee.
- The said surety, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or the work to be performed thereunder as per specifications accompanying the same shall in any way affect our obligation under this bond before expiry date hereof, and we hereby waive notice of such change, extension of time, alteration or addition to terms of the contract or to the work or the specifications.
- That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or our Customer.
- This is an unconditional Bank Guarantee, which shall be en-cashed within seven days from its presentation without any reference to our Customer.

*[Signature]*  
Syed Ali Anzer  
Manager Operations

*[Signature]*  
Syed Adeel Abedi  
Branch Manager (Off)

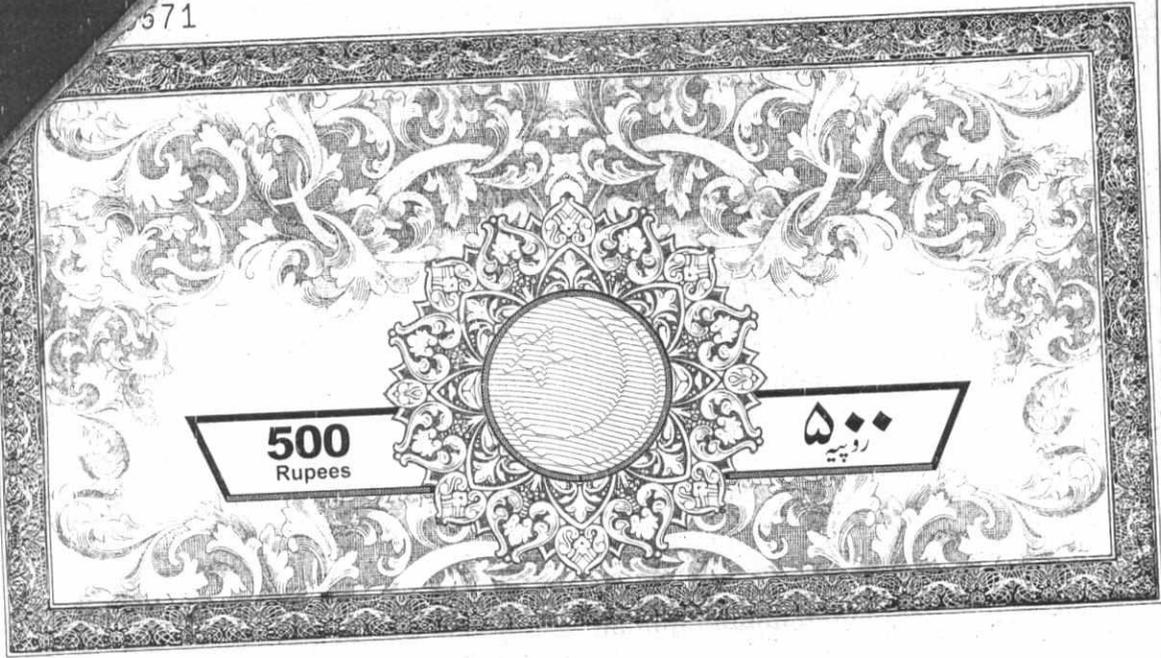
*[Signature]*  
Muhammad Ali Merchant  
S.C.M. / Area Manager

*[Signature]*  
Abdul Wahid  
A.G.M / Area Manager

Rs 779945 ONLY

Witnesses:

- Signature: \_\_\_\_\_, Name: \_\_\_\_\_, CNIC No: \_\_\_\_\_
- Signature: \_\_\_\_\_, Name: \_\_\_\_\_, CNIC No: \_\_\_\_\_



MOHAMMAD UMER STAMP VENDOR  
 Lic # 14, New Ruby Centre,  
 Talpur Market, Karachi  
 24 NOV 2015  
 S No.....Date.....  
 Issued In with Address.....  
 To (rough with) Address.....  
 Purpose.....  
 Date of.....Attached.....  
 (For Bank's Use only - NOT TO BE USED FOR OTHER PURPOSE)

Dated: 17<sup>th</sup> May 2016  
 Guarantee No: 1249/BG/PB/356/16  
 Amount: Rs. 780,769.00  
 Expiry date: 16<sup>th</sup> Nov 2016

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

Dear Sir,

Performance Guarantee

Whereas we understand that you have placed a purchase order no PD/AEC&ASC/CHK/2016/4358 to M/s BIOS, 2<sup>nd</sup> floor, 2-C, 12<sup>th</sup> Commercial, Phase II Ext. DHA-Karachi (The Seller) for the supply of goods specified in the said purchase order and that in accordance with the terms of the purchase order, the seller is required to furnish a Bank Guarantee in respect of its obligation under the said purchase order for an amount equal to 2.5% of the purchase order viz(Rs. 780,769.00)

Now therefore in consideration of the above we, Summit Bank Ltd ,Karachi hereby GUARANTEE irrevocably and unconditionally the due payment to you upon demand of such sum or sums not exceeding (Rs780,769.00 )in the event that the seller fails to perform or fulfill the terms and conditions of the purchase order at the time or during the period specified thereof in the purchase order, provided that any demand hereunder is received in writing at this office within the validity of this guarantee accompanied by your written declaration to us that the seller has failed to comply with the terms of the purchase order and such declaration shall be accepted by us as conclusive proof that the amount claimed is due to your, and we shall forthwith pay you the amount claimed.



MOHAMMAD UMER STAMP VENDOR  
Lic # 14, Shop # 114, New Ruby Centre,  
Talpur Road, Boultan Market, Karachi

11 APR 2016

~~ONE HUNDRED ONLY~~

S.No:.....**96736**.....  
Issued to with Address.....  
Purpose.....  
Value Rs.....  
Stamp Vendor's Signature.....  
(NOT USE FOR FISCAL WILL & DIVORCE PURPOSE)

**(RUPEES TWO HUNDRED ONLY)**

**SUMMIT BANK**

Dated: 17<sup>th</sup> May 2016  
Guarantee No: 1249/BG/PB/356/16  
Amount: Rs. 780,769.00  
Expiry date: 16<sup>th</sup> Nov 2016

Our liability under this guarantee affected by any dispute or difference between you and the seller or by any forbearance granted by you to seller or by other security held by you from the seller relating to the performance of the goods or any variation in the purchase order or any other matter or thing which might otherwise affect our liability herewith.

This guarantee will remain valid until six months and any claims hereunder must be received by that date, after which this guarantee will become null and void and must be returned to us for cancellation.

This guarantee shall be constructed in accordance with the laws of Pakistan.

Summit Bank Limited

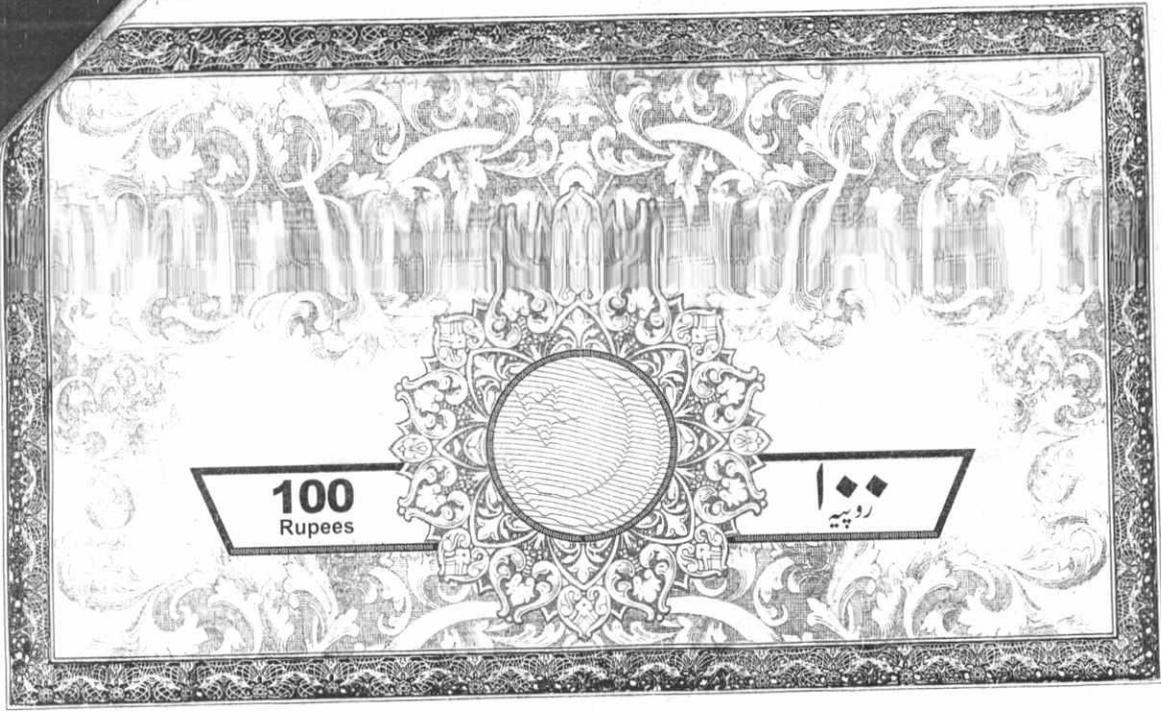
FOR AND ON BEHALF OF  
**MASOOD ALAM**  
Assistant Vice President  
Summit Bank Limited  
CPU Trade Finance, Karachi.



FOR AND ON BEHALF OF  
SUMMIT BANK LTD

*Signature*  
**Najam-un-Naqvi**  
Assistant Vice President  
Summit Bank Ltd.  
CPU Trade Finance, Karachi

Witnesses:



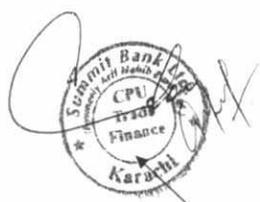
MOHAMMAD UMER STAMP VENDOR  
Lic # 11 Shop # 114, New Ruby Centre,  
Talpo Road, Canton Market, Karachi

11 APR 2016

(RUPEES ONE HUNDRED ONLY)

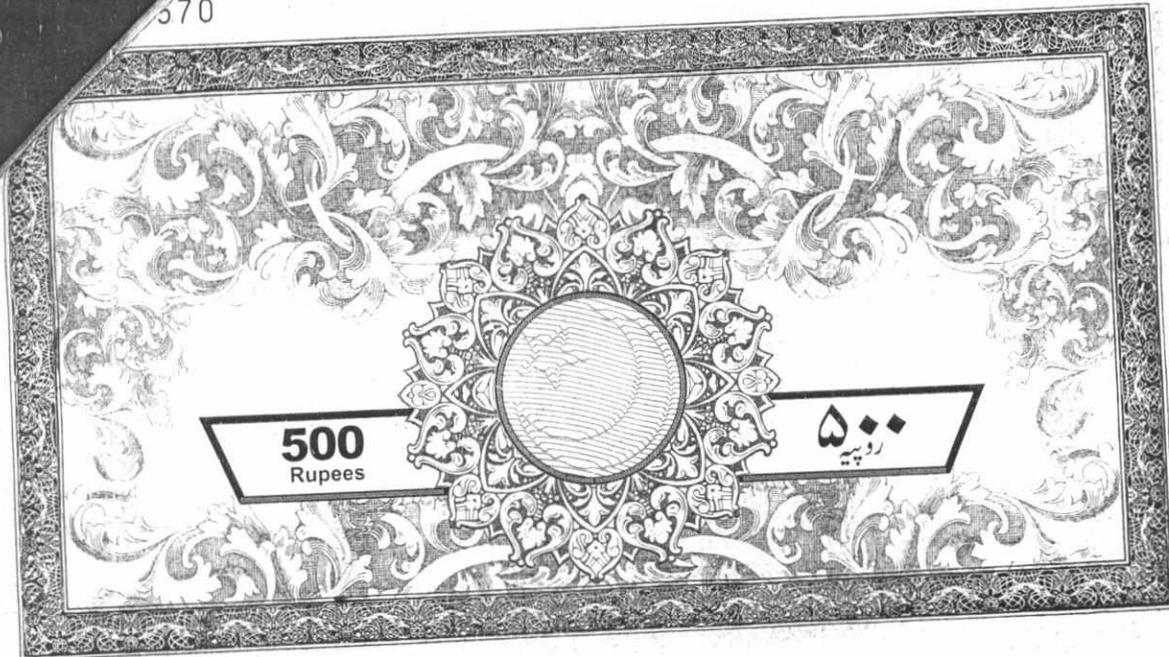
S.No.....Date.....  
Issued to with Address.....  
Through with Address.....  
Purpose.....  
Value Rs. .... Attached.....  
Stamp Vendor's Sign.....  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

SUMMIT BANK



Dated: 17<sup>th</sup> May 2016  
Guarantee No: 1249/BG/PB/356/16  
Amount: Rs. 780,769.00  
Expiry date: 16<sup>th</sup> Nov 2016





500 Rupees ۵۰۰ روپیہ

MOHAMMAD UNER STAMP VENDOR  
Lit # 14, Shop # 114, New Ruby Centre,  
Talpur Road, Boultan Market, Karachi  
S.No. 34184 Date 24 NOV 2015  
Issued to with Address.....  
Through with Address.....  
Rupee.....  
Other Rs. Attached.....  
Summit Bank Ltd. (Karachi Branch Office)



Dated: 17<sup>th</sup> May 2016  
Guarantee No: 1249/BG/PB/355/16  
Amount: Rs. 780,769.00  
Expiry date: 16<sup>th</sup> Nov 2016

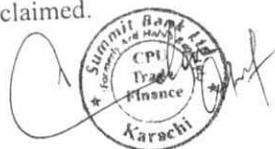
Project Director  
Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency  
& Trauma Centre and Ancillary Services Complex  
at Civil Hospital-Karachi

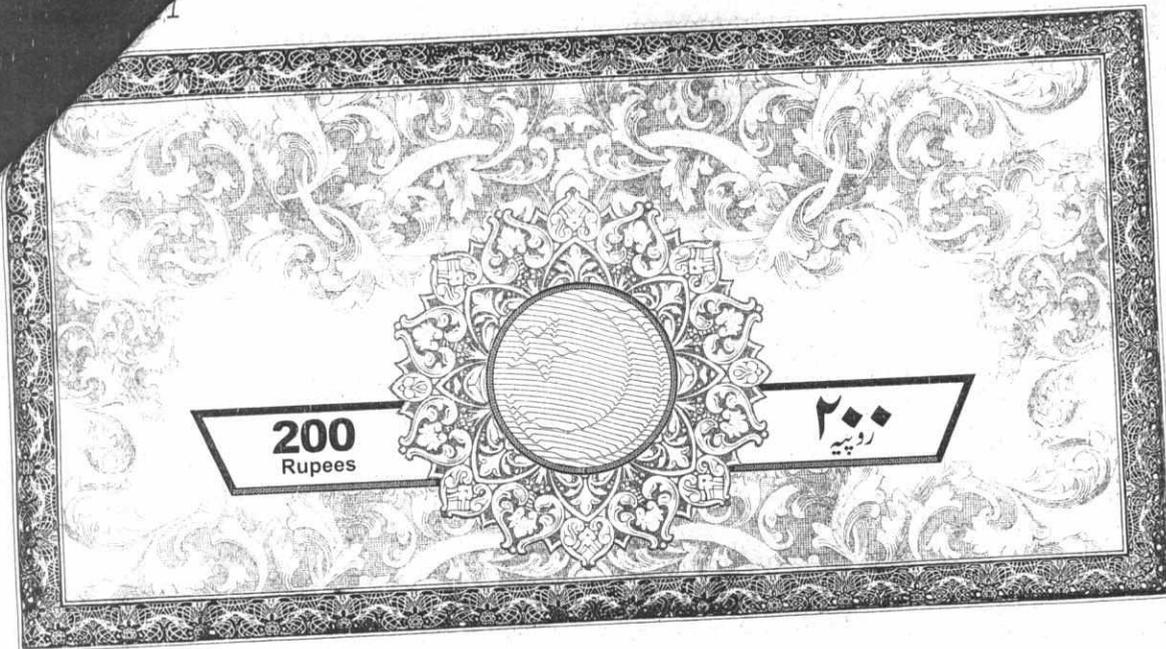
Dear Sir,

Performance Guarantee

Whereas we understand that you have placed a purchase order no PD/AEC&ASC/CHK/2016/4358 to M/s BIOS, 2<sup>nd</sup> floor, 2-C, 12<sup>th</sup> Commercial. Phase II Ext. DHA-Karachi (The Seller) for the supply of goods specified in the said purchase order and that in accordance with the terms of the purchase order, the seller is required to furnish a Bank Guarantee in respect of its obligation under the said purchase order for an amount equal to 2.5% of the purchase order viz(Rs. 780,769.00)

Now therefore in consideration of the above we, Summit Bank Ltd ,Karachi hereby GUARANTEE irrevocably and unconditionally the due payment to you upon demand of such sum or sums not exceeding (Rs780,769.00 )in the event that the seller fails to perform or fulfill the terms and conditions of the purchase order at the time or during the period specified thereof in the purchase order, provided that any demand hereunder is received in writing at this office within the validity of this guarantee accompanied by your written declaration to us that the seller has failed to comply with the terms of the purchase order and such declaration shall be accepted by us as conclusive proof that the amount claimed is due to you, and we shall forthwith pay you the amount claimed.





MOHAMMAD UMER STAMP VENDOR  
 Lic # 14, Shop # 114, New Ruby Centre,  
 Talpur Road, Boulton Market, Karachi

11 APR 2016

S No.....**96735**.....Date.....  
 Issued to with Address.....  
 Through with Address.....  
 Purpose.....**SUMMIT BANK**.....  
 Value Rs.....**200**.....Attached.....  
 Stamp Vendor's Signature.....  
 1041 405 6MR 1000 7011 2 4140000 0400000

~~(ONE HUNDRED ONLY)~~  
 (RUPEES TWO HUNDRED ONLY)

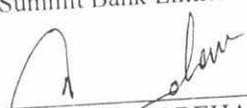
Dated: 17<sup>th</sup> May 2016  
 Guarantee No: 1249/BG/PB/355/16  
 Amount: Rs. 780,769.00  
 Expiry date: 16<sup>th</sup> Nov 2016

Our liability under this guarantee affected by any dispute or difference between you and the seller or by any forbearance granted by you to seller or by other security held by you from the seller relating to the performance of the goods or any variation in the purchase order or any other matter or thing which might otherwise affect our liability herewith.

This guarantee will remain valid until six months and any claims hereunder must be received by that date, after which this guarantee will become null and void and must be returned to us for cancellation.

This guarantee shall be constructed in accordance with the laws of Pakistan.

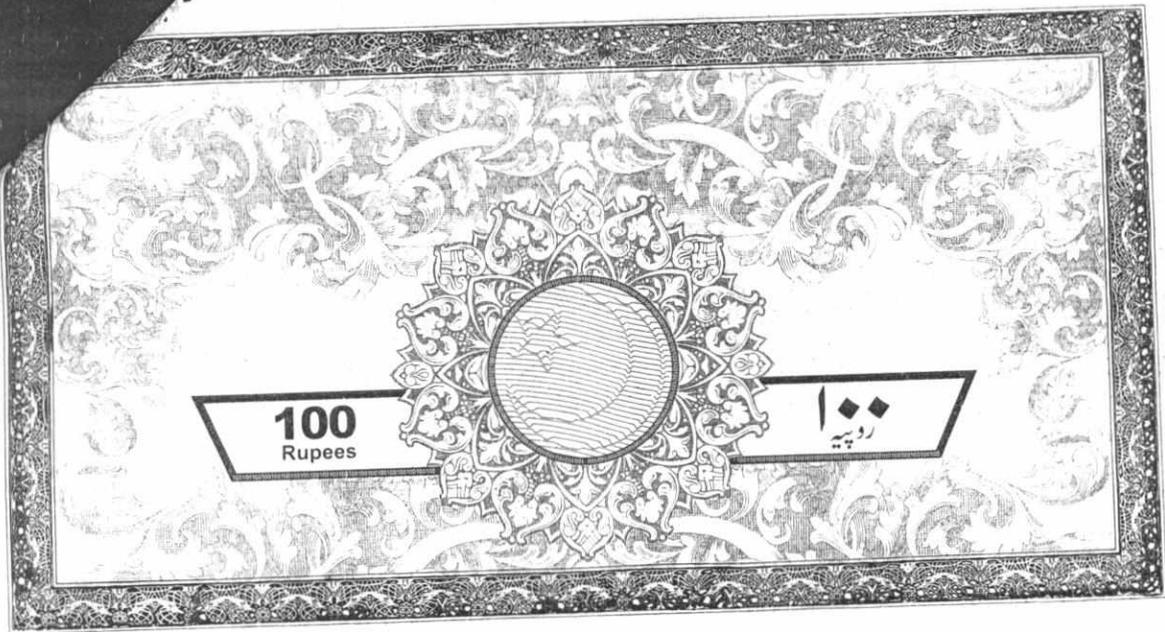
Summit Bank Limited

  
 FOR AND ON BEHALF OF  
**MASOOD ALAM**  
 Assistant Vice President  
 Summit Bank Limited  
 CPU Trade Finance, Karachi.



  
 FOR AND ON BEHALF OF  
 SUMMIT BANK LTD  
 Nadeem Saqlain  
 Assistant Vice President  
 Summit Bank Ltd.  
 CPU Trade Finance, Karachi.

Witnesses:



100 Rupees

100 روپے

MOHAMMAD UMER STAMP VENDOR  
Lic # 14, Shop # 114, New Ruby Centre,  
Talpur Road, Boultan Market, Karachi

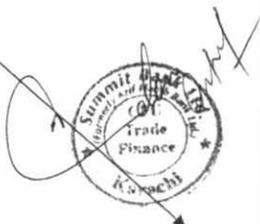
11 APR 2016

(RUPEES ONE HUNDRED ONLY)

S.No. 96908 Date.....  
Issued to with Address.....  
Through with Address.....  
Purpose.....  
Value Rs. 100 Attached.....  
Stamp Vendor's Signature.....  
**(NOT USE FOR FREE WILL & DIVORCE PURPOSE)**

**SUMMIT BANK**

Dated: 17<sup>th</sup> May 2016  
Guarantee No: 1249/BG/PB/355/16  
Amount: Rs. 780,769.00  
Expiry date: 16<sup>th</sup> Nov 2016





**IMPAN ALBIM STAMP -VENDOR**

Stamp No. 170 Seat No. 49712  
 Karachi (Pakistan)  
 Through Whose Address  
 Stamp Vendor No. 9

18-5-2016

**OFFICE SUPERINTENDENT**  
 Stamp Office City Court  
 Karachi  
 19 MAY 2016

BANK GUARANTEE NO. IGT167900135116  
 DATED: 18-May-2016  
 AMOUNT: PKR 1,437,804.00  
 VALID UNTIL: 30-June-2017

Stamp Vendor No. 9 Contract No. 9  
 (i) Name of Firm/Contractor: M/s Noor International, Karachi  
 (ii) Address of Firm/ Contractor: Noor House, 29-D, Block-6, PECHS Society Karachi.  
 (iii) Name of Guarantor: Habib Bank Limited  
 (iv) Address of Guarantor: Shahrah-e-Jahangir Branch, **Karachi**  
 (v) Amount of Guarantee: Rs 1437804/- (ONE MILLION FOUR HUNDRED THIRTY-SEVEN THOUSAND EIGHT HUNDRED FOUR ONLY).  
 (vi) Date of expiry of Guarantee: 30-june-2017

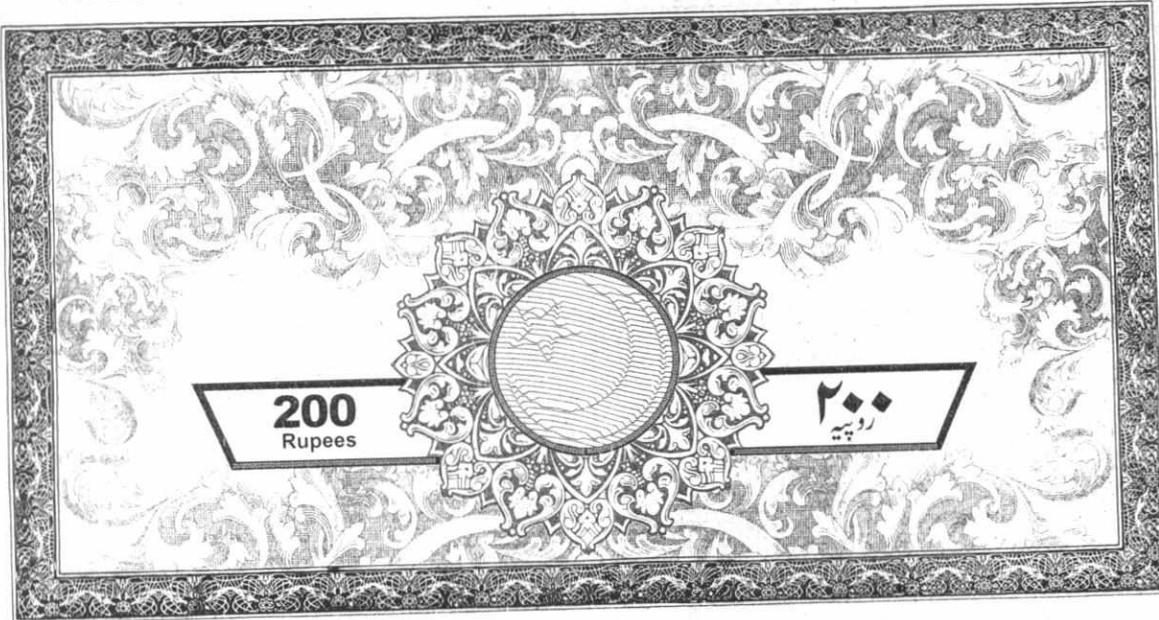
To: The Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.

1. Whereas your good self have entered into Contract No. PD/TRAUMA CENTRE-CHK/40 (REV) DATED 11-May-2016 ("Contract") with M/s. Noor International, Noor House, 29-D, Block-6, PECHS Society, Karachi (hereinafter referred to as the "Customer") and that one of the conditions of the Contract is the submission of unconditional Bank Guarantee by our Customer to you for a sum of Rs.1,437,804/- (Rupees One Million Four Hundred and Thirty Seven Thousand Eight Hundred and Four Only)
2. In compliance with this stipulation of the Contract, we hereby agree and undertake as under:-
  - a. To pay to you unconditionally on demand and/or without any reference to our Customer an amount not exceeding the sum of Rs.1,437,804/- (Rupees One Million Four Hundred and Thirty Seven Thousand Eight Hundred and Four Only), as would be mentioned in your written Demand Notice.
  - b. To keep this Guarantee in force till 30-June-2017 ("Expiry Date")
  - c. That the validity of this Bank Guarantee shall be kept one clear year ahead of the original/extended delivery period or the warranty of the stores which so ever is EARLIER in duration on receipt of information from our Customer i.e. M/s. **Noor International** or from your office. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the Expiry Date. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this guarantee, this document i.e. Bank Guarantee must be clearly cancelled, discharged and returned to us.

Cont'd.....P/2

*Shahid*  
**Ahmed Irtaza**  
 Branch Manager  
 Shahrah-e-Jahangir Br. (1679) Khl.

*Syed Minhaj Uddin*  
**SYED MINHAJ UDDIN**  
 Manager Operations P.A. # 15330  
 HBL Branch (1679) Karachi



SIKANDAR IMRAN STAMP VENDOR  
 Licence No. 67, Serial No. 19, City Code Karachi  
 S No 57757 DATE .....  
 ISSUED TO WHOLESALE .....  
 THROUGH WHOLESALE .....  
 PURCHASE .....  
 VALUE PKR ..... (ATTACHED)  
 STAMP VENDOR'S SIGNATURE .....

19 MAY 2016

RUPEES TWO HUNDRED ONLY

(2)

BANK GUARANTEE NO. IGT167900135116  
 DATED: 18-May-2016  
 AMOUNT: PKR 1,437,804.00  
 VALID UNTIL: 30-June-2017

- d. That with the consent of our Customer you may amend/alter any term/ clause of the contract or add/delete any term/clause to/from this contract without making any reference to us. We do not reserve any right to receive any notice for such amendment / alteration or addition/ deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to Rs.1,437,804/-(Rupees One Million Four Hundred and Thirty Seven Thousand Eight Hundred and Four Only).
- e. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or Customer/ Seller or Vendor.
- f. That this is an unconditional Bank Guarantee, which shall be encashed on sight on presentation without any reference to our Customer/Supplier or Vendor.

Notwithstanding anything contained herein above this guarantee is valid until 30-June-2017, after which date the guarantee will become null and void irrespective of whether or not the Original Guarantee is returned to the Bank for cancellation. Any claim made under this guarantee must be in writing and delivered to the Bank's office at Shahrah-e-Jahangir Branch, **Karachi** on or before (30-June-2017) during Banking Business hours after which the bank will no longer be liable to make payment to you.

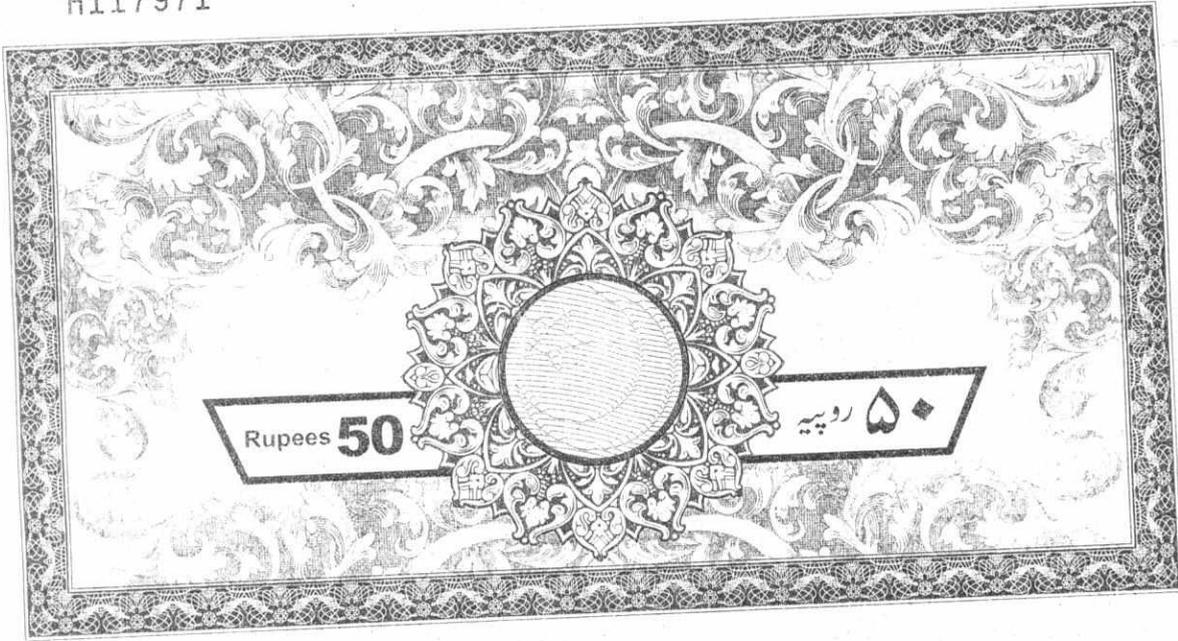
For completion of our records, we request you to return the Original Guarantee on its expiry or upon fulfillment of the terms of the guarantee whichever is earlier.

This guarantee is non assignable and non- transferable.  
 This guarantee shall be construed in accordance with the laws of Pakistan.

*Ahmed Iqbal*  
**Ahmed Iqbal**  
 Branch Manager  
 Shahrah-e-Jahangir Br. (1679) Khl.

*Syed Minhaj Uddin*  
**SYED MINHAJ UDDIN**  
 Manager Operations P.A. # 15390  
 HBL Branch (1679) Karachi

H117971



19 MAY 2016

RUPEES FIFTY ONLY

SIKANDAR IMRAN STAMP VENDOR

Licence No. 68, Seat No. 19, City Court Karachi

S. No. 57681

ISSUED TO WITH AMOUNT

THROUGH WITH AMOUNT

PURPOSE

VALUE RS.

STAMP VENDOR'S SIGNATURE

(3)

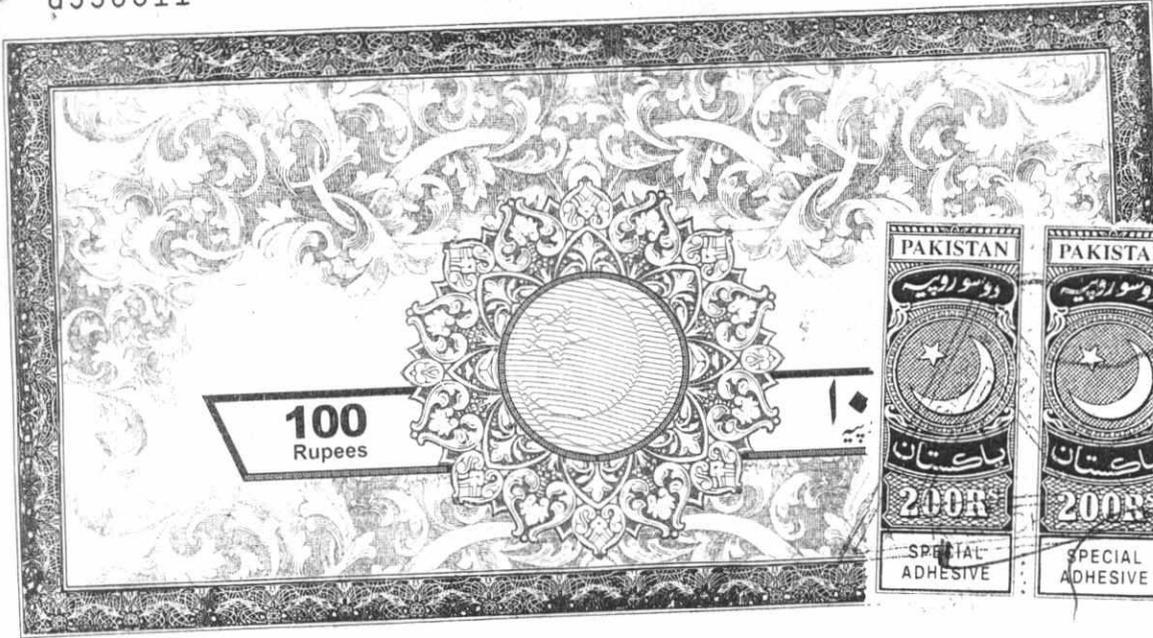
ATTACHED WITH BANK GUARANTEE NO. IGT167900135116

AMOUNT: PKR 1,437,804/-

DATED: 18-MAY-2016 TO COVER STAMP DUTY.

*Ahmed Meaza*  
Branch Manager  
Shahrah-e-Jahangir Br. (1679) KHI.

*Syed Minhaj Uddin*  
Manager Operations P.A. # 15330  
HBL Shahrah-e-Jahangir  
Branch (1679) Karachi



OFFICE SUPERINTENDENT  
Stamp Office City Court  
Karachi.

9 MAY 2016

9 MAY 2016

IMRAN-BENAZIR ACCIDENT VENDOR  
No. 49810  
Value Rs. 1,437,804/-

BANK GUARANTEE NO. IGT167900135016  
DATED: 18-May-2016  
AMOUNT: PKR 1,437,804.00  
VALID UNTIL: 30-June-2017

- (i) Contract No. PD/TRAUMA CENTRE-CHK/40 (REV) DATED 11-May-2016
- (ii) Name of Firm/Contractor: M/s Noor International, Karachi
- (iii) Address of Firm/ Contractor: Noor House, 29-D, Block-6, PECHS Society Karachi.
- (iv) Name of Guarantor: Habib Bank Limited
- (v) Address of Guarantor: Shahrah-e-Jahangir Branch, **Karachi**
- (vi) Amount of Guarantee: Rs 1437804/- (ONE MILLION FOUR HUNDRED THIRTY-SEVEN THOUSAND EIGHT HUNDRED FOUR ONLY).
- (vii) Date of expiry of Guarantee: 30-june-2017

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

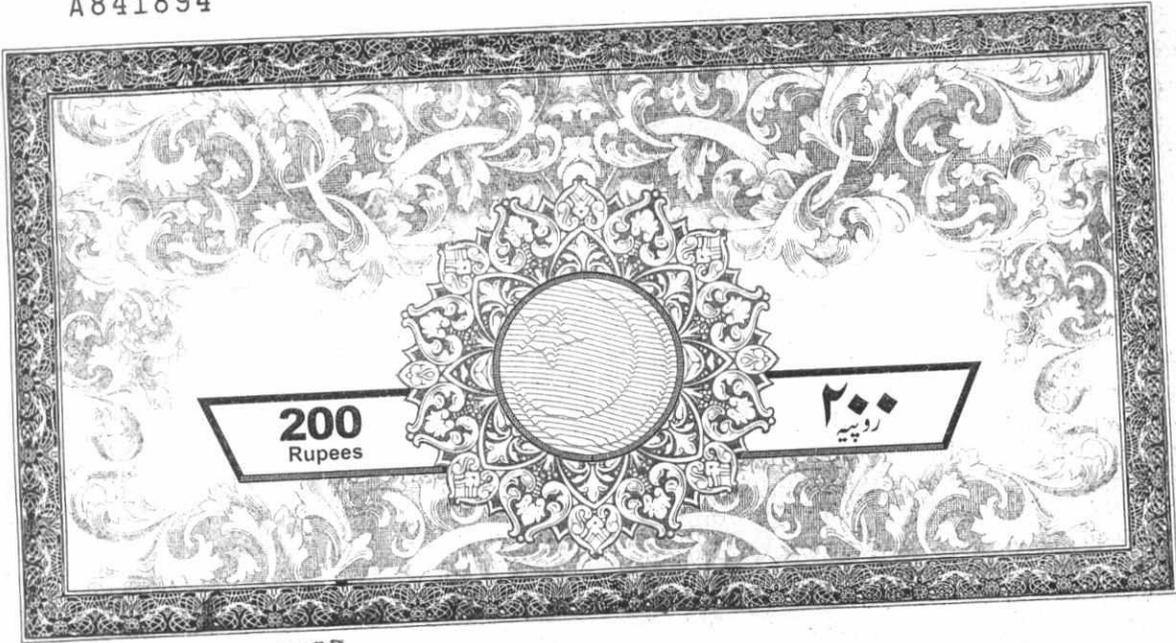
1. Whereas your good self have entered into Contract No. PD/TRAUMA CENTRE-CHK/40 (REV) DATED 11-May-2016 ("Contract") with M/s. Noor International, Noor House, 29-D, Block-6, PECH Society, Karachi (hereinafter referred to as the "Customer") and that one of the conditions of the Contract is the submission of unconditional Bank Guarantee by our Customer to you for a sum of Rs 1,437,804/- (Rupees One Million Four Hundred and Thirty Seven Thousand Eight Hundred and Four Only)
2. In compliance with this stipulation of the Contract, we hereby agree and undertake as under:-
  - a. To pay to you unconditionally on demand and/or without any reference to our Customer an amount not exceeding the sum of Rs.1,437,804/- (Rupees One Million Four Hundred and Thirty Seven Thousand Eight Hundred and Four Only), as would be mentioned in your written Demand Notice.
  - b. To keep this Guarantee in force till 30-June-2017 ("Expiry Date")
  - c. That the validity of this Bank Guarantee shall be kept one clear year ahead of the original extended delivery period or the warranty of the stores which so ever is EARLIER in duration on receipt of information from our Customer i.e. M/s. **Noor International** or from your office. Our liability under this Bank Guarantee shall cease on the closing of banking hours on the Expiry Date. Claim received thereafter shall not be entertained by us whether you suffer a loss or not. On receipt of payment under this guarantee, this document i.e. Bank Guarantee must be clearly cancelled, discharged and returned to us.

Cont'd.....P/2

*Ahmed Irtaza*  
Branch Manager  
HBL  
Shahrah-e-Jahangir Br. (1679) Kxi.

*Syed Minhaj Uddin*  
Manager Operations P.A. # 15330  
HBL  
Shahrah-e-Jahangir  
Branch (1679) Karachi

A841894



SIKANDHAR INDIAN STONE VENDOR

57756

*[Handwritten signature]*

RUPEES TWO HUNDRED ONLY

(2)

BANK GUARANTEE NO. IGT167900135016  
DATED: 18-May-2016  
AMOUNT: PKR 1,437,804.00  
VALID UNTIL: 30-June-2017

- d. That with the consent of our Customer you may amend/alter any term/ clause of the contract or add/delete any term/clause to/from this contract without making any reference to us. We do not reserve any right to receive any notice for such amendment / alteration or addition/ deletion provided such like actions do not increase our monetary liability under this Bank Guarantee which shall be limited only to Rs.1,437,804/-(Rupees One Million Four Hundred and Thirty Seven Thousand Eight Hundred and Four Only).
- e. That the Bank Guarantee herein before given shall not be affected by any change in the constitution of the Bank or Customer/ Seller or Vendor.
- f. That this is an unconditional Bank Guarantee, which shall be encashed on sight on presentation without any reference to our Customer/Supplier or Vendor.

Notwithstanding anything contained herein above this guarantee is valid until 30-June-2017, after which date the guarantee will become null and void irrespective of whether or not the Original Guarantee is returned to the Bank for cancellation. Any claim made under this guarantee must be in writing and delivered to the Bank's office at Shahrah-e-Jahangir Branch, Karachi on or before (30-June-2017) during Banking Business hours after which the bank will no longer be liable to make payment to you.

For completion of our records, we request you to return the Original Guarantee on its expiry or upon fulfillment of the terms of the guarantee whichever is earlier.

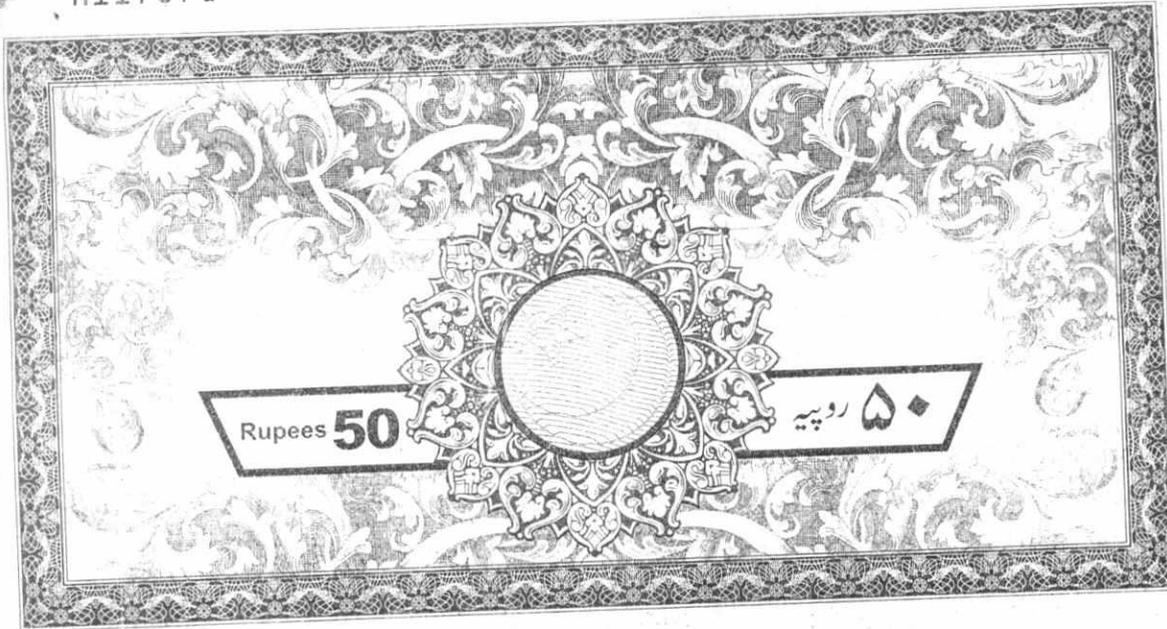
This guarantee is non assignable and non- transferable.

This guarantee shall be construed in accordance with the laws of Pakistan.

*[Handwritten signature]*  
**Ahmed Irtaza**  
Branch Manager  
Shahrah-e-Jahangir Br. (1679) KHI.

*[Handwritten signature]*  
**SYED MINHAJ UDDIN**  
Manager Operations P.A. # 15330  
**HBL** Branch (1679) Karachi

H117974



SHAKIBAH MARIK STAMP VENDOR  
Licence No. 57684

19 MAY 2016

RUPEES FIFTY ONLY

57684

*Handwritten signature and initials in Urdu.*

(3)

ATTACHED WITH BANK GUARANTEE NO. IGT167900135016  
AMOUNT: PKR 1,437,804/-  
DATED: 18-MAY-2016 TO COVER STAMP DUTY.

*Handwritten signature of Ahmed Irtaza*  
**Ahmed Irtaza**  
Branch Manager  
Shah-e-Jahangir Br. (1679) KHI.

*Handwritten signature of Syed Minhaj Uddin*  
**SYED MINHAJ UDDIN**  
Manager Operations P.A. # 15330  
**HBL**  
Shah-e-Jahangir Branch (1679) Karachi

201301

263  
10/5



OFFICE SUPERINTENDENT  
 Camp Office, City Com  
 Karachi

18.5.16.

18 MAY 2016



Account Payee Only



Meezan Bank  
The Premier Islamic Bank

(0122) Dhorajee Branch Karachi-Pakistan

P.O. No. P0-0122-2144751

Stationery/Ref No: **02144751**

1 6 0 5 1 6

PKR \*43,925.00\*

Pay to \*PROJECT DIRECTOR SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY & TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI or Order

Rupees \*FORTY THREE THOUSAND NINE HUNDRED TWENTY FIVE ONLY\*

PAYABLE AT ANY BRANCH  
Please do not write below this line.



*Shahida Altaf*  
PA # C-572  
MEEZAN BANK LIMITED

Authorised Signatory

Authorised Signatory

⑈02144751⑈08901221⑈1757100010122⑈020⑈

**Subject: - Submission Of Security Deposit and Contract Agreement**

Dear Sir,

Kindly acknowledge the following against your Acceptance Letter Ref. No. PD / AEC&ASC / CHK / 2016 / 4359; Dated: 11-05-2016 in response to the Tender For Supplying, Installation, Testing, Commissioning And Maintenance (During Maintenance Period) Of Medical Equipment & Ancillaries For The Project "Shaheed Mohatarma Benazir Bhutto, Accident, Emergency & Trauma Centre And Ancillary Services Complex At Civil Hospital Karachi." Contract No. PD-Trauma Centre-CHK/040 (Rev) (2015-16)

1. Security Deposit Pay Order No. 02144750 worth Rs. 43,925.00 and Pay Order No. 02144751 worth Rs. 43,925.00 Dated: 16-05-2016 worth of total Rs. 87,850.00 drawn on Meezan Bank Ltd., Dhoraji Branch, Karachi.
2. Contract agreement
3. Integrity Pact

Thanking you,

Yours truly,  
for **AMEER DIN INSTRUMENTS**



**SALMAN-UL-ARSHAD KHAN**  
Director

Account Payee Only

10 30 04 5 1 6

Pay to SMBB ACCIDENT EMERGENCY AND TRAUMA CENTRE ,CHK or Order  
Rupees SEVENTY-SIX THOUSAND FIVE  
HUNDRED ONLY.

PKR

\*\*76,500.00\*\*

A/C # 09-9016422-72  
BILLS PAY SCB CONSUMER

PAYABLE AT ANY BRANCH IN PAKISTAN.  
Please do not write below this line.

Signatory  
SYEDA ANSHAD RABBA  
Attorney No  
Signatory  
Attorney No

PSID: 1304194  
Standard Chartered Bank (Pakistan) Ltd.  
Paper Market Branch Karachi.  
Paper Market Branch Karachi.

⑈03878115⑈0380071⑈

⑈020⑈

The Medical Suptd,  
Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre,  
Civil hospital,  
Karachi.

Subject: **Submission of Security Money**

Dear Sir,

This is for your kind consideration that we m/s **FARAZ ASSOCIATE** wants to submit our Security Money of following pay order.

| S.No. | Pay Oder No. | Dated      | Amount       |
|-------|--------------|------------|--------------|
| 1.    | 03878114     | 13-05-2016 | Rs. 76,500/= |
| 2.    | 03878115     | 13-05-2016 | Rs. 76,500/= |

Against the Order No. **PA/AEC&ASC/CHK/2016/4362** Dated: **11-05-2016**

So, kindly accept our Security Money in this regards.

Yours Faithfully

  
**FARAZ ASSOCIATE**



# UNIVERSAL ENTERPRISES

MAM/KA-accts/2015-18  
May 18, 2016

The Project Director,  
S.M.B.A.E.T.C & A.S.C,  
Civil Hospital,  
Karachi.

Subject: SUBMISSION OF SECURITY DEPOSITS IN SHAPE OF BANK GUARANTEE AS 5% OF TOTAL CONTRACT VALUE RS.45,694,575/=

Dear Sir,

With reference to the subject mentioned above, please find enclosed the following documents against Acceptance Letter # PD/AEC&ASC/CHK/2016/4365 Dated.11-05-2016 as required by you:

- 1) Original Bank Guarantee # 0014LBG160087 Valid up to 12-05-2017 amounting to Rs.1,142,365/= as (2.5% total of contract value)
- 2) Original Bank Guarantee # 0014LBG160088 Valid up to 12-05-2017 amounting to Rs.1,142,365/= as (2.5% total of contract value)
- 3) Original Contract Agreement duly stamp duty 0.35% of total contract value amounting to Rs.159,950/=
- 4) Original Integrity Pack on Rs.50 Stamp Paper.

Kindly acknowledge the same for our record.

Thanking you, we remain

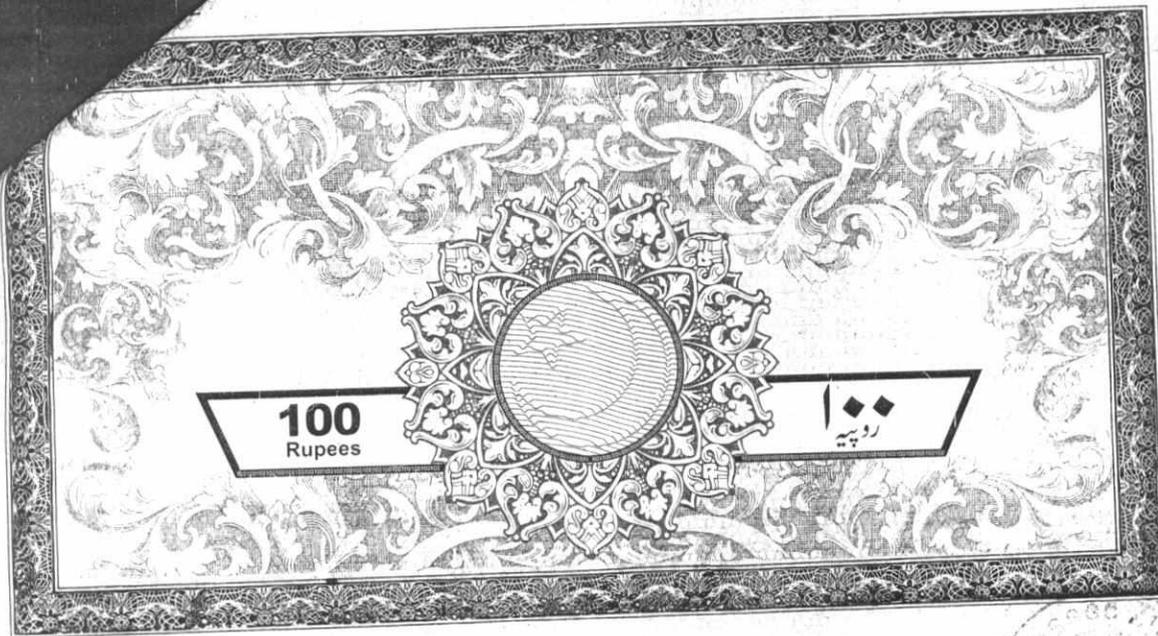
Regards,



UNIVERSAL ENTERPRISES

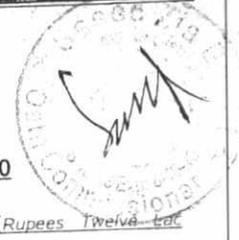
Encl: As above





**BANK GUARANTEE**

Guarantee No. : HMB/SQA/16/680  
Dated : 16-05-2016  
Amount : Rs.1,208,703/- (*Rupees Twelve Lac Eight Thousand Seven Hundred Three Only*).  
Validity : 15-05-2018



Reference : Supply Order No. PD/AEC&ASC/CHK/2016/4363 dated May 11, 2016.  
Name & Address of Supplier : M/s Medequips SMC (Pvt.) Ltd., 30-Shahrah-e-Quaid-e-Azam, Lahore.  
Address of the Guarantor : Habib Metropolitan Bank Limited, Shahrah-e-Quaid-e-Azam, Bank Square, Lahore.  
Amount of Guarantee (In Figures/Words) : Rs.1,208,703/- (*Rupees Twelve Lac Eight Thousand Seven Hundred Three Only*).  
Expiry date of Guarantee : 15-05-2018

TO: THE PROJECT DIRECTOR,  
SHAHEED MOHTARMA BENAZIR BHUTTO,  
ACCIDENT, EMERGENCY & TRAUMA CENTER,  
CIVIL HOSPITAL,  
KARACHI.

Dear Sir,

WHEREAS M/s Medequips SMC (Pvt.) Ltd., 30-Shahrah-e-Quaid-e-Azam, Lahore, hereinafter called "the Supplier" has undertaken, to abide by the Terms & Conditions of the above Order **for supply of 73Nos. Nihon kohden's Multiparamonitors, 4Nos. Nihon Kohden's Central stations & 1No. Toshiba's Echocardiography Machine.**

AND WHEREAS it has been stipulated by you that the Supplier shall furnish you with a Guarantee as security for compliance with the Supplier's performance obligations in accordance with the Purchaser Order.

Habib Metropolitan Bank Ltd.  
S.Q.A. Branch Lahore  
Auth Sign.  
SULTAN MAHMOOD  
P.A. No. A-695

Auth Sign.  
Qurat-ul-Ain Hashmi  
P.A. NO. 832-B

(Cont'd.....Page-2)

RECEIVED  
16-05-2016

(SMT) ~~XXXXXXXXXXXXXXXXXXXX~~ (SMT)

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1/3 1/2 1/4 1/8 1/16 1/32 1/64 1/128 1/256 1/512 1/1024 1/2048 1/4096 1/8192 1/16384 1/32768 1/65536 1/131072 1/262144 1/524288 1/1048576 1/2097152 1/4194304 1/8388608 1/16777216 1/33554432 1/67108864 1/134217728 1/268435456 1/536870912 1/1073741824 1/2147483648 1/4294967296 1/8589934592 1/17179869184 1/34359738368 1/68719476736 1/137438953472 1/274877906944 1/549755813888 1/1099511627776 1/2199023255552 1/4398046511104 1/8796093022208 1/17592186044416 1/35184372088832 1/70368744177664 1/140737488355328 1/281474976710656 1/562949953421312 1/1125899906842624 1/2251799813685248 1/4503599627370496 1/9007199254740992 1/18014398509481984 1/36028797018963968 1/72057594037927936 1/144115188075855872 1/288230376151711744 1/576460752303423488 1/1152921504606846976 1/2305843009213693952 1/4611686018427387904 1/9223372036854775808 1/18446744073709551616 1/36893488147419103232 1/73786976294838206464 1/147573952589676412928 1/295147905179352825856 1/590295810358705651712 1/1180591620717411303424 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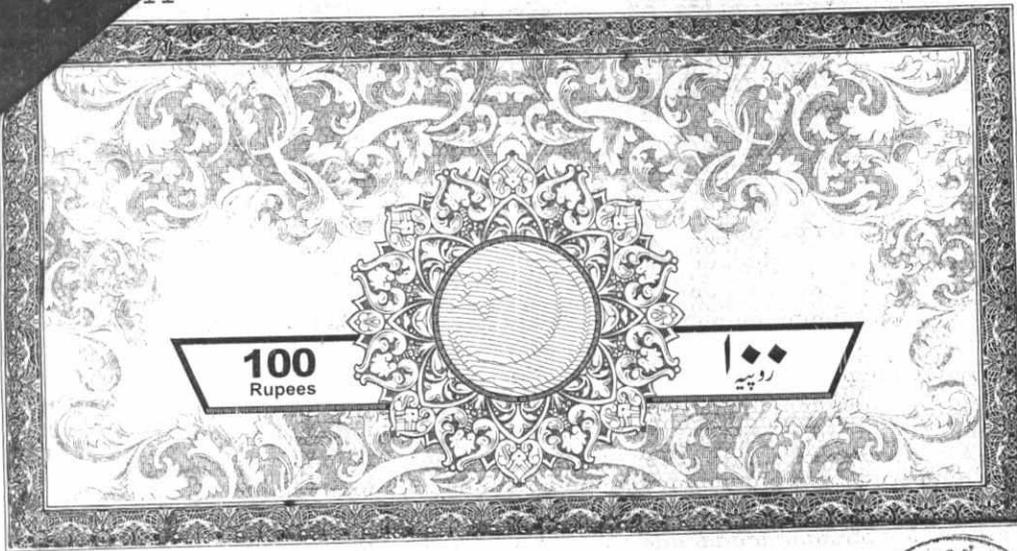
Guarantee No. : HMB/SQA/16/680  
Dated : 16-05-2016  
Amount : Rs.1,208,703/- (Rupees Twelve Lac Eight Thousand Seven Hundred Three Only).  
Validity : 15-05-2018

AND WHEREAS we have agreed to give the Guarantee. THEREFORE we hereby affirm as follows:

- i) That we are Guarantors and responsible to you as Principal, on behalf of the Supplier, up to a total of Rs.1,208,703/- (Rupees Twelve Lac Eight Thousand Seven Hundred Three Only), and we undertake to pay upon your first written demand declaring the Supplier to be in default under the Purchase Order and without any reference to the Supplier any sum or sums within the limits of Rs.1,208,703/- (Rupees Twelve Lac Eight Thousand Seven Hundred Three Only), as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
- ii) That this guarantee will remain in force for a period of Two Years i.e. up to 15-05-2018
- iii) The Guarantor shall not be liable beyond the validity period irrespective of the fact whether or not the beneficiary of the guarantee i.e. **THE PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER, CIVIL HOSPITAL, KARACHI** has returned the original instrument to the Guarantor or the supplier or not, provided no claim has been received by the Guarantor before the expiry i.e. Validity period stated hereinabove and the Guarantor shall have the right to release all securities held by it upon the lapse of the Guarantee upon the expiry of period of validity without further notice to **THE PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER, CIVIL HOSPITAL, KARACHI**.

Habib Metropolitan Bank Ltd.  
S.Q.A. Branch Lahore  
Auth Sign. Auth Sign.  
SULTAN BAKHTOOR  
I.A. No. 332-B

Qurat-ul-Ain Hashmi  
P.A. NO. 332-B



**PERFORMANCE BANK GUARANTEE**

Guarantee No. : HMB/SQA/16/679  
Dated : 16-05-2016  
Amount : Rs.1,208,703/- (Rupees Twelve Lac Eight Thousand Seven Hundred Three Only).  
Validity : 15-05-2018



Reference : Supply Order No. PD/AEC&ASC/CHK/2016/4363 dated May 11, 2016.  
Name & Address of Supplier : M/s Medequips SMC (Pvt.) Ltd., 30-Shahrah-e-Quaid-e-Azam, Lahore.  
Address of the Guarantor : Habib Metropolitan Bank Limited, Shahrah-e-Quaid-e-Azam, Bank Square, Lahore.  
Amount of Guarantee (In Figures/Words) : Rs.1,208,703/- (Rupees Twelve Lac Eight Thousand Seven Hundred Three Only).  
Expiry date of Guarantee : 15-05-2018  
TO: THE PROJECT DIRECTOR,  
SHAHEED MOHTARMA BENAZIR BHUTTO,  
ACCIDENT, EMERGENCY & TRAUMA CENTER,  
CIVIL HOSPITAL,  
KARACHI.

Dear Sir,

WHEREAS M/s Medequips SMC (Pvt.) Ltd., 30-Shahrah-e-Quaid-e-Azam, Lahore, hereinafter called "the Supplier" has undertaken, to abide by the Terms & Conditions of the above Order **for supply of 73Nos. Nihon kohden's Multiparamonitors, 4Nos. Nihon Kohden's Central stations & 1No. Toshiba's Echocardiography Machine.**

AND WHEREAS it has been stipulated by you that the Supplier shall furnish you with a Guarantee as security for compliance with the Supplier's performance obligations in accordance with the Purchaser Order.

*(Signature)*  
*(Signature)*  
(Cont'd.....Page-2)  
**ATTESTED**  
Qurat-ul-Ain Hashmi  
P.A. NO. 832-B  
Adm  
Oath  
Issued Date: 16-05-2016 Exp: 0-10-18

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Guarantee No. : HMB/SQA/16/679  
Dated : 16-05-2016  
Amount : Rs.1,208,703/- (Rupees Twelve Lac  
Eight Thousand Seven Hundred Three Only).  
Validity : 15-05-2018

AND WHEREAS we have agreed to give the Guarantee. THEREFORE we hereby affirm as follows:

- i) That we are Guarantors and responsible to you as Principal, on behalf of the Supplier, up to a total of Rs.1,208,703/- (Rupees Twelve Lac Eight Thousand Seven Hundred Three Only), and we undertake to pay upon your first written demand declaring the Supplier to be in default under the Purchase Order and without any reference to the Supplier any sum or sums within the limits of Rs.1,208,703/- (Rupees Twelve Lac Eight Thousand Seven Hundred Three Only), as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
- ii) That this guarantee will remain in force for a period of Two Years i.e. up to 15-05-2018
- iii) The Guarantor shall not be liable beyond the validity period irrespective of the fact whether or not the beneficiary of the guarantee i.e. **THE PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER, CIVIL HOSPITAL, KARACHI** has returned the original instrument to the Guarantor or the supplier or not, provided no claim has been received by the Guarantor before the expiry i.e. Validity period stated hereinabove and the Guarantor shall have the right to release all securities held by it upon the lapse of the Guarantee upon the expiry of period of validity without further notice to **THE PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER, CIVIL HOSPITAL, KARACHI**.

Habib Metropolitan Bank Ltd.  
S.O.A. Branch Lahore

  
SULTAN MAHMOOD  
P.A. No. A-695

  
Qurat-ul-Ain Hashmi  
P.A. NO. 832-B