### **BID EVALUATION REPORT**

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of work/item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold;

7. Total Bids Received:

8. Technical Bid Opening date: (if applicable)

9. No. of Bid technically qualified (if applicable):

10. Bid(s) Rejected:

11. Financial Bid Opening date:

CIVIL HOSPITAL KARACHI

MS/CHK/2015-2016/900 dated 27.01.2016

Minor Instrument for Operation Theater Complex

Single Stage – One Envelope

Hoisted on SPPRA Website vide Sr. # 26298

Six (04)

Six (04)

NOT APPLICABLE (Provide details in separate form)

Four (03)

01

16th February, 2016

12. Bid Evaluation Report:

**COPY OF MINUTES ATTACHED** 

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Faraz Associates	the ive nt			On lowest basis	ise nave orded rative ent
2	M/s. SK Surgical	lease see th comparativ statement			On lowest basis	s) h ecc ecc em
3	M/s. Shamim & Co.	Please compa state			On lowest basis	rate( been r in Com State

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 Memano

Additional Medical Superintendent and (Procure many)

Civil Hospital Kanachist

Mille .....

Prof. M. Muneer Quraishy

Head of Ophthalmology Unit – It Dow University of Health Sciences, Karachi

DR. MOHAMMED MUNEER QURAISHY

Professor of Ophthalmology
DOW MEDICAL COLLEGE

Professor Maratib Ali

Chalred Ison Onnopaedic Deptt:
Dow University of Health Sciences
Karachi

& Civil Hospital, Karachi.

Prof. Khalida Soomro

Head of Cardiology Department
Dow University of Health Sciences

Karachishda Soo

Chairmerson & Head.

Department of Catdiology

DUTIS & CHK.

Prof. M. Saced Quraistry

Medical Superintendent
Civil Hospital Karachi

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

## CIVIL HOSPITAL KARACHI

# COMPARATIVE STATEMENT FOR THE SUPPLY OF "MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX" DURING THE FINANCIAL YEAR 2015-2016 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQURY NO.MS/CHK/2015-2016/900 DATED 27-01-2016. PUBLISHED ON SPPRA WEBSITE @ S. # 26298, TENDER OPENED ON 16-02-2016

Item No. 01

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Spec	Cost offered by the	Remarks
				onered by the bidder	Bidder	
1	M/s. Faraz Associates			Sur-Med	Rs. 490.00 Each	3rd Lowest
2	M/s. SK Surgicals	M. Scissor (ST) Size 5 ½"	3 Nos.	Nos. Export Quality - Pakistan	Rs. 360.00 Each	2nd Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 336.00 Each	1st Lowest

Item No. 02

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good	Cost offered by the	Remarks
,				Street Car at Street	Diage	
Ь	M/s. Faraz Associates			Sur-Med	Rs. 560.00 Each	3rd Lowest
2	M/s. SK Surgicals	M. Scissor (ST) Size 6"	16 Nos.	16 Nos. Export Quality - Pakistan	Rs. 440.00 Each	2nd Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 336.00 Each	1st Lowest

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good	Cost offered by the	Remarks
				offered by the bidder	Bidder	Nemdrks
1	M/s. Faraz Associates			Sur-Med	Rs. 560.00 Each	3rd Lowest
2	M/s. SK Surgicals	M. Scissor (ST) Size 6 1/2"	32 Nos.	32 Nos. Export Quality - Pakistan	Rs. 440.00 Each	2nd Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 401.00 Each	1st Lowest

1st Lowest	Rs. 401.00 Each	Hilbro International (Pvt.) Ltd.			M/s. Snamim & Co.	u
בוומ רטיוינוני					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ر 
2nd I nwest	Rs. 500.00 Each	Export Quality - Pakistan	Nos.	M. Scissor (ST) Size 7"	M/s. SK Surgicals	^
טומ במייינים			_		\$4/- CEC : .	,
ard I owert	Rs. 630 00 Fach	Sur-Med			IVI/ 5. Fal dz ASSUCIALES	_
	bluder	מיינים שי מות שוממכו			NA/s Fara Associates	٠
Kemarks	D.L.L.	offered by the hidder				
-	Cost offered by the	Qtv A/U Specification of the item / good	Qtv A/U	Name of Items	Name of Firm / Bidder	S. No.
			1			

S. No.	Name of Firm / Bidder	Name of Items	Otv A/U	5pecification of the item / good	Cost offered by the	-
			1 1 1	offered by the bidder	Bidder	Remarks
	M/s. Faraz Associates			Sur-Med	Rs. 630.00 Each	3rd I Owest
2	M/s. SK Surgicals	M. Scissor (ST) Size 7 ½"	31 Nos.	31 Nos. Export Quality - Pakistan	Rs. 500.00 Each	2nd Lowest
u	M/s Chamim B C					20 44 60 6
u	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 461.00 Each	1st Lowest

Item No. 06

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	5pecification of the item / good	Cost offered by the	Remarks
				offered by the bidder	Bidder	COMMISS
-	M/s. Faraz Associates			Sur-Med	Rs. 665.00 Each	3rd Lowest
2	M/s. SK Surgicals	M. Scissor (ST) Size 8"	2 Nos.	Nos. Export Quality - Pakistan	Rs. 600.00 Fach	2nd Lowest
u	M/s Shamim & Co				!	
١	o IV/3. Sharilim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 461.00 Each	1st Lowest

Name of Items     Qty     A/U     Specification of the item/good offered by the bidder     Cost offered by the Bidder     Remarks       M. Scissor (ST) Size 9"     7     Nos.     Export Quality - Pakistan     Rs. 586.00 Each     2nd Lowest       Hilbro International (Pvt.) Ltd.     Rs. 553.00 Each     1st Lowest				>	· ·	e.	_
Name of Items  Qty A/U  Specification of the item/good  Octs offered by the bidder  Sur-Med  7  Nos. Export Quality - Pakistan  Rs. 700.00 Each  3rd	1st Lowest					M/s. Shamim & Co.	ļ u
Name of Items  Qty A/U  Specification of the item/good Ocst offered by the bidder  Sur-Med  Sur-Med  Rs. 686.00 Each 2nd	3rd Lowest	Rs. 700.00 Each	Export Quality - Pakistan	7 Nos.	M. Scissor (ST) Size 9"	M/s. 5k Surgicals	, ^
Qty A/U Specification of the item / good Cost offered by the offered by the bidder Bidder	2nd Lowest	Rs. 686.00 Each	Sur-Med	-		w/s. Falaz Associates	,   +
Qty A/U Specification of the item / good Cost offered by the		Bidder	oncrea by the placer			A/s Earna Associatos	<u>-</u>
	Remarks	Cost offered by the	5pe	Qty A/U	Name of Items	Name of Firm / Bidder	S. No.

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good offered by the bidder	Cost offered by the	Remarks
1	M/s. Faraz Associates			Sur-Med		2nd Lowest
2	M/s. SK Surgicals	M. Scissor (ST) Size 10"	9 Nos.	Nos. Export Quality - Pakistan	Rs. 1,000.00 Each	3rd I owest
u	M/s Shamim 8. Co					
u	3 M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 592.00 Each	1st Lowest

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Spec	Cost offered by the	Remarks
				offered by the bidder	Bidder	
Ь	M/s. Faraz Associates			Sur-Med	Rs. 560.00 Each	2nd Lowest
2	M/s. SK Surgicals	MO. Scissor (ST) Size 7 ½"	39 Nos.	Nos. Export Quality - Pakistan	Rs. 500.00 Each	1st Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 573.00 Each	3rd Lowest

Item No. 10

S. No.	Name of Firm / Bidder	Name of Items	Qty A/u	Qty A/U Specification of the item / good	Cost offered by the	Remarks
Ь	M/s. Faraz Associates			Sur-Med	Be 350 00 Each	
2	2 M/s. SK Surgicals	M. Scissor (CD) Size 4 1/2"	3 Nos.	Nos. Export Quality - Pakistan	į	3rd Lowest
,		•				0.0.00
3	3 M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 296.00 Each	1st Lowest

Bidder         Rs. 490.00 Each       3rd         Rs. 440.00 Each       2nd         Rs. 355.00 Each       1st	S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good	Cost offered by the	Ramarke
es Sur-Med Sur-Med Rs. 490.00 Each  M. Scissor (CD) Size 5 ½" 18 Nos. Export Quality - Pakistan Rs. 440.00 Each  Hilbro International (Pvt.) Ltd. Rs. 355.00 Each				7.7	offered by the bidder	Bidder	Kemarks
M. Scissor (CD) Size 5 1/2"  18 Nos. Export Quality - Pakistan Rs. 440.00 Each  Hilbro International (Pvt.) Ltd. Rs. 355.00 Each	1	M/s. Faraz Associates			Sur-Med		3rd Lowest
Hilbro International (Pvt.) Ltd. Rs. 355.00 Each	2	MI/s SK Surgicals	M. Sciesor (CD) Size 5 1/1"	2			
Hilbro International (Pvt.) Ltd. Rs. 355.00 Each	^	IV/s. or ourgicals	M. Scissor (CD) Size 5 %"	18 Nos.	Export Quality - Pakistan		2nd Lowest
	ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 355.00 Each	1st Lowest

		The state of the s				
 S. No.	Name of Firm / Bidder	Name of Items	Qty A/u	Qty A/U Specification of the item / good	Cost offered by the	Remarks
				offered by the bidder	Bidder	
 1	M/s. Faraz Associates			Sur-Med	Rs. 560.00 Each	3rd Lowest
,						
 2	M/s. SK Surgicals	M. Scissor (CD) Size 6"	11 Nos.	11 Nos. Export Quality - Pakistan	Rs. 440.00 Each	2nd Lowest
 ω	3 M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 355.00 Each	1st Lowest
	item No. 13					

S. No.	Name of Firm / Bidder	Name of Items	Otv A/u	Specification of the item / good	Cost offered by the	Domark
			40,00	offered by the bidder	Bidder	Kemarks
1 M/s.	M/s. Faraz Associates			Sur-Med	Rs. 560.00 Each	3rd Lowest
2 M/s.	M/s. SK Surgicals	M. Scissor (CD) Size 6 1/2"	35 Nos.	35 Nos. Export Quality - Pakistan	Rs. 440.00 Each	2nd Lowest
3 M/s.	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 428.00 Each	1st Lowest

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good offered by the hidder	Cost offered by the	Remarks
1	M/s. Faraz Associates			Sur-Med	į	3rd Lowest
2	M/s. SK Surgicals	M. Scissor (CD) Size 7"	5 Nos. Export	Export Quality - Pakistan	Rs. 500.00 Each	2nd Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 428.00 Each	1st Lowest

Item No. 15

M. Scissor (CD) Size 7 ½"  M. Hilbro International (Pvt.) Ltd.  Bidder  Bidder  Rs. 630.00 Each 3rd  Sur-Med  Hilbro International (Pvt.) Ltd.  Rs. 480.00 Each 2nd	S. No.	Name of Firm / Bidder	Name of Items	0tv A/U	Specification of the item / good	Cost offered by the	
M. Scissor (CD) Size 7 ½"  Sur-Med  Sur-Med  Rs. 630.00 Each  Hilbro International (Pvt.) Ltd.  Rs. 480.00 Each				7.40	offered by the bidder	Bidder	Kemarks
M. Scissor (CD) Size 7 ½"  31 Nos. Export Quality - Pakistan Rs. 500.00 Each  Hilbro International (Pvt.) Ltd. Rs. 480.00 Each	1	M/s. Faraz Associates			Sur-Med		3rd Lowest
20. Wt. Scissor (CD) Size 7 /2: 31 Nos. Export Quality - Pakistan Rs. 500.00 Each Hilbro International (Pvt.) Ltd. Rs. 480.00 Each	۔			,	1.98 1.		
Hilbro International (Pvt.) Ltd. Rs. 480.00 Each	2		M. Scissor (CD) Size 7 1/2"	31 Nos.	Export Quality - Pakistan		2nd Lowest
	ω	M/s. Shamim & Co.					1st Lowest

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		L				
1st Lowest	Rs. 480,00 Each	Hilbro International (Pvt.) Ltd.			M/s. Shamim & Co.	3
2nd Lowest	Rs. 600.00 Each	Nos. Export Quality - Pakistan	Nos.	WI SCISSOT (CD) SIZE 8	IVI/ 3. UN SUI BILAIS	7
			· · !	M Coicear (CD) Cianou	M/s SX Surgicals	J
3rd Lowest	Rs. 665.00 Each	Sur-Med			M/s. Faraz Associates	1
	pionel	טויכוכא אין יווכ שושטפו				•
Remarks		offered by the hidder	7,0			
	Cost offered by the	Ot. A/II Specification of the item / good	2	Name of Items	Name of Firm / Bidder	s. No.

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good	Cost offered by the	Ramarke
-			7-1 -40	offered by the bidder	Bidder	Kemarks
1 M/s	M/s. Faraz Associates			Sur-Med	Rs. 686.00 Each	2nd Lowest
2 M/s	M/s. SK Surgicals	M. Scissor (CD) Size 9"	7 Nos.	Nos. Export Quality - Pakistan	Rs. 700.00 Each	3rd Lowest
3 M/s	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 573.00 Each	1st Lowest

Item No. 18

S. No.	Name of Firm / Bidder	Name of Items	Otv A/LI	Specification of the item / good	Cost offered by the	
			7,0	offered by the bidder	Bidder	Kemarks
	M/s. Faraz Associates			5ur-Med	Rs. 770.00 Each	2nd Lowest
2	M/s. SK Surgicals	M. Scissor (CD) Size 10"	9 Nos.	9 Nos. Export Quality - Pakistan	Rs. 1,000.00 Each	3rd Lowest
ω	3 M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 612,00 Each	1st Lowest

Item No. 19

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good	Cost offered by the	Bemarke
			1	offered by the bidder	Bidder	Kemarks
ь	M/s. Faraz Associates			Sur-Med	Rs. 560.00 Each	2nd Lowest
2	M/s. SK Surgicals	MO. Scissor (CVD) Size 7 ½"	13 Nos.	13 Nos. Export Quality - Pakistan	Rs. 500.00 Each	1st Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 592.00 Each	3rd Lowest
_						

MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX (FY 2015-16)

Name of Items  Qty A/U  offered by the bidder  Bidder  Sur-Med  It is Scissor (ST) Size 4 ½"  Name of Items  Qty A/U  offered by the bidder  Sur-Med  Sur-Med  Export Quality - Pakistan  Rs. 180.00 Each  Hilbro International Dut 1 144  Dec. 276 October 1	2nd Lowest	NS: 270.00 Edc11					
n / Bidder     Name of Items     Qty A/U     Specification of the item / good offered by the bidder     Cost offered by the Bidder       iates     Sur-Med     Sur-Med     Rs. 280.00 Each     3rd       Iris Scissor (ST) Size 4 ½"     Nos.     Export Quality - Pakistan     Rs. 180.00 Each     1st			Hilbro laternational (Dut ) 114			M/s. Shamim & Co.	ω
n/Bidder Name of Items Qty A/U Specification of the item/good Cost offered by the bidder Bidder Bidder 3rd	1st Lowest	Rs. 180.00 Each	Export Quality - Pakistan	6 Nos.	Iris Scissor (ST) Size 4 ½"	M/s. SK Surgicals	2
idder Name of Items Oty A/U Specification of the Item / good Cost offered by the Offered by the bidder Bidder	3rd Lowest	Rs. 280.00 Each	Sur-Med			IVI/S. Fdraz ASSOCIATES	-
Name of Items  Oty A/U  Specification of the item / good  Cost offered by the		Bidder	Official by the bidget			Na /- E	٠
	Remarks	Cost offered by the	Specification of the item / good	Qty A/U		Name of Firm / Bidder	S. No.

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good	Cost offered by the	Remarks
			7 7 7	offered by the bidder	Bidder	Kemarks
	M/s. Faraz Associates			Sur-Med	Rs. 280.00 Each	2nd Lowest
2	M/s. SK Surgicals	lris Scissor (CD) Size 4 ½"	6 Nos.	6 Nos. Export Quality - Pakistan	Rs. 180.00 Each	1st Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 296.00 Each	3rd Lowest

Item No. 22

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the	Remarks
1	M/s. Faraz Associates			Sur-Med		3rd Lowest
2	M/s. SK Surgicals	Tenotomy Scissor (CD) Size 5"	5 Nos.	Nos. Export Quality - Pakistan	Rs. 360.00 Each	1st Lowest
ω	3 M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.		2nd Lowest

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good	Cost offered by the	Remarks
	1 M/s. Faraz Associates			Sur-Med		
				udi-Ivida	RS. 490.00 Each	2nd Lowest
2	M/s. SK Surgicals	Tenotomy Scissor (ST) Size 5"	2 Nos.	Nos. Export Quality - Pakistan	Rs. 360.00 Each	1st Lowest
J						
W	3 M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 369.00 Each	3rd Lowest
*	de	(1) (1) mounty				

3rd Lowest	ויט. ב,ססיד.טט במכוו					
		Hilbro International (Pvt ) III			o IVI/s. Sharilm & Co.	U
TSC LOWEST			,		M/c 5hamin 9 C	U
1:41	Rs 600 00 Each	Nos.   Export Quality - Pakistan	3 Nos.	Tenotomy Scissor (CD) Size 8"	IVI/ 3. UN GUI BICAIS	1
Zilo Lowest					M/s SV Sussianle	J
354 - Sugart	Rs 665 00 Fach	Sur-Med			ייי) טוו מומב אשטרומנכט	
	piquel				M/s Faraz Associatos	ــــ
Remarks	Diddo.	offered by the bidder				
	Cost offered by the	Oty A/U Specification of the item / good	Oty A/U	Name of Items	Name of Firm / Bidder	S. NO.
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offered by the bidder Bidder
Sur-Med Rs. 1,050.00 Each 3rd Lowest
2 W/S. SK Surgicals M. Needle Holder Size 5" 13 Nos.   Export Quality - Pakistan Rs. 360.00 Fach
Hilbro International (Pvt.) Ltd. Rs. 500.00 Each 2nd Lowest

uty A/O	Qty A/U afformation of the least 5000	cost offered by the	Remarks
	offered by the bidder	Bidder	
	Sur-Med		3rd   nwest
2 Nos.		Rs. 360.00 Each	1st Lowest
	International (Put ) 1+d		-
	יייברייים הסיומי (י ארי) בנמי		2nd Lowest
, I			Sur-Med  Sur-Med  Sur-Med  Rs. 1,050.00 Each  Rs. 360.00 Each  Hilbro International (Pvt.) Ltd.  Rs. 500.00 Each

\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4			The state of the s	Jan 1	<u></u>
d. Rs. 592,00 Each	٩	Hilbro International (Pvt.) Ltd.			7	
					3 M/s Shamim & Co	w
Rs 440 00 Each		46 Nos. Export Quality - Pakistan	46 Nos.	M. Needle Holder Size 6"	IVI/S. SK Surgicals	^
NS. 1,190.00 EdCII						ر ر
Bs 1 100 00 Fash		Sur-Med			I IVI/S. Faraz Associates	-
dder Bidder	dder	offered by the bidder				,
em / good   Cost offered by the	em / good	Qty A/U Specification of the item / good	Qty A/U	Name of Items	Name of Firm / Bidder	S. NO.
						:

2nd Lowest	RS. 592.00 Each	fill bio international (PVt.) Ltd.				
					M/s. Shamim & Co.	ω
1st Lowest	Rs. 440.00 Each	No. Export Quality - Pakistan	1 No.	IVI. Needle Holder Size 6 %	er/ at on Bicalo	,
3rd Lowest	13. 1,190.00 EdCII		,		M/s SK Surgicals	2
		Sur-Med			M/S. Faraz Associates	_
Neillaiks	Bidder	offered by the bidder				
Pomada	Cost offered by the	Qty A/U Specification of the item / good	Qty A/U	Name of Items	Name of Firm / Bidder	y. No.
						:

2nd Lowest	Rs. 645.00 Each	Hilbro International (Pvt.) Ltd.			iv) 3: Shahali & CO.	,
1st Lowest	Rs. 500.00 Each	45 Nos. Export Quality - Pakistan	45 Nos.	יייי אררטיר ווסומרו סולם /	M/s Shamim 8. Co	u
3rd Lowest	ns. 1,330.00 Each			M Needle Holder Circ 7"	M/s. SK Surgicals	2
-		Sir-Med			M/s. Faraz Associates	₩.
Remarks	Cost offered by the	Qty A/U Specification of the item / good offered by the hidder	Qty A/U	Name of Items	Name of Firm / Bidder	J. NO.
						2

Item No. 30

,						
J. NO.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good	Cost offered by the	Remarks
,				offered by the bidder	Bidder	TO THE TO
-	IVI/ 5. Faraz Associates			Sur-Med	Rs. 1 470 00 Fach	3rd Louiset
J	M/s SV Superior I					ord LOWest
1	IVI/ 3. 3N SUI BICAIS	IVI. Needle Holder Size 8"	13 Nos.	13 Nos. Export Quality - Pakistan	Rs. 600.00 Fach	1st lowest
υ	3 M/s Shamim 8. Co					TOL FOMEST
[,	(V) 3. Originalia & Co.			Hilbro International (Pvt.) Ltd.	Rs. 684 00 Fach	and I amost
			_	the state of the s		ZHU LUWEST

11:11:11:11:11:11:11:11:11:11:11:11:11:						
2nd Lowest	Rs. 816.00 Each	Hilbro International (Pvt.) Ltd.			ivi/s. Silanilini & Co.	,
TSI LOWEST					M/s shamim of	J.
1.4	Rs 700 00 Each	Nos.   Export Quality - Pakistan	7 Nos.	IVI. Needle Holder Size 9"	141/3: 3K 3UIBICAIS	,
STO LOWEST					M/s SV Surgicals	J
3 24 1 2000	Rs 1 750 00 Each	Sur-Med			in/ si alaz Associates	,
	Bidder	Sircian by the plane!			M/s Earsy Associatos	
Kemarks		offered by the bidder	,			
	Cost offered by the	Qtv A/U Specification of the item / good	Qtv A/U	Name of Items	Name of Firm / Bidder	J. NO.
						2

219 FOMESE	13. 171.00 EQC11					
-		Hilbro International (Pyt ) Ltd			M/s. Shamim & Co.	ω
1st Lowest	Rs. 160.00 Each	Nos. Export Quality - Pakistan	2 Nos.	07-19-19-19-19-19-19-19-19-19-19-19-19-19-	000000000000000000000000000000000000000	
			:	D/E Plain Size s"	M/s SK Surgicals	)
3rd Lowest	Rs. 280.00 Each	Sur-Med			IVI/5. Faraz Associates	►
	Diago.				7 /	
Kemarks	Ridder	offered by the bidder	, , ,			
,	Cost offered by the	Specification of the item / good	Otv A/u	Name of Items	Name of Firm / Bidder	S. No.

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good	Cost offered by the	Remarks
1	M/s. Faraz Associates			Sur-Med		3rd   owest
						0.00
2	M/s. SK Surgicals	D/F Plain Size 6"	15 Nos.	15 Nos. Export Quality - Pakistan	Rs. 240.00 Each	2nd Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 224.00 Fach	1ct lowest

Item No. 34

S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Spe	Cost offered by the	Remarks
				offered by the bidder	Bidder	Kemarks
1	M/s. Faraz Associates			Sur-Med	Rs. 315.00 Each	3rd Lowest
2	M/s. SK Surgicals	D/F Plain Size 7"	15 Nos.	15 Nos. Export Quality - Pakistan	Rs. 300.00 Each	2nd Lowest
ω	M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	Rs. 263.00 Each	1st Lowest

Name of Firm / Bidder	Name of Items	Qty A/U	Specification of the item / good offered by the bidder	Cost offered by the	Remarks
M/s. Faraz Associates	-		Sur-Med		3rd Inwest
M/- CI/C					
M/s. SK Surgicals	D/F Tooth Size 5"	5 Nos.	Export Quality - Pakistan	Rs. 160.00 Each	1st Lowest
M/s. Shamim & Co.			Hilbro International (Pvt.) Ltd.	ļ	2nd Lowest
<b>C</b> 1		2	6		
	MIMILE WARRANT COMMITTER		Ţ		
A	(	F			
	1 M/s. Faraz Associates 2 M/s. SK Surgicals 3 M/s. Shamim & Co.	M/s. Faraz Associates  M/s. Sk Surgicals  M/s. Shamim & Co.	M/s. Faraz Associates  M/s. Sk Surgicals  M/s. Shamim & Co.	Name of Firm / Bidder  M/s. Faraz Associates  M/s. SK Surgicals  D/F Tooth Size 5"  5 Nos.  M/s. Shamim & Co.	Name of Firm / Bidder     Name of Items     Qty     A/U     Specification of the item / good offered by the bidder     Cost offered by the bidder     Cost offered by the bidder       M/s. Sk Surgicals     D/F Tooth Size 5"     5 Nos.     Export Quality - Pakistan     Rs. 160.00 Each       M/s. Shamim & Co.     Hilbro International (Pvt.) Ltd.     Rs. 184.00 Each

					:	
1st Lowest	Rs. 244.00 Each	Hilbro International (Pvt.) Ltd.				
Zna cowest					M/s. Shamim & Co	ω
	Rs 240 00 Each	15 Nos. Export Quality - Pakistan	15 Nos.	U/F I ooth Size 6"	IVI/S. ON SURGICAIS	2
3rd Lowest	NS. 28U.UU EBCN	CO INTO			M/2 EK E :	ا د
		Sur-Mad			IM/s. Faraz Associates	_
Nellidiks	Bidder	offered by the bidder				
Pomosilis	Cost offered by the	Qty A/U Specification of the item / good	Qty A/U	Name of Items	Name of Firm / Bidder	y. No.
					NI	

Ltd. Rs. 276.00 Each	Ltd.	Hilbro International (Pvt.) Ltd.			W// S. SHAITHITH & CO.	ľ
Rs. 300.00 Each		15 Nos. Export Quality - Pakistan	15 Nos.	ליי יסטנו אונכ י	M/c Chamim 0 C	u
			:	D/E Tooth Size 7"	M/s. SK Surgicals	2
Rs 315 00 Each		Sur-Med			IVI/ S. Falaz ASSUCIALES	-
bidder Bidder	bidder	offered by the bidder			M/c Earna Associates	_
item / good   Cost offered by the	item / good	Qty A/U Specification of the item / good	Qty A/U	Name of Items	Name of Firm / Bidder	3. NO.
1	•					

Item No. 38

2nd Lowest	Rs. 360.00 Each	Export Quality - Pakistan			in the second second	
Tot LOWest	-		4 Nos.	HVI.D. Plain Size 5"	M/s SK Surgicals	_ >
1st Durant	Rs 350 00 Each	Sur-Med		7 7	IVI/ 3. I didz ASSUCIdies	,
	Bidder	oriered by the pidder			M/s Earna Associates	_
Remarks		offered his the bilder	2,5			
	Cost offered by the	Specification of the item / good	Otv A/11	Name of Items	Name of Firm / Bidder	S. NO.

						_
2nd Lowest	Rs. 408.00 Each	Hilbro International (Pvt.) Ltd.			IVI/3. SHAITHITI & CO.	
1st Lowest	Rs. 350.00 Each	sur-Ivied	20 Nos.	M.D. Plain Size 6"	M/s shaming s	2
	piddel	C. Mad			M/s. Faraz Associates	1
Remarks	Cost offered by the	offered by the hidder	Qty A/U	Name of Items	Name of Firm / Bidder	J. 140.
			_		Nin 5 7: - 7 7: - 1	2

SNO				J. INC.	2
Nam	Item No. 41		M/s. Faraz Associates	Name of Firm / Bidder	
		INITY I IGIII SIZE O	M D Plain Sizo 8"	Name of Items	
		10 Nos		Qty A/U	
		10 Nos. Sur-Med	offered by the bidder	Qty A/U Specification of the item / good	
		Rs. 420.00 Each	Bidder	Cost offered by the	
		1st Lowest	Nemarks		

_		
	ᆸ	
	M/s. Faraz Associates	realise of Fillity bloder
THE COULTER O	M.D. Tooth Size 6"	Name of Items
10 Nos. Sur-M	1 3	Oty A/II Spec
Sur-Med	offered by the bidder	Specification of the item / good
Rs. 350.00 Each		Cost offered by the
1st Lowest	Remarks	

	Cancillation of the state of		
Name of items   Qty A	Qty A/U specification or the item / good	Cost offered by the	-
	offered by the bidder	Bidder	Kemarks
	Sir-Med		
	an-Ivied		3rd Lowest
50 N	Nos. Export Quality - Pakistan	Rs. 240.00 Each	1st Lowest
		Rs. 263.00 Each	2nd Lowest
			Sur-Med  Sur-Med  Sur-Med  Sur-Med  Sur-Med  Figure by the bidder  Sur-Med  Rs. 280.00 Each  Rs. 240.00 Each  Hilbro International (Pvt.) Ltd.  Rs. 263.00 Each

		2 M/s. SK Surgicals Adson Plain	1 M/s. Faraz Associates	S. No. Name of Firm / Bidder
				Name of Items
	50 Nos.			Qty A/U
Hilbro International (Pvt.) Ltd.	50 Nos. Export Quality - Pakistan	out-ivied	offered by the bidder	Spe
Rs. 244.00 Each	Rs. 240.00 Each	Rs. 280.00 Each	Bidder	Cost offered by the
2nd Lowest	1st Lowest	3rd Lowest	Nemarks	

> >
niibio international (Pvt.) Ltd.
, ivos: Export Quality - Pakistan
7 Nos   5000
70: 14
SirMod
Qty A/U Specification of the item / good
_

 !						
S. No.	Name of Firm / Bidder	Name of Items	Qty A/U	Qty A/U Specification of the item / good	Cost offered by the	Remarks
	M/s Earaz Associatos			offered by the bidder	Bidder	ACHIGINS
	IVI/ 3. I all at Associates			Sur-Med		
J	M/s SK Surgicals				NS. 173.00 EdCH	zha Lowest
,		c.r ville nandle # 3	20 Nos. Export Qui	Export Quality - Pakistan	Rs. 120 00 Fach	1c+ Lamos+
w	M/s. Shamim & Co					1st Lowest
,	141/ 5: 51 GI III I Q CO.			Hilbro International (Dyf 11td		
					AS. 184.UU Each	3rd Lowest
	:					

<u> </u>	<u></u>	N)		.	S. No.
.,	D	M/s. SK Surgicals	IVI/S. Falaz Associates	M/c Farm Action	No. Name of Firm / Bidder
		B.P Knife Handle # 4			Name of items
	ZU NOS.	:			Qty A/U
Hilbro International (Pvt.) Ltd.	20 Nos. Export Quality - Pakistan		Sur-Med	offered by the bidder	Specification of the item / good
Rs. 184.00 Each	Rs. 120.00 Each	1.3. 1/3.00 Facil	Rs 175 nn Each	Bidder	Cost offered by the
3rd Lowest	1st Lowest	zna rowest		ACTUAL NO	Domosky

Item No. 47

		w		ာ ၂	,	<u>.</u>	9	^ 2 0
		M/s Shamim & Co	IVI/S. SN SURBICAIS		ivi/ 5. I diaz Associates	M/s Earaz Associatos	Manue of Film / pidder	
			B.P Knife Handle # 7				Name of Items	
			30 Nos				Qty A/U	
	Hilbro International (Pvt.) Ltd.	Export Addity - Lavistall	30 Nos.   Export Ouglity - Bakistan	1100	Sur-Med	offered by the bidder	Qty A/U specification of the Item / good	Canada Cara
1	Rs. 224.00 Each	RS. 36U.UU Each	5. 360 00 1	Rs. ZIU.UU EBCh		Bidder	Cost offered by the	
	2nd Lowest	3rd Lowest		1st Lowest	,		Remarks	

Item No. 48

Qty A/U     Specification of the item / good offered by the offered by the bidder     Cost offered by the Bidder     Remarks       Sur-Med     Rs. 630.00 Each     2nd Lowest       30 Nos.     Export Quality - Pakistan     Rs. 600.00 Each     1st Lowest       Hilbro International (Pvt.) Ltd.     Rs. 664.00 Each     3rd Lowest			)				_
n / good         Cost offered by the Bidder           der         Bidder           Rs. 630.00 Each         2nd           Rs. 600.00 Each         1st	3rd Lowest		International (Pvt.) Ltd.				
der  Rs. 630.00 Each  Re. 600.00 Each  Re. 600.00 Each	1st rowest					M/s. Shamim & Co.	ω
Specification of the item / good offered by the bidder Bidder  Sur-Med Rs. 630.00 Each 2nd				30 Nos.	(curette (Valkman Scope)	ivi) s. or on gicals	1
Specification of the item / good Cost offered by the offered by the bidder Bidder	2nd Lowest					M/s SK Surgicals	J.
Specification of the item / good Cost offered by the offered by the bidder Bidder	-   -			-		in a si az Associates	,
Specification of the item / good Cost offered by the		Bidder	onered by the bidger			M/s Earay Associatos	_
	Remarks	Cost offered by the	specification of the Item / good	Qty A/U	Name of Items	realise of Fillit / bluder	
			Smanification of the state of t			Name of Eirm / Biddon	2

III III / with which

John M.	3 M/s. Shamim & Co.		S. No. Name of Fr.	3 M/s. Shamim & Co.	M/s. SK Surgicals	1 M/s. Faraz Associates	S. No. Name of Firm / Ridde.	o M/s. Shamim & Co.		1 M/s. Faraz Associates		Section 19 CO.	2 M/s. SK Surgicals		S. No. Name of Eirm / D
IIII - with making	Towel Clip	Name of Items			Gallipot	Name of Items			Watson Chine	Name of Items			Prob with Eye	Name of Items	
	50 Nos. Exp	Qty A/U S	1	40 Nos. Ex	<del>T  </del>	Qty A/U		Nos.		Qty A/U			30 Noc	Qty A/U	
\	Sur-Med  Export Quality - Pakistan  Hilbro International (Pyt.) 11d	Specification of the item/good offered by the bidder	Hilbro International (Pvt.) Ltd.	Export Quality - Pakistan	Sur-Med	Specification of the item / good	niuro international (Pvt.) Ltd.	Export Quality - Pakistan	Sur-Med	Specification of the item / good	Transman (PVL) LtO.	Hilbro International (But 1)	Sur-Med	Specification of the item / good offered by the bidder	
ns. 448.00 Each		Cost offered by the	Rs. 316.00 Each	Rs. 120.00 Each	Bidder Rs. 84.00 Each	Cost offered by the	Rs. 448.00 Each	Rs. 700.00 Each	Bidder Rs. 525.00 Each	Cost offered by the	Rs. 329.00 Each	Rs. 300.00 Each	Rs. 140.00 Each	Cost offered by the	
2nd Lowest	1st Lowest 3rd Lowest	Remarks	3rd Lowest	2nd Lowest	Remarks		1st Lowest	3rd Lowest	Remarks 2nd Lowest		3rd Lowest	2nd Lowest	1st Lowest	Remarks	

item No. 49

par M		1 M/s. Faraz Associates	7	2 M/s. SK Surgicals Micr	1 M/s. Faraz Associates	S. No. Name of F	M/s. Shamim & Co.	M/s	S. No. Name of Firm / p:34	2 M/s. Shamim & Co.	S. No. Name of Firm / Bidder  1 M/s. Faraz Associates
Milly warming you	Mosquito Artery (CVD)	Name of Items		Micro Mosquito (CVD)	Name of Items		Micro Mosquito (ST)	Name of Items		Kellies Retractor (Large)	Name of Items
Hilbro International (Pvt.) Ltd.	ed  Quality - Pakistan	Qty A/U Specification of the item / good	) Ltd.	Sur-Med  6 Nos. Export Quality - Pakistan	Qty A/U Specification of the item / good	Hilbro International (Pvt.) Ltd.	6 Nos. Export Quality - Pakistan	Qty A/U Specification of the item / good offered by the bidder	Hilbro International (Pvt.) Ltd.	2 Nos. Sur-Med	Qty A/U Specification of the item / good
Rs. 461.00 Each 2nd Lowest		Cost offered by the	Rs. 520.00 Each 3rd Lowest	Bidder Remarks Rs. 385.00 Each 2nd Lowest	Cost offered by the	Rs. 500.00 Each 3rd Lowest	2nd	Cost offered by the	Rs. 1,658.00 Each 2nd Lowest		Cost offered by the

Jan M.	1 M/s. Faraz Associates 2 M/s. SK Surgicals 3 M/s. Shamim & Co.	ا ق	3 M/s. Shamim & Co.	/	ltem No. 59	<ul><li>2 M/s. SK Surgicals</li><li>3 M/s. Shamim &amp; Co.</li></ul>	1 M/s. Faraz Associates	S. No. Name of E:	3 M/s. Shamim & Co.	2 M/s. SK Surgicals	S. No. Name of Firm / Bidder  1 M/s. Faraz Associates
I have the first of the state o	Allies Tissues Forceps Size 8"	Name of Items	Allies Tissues Forceps Size 6"	Name of Items		Crile Artery Forceps (CVD)	Name of Items		101/01/01	Crile Artery Forcess (CT)	Name of Items
Hilbro Int	Qty A/U specific of Sur-Med 20 Nos. Export Qu	┥┝╌	50 Nos. Export Qu	Qty A/U Speci	Hilbro	Sur-Med 100 Nos. Export Qu	Qty A/U Spe	Hilbro	50 Nos. Expo	S	Qty A/U Sp
Hilbro International (Pvt.) Ltd. Re	cation of the item / good fered by the bidder ality - Pakistan		uality - Pakistan	Specification of the item / good offered by the bidder	Hilbro International (Pvt.) Ltd.	Sur-Med  Export Quality - Pakistan	Specification of the item / good	Hilbro International (Pvt.) Ltd.	Export Quality - Pakistan	offered by the bidder	Specification of the item / poor
,	Cost offered by the Bidder  Rs. 560.00 Each  Rs. 900.00 Each		<b>Bidder</b> Rs. 490.00 Each Rs. 600.00 Each	Cost offered by the	Rs. 461.00 Each	<b>Bidder</b> Rs. 420.00 Each Rs. 440.00 Each	Cost offered by the	Rs. 448.00 Each	Rs. 440.00 Each	Bidder Bidder	
2nd Lowest	Remarks 1st Lowest	2nd Lowest	1st Lowest	B	3rd Lowest	Remarks  1st Lowest		3rd Lowest	1st Lowest	Remarks	

	<del></del>	10	<del>  1</del>		<del></del>	_	_							
The state of the s	2 M,	S. No.	ω	2 2	S. No.		ω	2	1	2	U	2		S. No.
	M/s. Faraz Associates W/s. Shamim & Co.	Item No. 64 Name of Firm / Bidder	0,	M/s. Faraz Associates M/s. SK Surgicals	Name of Firm / Bidder	ltem No. 63	M/s. Shamim & Co.		Name of Firm / Bidder M/s. Faraz Associates	ltem No. 62	M/s. Snamim & Co.	M/s. SK Surgicals	M/s. Faraz Associates	Name of Firm / Bidder
Milli with the	Wheeler Suction	Name of Items	Spunge Holder Size 9"		Name of Items			Bab Cock Forceps Size 8"	Name of Items			Bab Cock Forceps Size 6"	or items	Name of Heavy
	7 Nos.		30 Nos.	Qty A/O			20 Nos.		Qty A/U		NOS.		Qty A/U	
Hilbro International (Pvt.) Ltd.	offered by the bidder	niloro International (Pvt.) Ltd.	Export Quality - Pakistan	offered by the bidder Sur-Med	Sporification	Hilbro International (Pvt.) Ltd.		Sur-Med	Spe	Hilbro International (Pvt.) Ltd.		Sur-M	O Specification of the item / good offered by the bidder	
Rs. 1,106.00 Each 2	Cost offered by the Bidder Rs. 770.00 Each	Rs. 816.00 Each	Rs. 630.00 Each	Cost offered by the Bidder		Rs. 816.00 Each	Rs. 1,100.00 Each	<b>Bidder</b> Rs. 560.00 Fach	Cost offered by the	Rs. 664.00 Each	Rs. 700.00 Each	Rs. 490.00 Each	Cost	
2nd Lowest	Remarks 1st Lowest	2nd Lowest	1st Lowest  3rd Lowest	Remarks		2nd Lowest	3rd Lowest	Remarks		2nd Lowest	3rd Lowest	1st Lowest	Remarks	

bu	_	3	2	h	S. No.			ω	2			S. No.		ω	2	1	S. No.			ω	2	L	S. No.
		M/s. Shamim & Co.	M/s. SK Surgicals	M/s. Faraz Associates	Name of Firm / Bidder	item No. 68		M/s. Shamim & Co.	M/s. SK Surgicals	M/s. Faraz Associates	of Fill / bluger	Name of Firm / Bidd	Item No. 67	M/s. Shamim & Co.	M/s. SK Surgicals	M/s. Faraz Associates	Name of Firm / Bidder	Item No. 66		M/s. Shamim & Co.	M/s. SK Surgicals	M/s. Faraz Associates	Name of Firm / Bidder
Mille mandy for			Frazior Suction # 11		Name of Items				Frazior Suction # 10		Name of Items				Frazior Suction # 12		Name of Items				Yankar Suction		Name of Items
		o Nos.			Otv A/II			30 Nos.			Qty A/U			1403.	30 No.	7 2	2			50 Nos.		1	Oty A/II
The state of the s	Hilbro International (Pvt.) Ltd.	Quality - Pakistan		offered by the bidder	Specification of the item / good	( / LVI)	Hilbro International (Pvt.) 11d	Export Quality - Pakistan	Sur-Med	offered by the bidder	Specification of the item / good		Thibio international (Pvt.) Ltd.			1	Specification of the item / good		Hilbro International (Pvt.) Ltd.	Export Quality - Pakistan	Sur-Med	1	Specification of the item / pond
\ \	Rs. 665.00 Each	Rs. 600.00 Each	Rs. 595.00 Each	Bidder	Cost offered back	NS. 605.00 EACH	Dr REE OO F	Rs. 600.00 Each	Rs. 595.00 Each	Bidder	Cost offered by the		Rs. 665.00 Each	Rs. 600.00 Each	Rs. 595.00 Each	Bidder		ייטי ב,בטטיטט בפרוו	Rs. 1 106 no Each	Rs. 900.00 Each	Rs. 630.00 Each	Bidder Bidder	Contact
Sid Lowest	3rd Louiset	2nd Lowest	1st Lowest	Remarks		3rd Lowest	- I C TOWEST	2nd Lowest	1st Lowest	Remarks			3rd Lowest	2nd Lowest	1st Lowest	Remarks		3rd Lowest		and hower	1st Lowest	Remarks	

item No. 65

E Common of the	<u> </u>	3 M/s. S	2 M/s. s	1 M/s. I	S. No.		3 M/s.	2 M/s.	1 M/s.	, ,			3 M/s.	2 M/s	1 M/s	S. No.			3 M/	2 M/	1 M/	S. No.
	j	M/s. Shamim & Co.	M/s. SK Surgicals	M/s. Faraz Associates	Name of Firm / Bidder	Item No. 72	M/s. Shamim & Co.	M/s. SK Surgicals	M/s. Faraz Associates	Name of Firm / Bidder	item No. 71		M/s. Shamim & Co.	M/s. SK Surgicals	M/s. Faraz Associates	Name of Firm / Bidder	Item No. 70	S. Channell & CO.	M/s Shamim & Co	M/s. SK Surgicals	M/s. Faraz Associates	Name of Firm / Bidder
The widers of the	- 1		Frazior Suction # 6		Name of Items			Frazior Suction # 7		Name of Items				Frazior Suction # 8		Name of Items				Frazior Suction # 9		Name of Items
	-	NO.	_	3	Otv A/II		0	n 2		Qty A/U			O NOS.		70	0,000			6 Nos.			Otv A/U
A A	Hibro International (Pvt.) Ltd.	Export Quality - Pakistan	Sur-Med	offered by the bidder	Specification of the item / good	בותנייוסנוטווסו (רער.) בנמ.	Export Quality - Pakistan	Sur-Med	offered by the bidder	Specification of the item / good		Hilbro International (Pvt.) Ltd.	Export Quality - Pakistan	Sur-Med	offered by the bidder	Specification of the item / good	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hilbro International (Pvt.) I td	Export Quality - Pakistan	Sur-Med	$\top$	Specification of the item / good
	Rs. 665.00 Each	Rs. 600.00 Each	Rs. 595.00 Each	Bidder	Cos+ 046	Rs. 665.00 Each	Rs. 600.00 Each	Rs. 595.00 Each	Bidder	Cost offered by the		Rs. 665.00 Each	Rs. 600.00 Each	Rs. 595.00 Each	Bidder		113: 003.00 Each	Rs GGE OO Fait	Rs 600 00 Each	Rs. 595.00 Each	Bidder	Cost offered buth
	3rd Lowest	2nd Lowest	1st Lowest	Remarks		3rd Lowest	2nd Lowest	1st Lowest	Remarks			3rd Lowest	2nd Lowest	1st Lowest	Remarks		3rd Lowest	2nd Lowest		1st Lowest	Remarks	

F		S. No.
M/S. SK Surgicals		Name of Firm / Bidder
Re-useable / Auto-cleavable Micro Dissector 5 x 330mm		Name of Items
2 Nos.	l	Qty A/U
Nos. Export Quality - Pakistan	offered by the bidder	Specification of the item / good
Rs. 900.00 Each	Bidder	Cost offered by the
1st Lowest		Remarks

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

Rates quoted by single bidder(s) against items No. 40, 41 & 76 have been compared with market price in compliance of Rule – 48 as shown in statement (Annexure - A)

Mr. Shahid Ali Khan Civil Hospital, Karachi Accounts Officer

Dr. Ameena Memon

Addl. Medical Superintendent Civil Hospital Karachi

Dow University of Health Sciences bowodies So Health Sciences Darach Chairperson Orthopaedic Deptt: Prof. Maratib Ali

& Civil Hospital, Karachi.

Professor Dr Khalida Soco so Chairperson & Head. Department of Cardiology. Pulst & CHK. Dow University of Health Sciences, Karachi Head of Cardiology Department Prof. Khalida Sc

Dr. Sohaif Mitchendon Additional Modicology Control Co

Head of Ophthalmology with — Le ol College Down University of Health Ophthalmology with — Le ol College Down University of Health Ophthalmology with the old College Down University of Health Ophthalmology with the Prof/M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi

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

## CIVIL HOSPITAL KARACHI

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

S. No. M/s. Faraz Associates Name of Firm / Bidder Item No. 41 M.D. Plain Size 8" Name of Items Qty A/U 10 Nos. | Sur-Med Specification of the item / good offered by the bidder Rs. 420.00 Each Cost offered by the Rs. 525.00 Each Market Rates

Item No. 40

	1 M/s. Faraz Associates	- Crauci	S. No.   Name of Firm / Bidder
	M.D. Tooth Size 6"	Name of Items	
10 Nos. S		Qty A/U	
Sur-Med	offered by the bidder	Specification of the item / good	
Rs. 350.00 Each	Bidder	Cost offered by the	
Rs. 412.50 Each	Market Rates		

Item No. 76

S. No. M/s. SK Surgicals Name of Firm / Bidder Re-useable / Auto-cleavable Micro Dissector 5 x Name of Items Š Nos. ۵ Export Quality - Pakistan Specification of the item / good offered by the bidder Rs. 900.00 Each Cost offered by the Rs. 950.00 Each Market Rates

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

Mr. Shahid Ali Khan

Civil Hospital, Karachi Accounts Officer

Addl. Medical Superintendent Dr. Ameena Memon (Zakat)

Civil Hospital Karachi

Head of Cardiology Department (13 50 cm) Prof. Khalida Sofimro

3.0 0

Dr. Sohail Wir wander on the control of the control

Head of Ophthamable by Unit - HOphinolmology
Dow University of Health Stignors (Agraco LLEGE
DOWN MEDIC AGRACO LLEGE Prof. M. Muneer Quogishly F.R.C. Ophing Lystons - 111111.

Prof. N. Saced Quratshy Medical Superintendent Civil Hospital Karachi

Prof. M. Saced Quraisity Medical Superintendent

Page 1 of 1

MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX (FY 2015-16) Domitainessity of alterthic Sciences Professor Maratib Ali Chairpers & Configuration Align Peptt: Civil Hospital, Karachi.

Dow University of Health Sciences, Karachi

Character & Beach

Control of Cartific Bridge

Civil Hospital, Karachi.



No. MS(CHK)/2015-16/20

Dated: 27<sup>th</sup> January, 2016

### NOTICE INVITING TENDER

Sealed Bids are invited from the manufacturers / distributers / suppliers / authorized agents for Supply of Instrument for Orthopaedic Surgery 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 provision of SPPRA Rules 2010 (Amended 2013/14).

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI



### Sman Public Procurement Regulatory Authority Government of Sindh

Home Public Te	nders :	SPPRA Notificat	ions SPPRA Bo	ard SPP Act 2009	SPP Rules	2010 A	mmendmen	ts SPP	RA Team	Contact Us
Tenders	REGIS	STER		;	اطلاع	روي	ض			
Committee	AGEN	icv		(		<del></del>		_		
Sample Documents	أبا مسلمانات	5	-15 ڪان	12-2015 <sub>(</sub> افہ Reg	VV€بتاريغ داد	ebsite	جودھ e آواد	کجي سو الاستان	SPRF	KA .
Policy Instructions			ے هتي ديايو	o≥ Reg	تی Islei	vvei	JSILE	ي المالية	126	
Review Panel	• s ⊖ ī	Serial No. Text			Adv	vance Sea	ırch			
Black Listed Firms		Tender Title			1.40	20140				
Capacity Building		SPPRA ID Advertise Date	Karachi		submit SE	RVICES				
Complaints	ပ ( ပ (	Closing Date City			GO	ODS				
Contract Evaluation Form	1 Pag	ie 1 Docum	ents Viewed 922	2687						
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Download Statistics		<u> </u>				Ĺ	V.	YA	<u> </u>	
Downloads	26298	SPPRA ID	Civil Hospital Karachi		· <b>_</b>	01-02-16	28.Jan.2016	16.Feb.2016		BER, CS, TER. AC
Evaluation Reports		WITHHELD	NIT WITH SBD							
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Feed Back					,	•	* ***	yr 196		
Gallery										
News Archives										
Notifications										
Procurement Plans										
Site Statistics										
Useful Links										
Login										
Users Online 17 15-Jan-16 Update										
Policy Letter Added 15 Sep 2015										
Home	SPPRA I	Notification		h Public Procurement Act		Public Procu	rrement Rules 2	2010 Cc	ontacl Us	Web Mail

 $\hbox{@2008-2016 Sindh Public Procurement Regulatory Authority . All right reserved.}$ 



### GOVERNMENT OF SINDH HEALTH DEPARTMENT

PROCUREMENT MONITORING & INSPECTION CELES

### **NOTIFICATION**

No. SO(PM&1)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. <u>Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motlity Ophthalmic, Orthopedic & Orul Maxillofacial Implants</u>

Ī.	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/Hordware/Software & IT Equipments

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

### 3. <u>Local Purchase of Drugs/Medicines, Medical Gases, Dlet Enteric (Food Supplements), other (misc) General Store Articles, Uniform/Protective Clathing.</u>

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/Chemiculs)

	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

### Janitorial & Security Services

1.	Addl: Medical Superintendent (HWMSt), Civil Hospital, Karachi. Chairman	
2.	2. Prof. of Dermatology, Dow University of Health Sciences, Karachi	
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

[].	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.

The Director General, Health Services Sindh, Hyderabad

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



No. SO (M&I) 2-1/2013 (CRC)

### GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL) Karachi, Dated: the 29th July, 2013

### **NOTIFICATION**

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

01	Special Secretary, Health Department, Sindh	Chairman	-
02	Director General, Health Services Sindh, Hyderabad.	Member	+
03	Additional Secretary (PM&1). Health Department, Sindh.	Member	
()4	Representative of Accountant General, Sindh.  Member		-
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member	

### **TORs**

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

> INAMULLAH SECRETARY HEALTH

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

Karachi, dated, the 29th July, 2013

C.C to:

- 1. The Accountant General Sindh, Karachi.
- 2. The Director General Health Services Sindh, Hyderabad.
- 3. The Chief Secretary Sindh, Karachi,

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.

(MUHAMATAD ANWAR KHOKHAR) SICTION OFFICER (PM&I)

D 4.atas-20114/URCHASE COMMITTIE. doc

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### GOVERNMENT OF SINDH FINANCE DEPARTMENT

### SUBJECT: RE-APPROPRIATION OF FUNDS.

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

FROM	AMOUNT RS.	ТО	AMOUNT RS.
97-Health 973-Hospital Services 9731-General Hospital Services 973101-General Hospital Services 973101-General Hospital Services KA4217-Civil Hospital, Karachi A03-Total Operating Expences A039-Total General A03927- Purchase of Drugs & Medicine Budget Estimates 2015-16 Re-appropriation (-) Modified Budget Estimates 2015-16 A03970- X-RAY FILMS Budger Estimates 2015-16 Re-appropriation (-) Modified Budget Estimates 2015-16	1,003,125,000 139,103,000 864,022,000 78,120,000 28,120,000 50,000,000	07-Health 073-Hospital Services 0731-Deneral Hospital Services 073101-General Hospital Services KA4217-Civil Hospital, Karachi A03-Total Operating Expences A039-Total General A03970-6- Instruments Budget Estimates 2015-16 Re-appropriation (+) Modified Budget Estimates 2015-16 A03970-1- Other (Misc) Budget Estimates 2015-16 Re-appropriation (+) Modified Budget Estimates 2015-16 A03970-1- Other (Misc) Budget Estimates 2015-16 A03970-1- Other (Misc) Budget Estimates 2015-16 A03970-1- Other (Misc) Budget Estimates 2015-16	30,272,000 139,103,000 169,375,000 6,983,900 8,000,000 14,983,000
		Budget Estimates 2015-16 Re-appropriation (+) Modified Budget Estimates 2015-16	6,641,000 3,359,000 10,000,000
		A03955-Computer Stationery Budget Estimates 2015-16 Re-appropriation (+) Modified Budget Estimates 2015-16	0 3, <u>q00,000</u> 3, <b>q</b> 00,000
		A09201-Hardware Budget Estimates 2015-16 Re-appropriation (+) Modified Budget Estimates 2015-16	5,000,000 5,000,000
		A09202-Software Budget Estimates 2015-16 Re-appropriation (+) Modified Budget Estimates 2015-16	1,000,000 1,000,000
		A09203-LT Equipment Budget Estimates 2015-16 Re-appropriation (+) Modified Budget Estimates 2015-16	3,000,000 3,000,000
;	V 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2		1 OA

Parties and the parties and the second			A13101- Repair of Machinery Equipment Budget Estimates 2015-16 Re-appropriation (+) Modified Budget Estimates 2015-16	4.70	5,000 1,000 6,000
1	Total amount to be re-appropriation(-)	167,223,000	Total amount to be re-appropriation(+)	167,22	3,000

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

To,

The Secretary Government of Sindh Health Department Karachi.

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

Karachi dated the August 31, 2015

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

### NO&DATE EVEN

1) The Accountant General Sindh, Karachi.

2) The Medical Superintendent, Civil Hospital, Karachi.

3) Grant file/ Master file.

SECTION OFFICER (B&C-V)

Section Officer (B & E-V) Finance Bepartment Government of Sindh

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

			****			, E
		Instruments			Procurement	Title of
1.000 (M)	1.000 (M)	I.000 (M)	1.000 (M)	65.375 (M)	Cost	Estimated
Single Stage One Envelope	Single Stage One Envelope	Single Stage One Envelope	Single Stage One Envelope	Single Stage Two Envelope	Wetnog	
April, 2016	March, 2016	February, 2016	January, 2016	December, 2015	Actual Date of	Tentative/
April, 2016	March, 2016	February, 2016	January, 2016	January, 2016	Actual Closing  Date of NIT	Tentative/+
May, 2016	April, 2016	March, 2016	February, 2016	January / February, 2016	Date of Award of Contract	Jentative/Actual
May, 2016	April, 2016	March, 2016	February, 2016	January. 2016 to June, 2016	Actual Date of Execution Fig.	tative Actual Tentative Deadline
Rule 46 (1)	Rule 46 (1)	Rule 46 (1)	Rule 46 (1)	Rule 46 (2)	Remarks	



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

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

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Medical Superintendent Civil Hospital Karachi	paren in
2	Head of Cardiology Department Dow University of Health Sciences, Karachi	
3	<b>Head of Orthopaedic Surgery</b> Dow University of Health Sciences, Karachi	Le
4	Head of Ophthalmology Unit – 🗐 Dow University of Health Sciences, Karachi	Will amoney
5	Additional Medical Superintendent (Procurement) Civil Hospital Karachi	My
6	Additional Medical Superintendent (Zakat) Civil Hospital Karachi	
7	Accounts Officer Civil Hospital, Karachi	- Inc.

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. 26298 for the supply of Minor Instrument for Operation Theater Complex at Civil Hospital, Karachi during the financial year 2015-2016.

Tender opened on <u>16-02-2016 at 12.00 Noon</u> 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-	Mrs Frey Herrech	NV 55422303986
2-	Me S.K. Surgical	0337-2104576
3.	Alle Medito	a dittoors on
4	Mr Strong Co	23331214325
	Bluenum und	
	difference of the second	

### MINUTES OF BID OPENING MEETING

NIT No.	MS(CHK)/2015-16/900 dated 27-01-2016
SPPRA ID	26298
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules – 46(1)

### MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX - CHK

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

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

S. No.	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date		
1	M/s. Faraz Associates	769,314.00	20,000.00	01930285 / 15.02.16 (Meezan Bank)		
2	M/s. SK Surgical	696,820.00	17,420.00	14408655 / 16.02.16 (HBL)		
3	M/s. Medtek	940,093.00	23,502.00	14449111 / 16.2.16 (HBL)		
4	M/s. Shamim & Co.	734,015.00	18,400.00	11654379 / 16.02.16 (Allied Bank)		

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

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

The meeting ended with the **V**ote of thanks to and from the chair.

Served armosty.

My Marchan

Car Aller Still

Page 1 of 1

INSTRUMENT FOR ORTHOPAEDIC OPERATION THEATER (FY 2015-16)



# TECHNICAL EVALUATION REPORT (T.E.R) MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX - CHK

7 raj 11).								
	6	S	4	u	2	-	S. #	7
Pres 11) Sucred Emerch Sich Sold Dune ext	Firms: Qualified / Disqualified	Samples: Approved / Not approved	Copy of Bank Certificate regarding financially soundness 10,000 (M) turn over in each year for the last three years	Registration with Income Tax / Sales Tax. (Mandatory)	Relevant Experience (Three Years)	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT	# REQUIREMENTS	
	Qualified	Approved	Yes	Yes	Yes	Yes	M/s. Faraz Associates	-
The state of the s	Qualified	Approved	Yes	Yes	Yes	Yes	M/s. SK Surgical	2
, A 1	Disqualified	Approved	Financial soundness not mentioned in Bank Certificate	Sales Tax certificate not attached	Yes	Yes	M/s. Medtek	3
See A Miller	Qualified	Approved	Yes	Yes	Yes	Yes	M/s, Shamim & Co.	4

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

			CIVIL HOSPITAL KARACHI					
1)	NAME OF THE ORGAN		Description					
2)	PROVINCIAL / LOCAL	GOVT./ OTHER	Provincial  Minor Instrument For Operation Theater	Complex - CHK				
3)	TITLE OF CONTRACT		Best Commence of the Commence	Complex - Crit				
4)	TENDER NUMBER		MS(CHK)/2015-16 / 900	O Chir				
5)	BRIEF DESCRIPTION O		Minor Instrument For Operation Theater	Complex - Crik				
6)	FORUM THAT APPRO	VED THE SCHEME	Regular Budget 2015-2016					
7)	TENDER ESTIMATED	VALUE	Rs. 1.000 Million					
8)	ENGINEER'S ESTIMAT	TE	NOT APPLICABLE					
9)	ESTIMATED COMPLE	TION PERIOD (AS P	ER CONTRACT) 2015-16					
10)	TENDER OPENED ON	III. 407	16-02-2016 at 12.00 Noon					
11)	NUMBER OF TENDER (Attach list of buyers)	DOCUMENTS SOLE	A					
12)	NUMBER OF BIDS REC	CEIVED	Four					
13)	NUMBER OF BIDDERS	PRESENT AT THE	TIME OF OPENING OF BIDS Four					
14)	BID EVALUATION RE (Enclose a copy)	PORT	@ SPPRA ID # 289/2016					
15)	NAME AND ADDRESS	OF THE SUCCESSF	UL BIDDER BER already hoisted on a	uthority website				
16)	CONTRACT AWARD P	RICE	Rs. 1.000 Million					
17)	RANKING OF SUCCES (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUA	SFUL BIDDER IN EV TION BID).	Ranking of the bidder as per Evaluation	report already hoisted				
			@ SPPRA ID # 289/2016					
18)	METHOD OF PROCUR	EMENT USED : - (Ti	ck one)					
	a) SINGLE STAG	E – ONE ENVELOPE	PROCEDURE Yes	Domestic/ Local				
	b) SINGLE STAG	E – TWO ENVELOPE	E PROCEDURE N/A					
	c) TWO STAGE B	IDDING PROCEDUR	RE N/A					
	d) TWO STAGE –	TWO ENVELOPE B	IDDING PROCEDURE N/A					
			METHOD OF PROCUREMENT W.	AS ADOPTED i.e.				

19)	APPRO	VING AUTHORITY FOR A	WARD OF CONTRA	C		JPERINTENDE ITAL KARACH		
		IER THE PROCUREMENT			IUAL PRO	OCUREMEN Yes 🗸	T PLAN?	]
21)	ADVER	TISEMENT:	_					
	i)	SPPRA Website (If yes, give date and SPPRA	Identification No.)	Yes	SPPRA S.	# 26298 dated	1 28-01-2016	
		, , , , ,		No				Ш
	ii)	News Papers (If yes, give names of newspo	apers and dates)	Yes	Hoisted of 26298	n Authority's W	ebsite @ S. #	
		, ()		No				
22)	NATUR	E OF CONTRACT				Domestic/ Local	Int.	
	WAS IN	IER QUALIFICATION CRIT CLUDED IN BIDDING / TE inclose a copy)	ERIA ENDER DOCUMENT	S?		Yes ✓	No	П
				<b>A</b>				
	WAS IN	ER BID EVALUATION CR CLUDED IN BIDDING / TE nclose a copy)	ITERIA ENDER DOCUMENT	S?		Yes ✓	No	
			<b>V</b>		CODTAG	IPD FOR H	CINC A	
25)	METHO	IER APPROVAL OF COMPI DO OTHER THAN OPEN CO	MPETITIVE BIDD	NG?	S OBTAI	Yes Yes	No X	] 4/2
26)	WAS BI	D SECURITY OBTAINED F	FROM ALL THE BID	DDER	S?	Yes ✓	No	
		IER THE SUCCESSFUL BIE EST EVALUATED BID (in c			ATED	Yes ✓	No	
	WHETH COMPL	IER THE SUCCESSFUL BIDIANT?	DDER WAS TECHNI	CALI	LY	Yes ✓	No	
		IER NAMES OF THE BIDD ME OF OPENING OF BIDS?		UOT	ED PRIC	ES WERE R	EAD OUT A	AT
	CONTR	IER EVALUATION REPORTS ACT? Copy of the bid evaluation rep		BIDDI	ERS BEF	Yes Yes	AWARD (	OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	PION ADVANCE PAYMENT IN  Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer	No	No.
FOR OFFICE USE ONLY  FOR OFFICE USE ONLY  Civil Hospital Karachi		

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

Print Save Reset

3/3



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ Civil Hospital,

Baba-e-Urdu Road, Karachi

Dated: 8/11 April, 2016

M/s. Faraz Associates Karachi

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

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

ITEM#	Name of Items	Approx. Requireme	nt UNIT COST	Total Amo	ount
38	M.D. Plain Size 5" (Sur-Med)	4 Nos.	350.00	1	1,400.00
39	M.D. Plain Size 6" (Sur-Med)	20 Nos.	350.00		7,000.00
40	M.D. Plain Size 8" (Sur-Med)	10 Nos.	420.00	4	4,200.00
41	M.D. Tooth Size 6" (Sur-Med)	10 Nos.	350.00	3	3,500.00
47	B.P Knife Handle # 7 (Sur-Med)	30 Nos.	210.00	(	6,300.00
49	Prob with Eye (Sur-Med)	30 Nos.	140.00	4	4,200.00
51	Gallipot (Sur-Med)	40 Nos.	84.00	3	3,360.00
52	Towel Clip (Sur-Med)	50 Nos.	420.00	21	1,000.00
53	Kellies Retractor (Large) Sur-Med	2 Nos.	490.00		980.00
57	Crile Artery Forceps (ST) Sur-Med	50 Nos.	420.00	21	1,000.00
58	Crile Artery Forceps (CVD) Sur-Med	100 Nos.	420.00	42	2,000.00
59	Allies Tissues Forceps Size 6" (Sur-Med)	50 Nos.	490.00	24	4,500.00
60	Allies Tissues Forceps Size 8" (Sur-Med)	20 Nos.	560.00	11	1,200.00
61	Bab Cock Forceps Size 6" (Sur-Med)	50 Nos.	490.00	24	4,500.00
62	Bab Cock Forceps Size 8" (Sur-Med)	20 Nos.	560.00	11	1,200.00
63	Sponge Holder Size 9" (Sur-Med)	30 Nos.	630.00	18	3,900.00
64	Wheeler Suction (Sur-Med)	7 Nos.	770.00	5	,390.00
65	Yankar Suction (Sur-Med)	50 Nos.	630.00	31	,500.00
66	Frazior Suction # 12 (Sur-Med)	30 Nos.	595.00	17	,850.00
67	Frazior Suction # 10 (Sur-Med)	30 Nos.	595.00	17	,850.00
68	Frazior Suction # 11 (Sur-Med)	6 Nos.	595.00	3	,570.00
69	Frazior Suction # 9 (Sur-Med)	6 Nos.	595.00	3	,570.00
70	Frazior Suction # 8 (Sur-Med)	6 Nos.	595.00	3	,570.00
71	Frazior Suction # 7 (Sur-Med)	6 Nos.	595.00	3	,570.00
72	Frazior Suction # 6 (Sur-Med)	6 Nos.	595.00	3	,570.00
73	Killans Speculum (Nasal) (Sur-Med)	4 Nos.	1,190.00	4,	,760.00
74	Thoudicum Speculum (Sur-Med)	4 Nos.	210.00		840.00
75	Ferrier Dissector (SMR) Sur-Med	6 Nos.	630.00	3,	,780.00
			Total Amount Rs.	305,	,060.00

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

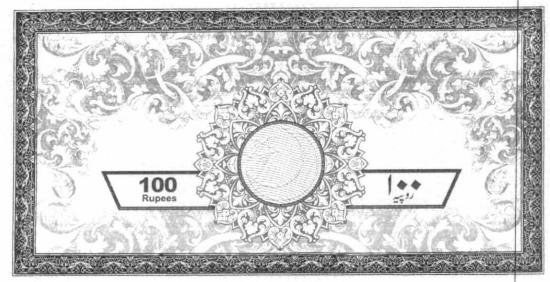
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent,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

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

#### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 289/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



IRFAN ALI SI	EIKH STAMP VENDOR
SHO.	DATE
PURPOSE	Leg # 2201/K.1.
STAMP VENDOR'S	SIGNATURE

### 06 APR 2016

(BUPEES ONE HUNDRED ONE)

### **CONTRACT AGREEMENT**

Advance Acceptance No.MS (CHK)/2015-16/1071 dated 08-04-2016

This agreement made this 8th April, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Faraz Associate – Karachi, Room # 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 305,060/- herein after "The Contract Price"

Item #	Name of Items	Approx. Req.	Unit Cost	Total Amount
38	M.D. Plain Size 5" (Sur-Med)	4 Nos.	350.00	1,400.00
39	M.D. Plain Size 6" (Sur-Med)	20 Nos.	350.00	7,000.00
40	M.D. Plain Size 8" (Sur-Med)	10 Nos.	420.00	4,200.00
41	M.D. Tooth Size 6" (Sur-Med)	10 Nos.	350.00	3,500.00
47	B.P Knife Handle # 7 (Sur-Med)	30 Nos.	210.00	6,300.00
49	Prob with Eye (Sur-Med)	30 Nos.	140.00	4,200.00
51	Gallipot (Sur-Med)	40 Nos.	84.00	3,360.00
52	Towel Clip (Sur-Med)	50 Nos.	420.00	21,000.00
53	Kellies Retractor (Large) Sur-Med	2 Nos.	490.00	980.00
57	Crile Artery Forceps (ST) Sur-Med	50 Nos.	420.00	21,000.00
58	Crile Artery Forceps (CVD) Sur-Med	100 Nos.	420.00	42,000.00
59	Allies Tissues Forceps Size 6" (Sur-Med)	50 Nos.	490.00	24,500.00
60	Allies Tissues Forceps Size 8" (Sur-Med)	20 Nos.	560.00	11,200.00
61	Bab Cock Forceps Size 6" (Sur-Med)	50 Nos.	490.00	24,500.00
62	Bab Cock Forceps Size 8" (Sur-Med)	20 Nos.	560.00	11,200.00
63	Sponge Holder Size 9" (Sur-Med)	30 Nos.	630.00	18.900.00
64	Wheeler Suction (Sur-Med)	7 Nos.	770.00	5,390.00
65	Yankar Suction (Sur-Med)	50 Nos.	630.00	31,500.00
66	Frazior Suction # 12 (Sur-Med)	30 Nos.	595.00	17,850.00
67	Frazior Suction # 10 (Sur-Med)	30 Nos.	595.00	17,850.00
68	Frazior Suction # 11 (Sur-Med)	6 Nos.	595.00	3,570.00
69	Frazior Suction # 9 (Sur-Med)	6 Nos.	595.00	3,570.00
70	Frazior Suction # 8 (Sur-Med)	6 Nos.	595.00	3,570.00
71	Frazior Suction # 7 (Sur-Med)	6 Nos.	595.00	3,570.00
72	Frazior Suction # 6 (Sur-Med)	6 Nos.	595.00	3,570.00
73	Killans Speculum (Nasal) (Sur-Med)	4 Nos.	1,190.00	4,760.00
74	Thoudicum Speculum (Sur-Med)	4 Nos.	210.00	840.00
75	Ferrier Dissector (SMR) Sur-Med	6 Nos.	630.00	3,780.00
	1	Tota	Amount Rs.	305,060.00

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

Now this agreement witnessed as following:

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

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

SUPPLIER	PURCHASER  Middlein
SIGNATURE & SEAL	SIGNATURE & SEAL
NAME: Foraz Almas	NAME: DR JAME AND DEBUGUE
Designation: Mana Sing Director	Designation: Designation: Superintendent Chil Haspital, Karachi
Address:	Address:
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL MEMON
NAME: INTIGZ ALI	NAME: Dr. Sohan Mir Viemon
Designation: Salar	Designation: CCIVII Hospital, Karachid
Address:	Address:



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

No. MS/CHK/15-16/ /6 83 Civil Hospital,

Baba-e-Urdu Road, Karachi Dated: 12 1 April 2016

1	Contract No & Date	Procurement of Minor Instrument for O.T Complex Finanical Year 2015-2016
2	Name & Address of the Contractor	M/s. Faraz Associates Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 15-02-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/900, DATED 27-01-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM#	Name of Items	Approx. Requirement	UNIT COST	Total Amount
38	M.D. Plain Size 5" (Sur-Med)	4 Nos.	350.00	1,400.00
39	M.D. Plain Size 6" (Sur-Med)	20 Nos.	350.00	7,000.00
40	M.D. Plain Size 8" (Sur-Med)	10 Nos.	420.00	4,200.00
41	M.D. Tooth Size 6" (Sur-Med)	10 Nos.	350.00	3,500.00
47	B.P Knife Handle # 7 (Sur-Med)	30 Nos.	210.00	6,300.0
49	Prob with Eye (Sur-Med)	30 Nos.	140.00	4,200.0
51	Gallipot (Sur-Med)	40 Nos.	84.00	3,360.0
52	Towel Clip (Sur-Med)	50 Nos.	420.00	21,000.0
53	Kellies Retractor (Large) Sur-Med	2 Nos.	490.00	980.0
57	Crile Artery Forceps (ST) Sur-Med	50 Nos.	420.00	21,000.0
58	Crile Artery Forceps (CVD) Sur-Med	100 Nos.	420.00	42,000.0
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61	Bab Cock Forceps Size 6" (Sur-Med)	50 Nos.	490.00	24,500.0
62	Bab Cock Forceps Size 8" (Sur-Med)	20 Nos.	560.00	11,200.0
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65	Yankar Suction (Sur-Med)	50 Nos.	630.00	31,500.0
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67	Frazior Suction # 10 (Sur-Med)	30 Nos.	595.00	17,850.0
68	Frazior Suction # 11 (Sur-Med)	6 Nos.	595.00	3,570.0
69	Frazior Suction # 9 (Sur-Med)	6 Nos.	595.00	3,570.0
70	Frazior Suction # 8 (Sur-Med)	6 Nos.	595.00	3,570.0
71	Frazior Suction # 7 (Sur-Med)	6 Nos.	595.00	3,570.0
72	Frazior Suction # 6 (Sur-Med)	6 Nos.	595.00	3,570.0
73	Killans Speculum (Nasal) (Sur-Med)	4 Nos.	1,190.00	4,760.0
74	Thoudicum Speculum (Sur-Med)	4 Nos.	210.00	840.0
75	Ferrier Dissector (SMR) Sur-Med	6 Nos.	630.00	. 3,780.0
		To	otal Amount Rs.	305,060.0

### TOTAL VALUE IN WORDS: One Million Seven Hundred Fifty Thousand Five Hundred Only

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

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6	PACKING & MARKING	
0.0	As notified	
	You are required to supply the above Items with printing "NOT FOR SALE " & "PROPERTY OF CIVIL HOSPITAL, KARACH" on Each Bottle, Carton, Packing must have laser printing, outside and inside of packing.	
	SHELF LIFE:	
	No supply will be accepted having expiry date less than 80% of shelf life for the National Manufacturer and 70% for Imported Items (wherever applicable)	
6.4	If you will fail to comply with the above packing / marking instructions you will be responsible for any loss or damage or misuse. A packing list showing contents of the packages must be kept in each and every package etc.	
7	PARTICULAR GOVERNING SUPPLY:	
7.1	As per policy given in the bid documents.	
8	INSPECTION:	
8.1	Inspection Authority: AMS (Stores), RMO (Stores) C.H.K.	
	PAYMENT : Through office of the:	
	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
10	Performance Security Bond @ 2.5% amounting to Rs. 7,630/- in the shape of Pay Order / Call deposit in favor of the under signed.	
11	PART SUPPLY / PART PAYMENT: Allowed.	
11.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice / Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
	SPECIAL INSTRUCTION:	
12.1	If it is found that the contracted prices of any item are more than the Government fixed price the difference will be recovered from	
	you. The inspection Authority reserves the right to get any or all stores / items of drug and medicines supplied against this Contract testers.	
12.3	by any Drug Testing Laboratory at the purchaser's discretion, before or after the acceptance of stores.  All the supplies must be completed within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of purchase will be recovered from you in addition to other penalties imposed if any.	
12.4	The stores if found damaged shall be replaced by you free of cost.	
12.5	Sub-Standard stores if supplied will not be returned and you will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses on the Government.	
	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating, that in case of the goods	
13	supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as	
	per rules envisaging debarring. Purchase of risk and cost and black-listing.	
	The Supplier / Manufacturer should ensure the supply of quality goods	

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

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

MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ Civil Hospital,

Baba-e-Urdu Road, Karachi Dated: 8/11 April, 2016

M/s. Shamim & Co. Karachi

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

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

ITEM #	Name of Items	Approx. Re	quirement	UNIT COST	Total	Amount
1	M. Scissor (ST) Size 5 ½" (Hilbro International (Pvt.) Ltd.)	3	Nos.	336.00		1,008.00
2	M. Scissor (ST) Size 6" (Hilbro International (Pvt.) Ltd.)	16	Nos.	336.00		5,376.00
3	M. Scissor (ST) Size 6 ½" (Hilbro International (Pvt.) Ltd.)	32	Nos.	401.00		12,832.00
4	M. Scissor (ST) Size 7" (Hilbro International (Pvt.) Ltd.)	5	Nos.	401.00		2,005.00
5	M. Scissor (ST) Size 7 ½" (Hilbro International (Pvt.) Ltd.)	31	Nos.	461.00		14,291.00
6	M. Scissor (ST) Size 8" (Hilbro International (Pvt.) Ltd.)	2	Nos.	461.00		922.00
7	M. Scissor (ST) Size 9" (Hilbro International (Pvt.) Ltd.)	7	Nos.	553.00		3,871.00
8	M. Scissor (ST) Size 10" (Hilbro International (Pvt.) Ltd.)	9	Nos.	592.00		5,328.00
10	M. Scissor (CD) Size 4 ½" (Hilbro International (Pvt.) Ltd.)	3	Nos.	296.00		888.00
11	M. Scissor (CD) Size 5 1/2" (Hilbro International (Pvt.) Ltd.)	18	Nos.	355.00		6,390.00
12	M. Scissor (CD) Size 6" (Hilbro International (Pvt.) Ltd.)	11	Nos.	355.00		3,905.00
13	M. Scissor (CD) Size 6 ½" (Hilbro International (Pvt.) Ltd.)	35	Nos.	428.00		14,980.00
14	M. Scissor (CD) Size 7" (Hilbro International (Pvt.) Ltd.)	5	Nos.	428.00		2,140.00
15	M. Scissor (CD) Size 7 ½" (Hilbro International (Pvt.) Ltd.)	31	Nos.	480.00		14,880.00
16	M. Scissor (CD) Size 8" (Hilbro International (Pvt.) Ltd.)	- 5	Nos.	480.00		2,400.00
17	M. Scissor (CD) Size 9" (Hilbro International (Pvt.) Ltd.)	7	Nos.	573.00		4,011.00
18	M. Scissor (CD) Size 10" (Hilbro International (Pvt.) Ltd.)	9	Nos.	612.00		5,508.00
33	D/F Plain Size 6" (Hilbro International (Pvt.) Ltd.)	15	Nos.	224.00		3,360.00
34	D/F Plain Size 7" (Hilbro International (Pvt.) Ltd.)	15	Nos.	263.00		3,945.00
37	D/F Tooth Size 7" (Hilbro International (Pvt.) Ltd.)	15	Nos.	276.00		4,140.00
44	Gut Holding Forceps Size 7" (Hilbro International (Pvt.) Ltd.)	7	Nos.	408.00	1	2,856.00
50	Watson Chine (Hilbro International (Pvt.) Ltd.)	10	Nos.	448.00		4,480.00
			Tota	I Amount Rs.		119,516.00

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

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

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

#### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 289/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



JAMIL AKHTAR SHAIKH STAMP VENDOR
LICENCE # 12 GNAZLARIAD BLOCK -M.
SECTO 212 GO STAN RARACHI
2016

Ghulam Sarwar Advocate;
Ledger No: 177

CHUPEES ONE HUNDRED ONLY

### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2015-16/1069 dated 08-04-2016

This agreement made this 8<sup>th</sup> April, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Shamim & Co., 64-G, Abdul Raheem Road, Off: Khalid Bin Waleed Road, PECHS, Block – 2, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 119,516/- herein after "The Contract Price"

Item #	Name of Items	App Re		Unit Cost	Total Amount
-1	M. Scissor (ST) Size 5 1/2" (Hilbro International (Pvt.) Ltd.)	3	Nos.	336.00	1,008.0
2	M. Scissor (ST) Size 6" (Hilbro International (Pvt.) Ltd.)	16	Nos.	336.00	5,376.00
3	M. Scissor (ST) Size 6 1/2" (Hilbro International (Pvt.) Ltd.)	32	Nos.	401.00	12,832.00
4	M. Scissor (ST) Size 7" (Hilbro International (Pvt.) Ltd.)	5	Nos.	401.00	2,005.0
5	M. Scissor (ST) Size 7 1/2" (Hilbro International (Pvt.) Ltd.)	31 1	Nos,	461.00	14,291.00
6	M. Scissor (ST) Size 8" (Hilbro International (Pvt.) Ltd.)	2 1	Nos.	461.00	922.00
7	M. Scissor (ST) Size 9" (Hilbro International (Pvt.) Ltd.)	7 1	Nos.	553.00	3,871.00
8	M. Scissor (ST) Size 10" (Hilbro International (Pvt.) Ltd.)	9 1	Nos.	592.00	5,328.00
10	M. Scissor (CD) Size 4 1/2" (Hilbro International (Pvt.) Ltd.)	3 1	Nos.	296.00	888.00
11	M. Scissor (CD) Size 5 1/2" (Hilbro International (Pvt.) Ltd.)	18	Nos.	355.00	6,390.00
12	M. Scissor (CD) Size 6" (Hilbro International (Pvt.) Ltd.)	11 1	Nos.	355.00	3,905.00
13	M. Scissor (CD) Size 6 1/2" (Hilbro International (Pvt.) Ltd.)	35 N	Vos.	428.00	14,980.00
14	M. Scissor (CD) Size 7" (Hilbro International (Pvt.) Ltd.)	5 N	Nos.	428.00	2,140,00
15	M. Scissor (CD) Size 7 1/2" (Hilbro International (Pvt.) Ltd.)	31 N	Vos.	480.00	14,880.00
16	M. Scissor (CD) Size 8" (Hilbro International (Pvt.) Ltd.)	5 N	los.	480.00	2,400,00
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50	Watson Chine (Hilbro International (Pvt.) Ltd.)	10 N	os.	448.00	4,480.00
			L	Amount Rs.	119,516.00

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Now this agreement witnessed as following:

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

SUPPLIER	PURCHASER
SIGNATURE & SEAL WAS AND ASSESSED.	SIGNATURE & SEAL Miles
NAME: Roham Mum far FixARACHIO	NAME:
Designation: General Hunger	Designation: Designation: Chil Hospital, Rospital
Address: 464 PECCES 2 - Kyl	Address:
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL
NAME: Sigh of Cloman ( KARACHI)	NAME: Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement)
Designation: In Situlions Hungary	Designation: Civil Hospital, Karachi.
Address: Glog Pleas 2, 14c	Address:



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

No. MS/CHK/15-16/ 1084 Civil Hospital, Baba-e-Urdu Road, Karachi Dated: / // April, 2016

1	Contract No & Date	Procurement of Minor Instrument for O.T Complex Finanical Year 2015-2016
2	Name & Address of the Contractor	M/s. Shamim & Co. Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 16-02-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/900, DATED 27-01-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Approx. Re	quirement	UNIT COST	Total Amount
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15	M. Scissor (CD) Size 7 ½" (Hilbro International (Pvt.) Ltd.)	31	Nos.	480.00	14,880.00
16	M. Scissor (CD) Size 8" (Hilbro International (Pvt.) Ltd.)	5	Nos.	480.00	2,400.00
17	M. Scissor (CD) Size 9" (Hilbro International (Pvt.) Ltd.)	7	Nos	573.00	4,011.00
18	M. Scissor (CD) Size 10" (Hilbro International (Pvt.) Ltd.)	9	Nos.	612.00	5,508.00
33	D/F Plain Size 6" (Hilbro International (Pvt.) Ltd.)	15	Nos.	224.00	3,360.00
34	D/F Plain Size 7" (Hilbro International (Pvt.) Ltd.)	15	Nos.	263.00	3,945.00
37	D/F Tooth Size 7" (Hilbro International (Pvt.) Ltd.)	15	Nos.	276.00	4,140.00
44	Gut Holding Forceps Size 7" (Hilbro International (Pvt.) Ltd.)	.7	Nos.	408.00	2,856.00
50	Watson Chine (Hilbro International (Pvt.) Ltd.)	10	Nos.	448.00	4,480.00
			Tot	al Amount Rs.	119,516.00

### TOTAL VALUE IN WORDS: One Hundred Nineteen Thousand Five Hundred Sixteen Only

2	Date of Delivery.	Contract quantity should be supplied upto 16th May, co-ordinate with Store In-charge for supply schedule Order.)			
3	Place of Delivery.	Civil Hospital, Karachi			
4	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK			
5	Name and Address of the Consignee:	AMS (Stores) Civil Hospital, Karachi			
6	PACKING & MARKING				
6.1	As notified				
6.2	You are required to supply the above Items with printing "NOT FOR SALE "& "PROPERTY OF CIVIL HOSPITAL, KARACH Bottle, Carton, Packing must have laser printing, outside and inside of packing.				

Mrsbler

1	SHELF LIFE:
6.3	No supply will be accepted having expiry date less than 80% of shelf life for the National Manufacturer and 70% for Imported Items (wherever applicable)
6.4	If you will fail to comply with the above packing / marking instructions you will be responsible for any loss or damage or misuse. A packing list showing contents of the packages must be kept in each and every package etc.
7	PARTICULAR GOVERNING SUPPLY:
7.1	As per policy given in the bid documents.
8	INSPECTION:
8.1	Inspection Authority: AMS (Stores), RMO (Stores) C.H.K.
	PAYMENT : Through office of the:
9	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year
10	Performance Security Bond @ 2.5% amounting to Rs. 2,990/- in the shape of Pay Order / Call deposit in favor of the under signed.
11	PART SUPPLY / PART PAYMENT: Allowed.
11.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice / Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
12	SPECIAL INSTRUCTION:
12.1	If it is found that the contracted prices of any item are more than the Government fixed price the difference will be recovered from you.
12.2	The inspection Authority reserves the right to get any or all stores / items of drug and medicines supplied against this Contract tested by any Drug Testing Laboratory at the purchaser's discretion, before or after the acceptance of stores.
12.3	All the supplies must be completed within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of purchase will be recovered from you in addition to other penalties imposed if any.
12.4	The stores if found damaged shall be replaced by you free of cost.
12.5	Sub-Standard stores if supplied will not be returned and you will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
13	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating, that in case of the goods supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring. Purchase of risk and cost and black-listing.
15	The Supplier / Manufacturer should ensure the supply of quality goods
2.0	The application of the property of the public of deputy Bones.

### Copy to the:

- The Accountant General of Sindh, Karachi.

- Inspection Authority: A.M.S (Stores) & R.M.O (Stores) Civil Hospital, Karachi.

- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



#### (LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1070

Civil Hospital,

Baba-e-Urdu Road, Karachi Dated: 8/4 April, 2016

M/s. SK Surgical Karachi

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

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

ITEM #	Name of Items	Approx. Re	quirement	UNIT COST	Total	Amount
9	MO. Scissor (ST) Size 7 ½" (Export Quality - Pakistan)	39	Nos.	500.00		19,500.00
19	MO. Scissor (CVD) Size 7 1/2" (Export Quality - Pakistan)	13	Nos.	500.00		6,500.00
20	Iris Scissor (ST) Size 4 %" (Export Quality - Pakistan)	6	Nos.	180.00		1,080.00
21	Iris Scissor (CD) Size 4 ½" (Export Quality - Pakistan)	6	Nos.	180.00		1,080.00
22	Tenotomy Scissor (CD) Size 5" (Export Quality - Pakistan)	5	Nos.	360.00		1,800.00
23	Tenotomy Scissor (ST) Size 5" (Export Quality - Pakistan)	2	Nos.	360.00		720.00
24	Tenotomy Scissor (CD) Size 8" (Export Quality - Pakistan)	3	Nos.	600.00		1,800.00
25	M. Needle Holder Size 5" (Export Quality - Pakistan)	13	Nos.	360.00		4,680.00
26	M. Needle Holder Size 5 ½ " (Export Quality - Pakistan)	2	Nos.	360.00		720.00
27	M. Needle Holder Size 6" (Export Quality - Pakistan)	46	Nos.	440.00		20,240.00
28	M. Needle Holder Size 6 ½ " (Export Quality - Pakistan)	1	No.	440.00		440.00
29	M. Needle Holder Size 7" (Export Quality - Pakistan)	45	Nos.	500.00		22,500.00
30	M. Needle Holder Size 8" (Export Quality - Pakistan)	13	Nos.	600.00		7,800.00
31	M. Needle Holder Size 9" (Export Quality - Pakistan)	7	Nos.	700.00		4,900.00
32	D/F Plain Size 5" (Export Quality - Pakistan)	2	Nos.	160.00		320.00
35	D/F Tooth Size 5" (Export Quality - Pakistan)	5	Nos.	160.00		800.00
36	D/F Tooth Size 6" (Export Quality - Pakistan)	15	Nos.	240.00		3,600.00
42	Adson Tooth (Export Quality - Pakistan)	50	Nos.	240.00		12,000.00
43	Adson Plain (Export Quality - Pakistan)	50	Nos.	240.00		12,000.00
45	B.P Knife Handle # 3 (Export Quality - Pakistan)	20	Nos.	120.00		2,400.00
46	B.P Knife Handle # 4 (Export Quality - Pakistan)	20	Nos.	120.00		2,400.00
48	Curette (Valkman Scope) (Export Quality - Pakistan)	30	Nos.	600.00		18,000.00
54	Micro Mosquito (ST) (Export Quality - Pakistan)	6	Nos.	300.00		1,800.00
55	Micro Mosquito (CVD) (Export Quality - Pakistan)	6	Nos.	300.00		1,800.00
56	Mosquito Artery (CVD) (Export Quality - Pakistan)	100	Nos.	360.00		36,000.00
76	Re-useable / Auto-cleavable Micro Dissector 5 x 330mm (Export Quality - Pakistan)	2	Nos.	900.00		1,800.00
			Tot	al Amount Rs.		186,680.00

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

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

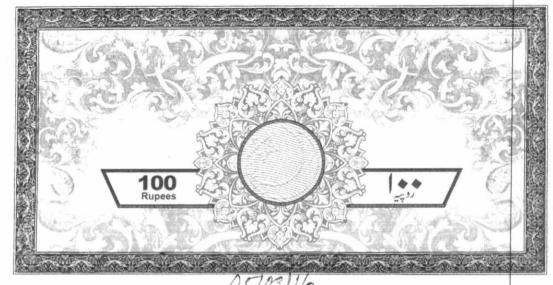
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

#### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 289/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT

KUPRKS ONE HUNDRED ONLY



JAMIL AKHTAR SHAIKH STAMP VENDOR LICENCE # 12, GHAZIABAD BLOCK - M.		05
SECTOROTI 20 OFFINE TOWN, KARACHI	MAR	2016
ISSUE TO WITH ADDRESS		
THROUGH WITH ADDRESS	2.5	encare,
PURPOSE	NSI NO	No: 173
VALUE RS ATTACHED GIVIATION STAMP VENDOR'S SIGNATURE	Feque	rNo. 173
Not Issued For Divorce & Free Will		

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2015-16/1070 dated 08-04-2016

This agreement made this 8<sup>th</sup> April, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. SK Surgicals, Shop # 4, Opp. Sindh Medical College, (JPMC), Rafiqui Shaheed Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 186,680/- herein after "The Contract Price"

Item#	Name of Items		prox. irement	Unit Cost	Total Amount
9	MO. Scissor (ST) Size 7 1/2" (Export Quality - Pakistan)	39	Nos.	500.00	19,500.00
19	MO. Scissor (CVD) Size 7 1/2" (Export Quality - Pakistan)	13	Nos.	500.00	6,500.00
20	Iris Scissor (ST) Size 4 1/2" (Export Quality - Pakistan)	6	Nos.	180.00	1,080.00
21	Iris Scissor (CD) Size 4 1/2" (Export Quality - Pakistan)	6	Nos.	180.00	1,080.00
22	Tenotomy Scissor (CD) Size 5" (Export Quality - Pakistan)	5	Nos.	360.00	1,800.00
23	Tenotomy Scissor (ST) Size 5" (Export Quality - Pakistan)	2	Nos.	360.00	720.00
24	Tenotomy Scissor (CD) Size 8" (Export Quality - Pakistan)	3	Nos.	600.00	1,800.00
25	M. Needle Holder Size 5" (Export Quality - Pakistan)	13	Nos.	360.00	4,680.00
26	M. Needle Holder Size 5 1/2 " (Export Quality - Pakistan)	2	Nos.	360.00	720.00
27	M. Needle Holder Size 6" (Export Quality - Pakistan)	46	Nos.	440.00	20,240.00
28	M. Needle Holder Size 6 1/2 " (Export Quality - Pakistan)	1	No.	440.00	440.00
29	M. Needle Holder Size 7" (Export Quality - Pakistan)	45	Nos.	500.00	22,500.00
30	M. Needle Holder Size 8" (Export Quality - Pakistan)	13	Nos.	600.00	7,800.00
31	M. Needle Holder Size 9" (Export Quality - Pakistan)	7	Nos.	700.00	4,900.00
32	D/F Plain Size 5" (Export Quality - Pakistan)	2	Nos.	160.00	320.00
35	D/F Tooth Size 5" (Export Quality - Pakistan)	5	Nos.	160.00	800.00
36	D/F Tooth Size 6" (Export Quality - Pakistan)	15	Nos.	240.00	3,600.00
42	Adson Tooth (Export Quality - Pakistan)	50	Nos.	240.00	12,000.00
43	Adson Plain (Export Quality - Pakistan)	50	Nos.	240.00	12,000.00
45	B.P Knife Handle # 3 (Export Quality - Pakistan)	20	Nos.	120.00	2,400.00
46	B.P Knife Handle # 4 (Export Quality - Pakistan)	20	Nos.	120.00	2,400.00
48	Curette (Valkman Scope) (Export Quality - Pakistan)	30	Nos.	600.00	18,000.00
54	Micro Mosquito (ST) (Export Quality - Pakistan)	6	Nos.	300.00	1,800.00
55	Micro Mosquito (CVD) (Export Quality - Pakistan)	6	Nos.	300.00	1,800.00
56	Mosquito Artery (CVD) (Export Quality - Pakistan)	100	Nos.	360.00	36,000.00
76	Re-useable - one cleavable Micro Dissector 5 x 330mm (Expos Quality - Paristan)	2	TI.	900.00	1,800.00
	(S.K)	10003	endeni	Total Amount Rs.	186,680.00

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

Now this agreement witnessed as following:

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

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

SUPPLIER

SIGNATURE & SEAL

NAME: Asacl

Designation: Sales Manager

Address: Shep # 4, opp: Sirely Medical callege

John C, Karachi

WITNESS (SUPPLIER)

PURCHASER

SIGNATURE & SEAL

NAME:

Designation: Designatio

SIGNATURE & SEAL STORY

NAME: Wagar Sajid

Designation: P.S. C. Product Specialist)

Address: shop # 4, app. Single Medical callege

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



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

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

1	Contract No & Date	Procurement of Minor Instrument for O.T Complex Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. SK Surgical Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 16-02-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/900, DATED 27-01-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Approx. Red	quirement	UNIT COST	Total Amount
9	MO. Scissor (ST) Size 7 ½" (Export Quality - Pakistan)	39	Nos.	500.00	19,500.00
19	MO. Scissor (CVD) Size 7 ½" (Export Quality - Pakistan)	13	Nos.	500.00	6,500.00
20	Iris Scissor (ST) Size 4 ½" (Export Quality - Pakistan)	6	Nos.	180.00	1,080.00
21	Iris Scissor (CD) Size 4 ½" (Export Quality - Pakistan)	6	Nos.	180.00	1,080.00
22	Tenotomy Scissor (CD) Size 5" (Export Quality - Pakistan)	5	Nos.	360.00	1,800.00
23	Tenotomy Scissor (ST) Size 5" (Export Quality - Pakistan)	2	Nos.	360.00	720.00
24	Tenotomy Scissor (CD) Size 8" (Export Quality - Pakistan)	3	Nos.	600.00	1,800.00
25	M. Needle Holder Size 5" (Export Quality - Pakistan)	13	Nos.	360.00	4,680.00
26	M. Needle Holder Size 5 ½ " (Export Quality - Pakistan)	2	Nos.	360.00	720.00
27	M. Needle Holder Size 6" (Export Quality - Pakistan)	46	Nos.	440.00	20,240.00
28	M. Needle Holder Size 6 ½ " (Export Quality - Pakistan)	1	No.	440.00	440.00
29	M. Needle Holder Size 7" (Export Quality - Pakistan)	45	Nos.	500.00	22,500.00
30	M. Needle Holder Size 8" (Export Quality - Pakistan)	13	Nos.	600.00	7,800.00
31	M. Needle Holder Size 9" (Export Quality - Pakistan)	7	Nos.	700.00	4,900.00
32	D/F Plain Size 5" (Export Quality - Pakistan)	2	Nos.	160.00	320.00
35	D/F Tooth Size 5" (Export Quality - Pakistan)	5	Nos.	160.00	800.00
36	D/F Tooth Size 6" (Export Quality - Pakistan)	15	Nos.	240.00	3,600.00
42	Adson Tooth (Export Quality - Pakistan)	50	Nos.	240.00	12,000.00
43	Adson Plain (Export Quality - Pakistan)	50	Nos.	240.00	12,000.00
45	B.P Knife Handle # 3 (Export Quality - Pakistan)	20	Nos.	120.00	2,400.00
46	B.P Knife Handle # 4 (Export Quality - Pakistan)	20	Nos.	120.00	2,400.00
48	Curette (Valkman Scope) (Export Quality - Pakistan)	30	Nos.	600.00	18,000.00
54	Micro Mosquito (ST) (Export Quality - Pakistan)	6	Nos.	300.00	1,800.00
55	Micro Mosquito (CVD) (Export Quality - Pakistan)	6	Nos.	300.00	1,800.00
56	Mosquito Artery (CVD) (Export Quality - Pakistan)	100	Nos.	360.00	36,000.00
76	Re-useable / Auto-cleavable Micro Dissector 5 x 330mm (Export Quality - Pakistan)	2	Nos.	900.00	1,800.00
			To	tal Amount Rs.	186,680.00

### TOTAL VALUE IN WORDS: One Hundred Eighty Six Thousand Six Hundred Eighty Only

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

Middle.

6	PACKING & MARKING
6.1	As notified
6.2	You are required to supply the above Items with printing "NOT FOR SALE "& "PROPERTY OF CIVIL HOSPITAL, KARACHI" on Each Bottle, Carton, Packing must have laser printing, outside and inside of packing.
	SHELF LIFE:
6.3	No supply will be accepted having expiry date less than 80% of shelf life for the National Manufacturer and 70% for Imported Items (wherever applicable)
6.4	If you will fail to comply with the above packing / marking instructions you will be responsible for any loss or damage or misuse. A packing list showing contents of the packages must be kept in each and every package etc.
7	PARTICULAR GOVERNING SUPPLY:
7.1	As per policy given in the bid documents.
8	INSPECTION:
8.1	Inspection Authority: AMS (Stores), RMO (Stores) C.H.K.
	PAYMENT : Through office of the:
9	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year
10	Performance Security Bond @ 2.5% amounting to Rs. 4,670/- in the shape of Pay Order / Call deposit in favor of the under signed.
11	PART SUPPLY / PART PAYMENT: Allowed.
11.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice / Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.
12	SPECIAL INSTRUCTION:
12.1	If it is found that the contracted prices of any item are more than the Government fixed price the difference will be recovered from you.
12.2	The inspection Authority reserves the right to get any or all stores / items of drug and medicines supplied against this Contract teste by any Drug Testing Laboratory at the purchaser's discretion, before or after the acceptance of stores.
12.3	All the supplies must be completed within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of purchase will be recovered from you in addition to other penalties imposed if any.
12.4	The stores if found damaged shall be replaced by you free of cost.
12.5	Sub-Standard stores if supplied will not be returned and you will be required to supply the stores of the contracted spedification and of standard quality in addition to the same without any additional expenses on the Government.
13	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating, that in case of the goods supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarring. Purchase of risk and cost and black-listing.
15	The Supplier / Manufacturer should ensure the supply of quality goods
10000	

Copy to the:

- The Accountant General of Sindh, Karachi.

- Inspection Authority: A.M.S (Stores) & R.M.O (Stores) Civil Hospital, Karachi.

- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



ORTHOPAEDIC & SURGICAL INSTRUMENTS

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

### MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX

S No.	Description	Qty A/U	Unit Rate	Total Amount
1	M. Scissor (ST) Size 5 1/2 "	3 Nos.	Rs.360	Rs.32400
2	M. Scissor (ST) Size 6"	16 Nos.	Rs.440	Rs.48400
3	M. Scissor (ST) Size 6 1/2 "	32 Nos.	Rs.440	Rs.48400
4	M. Scissor (ST) Size 7 "	5 Nos.	Rs.500	Rs.62500
5	M. Scissor (ST) Size 7 1/2 "	31 Nos.	Rs.500	Rs.62500
6	M. Scissor (ST) Size 8 "	2 Nos.	Rs.600	Rs.90000
7	M. Scissor (ST) Size 9 "	7 Nos.	Rs.700	Rs.122500
8	M. Scissor (ST) Size 10 "	9 Nos.	Rs.1000	Rs.250000
9	M. Scissor (ST) Size 7 1/2 "	39 Nos.	Rs.500	Rs.62500
10	M. Scissor (CD) Size 4 1/2 "	3 Nos.	Rs.360	Rs.32400
11	M. Scissor (CD) Size 5 1/2 "	18 Nos.	Rs.360	Rs.32400
12	M. Scissor (CD) Size 6"	11 Nos.	Rs.440	Rs.48400
13	M. Scissor (CD) Size 6 1/2 "	35 Nos.	Rs.440	Rs.48400
14	M. Scissor (CD) Size 7 "	5 Nos.	Rs.500	Rs.62500
15	M. Scissor (CD) Size 7 1/2 "	31 Nos.	Rs.500	Rs.62500
16	M. Scissor (CD) Size 8 "	5 Nos.	Rs.600	Rs.90000
17	M. Scissor (CD) Size 9 "	7 Nos.	Rs.700	Rs.122500
18	M. Scissor (CD) Size 10"	9 Nos.	Rs.1000	Rs.250000
19	MO. Scissor (CVD) Size 7 1/2 "	13 Nos.	Rs.500	Rs.62500
20	Iris Scissor (ST) Size 4 1/2 "	6 Nos.	Rs.180	Rs.8100
21	Iris Scissor (CD) Size 4 1/2 "	6 Nos.	Rs.180	Rs.8100
22	Tenotomy Scissor (CD) Size 5"	5 Nos.	Rs.360	Rs.32400
23	Tenotomy Scissor (ST) Size 5"	2 Nos.	Rs.360	Rs.32400
24	Tenotomy Scissor (CD) Size 8"	3 Nos.	Rs.600	Rs.90000
25	M. Needle Holder Size 5 "	13 Nos.	Rs.360	Rs.32400
26	M. Needle Holder Size 5 1/2 "	2 Nos.	Rs.360	Rs.32400
27	M. Needle Holder Size 6 "	46 Nos.	Rs.440	
28	M. Needle Holder Size 6 1/2 "	1 Nos.	Rs.440	Rs.48400
29	M. Needle Holder Size 7 "	45 Nos.	Rs.500	Rs.48400
30	M. Needle Holder Size 8"	13 Nos.	Rs.600	Rs.62500
31	M. Needle Holder Size 5"	7 Nos.	Rs.700	Rs.90000
	D/F Plain Size 5"	2 Nos.	Rs.160	Rs.122500
	D/F Plain Size 6"	15 Nos.	Rs.240	Rs.6400
	D/F Plain Size 7"	15 Nos.		Rs. 14400
	D/F Tooth Size 5"	5 Nos.	Rs.300	Rs 22500
		5 NOS.	Rs.160	3 5 6 4 0 0

f mm2 Duy 1 16/2/2016

Page 1 of 3

Shop # 4, Opp. Sindh Medical College, (J.P.M.C.), Rafiqui Shaheed Road, Karachi-75510, Pakistan. **Tel:** +92-21-35661862 **Fax:** +92-21-35868188 **Cell:** +92-333-2171446, +92-332-2104576 +92-333-2171445 **Email:** sksurgical@hotmail.com



ORTHOPAEDIC & SURGICAL INSTRUMENTS

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

### MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX

S No.	Description	Qty A/U	Unit Rate	Total Amount
36	D/F Tooth Size 6"	15 Nos.	Rs.240	Rs.14400
37	D/F Tooth Size 7"	15 Nos.	Rs.300	Rs.22500
38	M.D Plain Size 5"	4 Nos.	Rs.360	Rs.32400
39	M.D Plain Size 6"	20 Nos.	0	0
40	M.D Plain Size 8"	10 Nos.	0	0
41	M.D Tooth Size 6"	10 Nos.	0	0
42	Adson Tooth	50 Nos.	Rs.240	Rs.14400
43	Adson Plain	50 Nos.	Rs.240	Rs.14400
44	Gut Holding Forceps Size 7"	7 Nos.	Rs.1100	Rs.302500
45	B.P Knife Handle # 3	20 Nos.	Rs.120	Rs.3600
46	B.P Knife Handle # 4	20 Nos.	Rs.120	Rs.3600
47	B.P Knife Handle # 7	30 Nos.	Rs.360	Rs.32400
48	Curette (Valkman Scope)	30 Nos.	Rs.600	Rs.90000
49	Prob with Eye	30 Nos.	Rs.300	Rs.22500
50	Watson Chine	10 Nos.	Rs.700	Rs.122500
51	Gallipot	40 Nos.	Rs.120	Rs.3600
52	Towel Clip	50 Nos.	Rs.600	Rs.90000
53	Kellies Retractor (Large)	2 Nos.	0	0
54	Micro Mosquito (ST)	6 Nos.	Rs.300	Rs.22500
55	Micro Mosquito (CVD)	6 Nos.	Rs.300	Rs.22500
56	Mosquito Artery (CVD)	100 Nos.	Rs.360	Rs.32400
57	Crile Artery Forceps (ST)	50 Nos.	Rs.440	Rs.48400
58	Crile Artery Forceps (CVD)	100 Nos.	Rs.440	Rs.48400
59	Allies Tissues Forceps Size 6"	50 Nos.	Rs.600	Rs.90000
60	Allies Tissues Forceps Size 8"	20 Nos.	Rs.900	Rs.202500
61	Bab Cock Forceps Size 6"	50 Nos.	Rs.700	Rs.122500
62	Bab Cock Forceps Size 8"	20 Nos.	Rs.1100	Rs.302500
63	Sponge Holder Size 9"	30 Nos.	Rs.900	Rs.202500
64	Wheeler Suction	7 Nos.	Rs.0	. 0
65	Yankar Suction	50 Nos.	Rs.900	Rs.202500
66	Frazior Suction # 12	30 Nos.	Rs.600	Rs.90000
67	Frazior Suction # 10	30 Nos.	Rs.600	Rs.90000
68	Frazior Suction # 11	6 Nos.	Rs.600	R. 90000
69	Frazior Suction # 9	6 Nos.	Rs.600	Rs 90000
70	Frazior Suction # 8	6 Nos.	Rs.600	29 90000

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Page 2 of 3

Shop # 4, Opp. Sindh Medical College, (J.P.M.C.), Rafiqui Shaheed Road, Karachi-75510, Pakistan. **Tel:** +92-21-35661862 **Fax:** +92-21-35868188 **Cell:** +92-333-2171446, +92-332-2104576 +92-333-2171445 **Email:** sksurgical@hotmail.com



ORTHOPAEDIC & SURGICAL INSTRUMENTS

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

### MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX

S No.	Description	Qty A/U	Unit Rate	Total Amount
71	Frazior Suction # 7	6 Nos.	Rs.600	Rs.90000
72	Frazior Suction # 6	6 Nos.	Rs.600	Rs.90000
73	Killans Speculum (Nasal)	4 Nos.	Rs.1400	Rs.490000
74	Thoudicum Speculum	4 Nos.	Rs.500	Rs.62500
75	Ferrier Dissector (SMR)	6 Nos.	Rs.700	Rs.122500
Re-Useable / Auto-Cleava	Re-Useable / Auto-Cleavable Micro Dissector 5 x 330mm	2 Nos.	Rs.900	Rs.202500
		To	otal Amount Rs.	R\$,696820

SIGNATURE OF CONTRACTOR:

SUPPLIER: SK Surgical

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

Road, JPMC, Karachi

TELEPHONE NO: 021-35661862

CELL # 0333-2171445

Page 3 of 3

Shop # 4, Opp. Sindh Medical College, (J.P.M.C.), Rafiqui Shaheed Road, Karachi-75510, Pakistan. **Tel:** +92-21-35661862 **Fax:** +92-21-35868188 **Cell:** +92-333-2171446, +92-332-2104576 +92-333-2171445 **Email:** sksurgical@hotmail.com



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

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

MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX

S. No.	Description	Qty	A/U	Unit Rate	Total Amount
1	M. Scissor (ST) Size 5 1/2" (H10-110)	3	Nos.	Rs. 336/-	Rs. 1008/-
2	M. Scissor (ST) Size 6" (H10-110)	16	Nos.	Rs. 336/-	Rs. 5376/-
3	M. Scissor (ST) Size 6 1/2" (H10-120)	32	Nos.	Rs. 401/-	Rs. 12832
4	M. Scissor (ST) Size 7" (H10-120)	5	Nos.	Rs. 401/-	Rs. 2005/-
5	M. Scissor (ST) Size 7 1/2" (H10-122)	31	Nos.	Rs. 461/-	Rs. 14291/-
6	M. Scissor (ST) Size 8" (H10-122)	2	Nos.	Rs. 461/-	Rs. 922/-
7	M. Scissor (ST) Size 9" (H10-124)	7	Nos.	Rs. 553/-	Rs. 3871/-
8	M. Scissor (ST) Size 10" (H10-126)	9	Nos.	Rs. 592/-	Rs. 5328/-
9	MO. Scissor (ST) Size 7 1/2" (08.160.19)	39	Nos.	Rs. 573/-	Rs. 22347/-
10	M. Scissor (CD) Size 4 1/2" (H10-421)	3	Nos.	Rs. 296/-	Rs. 888/-
11	M. Scissor (CD) Size 5 1/2" (H10-111)	18	Nos.	Rs. 355/-	Rs. 6390/-
12	M. Scissor (CD) Size 6" (H10-111)	11	Nos.	Rs. 355/-	Rs. 3905/-
13	M. Scissor (CD) Size 6 1/2" (H10-121)	35	Nos.	Rs. 428/-	Rs. 14980/-
14	M. Scissor (CD) Size 7"(H10-121)	5	Nos.	Rs. 428/-	Rs. 2140/-
15	M. Scissor (CD) Size 7 1/2" (H10-123)	31	Nos.	Rs. 480/-	Rs. 14880/-
16	M. Scissor (CD) Size 8"(H10-123)	5	Nos.	Rs. 480/-	Rs. 2400/-
17	M. Scissor (CD) Size 9"(H10-125)	7	Nos.	Rs. 573/-	Rs. 4011/-
18	M. Scissor (CD) Size 10"(H10-127)	9	Nos.	Rs. 612/-	Rs. 5508/-
19	MO. Scissor (CVD) Size 7 1/2" (08.161.19)	13	Nos.	Rs. 592/-	Rs, 7696/-
20	Iris Scissor (ST) Size 4 ½" (H10-390)	6	Nos.	Rs. 276/-	Rs. 1656/-
21	Iris Scissor (CD) Size 4 ½" (H10-391)	6	Nos.	Rs. 296/-	Rs. 1776/-
22	Tenotomy Scissor (CD) Size 5"(H10-161)	5	Nos.	Rs. 388/-	Rs. 1940/-
23	Tenotomy Scissor (ST) Size 5"(H10-160)	2	Nos.	Rs. 369/-	Rs. 738/-
24	Tenotomy Scissor (CD) Size 8" (08.393.18TV)	3	Nos.	Rs. 2554/-	Rs. 7662/-
25	M. Needle Holder Size 5" (H22-010)	13	Nos.	Rs. 500/-	Rs. 6500/-
26	M. Needle Holder Size 5 ½" (H22-100)	2	Nos.	Rs. 500/-	Rs. 1000/-
27	M. Needle Holder Size 6" (H22-102)	46	Nos.	Rs. 592/-	Rs. 27232/-
28	M. Needle Holder Size 6 ½" (H22-102)	1	No.	Rs. 592/-	Rs. 592/-
29	M. Needle Holder Size 7" (H22-104)	45	Nos.	Rs. 645/-	Rs. 29025/-
30	M. Needle Holder Size 8" (H22-106)	13	Nos.	Rs. 684/-	Rs. 8892/-

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### MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX

S. No.	Description	Qty	A/U	Unit Rate	Total Amount
31	M. Needle Holder Size 9" (H22-108)	7	Nos.	Rs. 816	Rs. 5712/-
32	D/F Plain Size 5" (H12-036)	2	Nos.	Rs. 171/-	Rs. 342/-
33	D/F Plain Size 6" (H12-038)	15	Nos.	Rs. 224/-	Rs. 3360/-
34	D/F Plain Size 7" (H12-040)	15	Nos.	Rs. 263/-	Rs. 3945/-
35	D/F Tooth Size 5" (H12-136)	5	Nos.	Rs. 184/-	Rs. 184/-
36	D/F Tooth Size 6" (H12-138)	15	Nos.	Rs. 244/-	Rs. 3660/-
37	D/F Tooth Size 7" (H12-140)	15	Nos.	Rs. 276/-	Rs. 920/-
38	M.D. Plain Size 5"	4	Nos.	Rs. N/Q	Rs. N/Q
39	M.D. Plain Size 6" (H12-100)	20	Nos.	Rs. 408/-	Rs. 8160/-
40	M.D. Plain Size 8"	10	Nos.	Rs. N/Q	Rs. N/Q
41	M.D. Tooth Size 6"	10	Nos.	Rs. N/Q	Rs. N/Q
42	Adson Tooth (H12-320)	50	Nos.	Rs. 263/-	Rs. 13150/-
43	Adson Plain (H12-090)	50	Nos.	Rs. 244/-	Rs. 12200/-
44	Gut Holding Forceps Size 7" (H52-190)	7	Nos.	Rs. 408/-	Rs. 2856/-
45	B.P Knife Handle # 3 (H08-063)	20	Nos.	Rs. 184/-	Rs. 3680/-
46	B.P Knife Handle # 4 (H08-064)	20	Nos.	Rs. 184/-	Rs. 3680/-
47	B.P Knife Handle # 7 (H08-067)	30	Nos.	Rs. 224/-	Rs. 6720/-
48	Curette (Valkman Scope) (H28-574)	30	Nos.	Rs. 664/-	Rs. 19920/-
49	Prob with Eye (20.0026.16)	30	Nos.	Rs. 329/-	Rs. 9870/-
50	Watson Chine (H20-242)	10	Nos.	Rs. 448/-	Rs. 4480/-
51	Gallipot (81210-02)	40	Nos.	Rs. 316/-	Rs. 12640/-
52	Towel Clip (H14-944)	50	Nos.	Rs. 448/-	Rs. 22400/-
53	Kellies Retractor (Large) (H18-792)	2	Nos.	Rs. 1658/-	Rs. 3316/-
54	Micro Mosquito (ST) (H14-066)	6	Nos.	Rs. 500/-	Rs. 3000/-
55	Micro Mosquito (CVD) (H14-067)	6	Nos.	Rs. 520/-	Rs. 3120/-
56	Mosquito Artery (CVD) (H14-061)	100	Nos.	Rs. 461/-	Rs. 46100/-
57	Crile Artery Forceps (ST) (H14-100)	50	Nos.	Rs. 448/-	Rs. 22400/-
58	Crile Artery Forceps (CVD) (H14-101)	100	Nos.	Rs. 461/-	Rs. 46100/-
59	Allies Tissues Forceps Size 6" (H52-030)	50	Nos.	Rs. 553/-	Rs. 27650/-
60	Allies Tissues Forceps Size 8" (H52-080)	20	Nos.	Rs. 763/-	Rs. 15260/-
61	Bab Cock Forceps Size 6" (H52-120)	50	Nos.	Rs. 664/-	Rs. 33200/-
62	Bab Cock Forceps Size 8" (H52-124)	20	Nos.	Rs. 816/-	Rs. 16320/-
63	Sponge Holder Size 9" (H16-150)	30	Nos.	Rs. 816/-	Rs. 24480/-
64	Wheeler Suction (H06-290)	7	Nos.	Rs. 1106/-	Rs. 7742/-
65	Yankar Suction (H06-300)	50	Nos.	Rs. 1106/-	Rs. 55300/-
66	Frazior Suction # 12 (H30-236)	30	Nos.	Rs. 665/-	Rs. 19950/-
67	Frazior Suction # 10 (H30-234)	30	Nos.	Rs. 665/-	Rs. 19950/-
68	Frazior Suction # 11 (40.295.11)	6	Nos.	Rs. 665/-	Rs. 3990/-

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Page **6** of **10** 

### MINOR INSTRUMENT FOR OPERATION THEATER COMPLEX

S. No.	Description	Qty	A/U	Unit Rate	Total Amount
69	Frazior Suction # 9 (40.295.09)	6	Nos.	Rs. 665/-	Rs. 3990/-
70	Frazior Suction # 8 (40.295.08)	6	Nos.	Rs. 665/-	Rs. 3990/-
71	Frazior Suction # 7 (40.295.07)	6	Nos.	Rs. 665/-	Rs. 3990/-
72	Frazior Suction # 6 (40.295.06)	6	Nos.	Rs. 665/-	Rs. 3990/-
73	Killans Speculum (Nasal) (46.031 to 034)	4	Nos.	Rs. 1840/-	Rs. 7360/-
74	Thoudicum Speculum (46-081 to 084)	4	Nos.	Rs. 287/-	Rs. 1148/-
75	Ferrier Dissector (SMR) (46-594)	6	Nos.	Rs. 665/-	Rs. 3990/-
76	Re-useable / Auto-cleavable Micro Dissector 5 x 330mm	02	Nos.	N/Q	N/Q
		,	Total A	mount Rs.	Rs. 734015

(All items are manufactured by Hilbro	International)	bernums	<u>.</u>
SIGNATURE OF CONTRACTOR: _ SUPPLIER:	M/s. SHAMIM & CO.	16/2/2	206
NAME OF FIRM ADDRESS:	G-64, P.E.C.H.S. Block # 2, Abdul Raheem Road off. Khalid Bin Waleed Road, Karachi, Ph. 021-34301319		_
TELEPHONE NO: 02/-3 <sup>2</sup> CELL# 0333-1 <b>2</b> /43	28 28	1. 8	
*	MIND	f.	

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

National Tax Number (NTN): 0677521-7

To, The Medical Suptd, Civil Hospital, Karachi.

### MINOR INSTRUMENTS FOR OPERATION THEATER COMPLEX Due On: 16/02/2016

S.No	Description	Qty	Make	Rate	Amount
1	M. Scissor (ST) Size 5 1/2"	03 Nos.	Sur-Med	Rs. 490/= Each	Rs. 1470/=
2	M. Scissor (ST) Size 6"	16 Nos.	Sur-Med	Rs. 560/= Each	Rs. 8960/=
3	M. Scissor (ST) Size 6 1/2"	32 Nos.	Sur-Med	Rs. 560/= Each	Rs. 17920/=
4	M. Scissor (ST) Size 7"	05 Nos.	Sur-Med	Rs. 630/= Each	Rs. 3150/=
5	M. Scissor (ST) Size 7 1/2"	31 Nos.	Sur-Med	Rs. 630/= Each	Rs. 19530/=
6	M. Scissor (ST) Size 8"	02 Nos.	Sur-Med	Rs. 665/= Each	Rs. 1330/=
7	M. Scissor (ST) Size 9"	07 Nos.	Sur-Med	Rs. 686/= Each	Rs. 4802/=
8	M. Scissor (ST) Size 10"	09 Nos.	Sur-Med	Rs. 770/= Each	Rs. 6930/=
9	M. Scissor (ST) Size 7 1/2"	39 Nos.	Sur-Med	Rs. 560/= Each	Rs. 21840/=
10	M. Scissor (CD) Size 4 1/2"	03 Nos.	Sur-Med	Rs. 350/= Each	Rs. 1050/=
11	M. Scissor (CD) Size 5 1/2"	18 Nos.	Sur-Med	Rs. 490/= Each	Rs. 8820/=
12	M. Scissor (CD) Size 6"	11 Nos.	Sur-Med	Rs. 560/= Each	Rs. 6160/=
13	M. Scissor (CD) Size 6 1/2"	35 Nos.	Sur-Med	Rs. 560/= Each	Rs. 19600/=
14	M. Scissor (CD) Size 7"	05 Nos.	Sur-Med	Rs. 630/= Each	Rs. 3150/=
15	M. Scissor (CD) Size 7 1/2"	31 Nos.	Sur-Med	Rs. 630/= Each	Rs. 19530/=
16	M. Scissor (CD) Size 8"	05 Nos.	Sur-Med	Rs. 665/= Each	Rs. 3325/=
17	M. Scissor (CD) Size 9"	07 Nos.	Sur-Med	Rs. 686/= Each	Rs 4802/=

16/2/2016

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

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

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

Email: farazassociates@gmail.com

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

National Tax Number (NTN): 0677521-7

18	M. Scissor (CD) Size 10"	09 Nos.	Sur-Med	Rs. 770/= Each	Rs. 6930/=
19	MO. Scissor (CVD) Size 7 1/2"	13 Nos.	Sur-Med	Rs. 560/= Each	Rs. 7280/=
20	Iris Scissor (ST) Size 4 ½"	06 Nos.	Sur-Med	Rs. 280/= Each /	Rs. 1680/=
21	Iris Scissor (CD) Size 4 1/2"	06 Nos.	Sur-Med	Rs. 280/= Each	Rs. 1680/=
22	Tenotomy Scissor (CD) Size 5"	05 Nos.	Sur-Med	Rs. 490/= Each	Rs. 2450/=
23	Tenotomy Scissor (ST) Size 5"	02 Nos.	Sur-Med	Rs. 490/= Each -	Rs. 980/=
24	Tenotomy Scissor (CD) Size 8"	03 Nos.	Sur-Med	Rs. 665/= Each	Rs. 1995/=
25	M. Needle Holder Size 5"	13 Nos.	Sur-Med	Rs. 1050/= Each	Rs. 13650/=
26	M. Needle Holder Size 5 ½"	02 Nos.	Sur-Med	Rs. 1050/= Each	Rs. 2100/=
27	M. Needle Holder Size 6"	46 Nos.	Sur-Med	Rs. 1190/= Each	Rs. 54740/=
28	M. Needle Ḥolder Size 6 ½"	01 Nos.	Sur-Med	Rs. 1190/= Each	Rs. 1190/=
29	M. Needle Holder Size 7"	45 Nos.	Sur-Med	Rs. 1330/= Each	Rs. 59850/=
30	M. Needle Holder Size 8"	13 Nos.	Sur-Med	Rs. 1470/= Each	Rs. 19110/=
31	M. Needle Holder Size 9"	07 Nos.	Sur-Med	Rs. 1750/= Each	Rs. 12250/=
32	D/F Plain Size 5"	02 Nos.	Sur-Med	Rs. 280/= Each /	Rs. 560/=
33	D/F Plain Size 6"	15 Nos.	Sur-Med	Rs. 280/= Each /	Rs. 4200/=
34	D/F Plain Size 7"	15 Nos.	Sur-Med	Rs. 315/= Each /	Rs. 4725/=
35	D/F Tooth Size 5"	05 Nos.	Sur-Med	Rs. 280/= Each /	Rs. 1400/=
36	D/F Tooth Size 6"	15 Nos.	Sur-Med	Rs. 280/= Each /	Rs. 4200/=
37	D/F Tooth Size 7"	15 Nos.	Sur-Med	Rs. 315/= Each -	Rs. 4725/=
38	M.D. Plain Size 5"	04 Nos.	Sur-Med	Rs. 350/= Each	Rs. 1400/=
39	M.D. Plain Size 6"	20 Nos.	Sur-Med	Rs. 350/= Each	Rs. 7000/=
40	M.D. Plain Size 8"	10 Nos.	Sur-Med	Rs. 420/= Each	Rs. 4200/=
41	M.D. Tooth Size 6"	10 Nos.	Sur-Med	Rs. 350/= Each	Rs. 3500/=

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<u>Gulshan Office:</u> A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karachi. Tel: +92-21-34982966 <u>Arambagh Office:</u> Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi.

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

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

National Tax Number (NTN): 0677521-7

42	Adson Tooth	50 Nos.	Sur-Med	Rs. 280/= Each	Rs. 14000/=
43	Adson Plain	50 Nos.	Sur-Med	Rs. 280/= Each	Rs. 14000/=
44	Gut Holding Forceps Size 7"	07 Nos.	Sur-Med	Rs. 560/= Each	Rs. 3920/=
45	B.P Knife Handle # 3	20 Nos.	Sur-Med	Rs. 175/= Each -	Rs. 3500/=
46	B.P Knife Handle # 4	20 Nos.	Sur-Med	Rs. 175/= Each	Rs. 3500/=
47	B.P Knife Handle # 7	30 Nos.	Sur-Med	Rs. 210/= Each	Rs. 6300/=
48	Curette (Valkman Scope)	30 Nos.	Sur-Med	Rs. 630/= Each	Rs. 18900/=
49	Prob with Eye	30 Nos.	Sur-Med	Rs. 140/= Each	Rs. 4200/=
50	Watson Chine	10 Nos.	· Sur-Med	Rs. 525/= Each	Rs. 5250/=
51	Gallipot	40 Nos.	Sur-Med	Rs. 84/= Each	Rs. 3360/=
52	Towel Clip	50 Nos.	Sur-Med	Rs. 420/= Each	Rs. 21000/=
53	Kellies Retractor (Large)	02 Nos.	Sur-Med	Rs. 490/= Each /	Rs. 980/=
54	Micro Mosquito (ST)	06 Nos.	Sur-Med	Rs. 385/= Each	Rs. 2310/=
55	Micro Mosquito (CVD)	06 Nos.	Sur-Med	Rs. 385/= Each /	Rs 2310/=
56	Mosquito Artery (CVD)	100 Nos.	Sur-Med	Rs. 385/= Each /	Rs. 38500/=
57	Crile Artery Forceps (ST)	50 Nos.	Sur-Med	Rs. 420/= Each	Rs. 21000/=
58	Crile Artery Forceps (CVD)	100 Nos.	Sur-Med	Rs. 420/= Each	Rs. 42000/=
59	Allies Tissues Forceps Size 6"	50 Nos.	Sur-Med	Rs. 490/= Each /	Rs. 24500/=
60	Allies Tissues Forceps Size 8"	20 Nos.	Sur-Med	Rs. 560/= Each	Rs. 11200/=
61	Bab Cock Forceps Size 6"	50 Nos.	Sur-Med	Rs. 490/= Each	Rs. 24500/=
62	Bab Cock Forceps Size 8"	20 Nos.	Sur-Med	Rs. 560/= Each	Rs. 11200/=
63	Sponge Holder Size 9"	30 Nos.	Sur-Med	Rs. 630/= Each	Rs. 18900/=
64	Wheeler Suction	07 Nos.	Sur-Med	Rs. 770/= Each	Rs. 5390/=
65	Yankar Suction	50 Nos.	Sur-Med	Rs. 630/= Each	Rs. 31500/=/

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TEAR STANDING

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

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

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

Email: farazassociates@gmail.com

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

National Tax Number (NTN): 0677521-7

Frazior Suction # 12	30 Nos.	Sur-Med	Rs. 595/= Each	Rs.	17850/=
Frazior Suction # 10	30 Nos.	Sur-Med	Rs. 595/= Each	Rs.	17850/=
Frazior Suction # 11	06 Nos.	Sur-Med	Rs. 595/= Each	Rs	3570/=
Frazior Suction # 9	06 Nos.	Sur-Med	Rs. 595/= Each	Rs	3570/=
Frazior Suction # 8	06 Nos.	Sur-Med	Rs. 595/= Each	Rs	3570/=
Frazior Suction # 7	06 Nos.	Sur-Med	Rs. 595/= Each	Rs	3570/=
Frazior Suction # 6	06 Nos.	Sur-Med	Rs. 595/= Each	Rs	. 3570/=
Killans Speculum (Nasal)	04 Nos.	Sur-Med	Rs. 1190/= Each	Rs	. 4760/=
Thoudicum Speculum	04 Nos.	Sur-Med	Rs. 210/= Each	R	s. 840/=
Ferrier Dissector (SMR)	06 Nos.	Sur-Med	Rs. 630/= Each	Rs	. 3780/=
	Frazior Suction # 10  Frazior Suction # 11  Frazior Suction # 9  Frazior Suction # 8  Frazior Suction # 7  Frazior Suction # 6  Killans Speculum (Nasal)  Thoudicum Speculum	Frazior Suction # 10 30 Nos.  Frazior Suction # 11 06 Nos.  Frazior Suction # 9 06 Nos.  Frazior Suction # 8 06 Nos.  Frazior Suction # 7 06 Nos.  Frazior Suction # 6 06 Nos.  Killans Speculum (Nasal) 04 Nos.  Thoudicum Speculum 04 Nos.	Frazior Suction # 12         30 Nos.         Sur-Med           Frazior Suction # 11         06 Nos.         Sur-Med           Frazior Suction # 9         06 Nos.         Sur-Med           Frazior Suction # 8         06 Nos.         Sur-Med           Frazior Suction # 7         06 Nos.         Sur-Med           Frazior Suction # 6         06 Nos.         Sur-Med           Killans Speculum (Nasal)         04 Nos.         Sur-Med           Thoudicum Speculum         04 Nos.         Sur-Med	Frazior Suction # 12         30 Nos.         Sur-Med         Rs. 595/= Each           Frazior Suction # 11         06 Nos.         Sur-Med         Rs. 595/= Each           Frazior Suction # 9         06 Nos.         Sur-Med         Rs. 595/= Each           Frazior Suction # 8         06 Nos.         Sur-Med         Rs. 595/= Each           Frazior Suction # 7         06 Nos.         Sur-Med         Rs. 595/= Each           Frazior Suction # 6         06 Nos.         Sur-Med         Rs. 595/= Each           Killans Speculum (Nasal)         04 Nos.         Sur-Med         Rs. 1190/= Each           Thoudicum Speculum         04 Nos.         Sur-Med         Rs. 210/= Each	Frazior Suction # 12         30 Nos.         Sur-Med         Rs. 595/= Each         Rs.           Frazior Suction # 11         06 Nos.         Sur-Med         Rs. 595/= Each         Rs.           Frazior Suction # 9         06 Nos.         Sur-Med         Rs. 595/= Each         Rs.           Frazior Suction # 8         06 Nos.         Sur-Med         Rs. 595/= Each         Rs           Frazior Suction # 7         06 Nos.         Sur-Med         Rs. 595/= Each         Rs           Frazior Suction # 6         06 Nos.         Sur-Med         Rs. 595/= Each         Rs           Killans Speculum (Nasal)         04 Nos.         Sur-Med         Rs. 1190/= Each         Rs           Thoudicum Speculum         04 Nos.         Sur-Med         Rs. 210/= Each         Rs

SIGNATURE OF CONTRA	ACTOR: FARAZ ASSOCIATE  R#8-BARKAT LODGE,	
	R # 8-BARKAT LODGE,	
NAME OF FIRM ADDRES		
TELEPHONE NO:	32219007	7
CELL# 032	1-2522009	

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

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

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

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

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

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI



### GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL

### **NOTIFICATION**

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

## 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
/	Accounts Officer, CHK	Member

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

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

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

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

### Janitorial & Security Services

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

### 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	
5	Accounts Officer, CHK	Member
		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.

The Director General, Health Services Sindh, Hyderabad 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)



No. SO (M&I) 2-1/2013 (CRC)

### GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

### **NOTIFICATION**

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

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&1), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

### **TORs**

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

Karachi,

### INAMULLAH SECRETARY HEALTH

dated, the 29th July, 2013

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

C.C to:

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.

ANWAR KHOKHAR ON OFFICER (PM&I)

Lengt-2011 PURCHASE COMMITTEE doc

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