



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/2201 DT: 14.6.2013

1. Advance Acceptance No: & Date PD/DHQ/2183/2013 Dated 11-06-2013
2. Name & Address of the Contractor: M/s. Fresenius Medical Care Pakistan
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) ADP No. 1930 (2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
6. Conditions of the Contract "As Contained in Contract Documents.
7. Particulars of Stores As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
49	<u>Haemodialysis Machine</u> Model: 4008 S (The Next Generation) with Color TFT LCD Screen, Online Clearance Monitor, Bibag, Endotoxin Filter Manufacturer: Fresenius Medical Care Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Rs. 920,000/-	10	Rs. 9,200,000/-
	TOTAL			Rs. 9,200,000/-

In Words Rupees: Ninety Two Lacs Only

9. Delivery 60-90 Days
10. Place of Delivery Medical Superintendent DHQ Hospital
DHQ HOSPITAL SHIKARPUR
11. Dispatch Instruction Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

in BER Rate: Rs 1062109/- (FOR)

[Handwritten signature]
o/c

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Representative from (M & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative from the Project "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods by nominated inspecting Officer.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued after providing of the Delivery by the Deputy Secretary (M&I) Health Department, Government of Sindh, Karachi & Representative from the Project Management.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/2183/2013 Dt: 11-06-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: 230,000/- in shape of Pay Order / **Performance Bond** No. 791BG11300050 dated 17-06-2013. Issued from Deutsch Bank AG Lahore Branch.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% paid in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS

100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

etc



18. SPECIAL INSTRUCTION:

- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4. Stores if found damage will be replaced by you free of cost
- 18.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand



Project Director

ofc

**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**

C.C to:

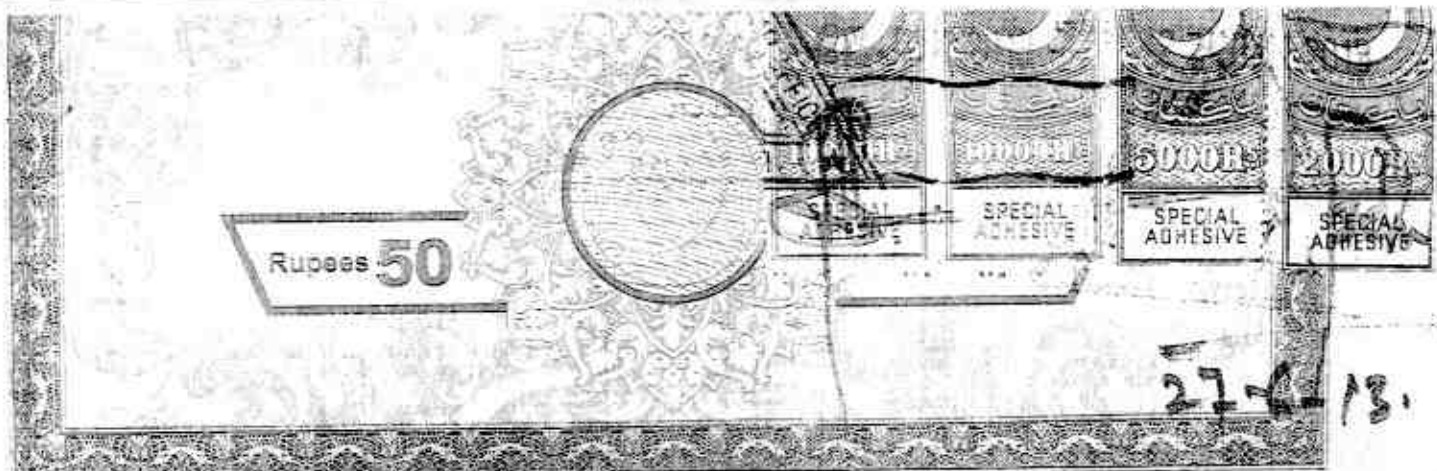
- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director

ofc

**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**



SYED NASIM JAWED IQBAL Stamp Vender

Licence No. 98, Office in the City Court
Shed No. 14, Karachi-Pakistan

20 JUN 2013

S.No. 55857 DATED

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE FOR THE

VALUE RS

STAMP VENDERS SIGNATURE

MIRZA ASIF BAIG

ADVOCATE

4515 H.C. CONTRACT AGREEMENT

This agreement is made on this 27 day of June, 2013 between the department of Health, Government of Sindh, "the purchaser" acting through the project Director "Rehabilitation of DHQ / THQ Hospitals in Sindh", herein after called the "Buyer" & M/s. Fresenius Medical Care Pakistan (Pvt) Ltd.

Head office: Address: 137-A, Faisal Town, Lahore 54700, Pakistan
Phone No. 042 3516 2241-42, Fax: 042 3516 2239

Branch office Address: 212, 2nd Floor, Business Arcade, Block 6,
P.E.C.H.S., Shahrah-e-Faisal, Karachi.
Phone No. 021 3430 4720, Fax: 021 3430 4720

Herein after called "The supplier"

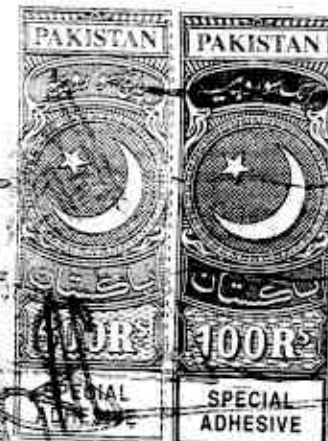
Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for supply of following hospital equipment under ADP Scheme 1930 for the year 2012-2013, DHQ Hospital, Shikarpur against the order No. PD/DHQ/2183/2013 dated 11-06-2013 in the sum of Rs.9,200,000/- (Total value in words: Nine Million Two thousand only) for procurement of following herein after "The contract price";

S. No.	Description of stores / specification	Rate per A/U	Quantity ordered	Total value in figures
69	Haemodialysis Machine Model: 4008S (The Next generation) with colour TFT, LCD Screen, online clearance monitor, bibag, Endotoxin filter Manufacture: Fresenius Medical Care country of origin: Germany	Rs.920,000/-	10	Rs.9,200,000/-
	Total			Rs.9,200,000/-

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

Now this agreement witnessed as follows:

Rupees 50



SYED NASIM JAWED IQBAL Stamp Vender

Licence No. 08 Office in the City Court
Sheet No. 19, 20, 21 Karachi-Pakistan

25 JUN 2013

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

27 JUN 2013

S No. 35858 DATE

ISSUED TO WITH ADDRESS

THROUGH

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

MIRZA ASIF BAIG
ADVOCATE
4515 N.C.

NOT USED FOR FREE WILL & DIVORCE

- Contract agreement
- Price schedule
- Technical specification
- Terms and conditions of Tender enquiry
- Terms and conditions of the contract
- Schedule of requirement.

3. Bidders offer includes the relevant correspondence with all annexures made before signing the contract agreement.

4. In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein conformity in all respects with the provision of contract.

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

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

<p><i>J. Nasir</i> (Supplier) Javaid Nasir Qureshi Managing Director Fresenius Medical Care Pakistan (Pvt) Ltd Lahore</p>	<p><i>S. Asif</i> (Purchaser) The project Director Rehabilitation of DHQ / THQ Hospitals in Sindh Karachi</p>
<p>Witness Signature & Seal Name: Designation:</p>	<p>(Purchaser) <i>S. Asif</i> S. Asif</p>
<p>Witness Signature & Seal</p>	<p>(Supplier) <i>J. Nasir</i> J. Nasir</p>



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1867 DT: 15-4-, 2013

1. Advance Acceptance No: & Date PD/DHQ/1819/2013 Dt:12-04-2013
2. Name & Address of the Contractor: M/s. Medi Urge (Pvt) Ltd, ✓
16-C, Ground Floor Sunset Lane 3 DHA
Phase II Ext. Karachi
3. Contractors Tender No: & Date
4. Indenter's No: & Date
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh.
6. Conditions of the Contract "As Contained in Contract Documents.
7. Particulars of Stores As Given Below

S.No	Description of Stores / Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
35	<u>BABY INCUBATOR</u> Model: Cristina 003A Manufacturer: Cobams Italy Country of Origin: Italy <u>Other Detailed as per your Quotation</u>	Euro 5,525/=	04	Euro 22,100/=
TOTAL				Euro 22,100/=

Total Value in Words: Euro Twenty Two Thousand One Hundred Only

8. Delivery 60-90 Days
9. Place of Delivery DHQ Hospital Shikarpur
10. Dispatch Instruction Free delivery to the consignee end

11. PARTICULARS GOVERNING SUPPLY

As per specification given under description of Stores

12. INSPECTION:

12.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

12.2. INSPECTION OFFICER:

- Representative (M & I) as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative of Project Management

[Handwritten signature]

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued after inspection of the goods by the inspection authority

13. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1819/2013 Dt. 12-04-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: 72,144/- in shape of Pay Order / **Performance Bond** No. AKBL 06/13/026 dated 21-06-2013 Issued from Askari Bank Limited, 7-A, Shahrah-e-Aiwan-e-Tijarat, Lahore.

14. PAYMENT:

14.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

14.2. F.O.R TERMS

100% after successful delivery of at consignee end.

15. PART SUPPLY/ PART PAYMENT: Allowed

16. SPECIAL INSTRUCTION:

- 16.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 16.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 16.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 16.4. Stores if found damage will be replaced by you free of cost




16.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.

16.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

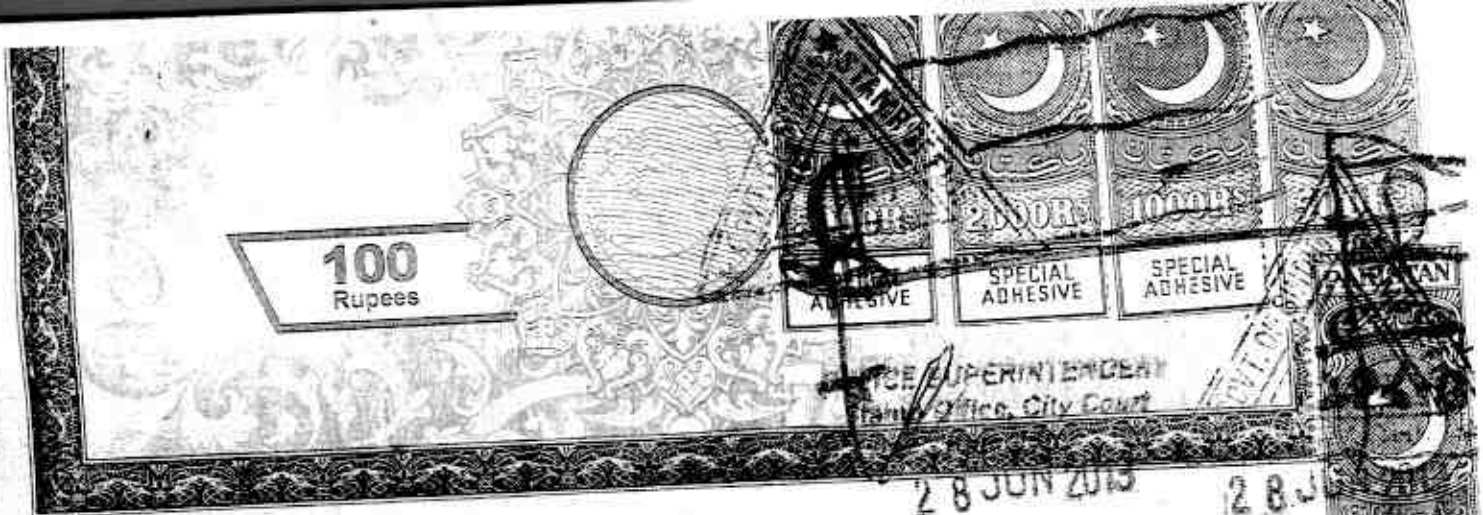
C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



SHAKEL A. SHAIKH STAMP VENDOR

18 APR 2013

25012 of Medi Urge (Pvt) Ltd. **CONTRACT AGREEMENT**
 Advance Acceptance No: PD/DHQ/1815/2013

Agreement is made on this day of 2013 between the Department of Health, Government of Punjab, through the purchaser, acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Punjab", hereinafter called the "BIDDER".

M/s. Medi Urge (Pvt) Ltd, 16-C Ground Floor Sunset Lane 3 DHA Phase II Ext Karachi Ph# 021-35390278 021-35390279 Fax 021-35390284 (Address) herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods for the sum of Euro 22,100/= Equal Pak Rupees: 2,883,166/- (Rupees in Words: Two Million Eight Hundred Thirty Three Thousand One Hundred Sixty Six only herein after "The Contract Price"):

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Baby Incubator	Euro 5,525/-	04	Euro 22,100/-
TOTAL				Euro 22,100/-

Total Value in Words: Euro Twenty Two Thousand One Hundred only

The delivery period will commence from the date of acceptance of the contract by the bidder.
 Now this Agreement witnessed as follows:

- In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read construed as part of this Agreement viz:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of Requirement.
- Bidders offer includes the relevant correspondence with all annexure made before signing the Contract Agreement.
- In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects in conformity in all respects with the provision of the Contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

6. For C I F Purchase this office will establish letter of Credit of 80% of contract value in favor of Manufacturer's / Principal. Remaining 20 % payment will be released in equivalent to Pak Rupee of C I F Amount after successful completion of delivery. Insurance charges for opening of L/C and difference in Currency fluctuation will be borne by bidder.

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

SIGNATURE & SEAL (PURCHASER):

NAME:


DESIGNATION:


DR. Abdul Rashid Ghani
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:


DESIGNATION:


Waris Ahmed
Manager

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:


DESIGNATION:


M. Iqbal
Office - Dy.

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


M. Imtiaz
Sales Executive





OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1865-1 DT: 15-4-2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:

PD/DHQ/1821/2013 Dt:12-04-2013
M/s. Medi Urge (Pvt) Ltd,
16-C, Ground Floor Sunset Lane 3 DHA
Phase II Ext. Karachi

3. Contractors Tender No: & Date
4. Indenter's No: & Date
5. Indenter's Name & Address

Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh.
"As Contained in Contract Documents.
As Given Below

6. Conditions of the Contract
7. Particulars of Stores

S.No	Description of Stores / Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
40	PHOTOTHERAPY UNIT Model: U-1131 Manufacturer: Dixon Germany Country of Origin: Germany Other Detailed as per your Quotation	Euro 765/=	02	Euro 1,530/=
43	RADIANT WARMER Model: U-1131 Manufacturer: Dixon Germany Country of Origin: Germany Other Detailed as per your Quotation	Euro 765/=	01	Euro 765/=
53	ANESTHESIA MACHINE With VENTILATOR Model: Practice 3100 Manufacturer: Dixon Germany Country of Origin: Germany Other Detailed as per your Quotation	Euro 17,990/=	05	Euro 89,950/=
54	HYDRAULIC OT TABLE Model: Surgery 8500 Manufacturer: Dixon Germany Country of Origin: Germany Other Detailed as per your Quotation	Euro 4,900/=	07	Euro 34,300/=
TOTAL				Euro 126,545/=

Total Value in Words: Euro One Hundred Twenty Six Thousand Five Hundred Forty Five Only

8. Delivery
9. Place of Delivery

60-90 Days
DHQ Hospital Shikarpur

[Handwritten signature]

10. Dispatch Instruction

Free delivery to the consignee end

11. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

12. INSPECTION:**12.1. INSPECTION AUTHORITY**

The Secretary Health to Government of Sindh, Health Department, Karachi

12.2. INSPECTION OFFICER:

- Representative (M & I) as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative of Project Management

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued after inspection of the goods by the inspection authority

13. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1821/2013 Dt:12-04-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: _____ in shape of Pay Order / Performance Bond No. _____ dated _____ Issued from _____

14. PAYMENT:**14.1. C. I. F TERMS**

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

14.2. F.O.R TERMS

100% after successful delivery of at consignee end.

15. PART SUPPLY/ PART PAYMENT: Allowed**16. SPECIAL INSTRUCTION:**

ofc



- 16.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 16.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 16.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 16.4. Stores if found damage will be replaced by you free of cost
- 16.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 16.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand



Project Director



Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director



Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

100
Rupees

SHAHID A. CHAKH STAMP VENDOR

25013 *Medi Urge Ltd*

Issue to Mr. Medi Urge Ltd

Through Mr. Medi Urge Ltd

Value Rs. 100/-

For the purpose of the contract

At Karachi

On 28 JUN 2013

Office Superintendent

Stamp Office, City Court

Karachi

28 JUN 2013

PAKISTAN

PAKISTAN

PAKISTAN

PAKISTAN

PAKISTAN

PAKISTAN

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PAKISTAN

PAKISTAN

PAKISTAN

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1821/2013

This Agreement is made on this _____ day of _____, 2013 between the Department of Health & Family Welfare, Sindh, "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh" herein after called the "BUYER"

&

M/s. Medi Urge (Pvt) Ltd, 16-C Ground Floor Sunset Lane 3 DHA Phase II Ext Karachi Ph# 021-35390279 Fax 021-35390284 (Address) herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods at the sum of Euro 126,545/- Equal Pak Rupees: 16,509,061/- (Rupees in Words: Sixteen Million Five Hundred Nine Thousand & Sixty One only herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Phototherapy Unit	Euro 765/-	02	Euro 1530
02	Radiant Warmer	Euro 765/-	01	Euro 765
03	Anesthesia Machine with Ventilator	Euro 17,990/-	05	Euro 89,950
04	Hydraulic OT Table	Euro 4,900/-	07	Euro 34,300
TOTAL				Euro 126,545/-

Total Value in Words: Euro One Hundred Twenty Six Thousand Five Hundred Forty Five only

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this Agreement witnessed as follows:

- In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to;
- Following documents shall be deemed to form and be read construed as part of this Agreement viz
 - Contract Agreement;
 - Price Schedule;
 - Technical Specifications;
 - Terms & Conditions of Tender Enquiry;
 - Form & Conditions of the Contract

3. Bidders offer includes the relevant correspondence with all annexure made before signing the Contract Agreement.

4. The supplier hereby covenants with the purchaser to provide the goods and services and to remedy the same in conformity in all respects with the provision of the Contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.


6. For C I F Purchase this office will establish letter of Credit of 80% of contract value in favor of Manufacturer's / Principal. Remaining 20 % payment will be released in equivalent to Pak Rupee of C I F Amount after successful completion of delivery. Insurance charges for opening of L/C and difference in Currency fluctuation will be borne by bidder.

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

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:


DR. Dard Raza Dada
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:


DESIGNATION:


Waqar Ahmed
Manager

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


M. Imtiaz
g/pe Superintendent

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


M. Imtiaz
Sales Executive





OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 2162(a)DT: 57/06/2013

1. Advance Acceptance No: & Date PD/DHQ/1861/2013 Dated 15-04-2013
2. Name & Address of the Contractor: ✓ M/s. T.K Medical Instruments Co,
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
6. Conditions of the Contract "As Contained in Contract Documents."
7. Particulars of Stores As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
30	<u>ECG MACHINE WITH TROLLEY</u> Model: Ascard Mrgrey-V.1 Manufacturer: Aspel Poland Country of Origin: Poland <u>Other Detailed as per your Quotation</u>	Rs. 195,000	04	Rs. 780,000/-
39	<u>SUCTION MACHINE</u> Model: Tecno 40 Manufacturer: Techno Gaz Italy Country of Origin: Italy <u>Other Detailed as per your Quotation</u>	Rs. 115,000/-	13	Rs. 1,495,000/-
			TOTAL	Rs. 2,275,000/-

In Words Rupees: Twenty Two Lacs, Seventy Five Thousand Only

9. Delivery 60-90 Days
10. Place of Delivery Medical Superintendent DHQ Hospital
Shikarpur
11. Dispatch Instruction Free delivery to the consignee end
12. PARTICULARS GOVERNING SUPPLY:
As per specification given under description of Stores

[Handwritten signature]
[Handwritten initials]

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/ / Dt: _____, Obtained an Security Deposits @ 2.5% amounting of Rs: _____ in shape of Pay Order / Performance Bond No. _____ dated _____. Issued from _____ Bank.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS 100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:



- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4. Stores if found damage will be replaced by you free of cost
- 18.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.



Project Director



**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**

C.C to:

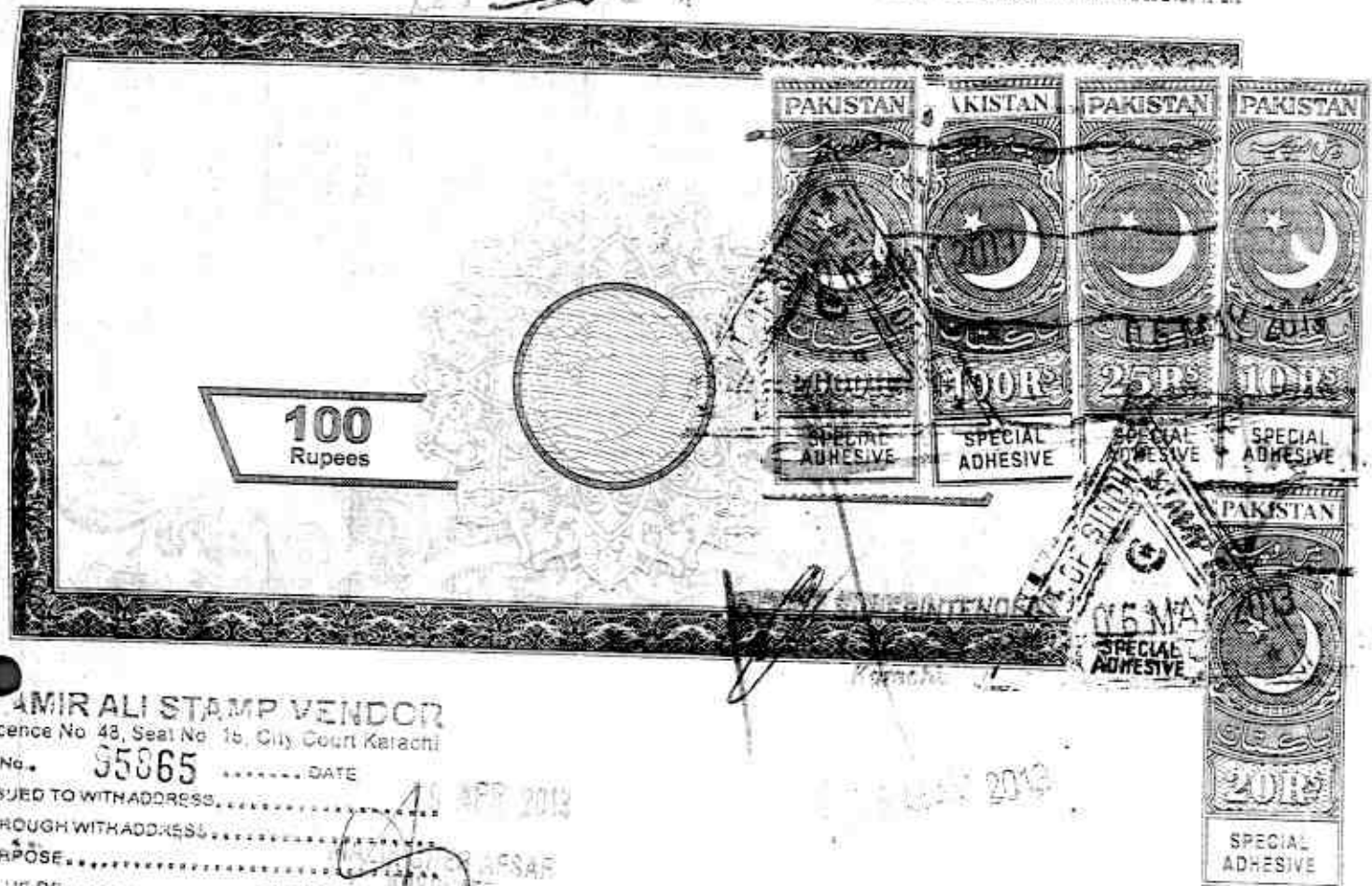
- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director



**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**



AMIR ALI STAMP VENDOR

Licence No. 48, Seal No. 15, City Court Karachi

S. No. **95865** DATE **15 APR 2013**

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS..... (ATTESTED).....

STAMP VENDOR'S SIGNATURE.....

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1863/2013 Dated: 15/4/2013

This agreement made on this 6th day of May between the department of Health, Government of Sindh, the purchaser acting through the Project director "Rehabilitation of DHQ /THQ hospital in Sindh" Here in after called the **BUYER**

and
M/s T.K MEDICAL INSTRUMENTS CO., 339 Sunny Plaza Hasrat Mohani Road Karachi
Phone # 021-32621151, Fax # 021-32621163 (address), hereinafter called the "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of
Price (Rs. 195,000/-) hereinafter the "Contract"

S.#	Description of Stores	Rate Per A/U	Qty. Ordered	Total Value in Figures
30	ECG MACHINE WITH TROLLEY Model #: Ascard Mr grey - V.I Manufacturer : Aspel Poland Country of Origin : Poland	Rs. 195,000/-	04	
GRAND TOTAL				

The delivery period will commence from the date of acceptance of the confirm letter of credit from principal

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.

2. Following documents shall be deemed to form and be read construed as part of these Agreement. viz:

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Enquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.
- g. Clause No 8.1 of tender document

3. Bidders offer includes the relevant correspondence with all annexure made before signing the contract agreement

4. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract 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 have caused this agreement in accordance with their respective hands & seals, the day, the months and the year first above written.

6. For CIF Purchaser this office will establish letter of credit for 80 % of contract value in favor of manufacturer, principal remaining 20% payment will be released in equivalent Pak Rupees of CIF after successful completion of delivery insurance charges for opening L/C and the difference in currency fluctuation will be born by bidder.

Supplier:

Signature & Seal

Name:

Address & NIC No.

Purchaser:

Signature & Seal

Name:

Designation:

Witness (supplier):

Signature & Seal

Name:

Address & NIC No.

Witness (Purchaser):

Signature & Seal

Name:

Designation:



AA MIR ALI STAMP VENDOR

Licence No. 48, Seal No. 15 City Court Karachi

S. No. **55864** DATE **19 APR 2013**

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUES..... (ATTACHED)

STAMP VENDOR'S SIGNATURE.....

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1861/2013 Dated: 15/4/2013

This agreement made on this _____ day of _____ between the department of Health, Government of Sindh, the purchaser acting through the Project director "Rehabilitation of DHQ /THQ hospital in Sindh" Here in after called the **BUYER** and

M/S T.K MEDICAL INSTRUMENTS CO., 339 Sunny Plaza Hasrat Mohani Road Karachi
Phone # 021-32621151; Fax # 021-32621163 (address); hereinafter called the "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of _____ hereinafter the "Contract Price" **Rs. 1,45,000/-**

S.#	Description & Stor.	Rate Per A/U	Qty. Ordered	Total Value in Figures
39	SUCTION MACHINE Model #: Tecno 40 Manufacturer : Tecno Gaz Italy Country of Origin : Italy	Rs. 11,500/-	13	Rs. 1,45,000/-
GRAND TOTAL				Rs. 1,45,000/-

The delivery period will commence from the date of acceptance of the confirm letter of credit from principal.
Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as part of those Agreement, viz:

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Enquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.
- g. Clause No 8.1 of tender document.

3. Bidders offer includes the relevant correspondence with all annexure made before signing the contract agreement.

4. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract 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 have caused this agreement in accordance with their respective hands & seals, the day, the month, and the year first above written.

6. For CIP Purchaser this office will establish letter of credit for 80 % of contract value in favor of manufacturer - principal remaining 20% payment will be released in equivalent Pak Rupees of CIP after successful completion of delivery insurance charges for opening L/C and the difference in currency fluctuation will be born by bidder.


Supplier:

Signature & Seal 

Name: N.M. Vajana

Address & NIC No. Chief Executive

Purchaser:

Signature & Seal 

Name: Dr. Abdul Kader Shaukat

Designation: Project Director

Witness (supplier):

Signature & Seal 

Name: K. M. Asari

Address & NIC No. Sub Engineer

Witness (Purchaser):

Signature & Seal 

Name: M. H. Khan

Designation: Officer



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1925 DT: 19-4, 2013

1. Advance Acceptance No: & Date PD/DHQ/1858/2013 Dated 15-04-2013
2. Name & Address of the Contractor: M/s. T.K Medical Instruments Co,
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
"As Contained in Contract Documents."
6. Conditions of the Contract As Given Below
7. Particulars of Stores

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
37	PULSE OXIMETER Model: Vital Test Pulse Manufacturer: Tecno Gaz Italy Country of Origin: Italy <u>Other Detailed as per your Quotation</u>	Rs: 75,000/=	03	Rs: 225,000/=
56	OVER HEAD OPERATING LIGHT Model: 6060 Manufacturer: Vas Technologies UK Country of Origin: UK <u>Other Detailed as per your Quotation</u>	Rs. 920,000/=	06	Rs: 5,520,000/=
66	NITROUS OXIDE CYLINDER Manufacturer: Export Quality Local <u>Other Detailed as per your Quotation</u>	Rs: 19,500/=	24	Rs: 468,000/=
67	OXYGEN CYLINDER WITH FLOWMETER Manufacturer: Export Quality Local <u>Other Detailed as per your Quotation</u>	Rs: 17,700/=	34	Rs: 601,800/=
	TOTAL			6,814,800/=

Total Value in Words: Pak Rupees Six Million Eight Hundred Fourteen Thousand & Eight Hundred only

9. Delivery 60-90 Days
10. Place of Delivery Medical Superintendent DHQ Hospital
Shikarpur
11. Dispatch Instruction Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

in BOP 970000/- (Five)

21

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/ / Dt: _____, Obtained an Security Deposits @ 2.5% amounting of Rs: _____ in shape of Pay Order / Performance Bond No. _____ dated _____ Issued from _____ Bank.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS 100% after successful delivery of at consignee end.


16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:

- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4. Stores if found damage will be replaced by you free of cost
- 18.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items
- Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.

Project Director


 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

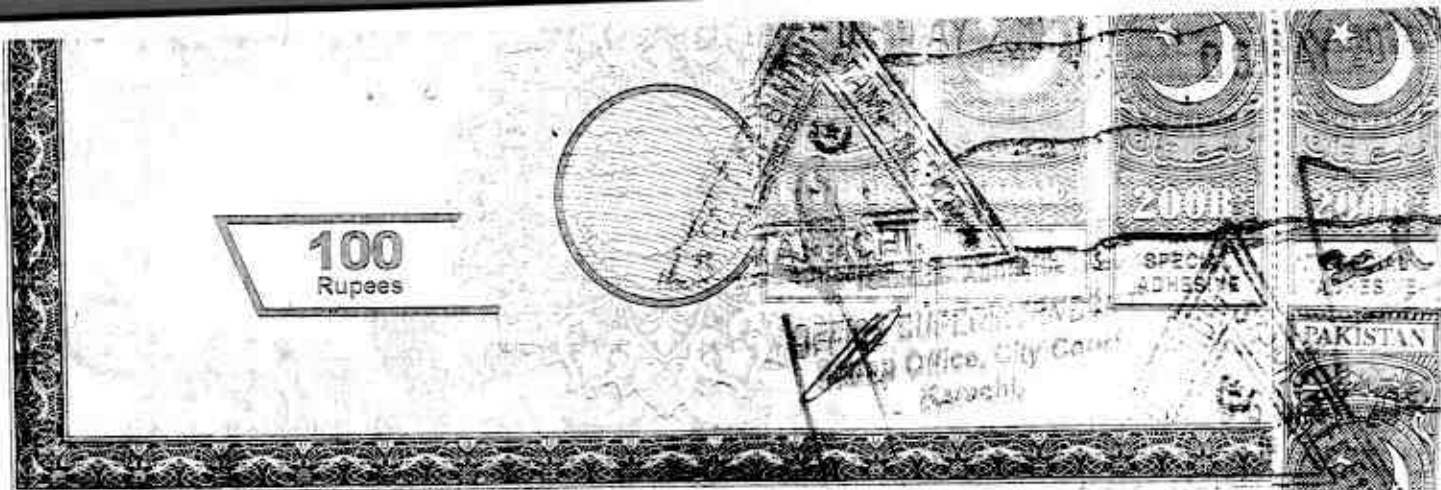
C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



AAMIR ALI STAMP VENDOR

Licence No. 48, Serial No. 18, City Court Karachi

S. No. **35861**..... DATE **18 APR 2013**

ISSUED TO WITH ADDRESS,.....

TO **UGH WITH ADDRESS,.....**

PURPOSE,.....

VALUE RS. (ATTACHED).....

STAMP VENDOR'S SIGNATURE.....

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1858/2013 Dated: 15/4/2013

This agreement made on this _____ day of _____ between the department of Health, Government of Sindh, the purchaser acting through the Project director "Rehabilitation of DHQ /THQ hospital in Sindh" Here in after called the **BUYER**

and

M/s T.K MEDICAL INSTRUMENTS CO., 339 Sunny Plaza Hasrat Mohani Road Karachi

Phone # 021-32621151; Fax # 021-32621163 (address); hereinafter called the "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of Rs. 6,814,800/= (Rupees, SIX MILLION EIGHT HUNDRED AND FOURTEEN THOUSAND EIGHT HUNDRED ONLY) hereinafter the "Contract Price":

S.#	Description of Stores	Rate Per A/U	Qty. Ordered	Total Value in Figures
37	PULSE OXIMETER Model # : Vital Test Pulse Manufacturer : Tecno Gaz Italy Country of Origin : Italy	Rs. 75,000/=	03	Rs. 225,000/=
56	OVER HEAD OPERATING LIGHT Model : 6060 Manufacturer: Vas Technologies UK	Rs. 920,000/=	06	Rs. 5,520,000/=
66	NITROUS OXIDE CYLINDER Manufacturers Export Quality Local	Rs. 19,500/-	24	Rs. 468,000/=
67	OXYGEN CYLINDER WITH FLOW METER Manufacturer : Export Quality Local	Rs. 17,700	34	Rs.601,800/=
GRAND TOTAL				Rs. 6,814,800

Page: - 2

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

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as par of those Agreement, viz:

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Enquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.

3. Bidders offer includes the relevant correspondence with all annexure made before signing the contract agreement.

4. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract 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 have caused this agreement in accordance with their respective hands & seals, the day, the months and the year first above written.

Supplier:

Signature & Seal

Name: N. M. Vazwani

Address & NIC No: C & C

Witness (supplier):

Signature & Seal

Name: Kamran Ansari

Address & NIC No: Sales Executive

Purchaser:

Signature & Seal

Name: DR. Abdul Rashid Sheikh

Designation: Project Director

Witness (Purchaser):

Signature & Seal

Name:

Designation:



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1251(a) DT: 15/14/2013

1. Advance Acceptance No: & Date PD/DHQ/1862/2013 Dated 15-04-2013
2. Name & Address of the Contractor: M/s. Elate C. C (Pvt) Ltd
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) ADP No. 1930 (2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
6. Conditions of the Contract "As Contained in Contract Documents.
7. Particulars of Stores As Given Below

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in FOR
38	INFUSION PUMP Model: DF 12 Manufacturer: Moog Lithonia Country of Origin: Lithonia <u>Other Detailed as per your Quotation</u>	Rs. 129,000	06	Rs. 774,000/-
	TOTAL			Rs. 774,000

Total Value in Words: Pak Rupees: Seven Lacs, Seventy Four Thousand Only

8. Delivery 60-90 Days
9. Place of Delivery Medical Superintendent DHQ Hospital SHIKARPUR
10. Dispatch Instruction Free delivery to the consignee end
11. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

12. INSPECTION:

12.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

e/c [Signature]

12.2. INSPECTION OFFICER:

- Representative from (M & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative from the Project "Rehab: DHQ/THQ Hospitals in Sindh"

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods by nominated inspecting Officer.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued after providing of the Delivery by the Deputy Secretary (M&I) Health Department, Government of Sindh, Karachi & Representative from the Project Management.

13. SECURITY DEPOSIT:

Advance Acceptance PD/DHQ/1862/2013 Dated 15-04-2013 Obtained an Security Deposits @ 2.5% amounting of Rs: 19,350 in shape of **Pay Order** / Performance Bond No. 0313557 dated 27-04-2013 Issued from Dubai Islamic Bank, Saddar Karachi..

14. PAYMENT:

14.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e: 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% paid in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

14.2. F.O.R TERMS

100% after successful delivery of at consignee end.

15. PART SUPPLY/ PART PAYMENT: Allowed

16. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

17. SPECIAL INSTRUCTION:

[Handwritten signature]

- 17.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 17.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 17.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 17.4. Stores if found damaged will be replaced by you free of cost
- 17.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 17.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand

Project Director

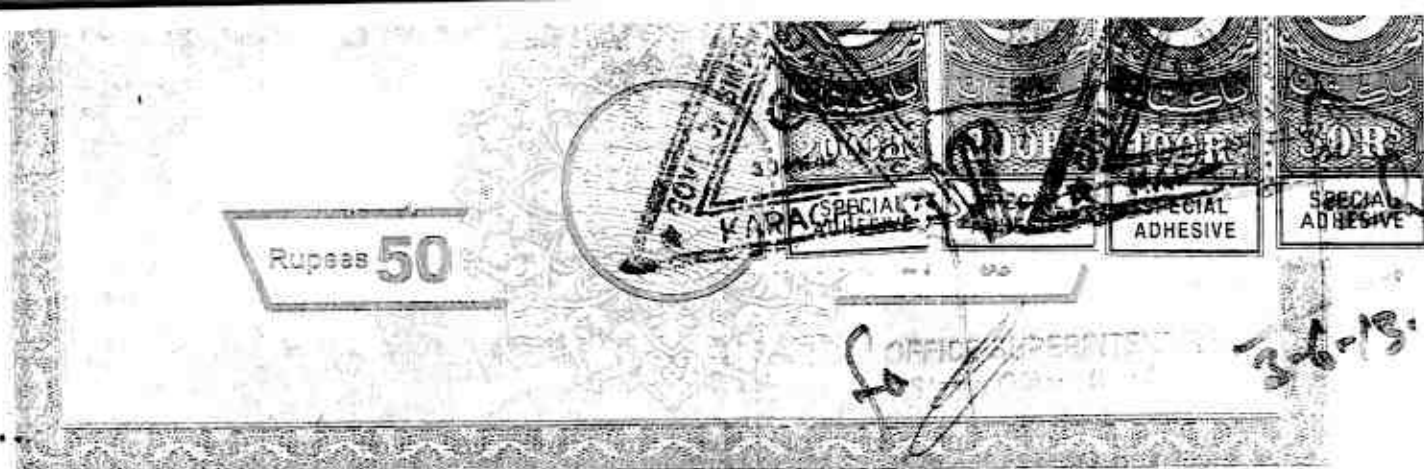
Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"

Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



AMIRALI STAMP VENDOR

Licence No. 48, Sea: No. 16 City: Karachi, Karachi

S. No. DATE **17 MAY 2013**

ISSUED TO WITH ADDRESS.....

TOUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS..... (ATTACHED).....

STAMP VENDOR'S SIGNATURE.....

CONTRACT AGREEMENT

DHQ HOSPITAL SHIKARPUR

This agreement made this April 12th 2013 between the Department of Health, Government of Sindh "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh, hereinafter called the "BUYER" & M/s Elate CC (Pvt) Ltd., address Suit No.1,2,3 Plot ST-3, Block-3, Gulshan-e-Iqbal Karachi Phone No. 021-34817330, Fax No. 021-34813768 herein after called the supplier".

Whereas as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rates which has accepted by purchase for the supply of the following goods in the sum of herein after "The Contract Price".

Item	Description of Stores	Rate Per A/U (F.O.R)	Quantity Ordered	Total Value in Figures
38	Infusion Pump Model: DF-12 Manufacturer: Moog, Lithuania Country of Origin: Lithuania	Rs.1,29,000/-	06	Rs.7,74,000/-
TOTAL:				Rs.7,74,000/-

TOTAL VALUE IN WORDS: SEVEN HUNDRED & SEVENTY FOUR THOUSAND ONLY.

The Delivery Period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be seemed top from and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.

agreement.

4. 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 respect with the provision of the Contracts.
5. The Purchaser 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 Witnessed 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: Syed Ashar Alam

Designation: CEO

WITNESSED (SUPPLIER)

Signature & Seal

Name: Arsalan Balg

Designation: Director

PURCHASER

Signature & Seal

Name: Dr Abdul Rasmi

Designation: Project Director

WITNESSED (PURCHASER)

Signature & Seal

Name: Rajesh Jeyaraj

Designation: C.O.P.



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1868(C)DT: 15/04/2013

1. Advance Acceptance No: & Date PD/DHQ/1859/2013 Dated 15-04-2013
2. Name & Address of the Contractor: M/s. Roghay Sons, ✓
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) ADP No. 1930 (2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
"As Contained in Contract Documents."
6. Conditions of the Contract
7. Particulars of Stores As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
13	<u>INCUBATOR</u> Model: INCOCELL 22 Manufacturer: MEDCENTER Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Rs: 140,940/=	01	Rs: 140,940/=
	TOTAL			Rs: 140,940/=

Total Value in Words: Pak Rupees One lac forty thousand nine hundred and forty only

9. Delivery 60-90 Days
10. Place of Delivery Medical Superintendent DHQ Hospital Shikarpur
11. Dispatch Instruction Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

8/1 Jm

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1859/2013 Dt. 15-04-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: 3,524/- in shape of **Pay Order** / Performance Bond No. 6609303 dated 15-04-2013. Issued from UBL Bank Haidery Market Branch Karachi.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. **F.O.R TERMS** 100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:

- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year.
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount.
- 18.4. Stores if found damaged will be replaced by you free of cost.
- 18.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items.

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.



Project Director

ef/c Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"

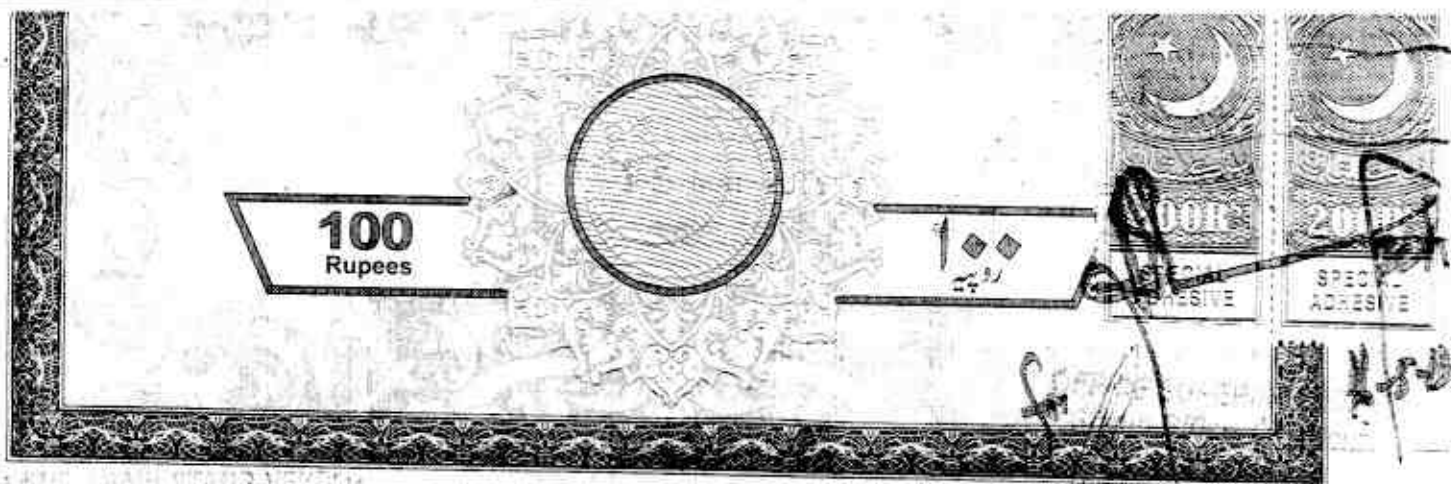


Project Director

ef/c Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

*Receipt-Purchase
added*





15 MAY 2013

15 MAY 2013

CONTRACT AGREEMENT

This Agreement is made on this 15th day of May, 2013 between the Department of Health, Government of Sindh, "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh", herein after called the "BUYER" & M/s. ROGHAY SONS located at Suite# B-212 Block C North Nazimabad, Karachi Phone No.021-36624875 herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs. 140,940/- (Total Value in Words: Rupees One Lacs Forty Thousand Nine Hundred and Forty Only.) herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
13	INCUBATOR Model: Incucell 22 Manufacturer: MMM Medcenter Country of Origin: Germany	Rs: 140,940/-	1	Rs: 140,940/-
	TOTAL			Rs: 140,940/-

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

Now this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as part of this Agreement viz:
 - a). Contract Agreement.
 - b). Price Schedule.
 - c). Technical Specifications.

3. Bidders offer includes the relevant correspondence with all annexures made before signing the Contract Agreement.
4. In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.
5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

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

SIGNATURE & SEAL (PURCHASER):

NAME:

DR. IRFAN ULLAH SUDHAN

DESIGNATION:

PRO. VET. DIRECTOR

SIGNATURE & SEAL (SUPPLIER):

NAME:

M. Raza Shah

DESIGNATION:

WITNESS

SIGNATURE & SEAL (PURCHASER):

NAME:

RAJESH KUMAR SHARMA

DESIGNATION:

Computer Officer

SIGNATURE & SEAL (SUPPLIER):

NAME:

K. H. A. B.

DESIGNATION:

Muhammad Raza





NO: PD/DHQ 1821 2013
OFFICE OF THE CONSULTANT PROJECT DIRECTOR
REHABILITATION DHQ / THQ HOSPITALS IN SINDH
D-57-I, Block-9, Near Student Inn, Clifton Karachi
Dated: 12-06-2013

Advance Acceptance

M/s. **MEDI URGE (Pvt) Ltd**

SUBJECT: Procurement of Hospital Equipment under ADP Scheme 1930 for the Year 2012-2013 *For DHQ Hospital SHIKARPUR.*

Reference No: your quotation No: _____ DT: _____

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
	<u>PHOTOTHERAPY UNIT</u>			
40	Model: U-1131 Manufacturer: Dixon Germany Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Euro 765/-	02	Euro 1,530/-
	<u>RADIANT WARMER</u>			
43	Model: U-1131 Manufacturer: Dixon Germany Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Euro 765/-	01	Euro 765/-
	<u>ANESTHESIA MACHINE With VENTILATOR</u>			
53	Model: Practice 3100 Manufacturer: Dixon Germany Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Euro 17,990/-	05	Euro 89,950/-
	<u>HYDRAULIC OT TABLE</u>			
54	Model: Surgery 8500 Manufacturer: Dixon Germany Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Euro 4,900/-	07	Euro 34,300/-
	TOTAL			Euro 126,545/-

Total Value in Words: **Euro One Hundred Twenty Six Thousand Five Hundred Forty Five Only**

2. **DELIVERY PERIOD:** within 45 - 60 days.

The above Acceptance is subject to 2.5% Performance Security amounting **Euro 3164 X 130.46 Rs:412,775/=** which may please be furnished in the shape of Call Deposit / Pay Order / Bank Guarantee and the contract Agreement may please be signed within 07 days of the receipt of the Advance Acceptance, failing which the contract is concluded at your risk & expenses.

*Received
Work
DAV*

[Signature]
Project Director
Rehab of DHQ / THQ Hospitals in Sindh
Karachi



NO: PD-DHQ 1819 2013
OFFICE OF THE CONSULTANT PROJECT DIRECTOR
REHABILITATION DHQ / THQ HOSPITALS IN SINDH
D-57 I, Block-9, Near Student Inn, Clifton Karachi
Dated: 12-04-2013

Advance Acceptance

M/s. **MEDI URGE (Pvt) Ltd**

SUBJECT: Procurement of Hospital Equipment under ADP Scheme 1930 for the Year 2012-2013. For DHA Hospital Shikarpur.

Reference No: your quotation No: _____

DT: _____

Reference No: your quotation No:					
S.No	Description of Stores/Specification		Rate per A/U	Quantity Ordered	Total Value in Figures
35	<u>BABY INCUBATOR</u>				
	Model:	Cristina 003A	Euro	04	Euro
	Manufacturer:	Cobams Italy	5,525		22,100
	Country of Origin:	Italy			
	<u>Other Detailed as per your Quotation</u>				
TOTAL				Euro 22,100/-	

Total Value in Words: **Euro Twenty Two Thousand One Hundred Only**

2. **DELIVERY PERIOD:** within 45 - 60 days.

The above Acceptance is subject to 2.5% Performance Security amounting Euro 553 X 130.46 = Rs:72,144/ which may please be furnished in the shape of Call Deposit / Pay Order/ Bank Guarantee and the contract Agreement may please be signed within 07 days of the receipt of the Advance Acceptance failing which the contract is concluded at your risk & expenses.

Project Director
Rehab of DHQ / THQ Hospitals in Sindh
Karachi

Received
Wakil
12/4/13



NO: PD/DHQ/ 1876 / 2013
 OFFICE OF THE PROJECT DIRECTOR
 REHABILITATION DHQ / THQ HOSPITALS IN SINDH
 D-57/1, Block-9, Near Student Inn, Clifton Karachi
 Dated: 16 / 07 / 2013

Advance Acceptance

M/s.

PAK TRADERS
 214, International Auto Parts Market
 Marston Road, Plaza Square
 Karachi, Phone: 021-32778287

SUBJECT:

Procurement of Hospital Equipment under ADP Scheme 1930 for the Year
 2012-2013, DHQ Hospital SHIKARPUR

Reference No:

Your quotation No:

DT:

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
25	REFRIGERATOR (ROTARY) Manufacturer: Dawlance/Waves Other Detailed as per your Quotation	Rs: 42,000/=	01	Rs: 42,000/=
68	MEDICAL TROLLEY Manufacturer: Local/Hilbro Other Detailed as per your Quotation	Rs: 26,800/=	01	Rs: 26,800/=
91	DELIVERY TBL Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 85,000/=	02	Rs: 170,000/=
80	HYSTERECTOMY SET Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 54,000/=	04	Rs: 216,200/=
81	L.S.C.S SET Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 16,000/=	06	Rs: 96,000/-
82	D & C SET Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 28,000/=	04	Rs: 112,000/=
84	GENERAL SURGERY SET Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 74,000/=	04	Rs: 296,000/-
89	SURGICAL DRUM SS Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 6,200/=	58	Rs: 359,600/=
90	INSTRUMENT TRAY SS Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 3,800/=	20	Rs: 76,000/=
92	NORMAL DELIVERY SET SS Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 27,000/=	06	Rs: 162,000/=
93	EPISIOTOMY SET SS Manufacturer: Local / Hilbro Other Detailed as per your Quotation	Rs: 9,200/=	04	Rs: 36,800/=
TOTAL				Rs. 1,593,400/=

Total Value in Words: Pak Rupees Fifteen Lac, Ninety Three Thousand Four Hundred Only.

2. DELIVERY PERIOD: within Sixty (60) days.

The above Acceptance is subject to 2.5% Performance Security amounting Rs: 39,835/= which may please be furnished in the shape of Call Deposit / Pay Order/ Bank Guarantee and the contract Agreement may please be signed within 07 days of the receipt of the Advance Acceptance, failing which the contract is concluded at your risk & expenses.


Project Director
Rehab of DHQ / THQ Hospitals in Sindh
Karachi



NO: PD/DHQ/ 2123 /2013
OFFICE OF THE PROJECT DIRECTOR
REHABILITATION DHQ / THQ HOSPITALS IN SINDH
D-57/1, Block-9, Near Student Inn, Clifton Karachi
Dated: 11-06- 2013

Advance Acceptance

M/s. **Fresenius Medical Care Pakistan (Pvt.) Ltd.**
137-A, Faisal Town, Lahore
Phone: 024-35162241-42

SUBJECT: Procurement of Hospital Equipment under ADP Scheme 1930 for the Year 2012-2013, DHQ Hospital SHIKARPUR

Reference No: your quotation No: _____ DT: _____

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
49	<u>Haemodialysis Machine</u> Model: 4008 S (The Next Generation) with Color TFT LCD Screen, Online Clearance Monitor, Bibag, Endotoxin Filter Manufacturer: Fresenius Medical Care Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Rs. 920,000/-	10	Rs. 9,200,000/-
	TOTAL			Rs. 9,200,000/-

In Words Rupees: Ninety Two Lacs Only

2. **DELIVERY PERIOD:** within Sixty to Ninety (60 to 90) days.

The above Acceptance is subject to 2.5% Performance Security amounting **Rs: 230,000/=** which may please be furnished in the shape of Call Deposit / Pay Order/ Bank Guarantee and the contract Agreement may please be signed within 07 days of the receipt of the Advance Acceptance, failing which the contract is concluded at your risk & expenses.

Received

Project Director
Rehab of DHQ / THQ Hospitals in Sindh
Karachi



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1880 DT: 19.4.2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:
3. Contractors Tender No: & Date
4. Indenter's ADP Scheme No:

PD/DHQ/1860/2013 Dated 15-04-2013

M/s. AJ Enterprises

Nil

Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)

5. Indenter's Name & Address

Project Director

"Rehab: of DHQ/THQ Hospitals in Sindh"

Health Department, Government of Sindh

"As Contained in Contract Documents.

6. Conditions of the Contract

7. Particulars of Stores

As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
08	<u>SPLIT AC 1.5 TON</u> Model: Haier / Electrolux Manufacturer: Local <u>Other Detailed as per your Quotation</u>	Rs: 53,400/=	60	Rs: 3,204,000
	TOTAL			Rs: 3,204,000/=

Total Value in Words: Pak Rupees Three Million Two Hundred & Four Thousand only

9. Delivery

60-90 Days

10. Place of Delivery

Medical Superintendent DHQ Hospital

Shikarpur

11. Dispatch Instruction

Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

13. INSPECTION:

- 13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

(Handwritten signatures)

13.2. INSPECTION OFFICER:

- Representative from (M & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative from the Project "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods by nominated inspecting Officer.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued after providing of the Delivery by the Deputy Secretary (M&I) Health Department, Government of Sindh, Karachi & Representative from the Project Management.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/ / Dt: _____, Obtained an Security Deposits @ 2.5% amounting of Rs: _____ in shape of Pay Order / Performance Bond No. _____ dated _____, Issued from _____ Bank.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% paid in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS

100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.


18. SPECIAL INSTRUCTION:



- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4. Stores if found damage will be replaced by you free of cost
- 18.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand



Project Director

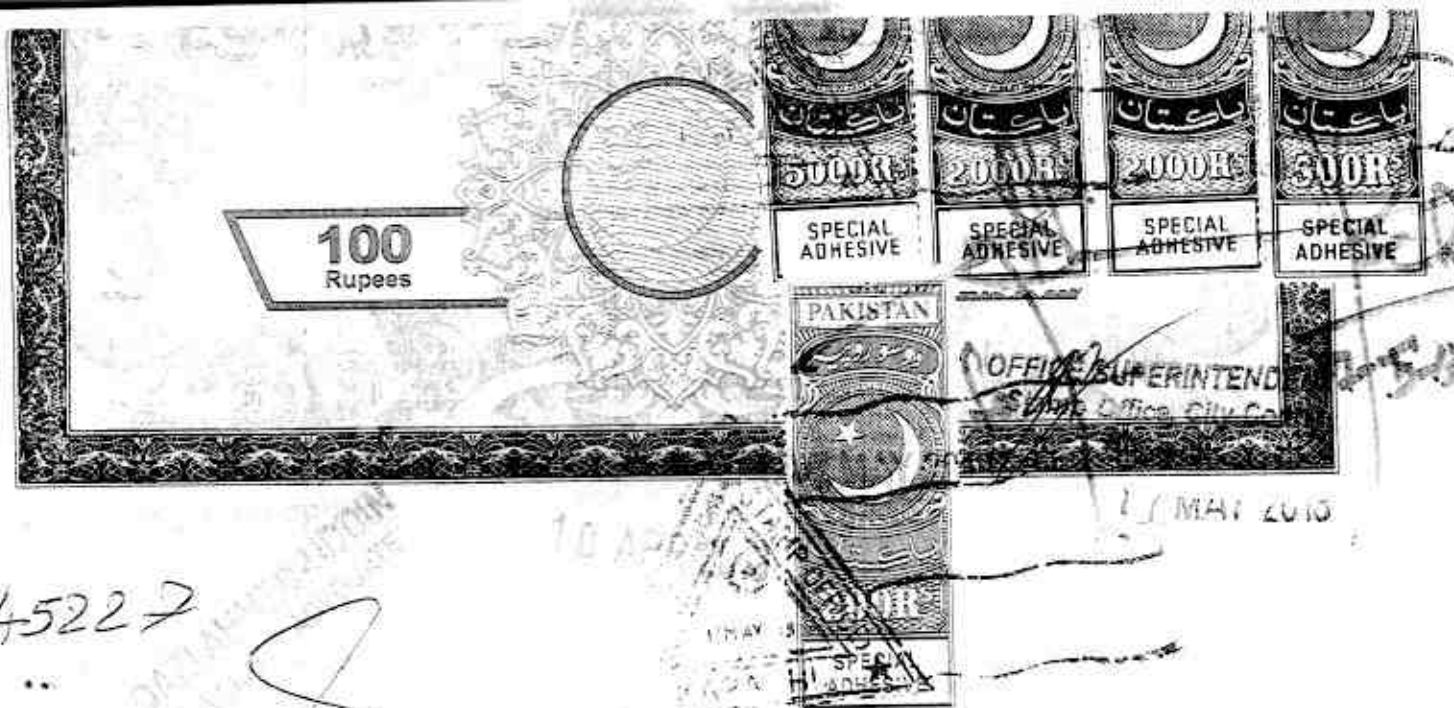
 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1860/2013

This Agreement is made on this 15th day of April, 2013 between the Department of Health, Government of Sindh, "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh", herein after called the "BUYER"

&

M/s. A.J Enterprises located at 14-Mezannine, Decent Towers, Block-15, Gulistan-e-Johar, Karachi. Phone No.021-34663055 herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs: 3,204,000/- (Rupees in Words: Three Million Two Hundred & Four Thousand only herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
08	Split AC 1.5 Ton Other Details as per Order	Rs. 53,400/=	60	Rs: 3,204,000/=
TOTAL				Rs: 3,204,000/=

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

Now this Agreement witnessed as follows:

- In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read construed as part of this

- b). Price Schedule.
- c). Technical Specifications.
- d). Terms & Conditions of Tender Enquiry.
- e). Terms & Conditions of the Contract.
- f). Schedule of Requirement.

3. Bidders offer includes the relevant correspondence with all annexure made before signing the Contract Agreement.

4. In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

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

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

[Signature]
 Mr. Abdul Rashid Shaukh
 Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:



WITNESS (PURCHASER):

SIGNATURE & SEAL

NAME:

DESIGNATION:

[Signature]
 Mr. Hossain - Mr. Hossain
 Project Director

WITNESS (SUPPLIER):

SIGNATURE & SEAL

NAME:

DESIGNATION:

[Signature]
 Mr. Hossain - Mr. Hossain
 Project Director





OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1925 DT: 19-4, 2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:
3. Contractors Tender No: & Date
4. Indenter's ADP Scheme No:

PD/DHQ/1858/2013 Dated 15-04-2013

M/s. T.K Medical Instruments Co,
Nil

Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)

5. Indenter's Name & Address

Project Director

"Rehab: of DHQ/THQ Hospitals in Sindh"

Health Department, Government of Sindh

"As Contained in Contract Documents.

6. Conditions of the Contract

As Given Below

7. Particulars of Stores

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
37	PULSE OXIMETER Model: Vital Test Pulse Manufacturer: Tecno Gaz Italy Country of Origin: Italy <u>Other Detailed as per your Quotation</u>	Rs: 75,000/=	03	Rs: 225,000/=
56	OVER HEAD OPERATING LIGHT Model: 6060 Manufacturer: Vas Technologies UK Country of Origin: UK <u>Other Detailed as per your Quotation</u>	Rs. 920,000/=	06	Rs: 5,520,000/=
66	NITROUS OXIDE CYLINDER Manufacturer: Export Quality Local <u>Other Detailed as per your Quotation</u>	Rs: 19,500/=	24	Rs: 468,000/=
67	OXYGEN CYLINDER WITH FLOWMETER Manufacturer: Export Quality Local <u>Other Detailed as per your Quotation</u>	Rs: 17,700/=	34	Rs: 601,800/=
	TOTAL			6,814,800/=

Total Value in Words: Pak Rupees Six Million Eight Hundred Fourteen Thousand & Eight Hundred only

9. Delivery

60-90 Days

10. Place of Delivery

Medical Superintendent DHQ Hospital

Shikarpur

11. Dispatch Instruction

Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

17 808 970,800/- (FOR)

01. JF

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/ / Dt: _____, Obtained an Security Deposits @ 2.5% amounting of Rs: _____ in shape of Pay Order / Performance Bond No. _____ dated _____ Issued from _____ Bank.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS 100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed



17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:

18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year

18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.

18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount

18.4. Stores if found damage will be replaced by you free of cost

18.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.

18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.

Project Director

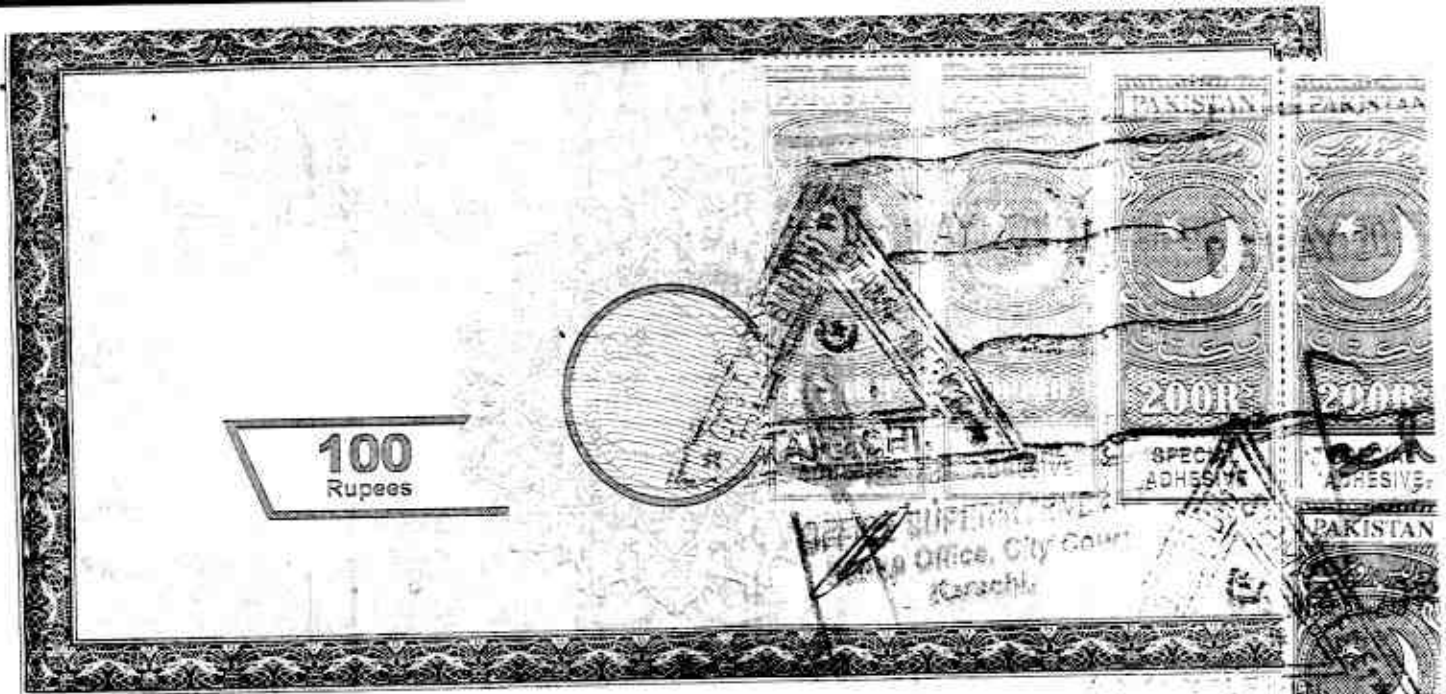
Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"

Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



AAMIR ALI STAMP VENDOR

Office No. 48, Seal No. 18, City Court, Karachi

Stamp No. 35861..... DATE

ISSUED TO WITH ADDRESS.....

TO: JGH WITH ADDRESS.....

PURPOSE.....

VALUE RS.....

STAMP VENDOR'S SIGNATURE.....

18 APR 2013

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1858/2013 Dated: 15/4/2013

This agreement made on this _____ day of _____ between the department of Health, Government of Sindh, the purchaser acting through the Project director "Rehabilitation of DHQ /THQ hospital in Sindh" Here in after called the **BUYER**

and

M/s T.K MEDICAL INSTRUMENTS CO., 339 Sunny Plaza Hasrat Mohani Road Karachi
Phone # 021-32621151; Fax # 021-32621163 (address) hereinafter called the "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of Rs. 6,814,800/= (Rupees: SIX MILLION EIGHT HUNDRED AND FOURTEEN THOUSAND EIGHT HUNDRED ONLY) hereinafter the "Contract Price:

S.#	Description of Stores	Rate Per A/U	Qty. Ordered	Total Value in Figures
37	PULSE OXIMETER Model #: Vital Test Pulse Manufacturer : Tecno Gaz Italy Country of Origin : Italy	Rs. 75,000/=	03	Rs. 225,000/=
56	OVER HEAD OPERATING LIGHT Model : 6060 Manufacturer: Vas Technologies UK	Rs. 920,000/=	06	Rs. 5,520,000/=
66	NITROUS OXIDE CYLINDER Manufacturer: Export Quality Local	Rs. 19,500/-	24	Rs. 468,000/=
67	OXYGEN CYLINDER WITH FLOW METER Manufacturer : Export Quality Local	Rs. 17,700	34	Rs. 601,800/=
GRAND TOTAL				Rs. 6,814,800

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

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as part of those Agreement, viz:

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Enquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.

3. Bidders offer includes the relevant correspondence with all annexure made before signing the contract agreement.

4. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract 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 have caused this agreement in accordance with their respective hands & seals, the day, the months and the year first above written.

Supplier:

Signature & Seal

Name: N. M. Vazwani

Address & NIC No. CEO.

Purchaser:

Signature & Seal

Name: DR. Abdul Rashid Sheikh

Designation: Project Director

Witness (supplier):

Signature & Seal

Name: Kamran Anvari

Address & NIC No. Sales Executive

Witness (Purchaser):

Signature & Seal

Name: _____

Designation: _____



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1521 DT: 15/04, 2013

1. Advance Acceptance No: & Date PD/DHQ/1860/2013 Dated 15-04-2013
2. Name & Address of the Contractor: M/s. Sky High Company,
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
6. Conditions of the Contract "As Contained in Contract Documents."
7. Particulars of Stores As Given Below

8. S. No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
09	CHEMISTRY ANALYZER Model: Convergys 100 Manufacturer: Convergent Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Rs: 600,000/=	01	Rs: 600,000/=
10	ELECTROLYTE ANALYZER Model: Optilion Manufacturer: Opti Medical Country of Origin: USA <u>Other Detailed as per your Quotation</u>	Rs: 500,000/=	01	Rs: 500,000/=
24	MICROSCOPE Model: DM- 500 Manufacturer: Leica Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Rs: 200,000/=	03	Rs: 600,000/=
31	WEIGHING MACHINE Manufacturer: Imported <u>Other Detailed as per your Quotation</u>	Rs:10,200/=	20	204,000/=
32	PORTABLE B.P APPARATUS Manufacturer: Imported <u>Other Detailed as per your Quotation</u>	Rs: 5,500/=	70	385,000/=
TOTAL				2,289,000/=

Total Value in Words: Pak Rupees Two Million Two Hundred Eighty Nine Thousand Only

9. Delivery 60-90 Days
10. Place of Delivery Medical Superintendent DHQ Hospital
Shikarpur
11. Dispatch Instruction Free delivery to the consignee end

al

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1860 / Dt: 15-04-13, Obtained an Security Deposits @ 2.5% amounting of Rs: 6500/- in shape of Pay Order / Performance Bond No. 001/13/26/16/ff dated 18-04-13. Issued from Si/R Bank.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS 100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

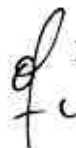
17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:

- 18.1.** The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2.** If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3.** All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4.** Stores if found damaged will be replaced by you free of cost
- 18.5.** Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6.** The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.

Project Director

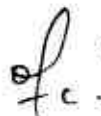


**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**

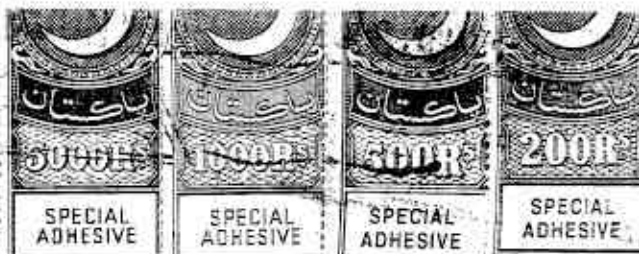
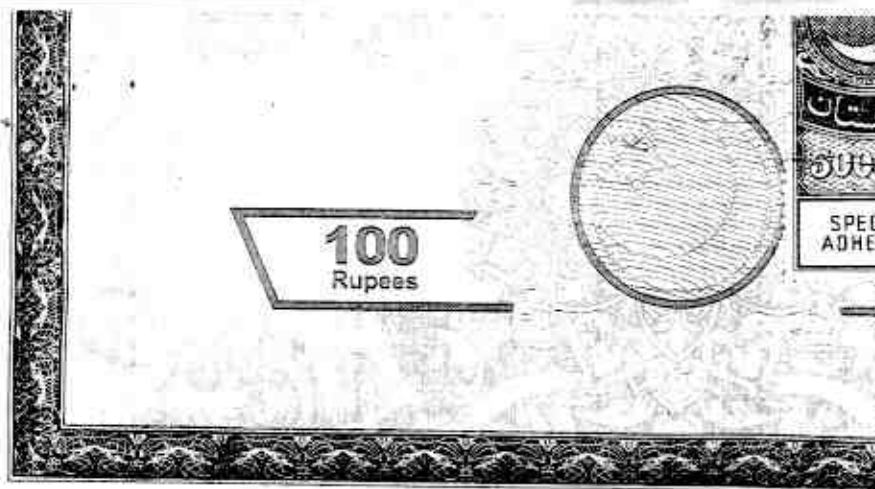
C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"

Project Director



**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

CONTRACT AGREEMENT

ADVANCE ACCEPTANCE NO PD/DHQ/1860/2013 Dated: 15/04/2013

26 JUN 2013

This agreement made this day of April 18, 2013 the department of Health, Government of Sindh, "the purchaser" acting through the Project Director, "Rehabilitation of DHQ/THQ Hospitals in Sindh" herein after called the "BUYER"

M/s SKY HIGH COMPANY addressed @ H-96 Intelligence School Colony M.T.Khan Road Karachi, Phone No 021-35683403 / Fax: 02135683251 herein after called "THE SUPPLIER"

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per this quoted rates which has accepted by to provide as per his quoted rates which has accepted by purchaser for the supply of following goods in the sum of Rs. 2,298,000/- FOR Karachi herein after "THE CONTRACT PRICE"

Item No	Description of Store	Rate per A/U	Quantity Order	Total Value in Figure
09.	<u>CHEMISTRY ANALYZER</u> Model: <u>CONVERGYS 100</u> Manufacturer: <u>CONVERGENT</u> Country of Origin: <u>GERMANY</u> Other details as per your quotation	Rs.600, 000/-	01No	Rs.600, 000/-
10.	<u>ELECTROLYTE ANALYZER</u> Model: <u>OPTI LION</u> Manufacturer: <u>OPTI MEDICAL</u> Country of Origin: <u>USA</u> Other details as per your quotation	Rs.500, 000/-	01No	Rs.500, 000/-
24.	<u>MICROSCOPE</u> Model: <u>DM-500</u> Manufacturer: <u>LEICA</u> Country of Origin: <u>GERMANY</u> Other details as per your quotation	Rs.200, 000/-	03No	Rs.600, 000/-
31.	<u>WEIGHING MACHINE</u> MANUFACTURER: <u>IMPORTED</u> Other details as per your quotation	Rs.10,200/-	20No	Rs.204, 000/-
32.	<u>PHOTOCOPYER</u>			

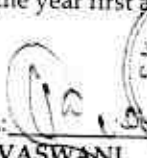
PAGE No. 2

The delivery period will commence from the date of confirmed receipt of L/C by the Principal.....
Now this agreement witnessed as follows:


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

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


SUPPLIER

SIGNATURE & SEAL: 
NAME: TARA VASWANI
DESIGNATION: DIRECTOR
Address: H-96 INTELLIGECENE SCHOOL
COLONY M.T.KHAN ROAD KARACHI
NIC No 45102-1992732-5

PURCHASER

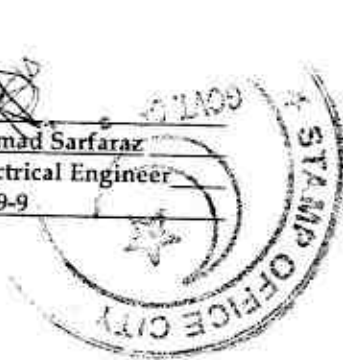
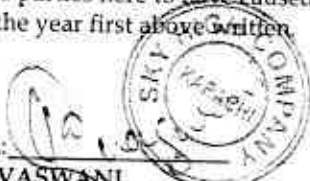
SIGNATURE & SEAL: 
NAME: DR. ABDUL RASHEED SHAIKH
DESIGNATION: PROJECT DIRECTOR
REHABILITATION DHQ/THQ HOSPITALS
SINDH KARACHI

WITNESS

SIGNATURE 
NAME: Mr. Muhammad Sarfaraz
DESIGNATION: Electrical Engineer
NIC: 42201-1601319-9

WITNESS

SIGNATURE 
NAME: Muhammad Sarfaraz
DESIGNATION: Electrical Engineer
NIC: 42201-1601319-9





NO: PD/DHQ/ 2122 /2013
OFFICE OF THE PROJECT DIRECTOR
REHABILITATION DHQ / THQ HOSPITALS IN SINDH
D-57/1, Block-9, Near Student Inn, Clifton Karachi
Dated: 11-06-2013

Advance Acceptance

M/s. Fresenius Medical Care Pakistan (Pvt.) Ltd.
137-A, Faisal Town, Lahore
Phone: 024-35162241-42

SUBJECT: Procurement of Hospital Equipment under ADP Scheme 1930 for the Year
2012-2013, DHQ Hospital KHAIRPUR

Reference No: your quotation No: _____ DT: _____

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
69	<u>Hemodialysis Machine</u> Model: 4008 S (The Next Generation) with Color TFT LCD Screen, Online Clearance Monitor, Bibag, Endotoxin Filter Manufacturer: Fresenius Medical Care Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Rs. 920,000/-	12	Rs. 11,040,000/-
	TOTAL			Rs. 11,040,000/-

In Words Rupees: One Crore Ten Lacs Forty Thousand Only

2. DELIVERY PERIOD: within Sixty to Ninety (60 to 90) days.

The above Acceptance is subject to 2.5% Performance Security amounting Rs: 276,000/= which may please be furnished in the shape of Call Deposit / Pay Order/ Bank Guarantee and the contract Agreement may please be signed within 07 days of the receipt of the Advance Acceptance, failing which the contract is concluded at your risk & expenses.

Project Director

Rehab of DHQ / THQ Hospitals in Sindh
Karachi

Received
[Signature]

1062109 (FOR)



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 2202- DT: 14.06, 2013

1. Advance Acceptance No: & Date PD/DHQ/2182/2013 Dated 11-06-2013
2. Name & Address of the Contractor: M/s. Fresenius Medical Care Pakistan
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) ADP No. 1930 (2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
6. Conditions of the Contract "As Contained in Contract Documents.
7. Particulars of Stores As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
69	Hemodialysis Machine Model: 4008 S (The Next Generation) with Color TFT LCD Screen, Online Chlorine Monitor, Bibag, Endotoxin Filter Manufacturer: Fresenius Medical Care Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Rs. 920,000/-	12	Rs. 11,040,000/-
	TOTAL			Rs. 11,040,000/-

In Words Rupees: One Crore Ten Lacs Forty Thousand Only

9. Delivery 60-90 Days
10. Place of Delivery Medical Superintendent DHQ Hospital
GMMC Khairpur
11. Dispatch Instruction Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

in PR
1062119/-

efc

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Representative from (M & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative from the Project "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods by nominated inspecting Officer.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued after providing of the Delivery by the Deputy Secretary (M&I) Health Department, Government of Sindh, Karachi & Representative from the Project Management.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/2182/2013 Dt: 11-06-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: 276,000/- in shape of Pay Order / **Performance Bond** No. 791BG11300051 dated 17-06-2013. Issued from Deutsch Bank AG Lahore Branch.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% paid in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS

100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.


Ofc Jn

18. SPECIAL INSTRUCTION:

- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4. Stores if found damage will be replaced by you free of cost
- 18.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand



Project Director


Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director


Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

SYED NASIM JAWED IQBAL Stamp Vender

Licence No. 98 Office in the City Court

Shed (A) S. No. 14, K. G. S. Pakistan

25 JUN 2013

S.No. 383

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE ASSESSED FOR FREE IMPORT

STAMP VENDERS SIGNATURE

MIRZA ASIF BAIG

ADVOCATE

45 CONTRACT AGREEMENT

27-6-13

This agreement is made on this 27 day of June, 2013 between the department of Health, Government of Sindh, "the purchaser" acting through the project Director "Rehabilitation of DHQ / THQ Hospitals in Sindh", herein after called the "Buyer" & M/s. Fresenius Medical Care Pakistan (Pvt) Ltd.

Head office: Address: 137-A, Faisal Town, Lahore 54700, Pakistan
Phone No. 042 3516 2241-42, Fax: 042 3516 2239

Branch office Address: 212, 2nd Floor, Business Arcade, Block 6,
P.E.C.H.S., Shahrah-e-Faisal, Karachi.
Phone No. 021 3430 4720, Fax: 021 3430 4720

Herein after called "The supplier"

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for supply of following hospital equipment under ADP Scheme 1930 for the year 2012-2013, DHQ Hospital, Khaipur against the order No. PD/DHQ/2182/2013 dated 11-06-2013 in the sum of Rs 11,040,000.00 (Total value in words: Eleven Million forty thousand only) for procurement of following herein after "The contract price";

S. No.	Description of stores / specification	Rate per A/U	Quantity ordered	Total value in figures
69	Haemodialysis Machine Model: 4008S (The Next generation) with colour TFT, LCD Screen, online clearance monitor, bibag, Endotoxin filter Manufacture: Fresenius Medical Care country of origin: Germany	Rs.920,000/-	12	Rs.11,040,000/-
	Total			Rs.11,040,000/-

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

Now this agreement witnessed as follows:

Rupees 50

SYED NASIM JAWED IQBAL Stamp Vender

Licence No. 98 Office in the City Court
Shed (A)-37, F-7/1, Islamabad, Pakistan

S.No. 33859 25 JUN 2013
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS. 4515 H.C.
STAMP VENDERS SIGNATURE

MIRZA ASIF BAIG
ADVOCATE

- Contract agreement
- Price schedule
- Technical specification
- Terms and conditions of Tender enquiry
- Terms and conditions of the contract
- Schedule of requirement.

- Bidders offer includes the relevant correspondence with all annexures made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein conformity in all respects with the provision of contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time in the manner prescribed in the contract.

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

(Supplier)
Javaid Nasir Qureshi
Managing Director
Fresenius Medical Care Pakistan (Pvt) Ltd
Lahore

(Purchaser)
The project Director
Rehabilitation of DHQ / THQ
Hospitals in Sindh
Karachi

Witness (Purchaser)
Signature & Seal
Name:
Designation:

Witness (Supplier)



**OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1812 DT: 12-4-2013**

- | | |
|--------------------------------------|--|
| 1. Advance Acceptance No: & Date | PD/DHQ/1802-2013 Dated 10-04-2013 |
| 2. Name & Address of the Contractor: | M/s. T.K Medical Instruments Co. |
| 3. Contractors Tender No: & Date | Nil |
| 4. Indenter's ADP Scheme No: | Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13) |
| 5. Indenter's Name & Address | Project Director
"Rehab: of DHQ THQ Hospitals in Sindh"
Health Department, Government of Sindh |
| 6. Conditions of the Contract | "As Contained in Contract Documents." |
| 7. Particulars of Stores | As Given Below |

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
	<u>PULSE OXIMETER</u>			
57	Model: Vital Test Pulse Manufacturer: Teeno Gaz Italy Country of Origin: Italy <u>Other Detailed as per your Quotation</u>	Rs. 75,000/-	03	Rs. 225,000/-
	<u>OVER HEAD OPERATING LIGHT</u>			
76	Model: 6060 Manufacturer: Vas Technologies UK Country of Origin: UK <u>Other Detailed as per your Quotation</u>	Rs. 970,000/-	07	Rs. 6,790,000/-
	<u>NITROUS OXIDE CYLINDER</u>			
85	Manufacturer: Export Quality Local <u>Other Detailed as per your Quotation</u>	Rs. 19,500/-	24	Rs. 468,000/-
	<u>OXYGEN CYLINDER WITH FLOWMETER</u>			
86	Manufacturer: Export Quality Local <u>Other Detailed as per your Quotation</u>	Rs. 17,700/-	36	Rs. 617,200/-
	<u>ECG MACHINE WITH TROLLEY (03 Channel)</u>			
96	Model: Ascend Mr. Green Manufacturer: Aspel Poland Country of Origin: Poland <u>Other Detailed as per your Quotation</u>	Rs. 145,700/-	02	Rs. 291,400/-
	TOTAL			8,411,600/-

Total Value in Words: Pak Rupees Eight Million Four Hundred Eleven Thousand & Six Hundred only

- | | |
|--------------------------|--|
| 8. Delivery | 60-90 Days |
| 9. Place of Delivery | Medical Superintendent DHQ Hospital
GMMC Khairpur |
| 10. Dispatch Instruction | Free delivery to the consignee end |

PECTION:

12.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

12.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ THQ Hospitals in Sindh"

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

13. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ

Dr: , Obtained an Security

Deposits at 2.5% amounting of Rs:

in shape of Pay Order Performance

Bond No. dated

Issued from Bank,

14. PAYMENT:

14.1. C.I.F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer Principal for the cost of the Goods Equipment. Remaining 20% will be paid in favor of manufacturer's Local Agent supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service warrantee Guarantee. The amount will be released after the successful delivery at consignee end.

14.2. **F.O.R TERMS** 100% after successful delivery of at consignee end.

15. PART SUPPLY/ PART PAYMENT: Allowed.

16. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

17. SPECIAL INSTRUCTION:

- 17.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 17.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 17.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 17.4. Stores if found damaged will be replaced by you free of cost
- 17.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 17.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.



Project Director

**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**

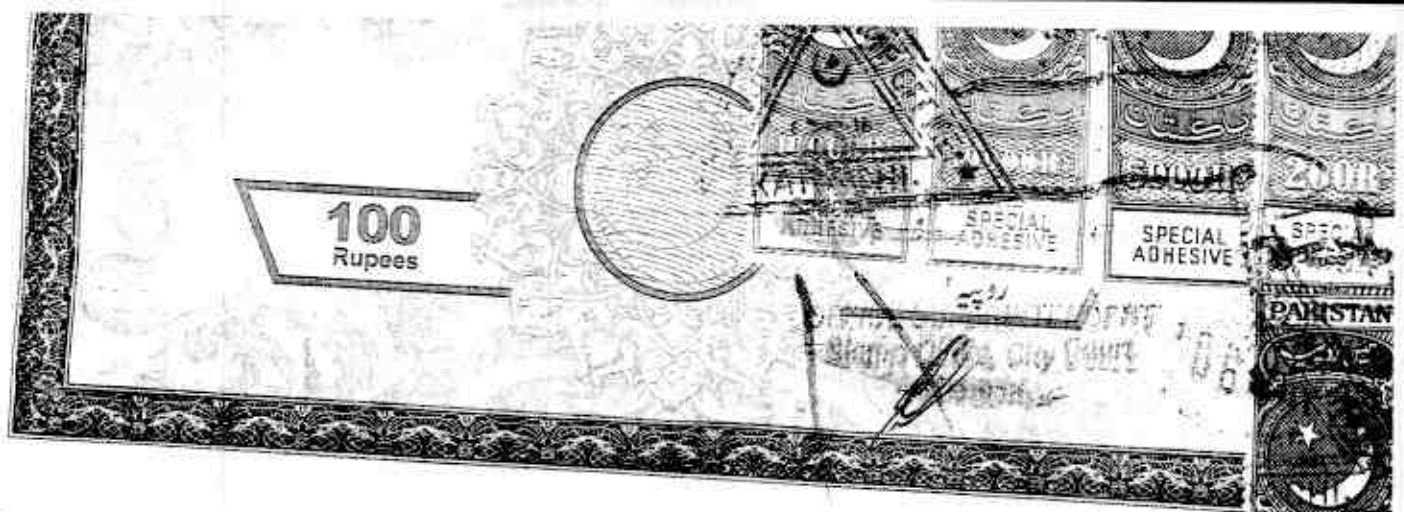
C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director

**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**



MUHAMMAD ABUL SALEEM STAMP VENDOR

License No 54, 11543 Korangi K-Area, Karachi

Date: **11 APR 2013**

Issued to with Address: **MASOOD HUSAIN KHAN**

Through to with Address: **Advocate High Court**

Purpose: **L. No. 4781 HC/KH**

Value: (Attached)

Stamp Vendor's Signature

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1802/2013

This Agreement is made on this _____ day of _____, 2012 between the Department of Health, Government of Sindh, "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh", herein after called the "BUYER"

&

M/s. T.K. Medical Instrument located at 339, 3rd Floor, Sunny Plaza, Harat Mohani Road, Karachi Phone No.021-32621151, Fax No. 021-32621136 (Address) herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of **Rs: 8,411,600/- (Rupees in Words: Eight Million four hundred thousand & Six hundred only)** herein after "The Contract Price".

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
57	Pulse Oximeter (Further details as per Work Order)	Rs. 75,000/-	03	Rs. 225,000/-
76	Over Head Operating Light (Further details as per Work Order)	Rs. 970,000/-	07	Rs. 6,790,000/-
85	Nitrous Oxide Cylinder (Further details as per Work Order)	Rs. 19,500/-	24	Rs. 468,000/-
86	Nitrous Oxide Cylinder (Further details as per Work Order)	Rs. 17,700/-	36	Rs. 637,200/-
96	ECG Machine with Trolley (03 Channel) (Further details as per Work Order)	Rs. 145,700/-	03	Rs. 291,400/-

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this Agreement witnessed as follows:

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

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

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

**WITNESS (PURCHASER):
SIGNATURE & SEAL**

NAME:

DESIGNATION:

**WITNESS (SUPPLIER):
SIGNATURE & SEAL**

NAME:

DESIGNATION:

[Signature]

Nissin
N. M. Vasquez
C.B.O.

[Signature]
[Signature]
[Signature]

Kannan Arsen

Sales Executive



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/2167 DT: 07/06/2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:
3. Contractors Tender No: & Date
4. Indenter's ADP Scheme No:

PD/DHQ/1798/2013 Dated 10-04-2013
M/s. T.K Medical Instruments Co,
Nil
Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)

5. Indenter's Name & Address

Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
"As Contained in Contract Documents.
As Given Below

6. Conditions of the Contract
7. Particulars of Stores

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
49	<u>ECG MACHINE WITH TROLLEY</u> Model: Ascard Mrgrey-V.1 Manufacturer: Aspel Poland Country of Origin: Poland <u>Other Detailed as per your Quotation</u>	Rs. 195,000	13	Rs. 2,535,000/-
59	<u>SUCTION MACHINE</u> Model: Tecno 40 Manufacturer: Techno Gaz Italy Country of Origin: Italy <u>Other Detailed as per your Quotation</u>	Rs. 115,000/-	21	Rs. 2,415,000/-
			TOTAL	Rs. 4,950,000/-

In Words Rupees: Forty Nine Lacs, Fifty Thousand Only

9. Delivery
10. Place of Delivery
11. Dispatch Instruction
12. PARTICULARS GOVERNING SUPPLY:

60-90 Days
Medical Superintendent DHQ Hospital
GMMC Khairpur
Free delivery to the consignee end

As per specification given under description of Stores

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/ / Dt: _____, Obtained an Security Deposits @ 2.5% amounting of Rs: _____ in shape of Pay Order / Performance Bond No. _____ dated _____ Issued from _____ Bank.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS 100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.



18. SPECIAL INSTRUCTION:

- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4. Stores if found damage will be replaced by you free of cost
- 18.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.




Project Director



Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



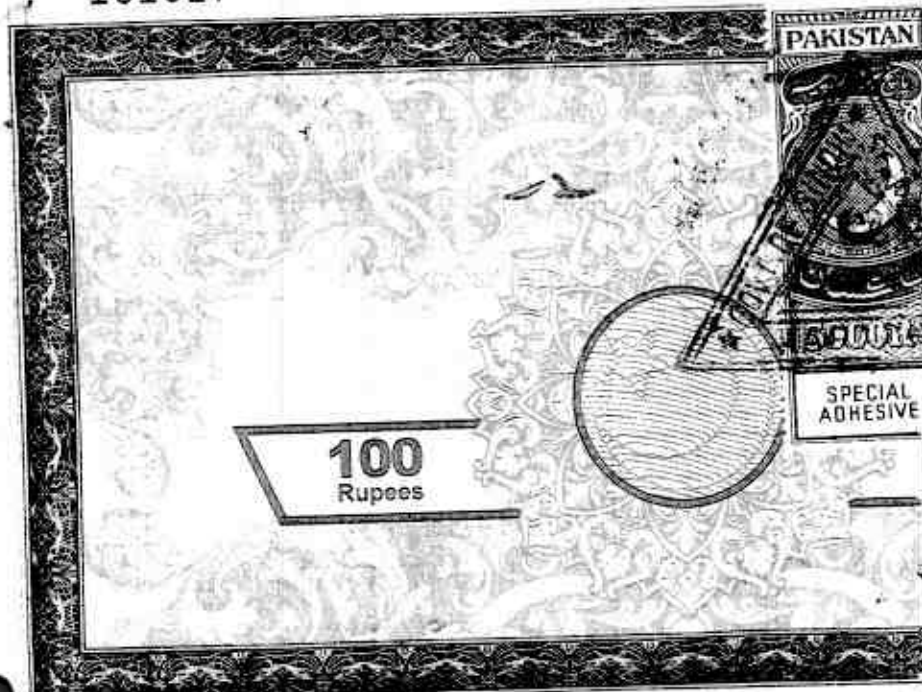
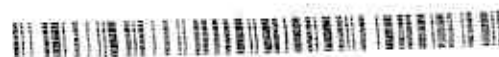
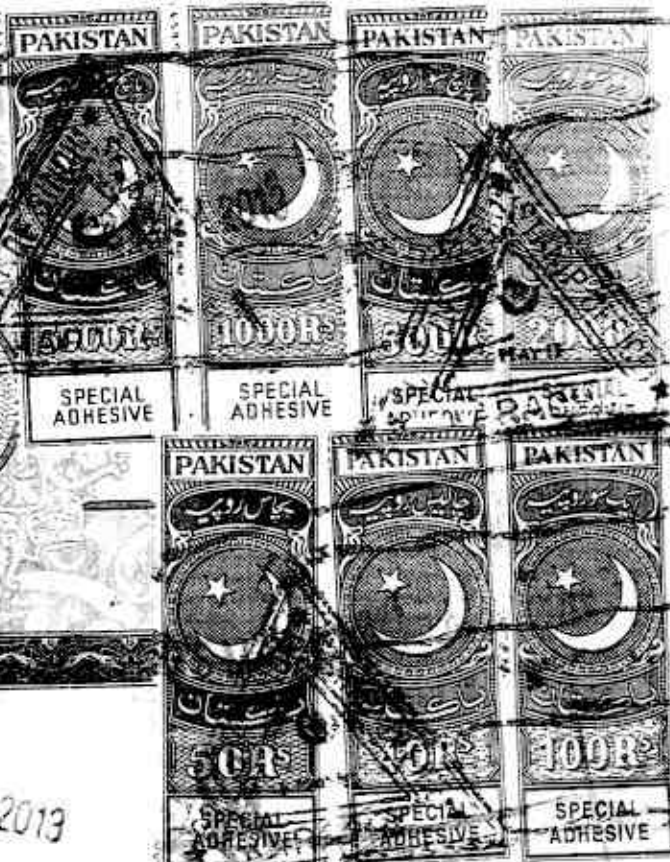
Project Director



Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

131817

Rs. 6870/-

100
RupeesMUM... ADDOL...
Licence No. 54, 115/44 Korangi K. Area, Karachi

S. No. 5266 Date

Issued to with Address

Through to with Address: MASOOD HUSAIN KHAN

Purpose: Advocate High Court

V. No. 4781/HG/KH

Signed Vendor's Signature

11 APR 2013

OFFICE SUPERINTENDENT
Office, Ctg. Karachi

10 MAY 2013

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1798/2013 Dated: 10/4/2013

This agreement made on this _____ day of _____ between the department of Health, Government of Sindh, the purchaser acting through the Project director "Rehabilitation of DHQ /THQ hospital in Sindh" Here in after called the **BUYER**

and
M/s T.K MEDICAL INSTRUMENTS CO., 339 Sunny Plaza Hasrat Mohani Road Karachi
Phone # 021-32621151; Fax # 021-32621163 (address), hereinafter called the "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of _____ hereinafter the

Contract Price: Rs. 2,535,000/- (Twenty five lac thirty five thousand only)

S.#	Description of Stores	Rate Per A/U	Qty. Ordered	Total Value in Figures
49	ECG MACHINE WITH TROLLEY Model # : ASCARD MR.GREY-V.1 Manufacturer : Aspel Poland Country of Origin : Poland	Rs. 195,000/-	13	Rs. 2,535,000/-
GRAND TOTAL				Rs. 2,535,000/-

Handwritten signature/initials

Handwritten signature/initials

The delivery period will commence from the date of acceptance of the confirm letter of credit from principal.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as part of those Agreement, viz:

- a. Contract Agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Term & Conditions of Tender Enquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement.
- g. Clause No 8.1 of tender document.

3. Bidders offer includes the relevant correspondence with all annexure made before signing the contract agreement.

4. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract 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 have caused this agreement in accordance with their respective hands & seals, the day, the months and the year first above written.

6. For CIF Purchaser this office will establish letter of credit for 80 % of contract value in favor of manufacturer, principal remaining 20% payment will be released in equivalent Pak Rupees of CIF after successful completion of delivery insurance charges for opening L/C and the difference in currency fluctuation will be born by bidder.

Supplier:

Signature & Seal

Name:

Address & NIC No.

Witness (supplier):

Signature & Seal

Name:

Address & NIC No.

Purchaser:

Signature & Seal

Name:

Designation:

Witness (Purchaser):

Signature & Seal

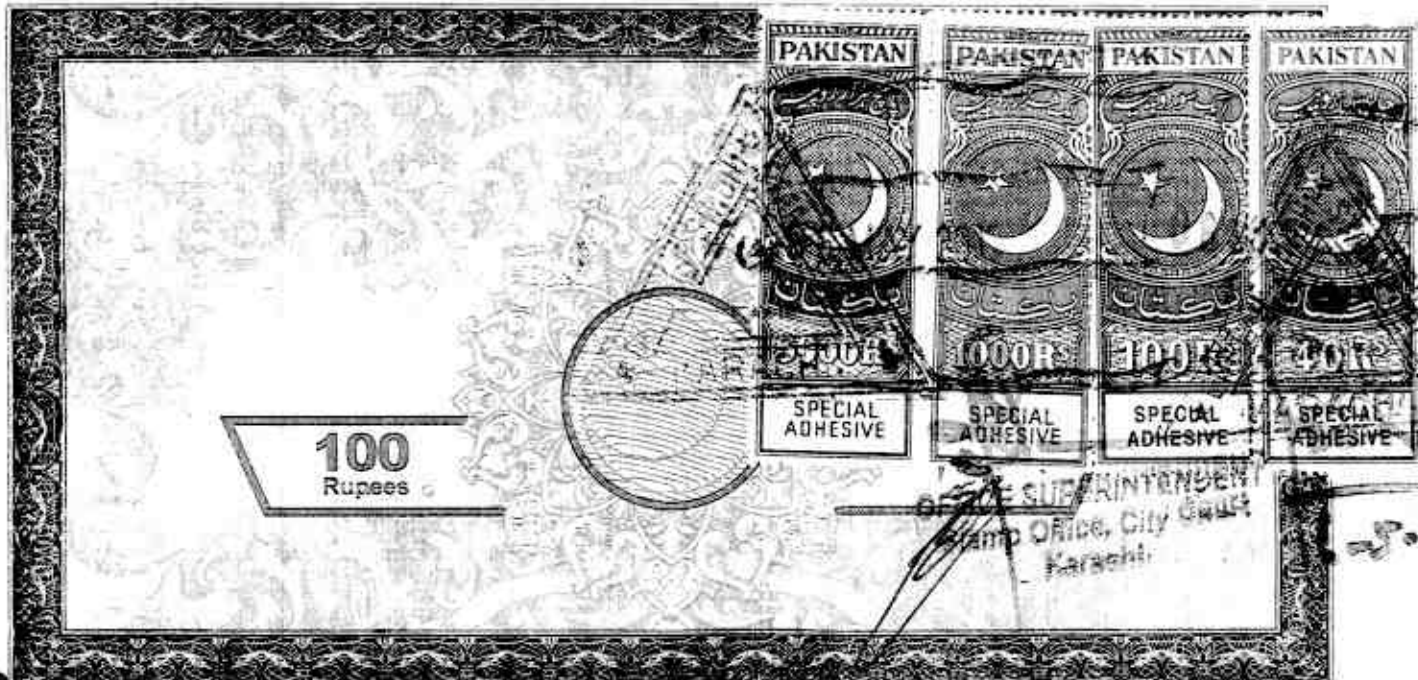
Name:

Designation:



131818

Rs: Rs. 6140/-



MAM ABDUL SALEEM STAMP VENDOR

enle No 54, 115/44 Korangi K-Area, Karachi.

No. 5267 Date

used to with Address

rough to with Address

Date

Signature

MASOOD MUSAIN KHAN
Advocate-High Court
L. No. 4781/HC/KHI

91 APR 2013

06 MAY 2013

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1796/2013 Dated: 10/4/2013

This agreement made on this 12 day of April between the department of Health, Government of Sindh, the purchaser acting through the Project director "Rehabilitation of DHQ /THQ hospital in Sindh" Here in after called the **BUYER** and

M/s T.K MEDICAL INSTRUMENTS CO., 339 Sunny Plaza Hasrat Mohani Road Karachi
Phone # 021-32621151, Fax # 021-32621163 (address), hereinafter called the "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and whereas the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of :

Contract Price: Rs. 2,415,000/- Twenty four lac fifteen thousands only.

S.#	Description of Stores	Rate Per A/U	Qty. Ordered	Total Value in Figures
59	SUCTION MACHINE Model # : Tecno 40 Manufacturer : Tecno Gaz Italy Country of Origin : Italy	Rs. 115000/-	21	Rs. 2,415,000/-
GRAND TOTAL				Rs. 2,415,000/-

Nirmal

Nirmal

The delivery period will commence from the date of acceptance of the confirm letter of credit from principal.

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the term & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as par of those Agreement, viz:

- a. Contract Agreement
- b. Price Schedule.
- c. Technical Specifications
- d. Term & Conditions of Tender Enquiry.
- e. Terms & conditions of the contract.
- f. Schedule of Requirement
- g. Clause No 8.1 of tender document

3. Bidders offer includes the relevant correspondence with all annexure made before signing the contract agreement.

4. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects herein, the Contract 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 have caused this agreement in accordance with their respective hands & seals, the day, the months and the year first above written.

6. For C/F- Purchaser this office will establish letter of credit for 80% of contract value in favor of manufacturer. principal remaining 20% payment will be released in equivalent Pak Rupees of C/F after successful completion of delivery insurance charges for opening L/C and the difference in currency fluctuation will be born by bidder.

Supplier:

Signature & Seal

Name:

Address & NIC No.

Witness (supplier):

Signature & Seal

Name:

Address & NIC No.

Purchaser:

Signature & Seal

Name:

Designation:

Witness (Purchaser):

Signature & Seal

Name:

Designation:



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1828 DT: 22/4/2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:

PD/DHQ/1791/2013 Dt:10-04-2013
M/s. Medi Urge (Pvt) Ltd,
16-C, Ground Floor Sunset Lane 3 DHA
Phase II Ext. Karachi
Nil

3. Contractors Tender No: & Date
4. Indenter's No: & Date
5. Indenter's Name & Address

Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh.
"As Contained in Contract Documents.
As Given Below

6. Conditions of the Contract
7. Particulars of Stores

S.No	Description of Stores / Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
60	PHOTOTHERAPY UNIT Model: U-1131 Manufacturer: Dixon Germany Country of Origin: Germany Other Detailed as per your Quotation	Euro 765/=	03	Euro 2,295/=
63	RADIANT WARMER Model: U-1131 Manufacturer: Dixon Germany Country of Origin: Germany Other Detailed as per your Quotation	Euro 765/=	01	Euro 765/=
73	ANESTHESIA MACHINE With VENTILATOR Model: Practice 3100 Manufacturer: Dixon Germany Country of Origin: Germany Other Detailed as per your Quotation	Euro 17,990/=	05	Euro 125,930/=
74	HYDRAULIC OT TABLE Model: Surgery 8500 Manufacturer: Dixon Germany Country of Origin: Germany Other Detailed as per your Quotation	Euro 4,900/=	07	Euro 49,000/=
TOTAL				Euro 177,990/=

Total Value in Words: Euro One Hundred Seventy Seven Thousand Nine Hundred Ninety Only

8. Delivery
9. Place of Delivery

60-90 Days
DHQ Hospital Khairpur

Free delivery to the consignee end

10. Dispatch Instruction

11. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

12. INSPECTION:

12.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

12.2. INSPECTION OFFICER:

- Representative (M & I) as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative of Project Management

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued after inspection of the goods by the inspection authority

13. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1791/2013 Dt:10-04-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: 580,547/- in shape of Pay Order / **Performance Bond** No. 025/13/469/LG/TC dated 20-05-2013. Issued from Silk Bank Limited, Trade Processing Centre, Lahore

14. PAYMENT:

14.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

14.2. F.O.R TERMS

100% after successful delivery of at consignee end.

15. PART SUPPLY/ PART PAYMENT: Allowed

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16. SPECIAL INSTRUCTION:

- 16.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 16.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 16.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 16.4. Stores if found damage will be replaced by you free of cost
- 16.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 16.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand



Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

100
Rupees

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1791/2013

This Agreement is made on this _____ day of _____, 2013 between the Department of Health, Government of Sindh, "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh" hereinafter called the "BUYER"

M/s. Medi Urge (Pvt) Ltd, 16-C Ground Floor Sunset Lane 3 DHA Phase II Ext Karachi Ph# 021-353902 021-35390279 Fax 021-35390284 (Address) herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the Supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following the sum of Euro 177,990/= Equal Pak Rupees: 23,220,575/- (Rupees in Words: Twenty Three Million Hundred Twenty Thousand Five Hundred & Seventy Five only herein after "The Contract Price".

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Phototherapy Unit	Euro 765/-	03	Euro 2,295
02	Radiant Warmer	Euro 765/-	01	Euro 765
03	Anesthesia Machine with Ventilator	Euro 17,990/-	07	Euro 125,930
04	Hydraulic OT Table	Euro 4,900/-	10	Euro 49,000
TOTAL				Euro 177,990/-

Total Value in Words: Euro One Hundred Seventy Seven Thousand Nine Hundred & Ninety only

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this Agreement witnessed as follows:

- In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read construed as part of this Agreement:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.

OFFICE SUPERINTENDENT
Sindh Office, City Court
Karachi.

28 JUN 2013

28 JUN 2013

SPECIAL ADHESIVE

3. Bidders offer includes the relevant correspondence with all annexure made before signing the Contract Agreement.

4. In consideration of the payments to be made by the purchaser to the supplier as herein after mentioned the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the conformity in all respects with the provision of the Contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.


6. For C I F Purchase this office will establish letter of Credit of 80% of contract value in favor of Manufacturer's / Principal, Remaining 20 % payment will be released in equivalent to Pak Rupees of C I F Amount after successful completion of delivery. Insurance charges for opening of L/C and difference in Currency fluctuation will be borne by bidder.

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

SIGNATURE & SEAL (PURCHASER):

NAME:


DESIGNATION:


DR. Abdul Rashid
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:


DESIGNATION:


Waqar Ahmed
Manager

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:


DESIGNATION:


Muhammad
Office Assistant

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


M. Imtiaz
Sales Executive





OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1727 DT: 22-4-2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:

PD/DHQ/1792/2013 Dt:10-04-2013
M/s. Medi Urge (Pvt) Ltd,
16-C, Ground Floor Sunset Lane 3 DHA
Phase II Ext. Karachi
Nil

3. Contractors Tender No: & Date
4. Indenter's No: & Date
5. Indenter's Name & Address

Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh.
"As Contained in Contract Documents.
As Given Below

6. Conditions of the Contract
7. Particulars of Stores

S.No	Description of Stores / Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
31	TRACTION SYSTEM Model: 15562 + 15559 Manufacturer: Fysiomed Belgium Country of Origin: Belgium <u>Other Detailed as per your Quotation</u>	Euro 4,690/=	01	Euro 4,690/=
TOTAL				Euro 4,690/=

Total Value in Words: Euro Four Thousand Six Hundred Ninety Only

8. Delivery
9. Place of Delivery
10. Dispatch Instruction

60-90 Days
DHQ Hospital Khairpur
Free delivery to the consignee end

11. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

12. INSPECTION:

12.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

12.2. INSPECTION OFFICER:

- Representative (M & I) as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative of Project Management

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued after inspection of the goods by the inspection authority

13. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1792/2013 Dt:10-04-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: 15,296/- in shape of Pay Order / **Performance Bond** No. 025/13/468/LG/TC dated 20-05-2013. Issued from Silk Bank Limited, Trade Processing Centre, Lahore.

14. PAYMENT:

14.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

14.2. F.O.R TERMS

100% after successful delivery of at consignee end.

15. PART SUPPLY/ PART PAYMENT: Allowed

16. SPECIAL INSTRUCTION:

- 16.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 16.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 16.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount

- 16.4. Stores if found damage will be replaced by you free of cost
- 16.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 16.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

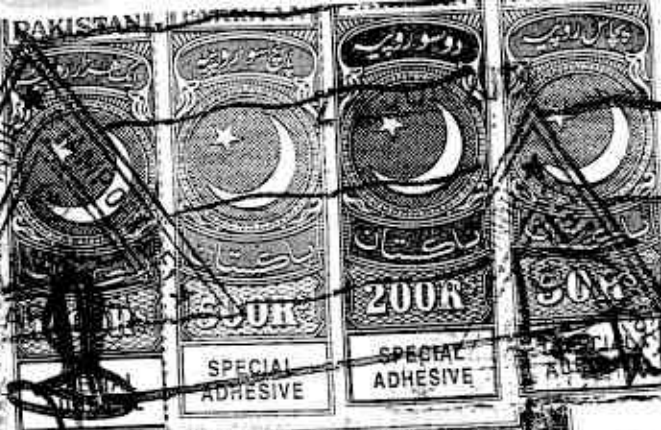
- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



100
Rupees



Stamp Office, City Court
Karachi.

28-6-13
12 JUN 2013

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1792/2013

This Agreement is made on this _____ day of _____, 2013 between the Department of Health, Government of Sindh, "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh", herein after called the "BUYER"

M/s. Medi Urge (Pvt) Ltd, 16-C Ground Floor Sunset Lane 3 DHA Phase II Ext Karachi Ph# 021-35390278 021-35390279 Fax 021-35390284 (Address) herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Euro 4,690/= Equal Pak Rupees: 611,857/- (Rupees in Words: Six Hundred Eleven Thousand Eight Hundred & Fifty Seven only herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Traction System	Euro 4,690/=	01	Euro 4,690/-
TOTAL				Euro 4,690/=

Total Value in Words: Euro Four Thousand Six Hundred & Ninety only

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.

2. Following documents shall be deemed to form and be read construed as part of this Agreement viz:

- Contract Agreement.
- Price Schedule.
- Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.
- Schedule of Requirement.

3. Bidding and the relevant correspondence with all documents made before signing this Agreement.

supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.


6. For C I F Purchase this office will establish letter of Credit of 80% of contract value in favor of Manufacturer's / Principal. Remaining 20 % payment will be released in equivalent to Pak Rupee of C I F Amount after successful completion of delivery. Insurance charges for opening of LC and difference in Currency fluctuation will be borne by bidder

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

SIGNATURE & SEAL (PURCHASER):

NAME:

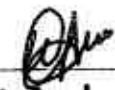
DESIGNATION:


DR. Abdul Rashid Shaleh
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:


Waqar Ahmed
Manager

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


Rajesh Jodan
Computer Operator

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


M. Imtiaz
Sales Executive





OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1826 DT: 22.4., 2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:

PD/DHQ/1793/2013 dated 10-04-2013
M/s. Medi Urge (Pvt) Ltd,
16-C, Ground Floor Sunset Lane 3 DHA
Phase II Ext. Karachi
Nil

3. Contractors Tender No: & Date
4. Indenter's No: & Date
5. Indenter's Name & Address

Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh.
"As Contained in Contract Documents.
As Given Below

6. Conditions of the Contract
7. Particulars of Stores

S.No	Description of Stores / Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
55	BABY INCUBATOR Model: Cristina 003A Manufacturer: Cobams Italy Country of Origin: Italy Other Detailed as per your Quotation	Euro 5,525/=	04	Euro 22,100/=
TOTAL				Euro 22,100/=

Total Value in Words: Euro Twenty Two Thousand One Hundred Only

8. Delivery
9. Place of Delivery
10. Dispatch Instruction

60-90 Days
DHQ Hospital Khairpur
Free delivery to the consignee end

11. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

12. INSPECTION:

12.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

12.2. INSPECTION OFFICER:

- Representative (M & I) as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative of Project Management

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued after inspection of the goods by the inspection authority

13. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1793/2013 Dt:10-04-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: 72,144/- in shape of Pay Order / **Performance Bond** No. 025/13/467/LG/TC dated 20-05-2013. Issued from Silk Bank Limited, Trade Processing Centre, Lahore.

14. PAYMENT:

14.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

14.2. F.O.R TERMS

100% after successful delivery of at consignee end.

15. PART SUPPLY/ PART PAYMENT: Allowed

16. SPECIAL INSTRUCTION:

- 16.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 16.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 16.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount.

ef. Jey

- 16.4. Stores if found damage will be replaced by you free of cost
- 16.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 16.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand



Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

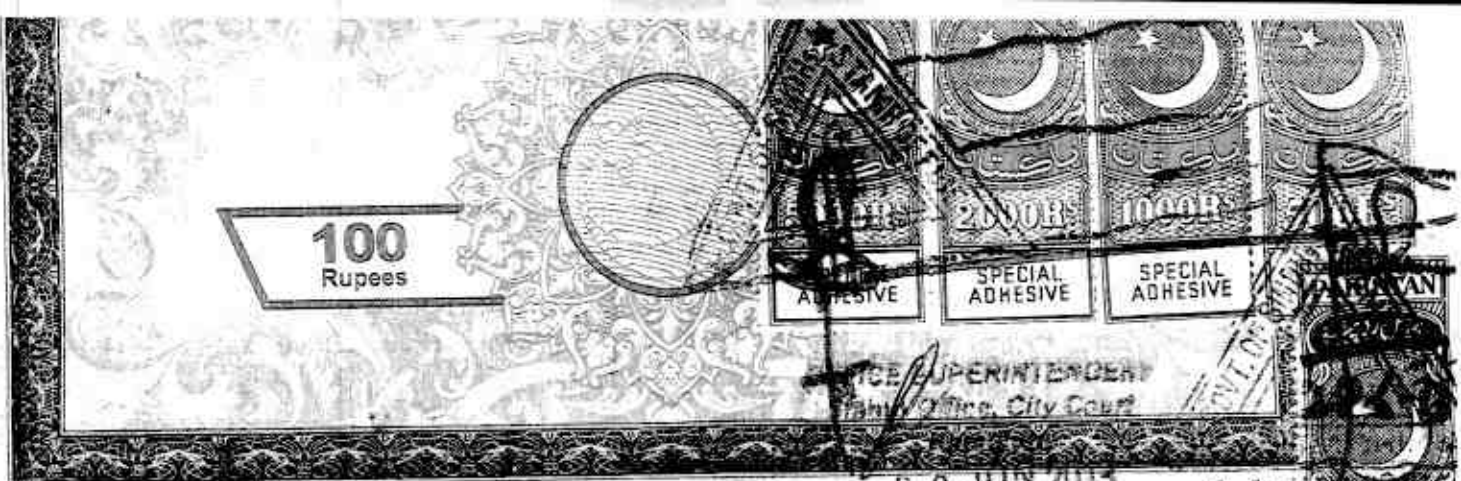
- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director



Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



SHAKEEL A SHAIKH STAMP VENDOR

18 APR 2013

CONTRACT AGREEMENT

25012 of Medi Urge (Pvt) Ltd. This Agreement is made on this day of 2013 between the Department of Health, Government of Sindh through the Purchaser acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh". Purpose, hereinafter called the "BUYER".

M/s. Medi Urge (Pvt) Ltd, 16-C Ground Floor Sunset Lane 3 DHA Phase II Ext Karachi Ph# 021-35390278 021-35390279 Fax 021-35390284 (Address) herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods at the sum of Euro 22,100/= Equal Pak Rupees: 2,883,166/- (Rupees in Words: Two Million Eight Hundred and Thirty Three Thousand One Hundred Sixty Six only herein after "The Contract Price".

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Baby Incubator	Euro 5,525/=	04	Euro 22,100
TOTAL				Euro 22,100/-

Total Value in Words: Euro Twenty Two Thousand One Hundred only

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this Agreement witnessed as follows:

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

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.


6. For C I F Purchase this office will establish letter of Credit of 80% of contract value in favor of Manufacturer's / Principal, Remaining 20 % payment will be released in equivalent to Pak Rupee of C I F Amount after successful completion of delivery. Insurance charges for opening of L C and difference in Currency fluctuation will be borne by bidder

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

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:


Dr. Abdul Rashid Shale
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:

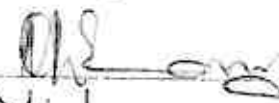
DESIGNATION:


Waris Ahmed
Manager

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:


DESIGNATION:


M. Ishaq
Office - sig

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


M. Ishaq
Sales Executive



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1872 DT: 15-4-, 2013

1. Advance Acceptance No: & Date PD/DHQ/1800/2013 Dated 10-04-2013 ✓
2. Name & Address of the Contractor: M/s. BIOS
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos.) ADP No. 1930 (2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
6. Conditions of the Contract "As Contained in Contract Documents.
7. Particulars of Stores As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
02	<u>X-RAY UNIT 500MA GENERAL</u> Model: N40 HF Manufacturer: STEPHANIX FRANCE Country of Origin: FRANCE <u>Other Detailed as per your Quotation</u>	EURO 23,900/=	01	EURO 23,900
	TOTAL			EURO 23,900/=

Total Value in Words: EURO Twenty Three Thousand Nine Hundred Only/=

9. Delivery 60-90 Days
10. Place of Delivery Medical Superintendent DHQ Hospital
GMMC Khairpur
11. Dispatch Instruction Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Representative from (M & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative from the Project "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods by nominated inspecting Officer.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued after providing of the Delivery by the Deputy Secretary (M&I) Health Department, Government of Sindh, Karachi & Representative from the Project Management.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1820/13 Dt: 10/4/13. Obtained an Security Deposits @ 2.5% amounting of Rs: 78,015 in shape of Pay Order / Performance Bond No. 5060456/dated 15-04-13. Issued from Summit Bank.

15. PAYMENT:

15.1. C.I.F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% paid in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS

100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:

- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year



- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4. Stores if found damaged will be replaced by you free of cost
- 18.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand

Project Director

**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director

**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**



CONTRACT AGREEMENT

Advance Acceptance No. PD DHQ 1800, 2013 Dated: 10-04-2013

This agreement is made on this **15th** day of **April**, 2013, between the **Department of Health, Government of Sindh**, "The Purchaser" acting through the Project Director "Rehabilitation of DHQ / THQ Hospital in Sindh, (Under ADP Scheme 1930 for the Year 2012-2013, DHQ Hospital, Khairpur.)" hereinafter called the "BUYER"

M/S. BIOS, Address: Nabica Square, 1st Floor, G-5, Block 7/8, KCH Society, Shaheed-e-Millat Road, Karachi. Herein after called "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted rates, which has accepted by purchase for supply of following goods in the sum of **Euro: 23,900/- (Twenty Three Thousand Nine Hundred Only)** hereinafter "The Contract Price":

Item #	Description of Item	Rate Per Unit	Quantity Ordered	Total Value
02	X-Ray Unit 500 mA General Model: N40HF Make: Stephanix / France Country of Origin : France	Euro 23,900/-	01 No.	Euro 23,900/-
Total:				Euro: 23,900/-
Amount In Words		Euro: Twenty Three Thousand Nine Hundred Only		

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

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be deemed top form and be read and constructed as per of this Agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
3. Bidder offer includes the relevant correspondence with all annexure made before signing the Contract Agreement
4. In consideration of the payment to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenant with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contracts.
5. The purchaser 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.
6. For CIF Purchaser this office will established letter of credit of 80% of contract value in favor of Manufacture's / Principal, Remaining 20% payment will be released in equivalent to Pak Rupees of CIF amount after successful completion of delivery. Insurance charges for opening of L/C and difference in Currency fluctuation will be borne by bidder

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

SUPPLIER

Signature & Seal: Ahmed

Name: Munir Ahmed

Designation: CEO

PURCHASER

Signature & Seal: DR. ABOLRASHID SPILLER

Name: DR. ABOLRASHID SPILLER

Designation: Project Director

SUPPLIER WITNESS

Signature & Seal: Shezaat

Name: _____

PURCHASER WITNESS

Signature & Seal: Munir Ahmed

Name: Munir Ahmed



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1822 DT: 12/04/2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:
3. Contractors Tender No: & Date
4. Indenter's ADP Scheme No:

PD/DHQ/1794 2013 Dated 10-04-2013
M/s. Sky High Company.
Nil
Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)

5. Indenter's Name & Address

Project Director
"Rehab. of DHQ / THQ Hospitals in Sindh"
Health Department, Government of Sindh
"As Contained in Contract Documents:
As Given Below

6. Conditions of the Contract
7. Particulars of Stores

S.No	Description of Stores/Specification	Rate per A/T	Quantity Ordered	Total Value in Figures
	CHEMISTRY ANALYZER			Rs.
09	Model: Convergy's 100 Manufacturer: Convergent Country of Origin: Germany Other Detailed as per your Quotation	Rs. 600,000	01	600,000
	ELECTROLYTE ANALYZER			Rs.
10	Model: Opti lion Manufacturer: Opti medical USA Country of Origin: USA Other Detailed as per your Quotation	Rs. 500,000	01	500,000
	MICROSCOPE			Rs.
24	Model: DM-500 Manufacturer: Leica Country of Origin: Germany Other Detailed as per your Quotation	Rs. 200,000	03	600,000
	GLUCOMETER			Rs.
50	Manufacturer: USA Japan Other Detailed as per your Quotation	Rs. 4,200	44	18,480
	WEIGHING MACHINE			Rs.
51	Manufacturer: Imported Other Detailed as per your Quotation	Rs. 10,200	30	306,000
	PORTABLE B.P APPARATUS			Rs.
52	Manufacturer: Imported Other Detailed as per your Quotation	Rs. 5,500	93	510,500
	TOTAL			2,594,800

Total Value in Words: Pak Rupees Two Million five hundred ninety four thousand & eight hundred only

g/c.

8. Delivery
9. Place of Delivery

60-90 Days
Medical Superintendent DHQ Hospital
GMMC Khairpur
Free delivery to the consignee end

10. Dispatch Instruction

11. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

12. INSPECTION:

12.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

12.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

13. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1794 /

Deposits @ 2.5% amounting of Rs: 42500/-

Bond No 001/13/339/47/12 dated 12/04/13

Dt: 10/04/13, Obtained an Security
in shape of Pay Order -Performance
Issued from *Siik* Bank.

14. PAYMENT:

14.1. C.I.F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods Equipment. Remaining 20% will be paid in favor of manufacturer's Local Agent supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end. After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

14.2. F.O.R TERMS 100% after successful delivery of at consignee end.



15. PART SUPPLY/ PART PAYMENT: Allowed

16. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

17. SPECIAL INSTRUCTION:

17.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year

17.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.

17.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount

17.4. Stores if found damage will be replaced by you free of cost

17.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.

17.6. The Supplier / Manufacturer should ensure the supply of quality items


Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.


Project Director


Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director


Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



CONTRACT AGREEMENT

ADVANCE ACCEPTANCE NO PD/DHQ/1794/2013 Dated: 10/04/2013

This agreement made this day of April 16, 2013 the department of Health, Government of Sindh, "the purchaser" acting through the Project Director, "Rehabilitation of DHQ/THQ Hospitals in Sindh" herein after called the "BUYER"

M/s SKY HIGH COMPANY addressed @ H-96 Intelligence School Colony M.T.Khan Road Karachi. Phone No 021-35683403 / Fax: 02135683251 herein after called "THE SUPPLIER"

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per this quoted rates which has accepted by to provide as per his quoted rates which has accepted by purchaser for the supply of following goods in the sum of Rs. 2, 594, 800/- FOR Karachi herein after "THE CONTRACT PRICE"


Item No	Description of Store	Rate per A/U	Quantity Order	Total Value in Figure
09.	CHEMISTRY ANALYZER Model: CONVERGYS 100 Manufacturer: CONVERGENT Country of Origin: GERMANY Other details as per your quotation	Rs.600, 000/-	01No	Rs.600, 000/-
10.	ELECTROLYTE ANALYZER Model: OPTI LION Manufacturer: OPTI MEDICAL Country of Origin: USA Other details as per your quotation	Rs.500, 000/-	01No	Rs.500, 000/-
24.	MICROSCOPE Model: DM-500 Manufacturer: LEICA Country of Origin: GERMANY Other details as per your quotation	Rs.200, 000/-	03No	Rs.600, 000/-
50.	GLUCOMETER MANUFACTURER: USA/JAPAN Other details as per your quotation	Rs.4,200/-	44No	Rs.184, 800/-
51.	WEIGHING MACHINE MANUFACTURER: IMPORTED	Rs.10,200/-	20No	Rs.204, 000/-

The delivery period will commence from the date of confirmed receipt of L/C by the Principal
Now this agreement witnessed as follows:


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

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


SUPPLIER

SIGNATURE & SEAL: 
NAME: TARA VASWANI
DESIGNATION: DIRECTOR
Address: H-96 INTELLIGECENE SCHOOL
COLONY M.T.KHAN ROAD KARACHI
NIC No 45102-1992732-5


PURCHASER

SIGNATURE & SEAL: 
NAME: DR. ABDUL RASHEED SHAIKH
DESIGNATION: PROJECT DIRECTOR
REHABILITATION DHQ/THQ HOSPITALS
SINDH KARACHI

WITNESS

SIGNATURE: 
NAME: Mr. Muhammad Sarfaraz
DESIGNATION: Engineer
NIC: 42201-1601319-9

WITNESS

SIGNATURE: 
NAME: Muhammad Sarfaraz
DESIGNATION: Office Supt
NIC:





OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1831 DT: 15.04.2013

1. Advance Acceptance No: & Date PD/DHQ/1806/2013 Dated 10-04-2013
2. Name & Address of the Contractor: M/s. AJ Enterprises ✓
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) ADP No. 1930 (2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ THQ Hospitals in Sindh"
Health Department, Government of Sindh
6. Conditions of the Contract "As Contained in Contract Documents"
7. Particulars of Stores As Given Below

S.No	Description of Stores/Specification	Rate per MT	Quantity Ordered	Total Value in Figures
	<u>SPLIT AC 1.5 TON</u>			
08	Model: Haier Electrolux Manufacturer: Local	Rs: 52,950	66	Rs: 3,494,700
	<u>Other Detailed as per your Quotation</u>			
	TOTAL			Rs: 3,494,700

Total Value in Words: Pak Rupees Three million four hundred ninety four thousand & Seven Hundred

8. Delivery 60-90 Days
9. Place of Delivery Medical Superintendent DHQ Hospital
GMMC Khairpur
10. Dispatch Instruction Free delivery to the consignee end

11. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

12. INSPECTION:

12.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

12.2. INSPECTION OFFICER:

- Representative from (M & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative from the Project "Rehab: DHQ/THQ Hospitals in Sindh"

12.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse, Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods by nominated inspecting Officer.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

12.4. INSPECTION NOTE:

The Inspection Note will be issued after providing of the Delivery by the Deputy Secretary (M&T) Health Department, Government of Sindh, Karachi & Representative from the Project Management.

13. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/_____
Deposits at 2.5% amounting of Rs: _____
Bond No. _____ dated _____
PAN/MUN/_____
Dr: _____ Obtained an Security
in shape of Pay Order. Performance
Issued from _____ Bank.

14. PAYMENT:

14.1. C.I.F. TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer for the cost of the Goods & Equipment. Remaining 20% paid in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

14.2. F.O.R. TERMS

100% after successful delivery of at consignee end.

15. PART SUPPLY/ PART PAYMENT: Allowed

16. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

17. SPECIAL INSTRUCTION:

[Signature]

- 17.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. Semi Government institution in the province or outside the province in the same fiscal year.
- 17.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 17.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount.
- 17.4. Stores if found damaged will be replaced by you free of cost.
- 17.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 17.6. The Supplier - Manufacturer should ensure the supply of quality items.

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand



Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

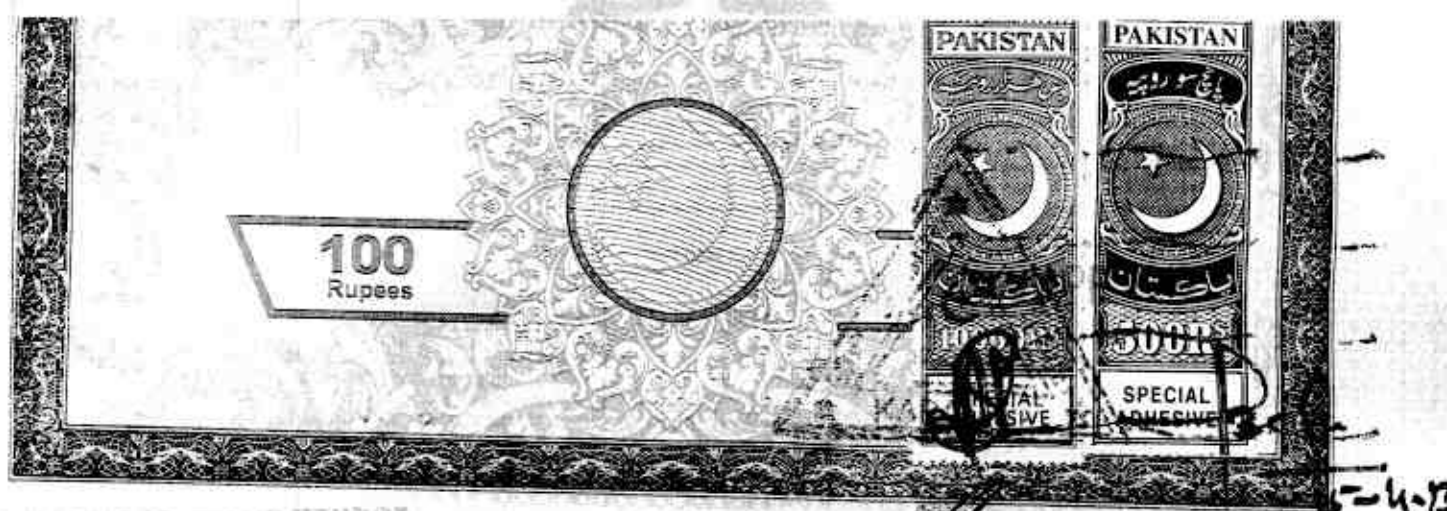
C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



45226

00 APR 2013

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1806/2013

This Agreement is made on this 15th day of April, 2013 between the Department of Health, Government of Sindh, "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh", herein after called the "BUYER"

&

M/s. A.J Enterprises located at 14-Mezannine, Decent Towers, Block-15, Gulistan-e-Johar, Karachi, Phone No.021-34663055 herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of **Rs: 3,494,700/- (Rupees in Words: Three Million Four Hundred & Ninety Four Thousand Seven Hundred only** herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
08	Split AC 1.5 Ton Other Details as per Order	Rs. 52,950/=	66	Rs: 3,494,700/=
TOTAL				Rs: 3,494,700/=

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

Now this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form part of the contract:

- b). Price Schedule.
- c). Technical Specifications.
- d). Terms & Conditions of Tender Enquiry.
- e). Terms & Conditions of the Contract.
- f). Schedule of Requirement.

3. Bidders offer includes the relevant correspondence with all annexure made before signing the Contract Agreement.

4. In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.

5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

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

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

DR. Abdul Rashid Surti
Project Manager

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

M. A. Khan
CEO



WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

Ali Raza
Muzammil Ali
Office Sup

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

Amir
Mahmood Javed Shams



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1738 DT: 22/04/2013

1. Advance Acceptance No: & Date PD/DHQ/1756/2013 Dated 09-04-2013
2. Name & Address of the Contractor: M/s. Allmed Solutions
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) ADP No. 1930 (2012-13)
5. Indenter's Name & Address Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
"As Contained in Contract Documents."
6. Conditions of the Contract "As Contained in Contract Documents."
7. Particulars of Stores As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
59	Diathermy Machine Model: 80-008-03 Manufacturer: KLS Martin Germany Country of Origin: Germany Other Detailed as per your Quotation	Rs. 375,142/-	07	Rs. 2,625,994/-
TOTAL				Rs. 2,625,994/-/=

Total Value in Words: Pak Rupees: Twenty Six Lacs, Twenty Five Thousand Nine Hundred Ninety Four Only

9. Delivery 60-90 Days
10. Place of Delivery Medical Superintendent DHQ Hospital
GMMC Khairpur
11. Dispatch Instruction Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi

revel
Zam

etc

for

- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1756/2013 Dt: 09-04-2013, Obtained an Security Deposits @ 2.5% amounting of Rs: _____ in shape of Pay Order / Performance Bond No. _____ dated _____. Issued from _____ Bank.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS 100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:

- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.

fc Jc ✓

18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount

18.4. Stores if found damaged will be replaced by you free of cost

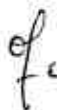
18.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.

18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.



Project Director



Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

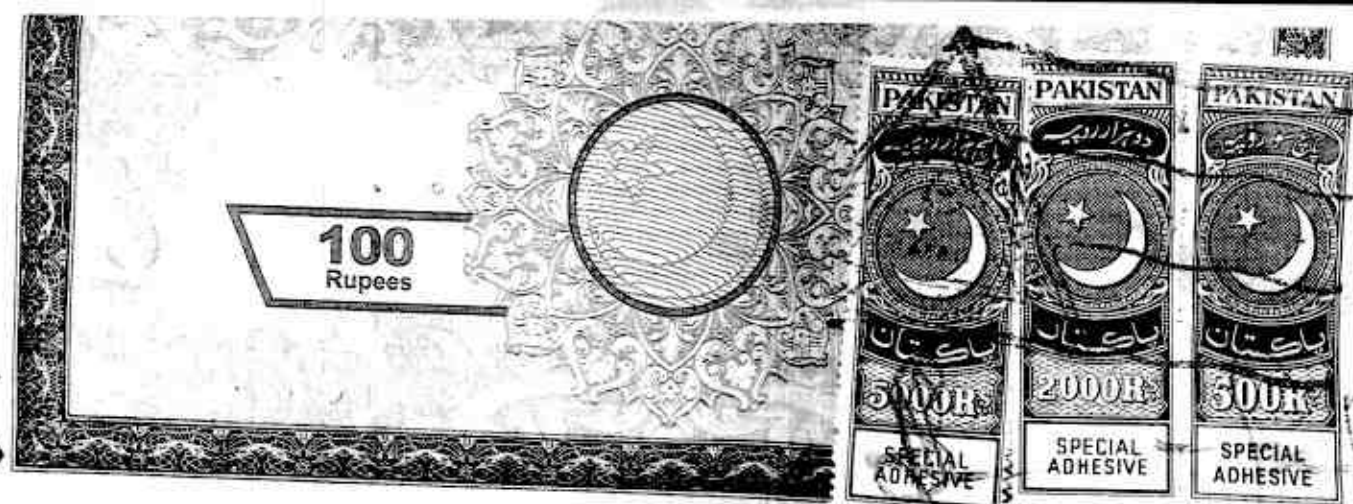
- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director



Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



660285

22 APR 2013

SULTAN ALI
ADVOCATE
L/1191/HCI/RAR

CONTRACT AGREEMENT

28 Apr 2013

This agreement is made on this 23rd day of April 2013 between the Department of Health Government of Sindh, "The Purchaser" acting through the Project Director Rehabilitation of DHQ/THQ Hospitals in Sindh: herein after called the "BUYER"

AND

M/s Allmed Solutions located at A-21/3 KDA Scheme no.1 (ext) Stadium Road, Karachi, phone no. 021-34134400-03 herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates which has been accepted by purchaser for the supply of following goods in the sum Euro 19,593/- (Euro Nineteen Thousand Five Hundred Ninety Three Only) herein after "The Contract Price". Rs. 2,625,994/- (Rupees Twenty six hundred twenty five thousand nine hundred ninety four only).

S. No.	Description of Stores/ Specification	Rate per unit	Quantity Ordered	Total value in figures
75	Diathermy Machine Model: 80-008-03 Manufacturer: KLS Martin Germany Country of origin: Germany	Euro 2,799/- Rs. 375,142.00	07	Euro 19,593/- Rs. 2,625,994/-
TOTAL				Euro 19,593/- Rs. 2,625,994/-

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

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the meaning as are respectively assigned to them in the terms and conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read construed as part of this agreement viz:
 - Contract Agreement
 - Price Schedule
 - Technical Specifications
 - Terms and conditions of the tender enquiry
 - Terms & conditions of the contract

mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the herein conformity in all respects with the provision of the contract.

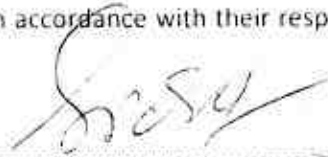
5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects herein the contract price payable under the provision of the contract at the time in the manner prescribed in the contract.

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

SIGNATURE & SEAL (PURCHASER):

NAME:


DESIGNATION:


DR. ASAD RASHID SHAH
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:


DESIGNATION:


MUHAMMAD FARHAN
MANAGER OPERATIONS

WITNESS SIGNATURE & SEAL (PURCHASER):

NAME:


DESIGNATION:


Zeeshan
Office Assistant

WITNESS SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:


MUHAMMAD FAISAL
Asst. Manager Accounts



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1738 DT: 22-4, 2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:
3. Contractors Tender No: & Date
4. Indenter's ADP Scheme No:

PD/DHQ/1756/2013 Dated 09-04-2013

M/s. Allmed Solutions

Nil

Expansion & Improvement of DHQ

Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)

Project Director

"Rehab: of DHQ/THQ Hospitals in Sindh"

Health Department, Government of Sindh

"As Contained in Contract Documents,

As Given Below

5. Indenter's Name & Address
6. Conditions of the Contract
7. Particulars of Stores

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
75	<u>Diathermy Machine</u> Model: 80-008-03 Manufacturer: KLS Martin Germany Country of Origin: Germany	Euro 2,799/=	07	Euro 19,593/=
	<u>Other Detailed as per your Quotation</u>			Euro 19,593/=
	TOTAL			

Total Value in Words:

Euro Nineteen Thousand Five Hundred Ninety Three Only

9. Delivery

60-90 Days

10. Place of Delivery

Medical Superintendent DHQ Hospital

GMMC Khairpur

Free delivery to the consignee end

11. Dispatch Instruction

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/ / Dt: _____, Obtained an Security Deposits @ 2.5% amounting of Rs: _____ in shape of Pay Order / Performance Bond No. _____ dated _____. Issued from _____ Bank.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS 100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:

- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.

18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount.

18.4. Stores if found damaged will be replaced by you free of cost.

18.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.

18.6. The Supplier / Manufacturer should ensure the supply of quality items.


Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.


Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi



NO: PD/DHQ 1783 2013
OFFICE OF THE CONSULTANT PROJECT DIRECTOR
REHABILITATION DHQ THQ HOSPITALS IN SINDH
D-57 I, Block-9, Near Student Inn, Clifton Karachi
Dated: 12-08-2013

Advance Acceptance

M/s.

MEDI URGE (Pvt) Ltd
Plot # 16-C, Sunset Lane No. 03
Phase-II, Ext. DHA
Phone: 021-35390278, 35390279

SUBJECT: Procurement of Hospital Equipment under ADP Scheme 1930 for the Year 2012-2013, DHQ Hospital Khairpur

Reference No: your quotation No:

DT:

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
	<u>BABY INCUBATOR</u>			
55	Model: Cristina 003A Manufacturer: Cobams Italy Country of Origin: Italy	Euro 5,525/-	04	Euro 22,100/-
	<u>Other Detailed as per your Quotation</u>			
	TOTAL			Euro 22,100/-

Total Value in Words: Euro Twenty Two Thousand One Hundred Only

2. **DELIVERY PERIOD:** within Sixty (60) days.

The above Acceptance is subject to 2.5% Performance Security amounting Euro 553 X 130.46 = Rs: 72,144/= which may please be furnished in the shape of Call Deposit Pay Order Bank Guarantee and the contract Agreement may please be signed within 07 days of the receipt of the Advance Acceptance, failing which the contract is concluded at your risk & expenses.

Received
waqar
12/1/13

Project Director
Rehab of DHQ / THQ Hospitals in Sindh
Karachi



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1805/2013 DT: 15/04/2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:
3. Contractors Tender No: & Date
4. Indenter's ADP Scheme No:

PD/DHQ/1805/2013 Dated 10-04-2013
M/s. Roghay Sons,
Nil
Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)
Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
"As Contained in Contract Documents.
As Given Below

5. Indenter's Name & Address
6. Conditions of the Contract
7. Particulars of Stores

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
13	<u>INCUBATOR</u> Model: INCOCELL 22 Manufacturer: MEDCENTER Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	Rs: 140,940/=	01	Rs: 140,940/=
	TOTAL			Rs: 140,940/=

Total Value in Words: Pak Rupees One lac forty thousand nine hundred and forty only

9. Delivery
10. Place of Delivery

60-90 Days
Medical Superintendent DHQ Hospital
KHAIRPUR
Free delivery to the consignee end

11. Dispatch Instruction

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

13. INSPECTION:

13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

efc [Signature]

13.2. INSPECTION OFFICER:

- Additional Secretary (PM & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods inspecting committee.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued by inspection committee after inspecting of Stores.

14. SECURITY DEPOSIT:

Advance Acceptance No: PD/DHQ/1805/2013 Dt. 10-04-2013. Obtained an Security Deposits @ 2.5% amounting of Rs: 3,524/- in shape of **Pay Order** / Performance Bond No. 6609302 dated 15-04-2013. Issued from UBL Bank Haidery Market Branch Karachi.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e. 80% of total contract value in favor of Manufacturer / Principal for the cost of the Goods / Equipment, Remaining 20% will be paid in favor of manufacturer's Local Agent / supplier for the cost of Delivery Order, Clearing Agent, Go down Rent, Installation, Insurance, Transportation of Goods at consignee end, After Sales Service, warrantee / Guarantee. The amount will be released after the successful delivery at consignee end.

15.2. **F.O.R TERMS** 100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.

18. SPECIAL INSTRUCTION:



18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year

18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.

18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount

18.4. Stores if found damage will be replaced by you free of cost

18.5. Sub Standard stores, if supplies will be returned and you will be require to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.

18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand.



Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

receipt-purchase
order



100
Rupees

15 MAY 2013



15 MAY 2013

CONTRACT AGREEMENT

8924
This Agreement is made on this 15th day of May, 2013 between the Department of Health, Government of Sindh, "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh", herein after called the "BUYER" & M/s. ROGHAY SONS located at Suite# B-212 Block C North Nazimabad, Karachi Phone No.021-36624875 herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs. 140,940/- (Total Value in Words: Rupees One Lacs Forty Thousand Nine Hundred and Forty Only.) herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
13	INCUBATOR Model: Incucell 22 Manufacturer: MMM Medcenter Country of Origin: Germany	Rs: 140,940/-	1	Rs: 140,940/-
	TOTAL			Rs: 140,940/-

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

Now this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as part of this Agreement viz:
 - a). Contract Agreement.
 - b). Price Schedule.
 - c). Technical Specifications.
 - d). Terms & Conditions of Tender.

3. Bidders offer includes the relevant correspondence with all annexures made before signing the Contract Agreement.
4. In consideration of the payments to be made by the purchaser, to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the therein in conformity in all respects with the provision of the Contract.
5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

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

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

DR. ABDUL RASHID SHAICH
PROJECT DIRECTOR

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

M. Abbas Shah
M. Abbas Shah

WITNESS

SIGNATURE & SEAL (PURCHASER):

NAME:

DESIGNATION:

RAJESH TADEJIA
Comp. officer

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

Khuram
Khuram Roghay





OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1233 DT: 15/04/2013

1. Advance Acceptance No: & Date
2. Name & Address of the Contractor:
3. Contractors Tender No: & Date
4. Indenter's ADP Scheme No:

PD/DHQ/1797/2013 Dated 10-04-2013

M/s. Elate C. C (Pvt) Ltd

Nil

Expansion & Improvement of DHQ
Hospitals in Sindh (04 Nos) ADP No. 1930
(2012-13)

Project Director

"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh

"As Contained in Contract Documents.

As Given Below

5. Indenter's Name & Address

6. Conditions of the Contract

7. Particulars of Stores

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in FOR
58	INFUSION PUMP Model: DF 12 Manufacturer: Moog Lithonia Country of Origin: Lithonia <u>Other Detailed as per your Quotation</u>	Rs. 129,000/-	04	Rs. 516,000/-
TOTAL				Rs. 516,000/-

Total Value in Words: Pak Rupees Five Lacs, Sixteen Thousand Only

9. Delivery

10. Place of Delivery

60-90 Days

Medical Superintendent DHQ Hospital

GMMC Khairpur

Free delivery to the consignee end

11. Dispatch Instruction

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

13. INSPECTION:

- 13.1. INSPECTION AUTHORITY

The Secretary Health to Government of Sindh, Health Department, Karachi

13.2. INSPECTION OFFICER:

- Representative from (M & I) Cell as representative to Secretary Health Department, Government of Sindh, Karachi
- Representative from the Project "Rehab: DHQ/THQ Hospitals in Sindh"

13.3. PLACE OF INSPECTION:

- At Supplier Premises / Warehouse. Supplier will be bond to deliver the Goods at Consignee end after Inspection of goods by nominated inspecting Officer.
- Please intimate to the inspection officer in writing under advice to this office as and when the whole / part stores are ready for inspection. The stores should be offered for inspection well in time.

13.4. INSPECTION NOTE:

The Inspection Note will be issued after providing of the Delivery by the Deputy Secretary (M&I) Health Department, Government of Sindh, Karachi & Representative from the Project Management.

14. SECURITY DEPOSIT:

Advance Acceptance PD/DHQ/1797/2013 Dated 10-04-2013, obtained Security Deposits @ 2.5% amounting of Rs: 13,000/- in shape of **Pay Order** / Performance Bond No. 0313556 & 3367205 dated 27-04-2013. Issued from Dubai Islamic Bank, Saddar Karachi.

15. PAYMENT:

15.1. C. I. F TERMS

In case of CIF Purchase, this office will establish Letter of Credit, i.e.-80% of total contract value in favor of Manufacturer for the cost of the Goods / Equipment, Remaining 20% paid in favor of manufacturer's Local Agent for the cost of DO, Clearing Agent, Go down Rent, Installation, After Sales Service, Training for local staff, which will be released after the successful delivery at consignee end.

15.2. F.O.R TERMS

100% after successful delivery of at consignee end.

16. PART SUPPLY/ PART PAYMENT: Allowed

17. The Account Section of Project Office, on production of delivery Challan, inspection Note & Receipt Certificate will make payment during the year.


18. SPECIAL INSTRUCTION:

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- 18.1. The Bidder shall confirm the refund of cost difference if same goods were supplied at lower rates to any Govt. / Semi Government institution in the province or outside the province in the same fiscal year
- 18.2. If it is found that the contracted prices of any item are more than Government fixed prices, the difference will be recovered from you.
- 18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event exceed 10% of the bid Amount
- 18.4. Stores if found damaged will be replaced by you free of cost
- 18.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.
- 18.6. The Supplier / Manufacturer should ensure the supply of quality items

Please return within 03 days of receipt of contract, duly signed and filled in token of having taken order in hand



Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

C.C to:

- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

B078390



AAMIR ALI STAMP VENDOR

Licence No. 48, Seal No. 16, City Durrani, Karachi

No. 102/110 DATE 17 MAY 2013

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS.....

PURPOSE.....

VALUE RS.....

STAMP VENDOR'S SIGNATURE.....

CONTRACT AGREEMENT**DHQ HOSPITAL KHAIRPUR**

This agreement made this April 30, 2013 between the Department of Health, Government of Sindh "the purchaser" acting through the Project Director "Rehabilitation of DHQ/THQ Hospitals in Sindh, hereinafter called the "BUYER" & M/s Elate CC (Pvt) Ltd., address Suit No.1,2,3 Plot ST-3, Block-3, Gulshan-e-Iqbal Karachi Phone No. 021-34817330, Fax No. 021-34813768 herein after called the supplier".

Whereas as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rates which has accepted by purchase for the supply of the following goods in the sum of herein after "The Contract Price".

Item	Description of Stores	Rate Per A/U (F.O.R)	Quantity Ordered	Total Value in Figures
58	Infusion Pump Model: DF-12 Manufacturer: Moog, Lithuania Country of Origin: Lithuania	Rs.1,29,000/-	04	Rs.5,16,000/-
TOTAL:				Rs, 5,16,000/=

TOTAL VALUE IN WORDS: FIVE HUNDRED & SIXTEEN THOUSAND ONLY.

The Delivery Period will commence from the date of acceptance of the contract by the bidder.

e. Terms & Conditions of the Contract.

f. Schedule of requirement.

3. Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

4. 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 respect with the provision of the Contracts.

5. The Purchaser 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 Witnessed 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: Syed Ashar Alam

Designation: CEO

WITNESSED (SUPPLIER)

Signature & Seal

Name: Arsalan Baig

Designation: Director

PURCHASER

Signature & Seal

Name: DR. ABDUL RASHID SHAIKH

Designation: PROJECT DIRECTOR

WITNESSED (PURCHASER)

Signature & Seal

Name: Muhammad Ali

Designation: Officer - Sup.



NO. PD DHQ 1804 2013
OFFICE OF THE CONSULTANT PROJECT DIRECTOR
REHABILITATION DHQ THQ HOSPITALS IN SINDH
D-57 I, Block-9, Near Student Inn, Clifton Karachi
Dated: 10-04-2013

Advance Acceptance

M/s. **PAK TRADERS**
214, International Auto Parts Market
Marston Road, Plaza Square
Karachi. Phone: 021-32778287

SUBJECT: Procurement of Hospital Equipment under ADP Scheme 1930 for the Year 2012-2013, DHQ Hospital Khairpur

Reference No: Your quotation No: **DT:**

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
25	REFRIGERATOR (ROTARY) Manufacturer: Dawlance/Waves <u>Other Detailed as per your Quotation</u>	Rs: 42,000/-	01	Rs: 42,000
68	MEDICAL TROLLEY Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 24,800/-	01	Rs: 24,800
91	DELIVERY TABLE Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 85,000/-	02	Rs: 170,000
80	HYSTERECTOMY SET Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 48,000/-	01	Rs: 109,200
81	LSCS SET Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 18,200/-	06	Rs: 85,200
82	D & C SET Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 28,000/-	04	Rs: 112,000
84	GENERAL SURGERY SET Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 62,000/-	04	Rs: 248,000
89	SURGICAL DRUM SS Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 6,200/-	70	Rs: 434,000
90	INSTRUMENT TRAY SS Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 3,800/-	21	Rs: 79,800
92	NORMAL DELIVERY SET SS Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 27,000/-	06	Rs: 162,000
93	EPISIOTOMY SET SS Manufacturer: Local/Hilbro <u>Other Detailed as per your Quotation</u>	Rs: 9,200/-	04	Rs: 36,800
	TOTAL			1,503,800/-

Total Value in Words: Pak Rupees Fifteen Lac, Three Thousand Eight Hundred Only.

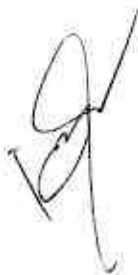
21

2. **DELIVERY PERIOD:** within Sixty (60) days.

- The above Acceptance is subject to 2.5% Performance Security amounting **Rs: 37,600/=** which may please be furnished in the shape of Call Deposit / Pay Order / Bank Guarantee and the contract Agreement may please be signed within 07 days of the receipt of the advance Acceptance, failing which the contract is concluded at your risk & expenses.



Project Director
Rehab of DHQ / THQ Hospitals in Sindh
Karachi



To


The Manager (Enforcement-II)
Sindh Public Procurement Regulatory Authority
Karachi

Subject: NIT REF: NO.

1. PD/DHQ/1276/2012 (Equipment & Furniture 41 – Nos) (INF-KRY No: 4531/12)
2. PD/DHQ/1275/2012 (Equipment & Furniture for TMK) (inf-kry No: 4527/12)
3. PD/DHQ/1379/2013 DATED 04.01.2013
4. PD/DHQ/1264/2012 (Renovation Works at DHQ Naushchro Feroze) Dated 30.11.2012
5. PD/DHQ/1354/2012 (Upgradation of 4-Nos) DHQ Hospitals at Umerkot & kambar @ Shahdadt Dated 30.11.2012
6. PD/DHQ/1348/2013 Dadu & Mirpurkhas (Infkry No. 19/13)

I am hereby submitting the names with designations of Procurement Committee of Rehabilitation of DHQ / THQ Hospitals in Sindh for your record.

1. Dr Ashfaq Hussain Memon, DGHSS, Hyderabad, Health department, **Chairman**
2. Dr. Abdul Rashid, Project Director, Rehabilitation of DHQ/THQ Hospitals **Member**
3. Mr. Muntaz Ali Gopang, Deputy Secretary (Dev) B-18, Representative of Finance Department **Member**
4. Ms. Shaista Jabeen, Additional Director (Dev) B-19, Representative of Development Wing, Health Department **Member**
5. Dr. Javed Akhtar, Representative of WHO **Member**


Project Director
Rehabilitation of DHQ/THQ Hospitals in
Sindh
Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Project Director, Rehabilitation of DHQ / THQ Hospitals in Sindh.
2. Tender Reference No: PD/DHQ/1379/2013 dated 04-01-2013
3. Tender Description/Name of work/item: "Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) for Machinery Equipments/
Instruments for DHQ Hospital Shikarpur ADP Scheme No. 1930 (2012-13)
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Daily Express Date 05-01-2013 & The News Karachi Dated 06-01-2013
SPPRA Web Site ID # 10587/2012
Print & Electronic Media (SPPRA ID Nos. & News papers names with dates)
6. Total Bid Documents Sold, 21 Nos.
7. Total Bids Received: 21 Nos.
8. Technical Bid Opening date: (if applicable) 30/01/2013 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): Item wise as per Technical Evaluation Report
10. Bid(s) Rejected: Item wise as per Technical Evaluation Report
11. Financial Bid Opening date: 25/02/2013

Bid Evaluation Report

1. Name of Procuring Agency: **Project Director, Rehabilitation of DHQ / THQ Hospitals in Sindh.**
2. Tender Reference No: **PD/DHQ/1379/2013 dated 04-01-2013**
3. Tender Description/Name of work/item: "Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) for Machinery Equipments/
Instruments for DHQ Hospital Khairpur ADP Scheme No. 1930 (2012-13)"
4. Method of Procurement: **Single Stage – Two Envelope Procedure**
5. Tender Published: **Daily Express Date 05-01-2013 & The News Karachi Dated 06-01-2013**
SPPRA Web Site ID # **10587/2012**
Print & Electronic Media (SPPRA ID Nos. & News papers names with dates)
6. Total Bid Documents Sold; **21 Nos.**
7. Total Bids Received: **21 Nos.**
8. Technical Bid Opening date: (if applicable) **30/01/2013 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): Item wise as per Technical Evaluation Report
10. Bid(s) Rejected: Item wise as per Technical Evaluation Report
11. Financial Bid Opening date: **25/02/2013**

Bid Evaluation Report

1. Name of Procuring Agency: **Project Director, Rehabilitation of DHQ / THQ Hospitals in Sindh.**
2. Tender Reference No: **PD/DHQ/1379/2013 dated 04-01-2013**
3. Tender Description/Name of work/Item: **"Expansion & Improvement of DHQ Hospitals in Sindh (04 Nos) for Machinery Equipments/ Instruments for DHQ Hospital BADIN ADP Scheme No. 1930 (2012-13)**
4. Method of Procurement: **Single Stage – Two Envelope Procedure**
5. Tender Published: **Daily Express Date 05-01-2013 & The News Karachi Dated 06-01-2013**
- SPPRA Web Site ID # **10587/2012**
- Print & Electronic Media (SPPRA ID Nos. & News papers names with dates)*
6. Total Bid Documents Sold; **20 Nos.**
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8. Technical Bid Opening date: (if applicable) **30/01/2013 (Provide details in separate form)**
9. No. of Bid technically qualified (if applicable): Item wise as per Technical Evaluation Report
10. Bid(s) Rejected: Item wise as per Technical Evaluation Report
11. Financial Bid Opening date: **25/02/2013**

TECHNICAL EVALUATION REPORT SUBMITTED BY TECHNICAL SUB COMMITTEE.

Tender for Purchase of machinery Equipment/Instruments for the Financial Year 2012-13 Under ADP Scheme 1930 Expansion / Improvement of DHQ Hospital Khairpur

TECHNICAL PROPOSAL OPENED ON: 30th JAN 2013

TECHNICAL EVALUATION

Sr.	Name of Machinery / Equipment	Bidders	Model & Make	Technical Evaluation	Remarks
01	X-Ray Unit 800 MA with Fluoroscopy	Universal Enterprises	Model: CP2009 Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: NIKALIA Classic Make Primax France	Meets with the technical specifications / requirements	RESPONSIVE
			Alternate Model: DBX-2000A / DB Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: N80HF Make: Stephanix France	Meets with the technical specifications / requirements	RESPONSIVE
02	X-Ray Unit 500 MA General	Universal Enterprises	Model: CP2001 Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Medco	Model: Rex550R Make: Listem Korea	Offer not in compliance with the required county of origin	NON RESPONSIVE
		Medequips	Model: KXO-32S Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
			Alternate Model: KXO-25SC Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
03	Auto X-Ray Film Processor	Bios	Model: N40HF Make: Stephanix France	Meets with the technical specifications / requirements	RESPONSIVE
		Medco	Model: JP-33	Offer not in compliance with the required county of origin	NON RESPONSIVE





		Medequips	Model: SRX-101A Make: Konica Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: MP8800 Make: Okamoto Japan	Meets with the technical specifications / requirements	RESPONSIVE
04	Cassettes with Screen	Medco	Model: JPI Korea	Offer not in compliance with the required country of origin	NON RESPONSIVE
		Bios	Model: Cawo Germany	Meets with the technical specifications / requirements	RESPONSIVE
05	Digital Echo Cardiography (Color Doppler)	Sherazi Trading	Model: Vivid S5 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: SSA Xario Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
			<u>Alternate Offer</u> Model: Nemio Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
06	Ultrasound Machine	Sherazi Trading	Model: Logiq C2 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: DP 50 Make: Mindray China	Meets with the technical specifications / requirements Offer not in compliance with the required country of origin	NON RESPONSIVE
07	Mammography Unit	Universal Enterprises	Model: ML1000VHS Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Sherazi Trading	Model: Alpha ST Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Medco	Model: Piew-AT Make: Bemems Co. Korea	Offer not in compliance with the required country of origin	NON RESPONSIVE
		Medequips	Model: LILYUM Make: Metaltronica Italy	Meets with the technical specifications / requirements	RESPONSIVE
			<u>Alternate Offer</u> Model: LILYUM Make: Metaltronica Italy	Meets with the technical specifications / requirements	RESPONSIVE
08	Split Unit (1.5 Ton)	AJ Enterprises	Make: Haier / Electrolux	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Make: Orient Pakistan	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Haier/Dawlen/Kenwood	Meets with the technical specifications / requirements	RESPONSIVE
09	Chemistry Analyzer	Sindh Medical Stores	Model: Startfax 3300 Make: Awareness USA	Offer Silent about Hermetic solid-state optical system for stable performance Offer Silent about hard membrane filters Light source 12V 20W tungsten halogen lamp with life time 2000 hrs is not available Abs range, Abs. resolution, Abs. drift are not according to	NON RESPONSIVE

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				required specification Prec. abs is not according to required specs. Offer Not meet the programs parameter needed Offer Silent about Temp. control is limited at only 37°C		
		Sky High	Model: Convergy's 100 Make: Convergent Germany	Meets with the technical specifications / requirements		RESPONSIVE
10	Electrolyte Analyzer	Sindh Medical Stores	Model: Ise 5000 Make: Sfri France	Offer Silent about Patient Data 200 Records Stored on Board Offer Silent about QC Data 35 Records Stored on Board Offer Silent about SRC Data 35 Records Stored on Board		NON RESPONSIVE
		Sky High	Model: ISE Auto Make: Convergent Germany	Meets with the technical specifications / requirements		RESPONSIVE
11	Hematology Analyzer	Sindh Medical Stores	Model: MS 4SE Make: Melet France	Offer Silent about Impedance Technology Offer Silent about Photometry Compressor Offer Silent about Open Tube & Close Tube Offer Silent about Sample per Hour		NON RESPONSIVE
		Sky High	Model: Abxmicros 60 Make: Horiba France	Meets with the technical specifications / requirements		RESPONSIVE
12	Urine Analyzer			NOT QUOTED BY ANY BIDDER		
13	Incubator	Roghay Sons	Model: Incocell 22 Make: Medcenter Germany	Meets with the technical specifications / requirements		RESPONSIVE
		Sindh Medical Stores	Model: G12-2 Make: Sheldon USA	Meets with the technical specifications / requirements		RESPONSIVE
14	Hot Air Oven	Roghay Sons	Model: Ecocell 22 Make: Medcenter Germany	Meets with the technical specifications / requirements		RESPONSIVE
		Sindh Medical Stores	Model: EXI-2 Make: Sheldon USA	Meets with the technical specifications / requirements		RESPONSIVE
		Pak Traders	Make: Italy	Meets with the technical specifications / requirements		RESPONSIVE
15	Centrifuge Machine 12 Head			NOT QUOTED BY ANY BIDDER		
16	Centrifuge Machine 24 Head			NOT QUOTED BY ANY BIDDER		
17	Jouster Fixed			NOT QUOTED BY ANY BIDDER		
18	Jouster Adjustable			NOT QUOTED BY ANY BIDDER		
19	Ultrasonic Water Bath	Sindh Medical Stores	Make: BMS China	Offer not in compliance with the required county of origin		NON RESPONSIVE
20	Electronic Balance	Roghay Sons	Model: AS220/C Make: Radwag Poland	Meets with the technical specifications / requirements		RESPONSIVE
21	Autoclave Vertical	Sindh Medical Stores	Model: JSAC 40 Make: JS Korea	Offer not in compliance with the required county of origin		NON RESPONSIVE
		Pak Traders	Make: Local	Offer not in compliance with the required county of origin		NON RESPONSIVE

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Middle right: *[Signature]*

Bottom right: *[Signature]*

22	Microtome	Roghay Sons	Model: Razer Make: Micros Australia	Meets with the technical specifications / requirements	RESPONSIVE
23	Tissue Procedure			NOT QUOTED BY ANY BIDDER	
24	Microscope	Qualitron	Model: Eclipse E 100LED Make: Nikon	Meets with the technical specifications / requirements Offer not in compliance with the required country of origin	NON RESPONSIVE
		Sky High	Japan/China/Germany Model: DM500 Make: Leica Germany	Meets with the technical specifications / requirements	RESPONSIVE
25	Refrigerator (Rotary)	Pak Traders	Make: Dawlance / Waves /	Meets with the technical specifications / requirements	RESPONSIVE
26	Glass Wares			NOT QUOTED BY ANY BIDDER	
27	Short Wave Therapy Unit	Medi Urge	Model: 1116S+1120Q Make: Fysiomed Belgium	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: EMS 265 Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
28	Microprocessor Controlled Dual Channel Neuromuscular Stimulator	Bios	Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
29	Ultrasound Therapy Unit	Medi Urge	Model: 20840 Neoionic Make: Fysiomed Belgium	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: EMS 460 Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
30	Infra Red Lamp	Bios	Model: NC 618 Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Philips Europe	Meets with the technical specifications / requirements	RESPONSIVE
31	Traction System	Medi Urge	Model: 15562+15559 Make: Fysiomed Belgium	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: RH087 Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
32	Wax Bath	Bios	Model: EMS 655 Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
33	Microprocessor Controlled Dual Channel Neuromuscular Stimulator	Bios	Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
34	Two Channel Vacuum Unit	Bios	Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
36	Hot / Cold Pack	Bios	Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
37	Massager	Bios	Make: EMS UK	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Japan	Meets with the technical specifications / requirements	RESPONSIVE
38	Shoulder Pulley Simple	Bios	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE

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		Pak Traders	Model	Anonid	Meets with the technical specifications / requirements	RESPONSIVE
53	Emergency Resuscitation Trolley with Nebulizer	Pak Traders	Make: Yamasa Japan Make: Hilbro Local		Offer not in compliance with the required county of origin	NON RESPONSIVE
54	X-Ray Illuminator 14X17X1	Sky High	Make: Japan		Meets with the technical specifications / requirements	RESPONSIVE
55	Baby Incubator	Pak Traders	Make: Local		Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: Rabeelncu-1 Make: Atom Japan		Meets with the technical specifications / requirements	RESPONSIVE
56	Multi Para Monitor	TK Medical Instrument Co.,	Model: 1186C Make: Fanem Brazil		Meets with the technical specifications / requirements	RESPONSIVE
		Medi Urge	Model: Cristina 003A Make: Cobams Italy		Meets with the technical specifications / requirements	RESPONSIVE
		Quantum Medical	Model: Nova 3M Make: Andromeda USA		Meets with the technical specifications / requirements	RESPONSIVE
		Imperial Traders	Model: Truscope II Make: Schiller Switzerland		Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: DS 5000A Make: DST USA		Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Model: DS 5000A Make: DST USA		Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Omni ii Make: Infinium USA		Meets with the technical specifications / requirements	RESPONSIVE
57	Pulse Oximeter	Sherazi Trading	Model: GE Ohmeda Trusat Make: GE USA		Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Model: Vital Test Pulse Make: Tecno Gaz Italy		Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: Accuro Make: Innomed Hungary		Meets with the technical specifications / requirements	RESPONSIVE
58	Infusion Pump	Universal Enterprises	Model: TE171 Terfussion Make: Terumo Japan		Meets with the technical specifications / requirements	RESPONSIVE
		Elate CC	Model: DF12 Make: Moog Lithuania EU		Meets with the technical specifications / requirements	RESPONSIVE
		Noor International	Model: Top 3300 Make: Top Corp. Japan		Meets with the technical specifications / requirements	RESPONSIVE
		Sky High	Model: IP-7700 Make: Ampall Korea		Offer not in compliance with the required county of origin	NON RESPONSIVE

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59	Suction Machine	Universal Enterprises	Model: PA 2 Make: Uzumcu Turkey	Offer silent about Battery Backup 30 minutes	NON RESPONSIVE
60	Phototherapy Unit	TK Medical Instrument	Model: Tecno 40 Make: Techno Gaz Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Medi Urge	Model: VACUS 7209 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: V7AC Make: Hersill Spain	Offer silent about Battery Backup 30 minutes	NON RESPONSIVE
		Medi Urge	Model: U-1131 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
61	Ventilator ICU	Allmed Solution	Model: V200 Make: Philips USA	Meets with the technical specifications / requirements	RESPONSIVE
62	Baby Weighing Scale	Medi Urge	Model: Aeros 4500 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: Bella Vista 1000 Make: IMT Switzerland	Meets with the technical specifications / requirements	RESPONSIVE
		Noor International	Model: Hamilton C2 Make: Hamilton Switzerland	Humidifier quoted as Optional Meets with the technical specifications / requirements	NON-RESPONSIVE
		Sky High	Model: 980203 Make: Siare Italy	Meets with the technical specifications / requirements	RESPONSIVE
63	Radiant Warmer	Sky High Pak Traders TK Medical Instrument	Make: Japan Make: Japan / Germany Model Multisystem 2051 LDR Make: Fenem Brazil	Meets with the technical specifications / requirements Meets with the technical specifications / requirements Meets with the technical specifications / requirements	RESPONSIVE RESPONSIVE RESPONSIVE
64	Over Head Warmer	Medi Urge	Model: U-1131 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Model Multisystem 2051 LDR Make: Fenem Brazil	Meets with the technical specifications / requirements	RESPONSIVE
65	Resuscitation Trolley	Medi Urge	Model: Baby Guard W-1140 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
66	Defibrillator with ECG Display	TK Medical Instrument	Model: Ampla 2085-7 Make: Fenem Brazil	Meets with the technical specifications / requirements	RESPONSIVE
		Sherazi Trading	Model: GE Responder 2000 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Imperial Traders	Model: Defiguard 5000 Make: Schiller Switzerland	Output Energy offer 1-180J V/S 2-270J required Printer quoted as optional	NON RESPONSIVE





		Medequips	Model: TEC 5521K Make: Nihon Kohden Japan Model: XD 1 Make: Primedic Germany Model: Cardio Aid 360 Make: Innomed Hungary Model: CS5000 Make: Andromeda USA	Meets with the technical specifications / requirements	RESPONSIVE
		Elate CC		Meets with the technical specifications / requirements	RESPONSIVE
		Acuma Medical		Meets with the technical specifications / requirements	RESPONSIVE
67	Central Monitor	Quantum Medical		20" LCD Display V/S 21" Not Quoted Black & White Printer Trend Storage 240 h V/S 360 h	NON RESPONSIVE
		Medequips	Model: D58000 Make: DST USA	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Omni View Make: Infinium USA	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
68	Medical Trolley	Universal Enterprises	Model: Surdial 55+	Meets with the technical specifications / requirements	RESPONSIVE
69	Dialysis Machine	Imperial Traders	Make: Nipro Japan Model: TSQ 80	Meets with the technical specifications / requirements	RESPONSIVE
		Fresenius Medical	Make: Toray Japan Model: 4008 S	Meets with the technical specifications / requirements	RESPONSIVE
		Universal Enterprises	Make: Fresenius Germany Model: 4500 GPD Make: Kenflow Taiwan	Offer Silent about LCD Touch Screen Offer Quoted 80L V/S 750 L/hr Offer not in compliance with the required county of origin	NON RESPONSIVE
70	R.O. Plant Branded	Quantum Medical	Model: Elite MediQA 750SP Make: Purite UK	Meets with the technical specifications / requirements	RESPONSIVE
		Fresenius Medical	Model: Aqua B+ 1000 Make: Fresenius Germany	Meets with the technical specifications / requirements	RESPONSIVE
71	Dialyzer Washing Machine	Universal Enterprises	Model: PA100 Make: Minntech USA	Meets with the technical specifications / requirements	RESPONSIVE
		Fresenius Medical	Model: ADR88 Make: Fresenius Malaysia	Meets with the technical specifications / requirements Offer not in compliance with the required county of origin	NON RESPONSIVE
72	Wall Mounted BP Apparatus	Sky High Pak Traders	Make: Japan Make: Yamasa Japan	Meets with the technical specifications / requirements	RESPONSIVE
73	Anesthesia Machine with Ventilator	Allmed Solution	Model: Siesta I Breasy Make: Philips Denmark	Meets with the technical specifications / requirements Offer 5" LCD Display V/S 10.4" Ventilation Modes not meet with tender specs Offer Silent about Tidal Volume Offer Silent about minute volume Offer Silent about Breathing Rate	NON RESPONSIVE

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		Elate CC	Model: Morpheus-M Make: Stacc Italy	Offer Silent about Trigger Sensitivity	NON RESPONSIVE
		TK Medical Instrument	Model: Maxi 2200 (AV-S) Make: TMS Medical Turkey	Offer Silent about Tidal Volume Offer Silent about Minute Volume Offer Silent about Breathing Rate Offer Silent about Pressure Adjustment Offer Silent about Trigger Sensitivity Quoted 8.4" Display V/S 10.4" Quoted Minute Volume 0-30 Lpm V/S 5-75 Lpm Offer Silent about Breathing Rate Meets with the technical specifications / requirements	NON RESPONSIVE
		Medi Urge	Model: Practice 3100 Make: Dixon Germany		RESPONSIVE
		Noor International	Model: Saturn Evo Color Make: Medec Belgium	Offer Silent about Display Size 10.4" Offer Silent about Minute Volume 5-75 L/min Breathing Rate: 4-80 bpm V/S 4-100 bpm Ventilator modes not meet with specification	NON RESPONSIVE
		Bios	Model: Astra-3+ Carina Make: OES Medical UK	Offer 3.5" LCD V/S 10.4" required Offer silent about minute volume Offer silent about breathing rate Offer silent about pressure adjustment Offer silent about trigger sensitivity	NON RESPONSIVE
74	Hydraulic OT Table	Universal Enterprises	Model: 550S Make: Bicakcilar Turkey	Offer quoted Head Rest Adjustment 20° / 90° V/S -70° / +45° Offer Quoted Leg Rest Adjustment 90° / 15° V/S -90° / +15° Offer Silent about Body Rest Holder Offer Silent about Kidney Bolster Offer Silent about Arm Rest Holder Offer Silent about Leg Rest Holder	NON RESPONSIVE
		Imperial Traders	Model: OT 09A Make: ST Francis Taiwan	Offer not in compliance with the required country of origin	NON RESPONSIVE
		TK Medical Instrument	Model: 550S Make: Bicakcilar Turkey	Offer quoted Head Rest Adjustment 20° / 90° V/S -70° / +45° Offer Quoted Leg Rest Adjustment 90° / 15° V/S -90° / +15° Offer Silent about Body Rest Holder Offer Silent about Kidney Bolster Offer Silent about Arm Rest Holder Offer Silent about Leg Rest Holder	NON RESPONSIVE
		Medi Urge	Model: Surgery 8500 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Roghay Sons	Model: ST08 Make: Sturdy Taiwan	Offer not in compliance with the required country of origin	NON RESPONSIVE
75	Diathermy Machine	Universal Enterprises	Model: 78000 MBC 600 Make: Sturdy Taiwan	Meets with the technical specifications / requirements	RESPONSIVE

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			Make: Soring Germany Model: 80-008-03 Make: KLS Martin Germany Model: Petkot 600 Make: Petas Turkey	Meets with the technical specifications / requirements	RESPONSIVE
		Elate CC		Offer silent about spray coagulation Offer silent about blend mode Offer silent about pure cut Offer silent about trolley	NON RESPONSIVE
		TK Medical Instrument	Model: Hartz 300 Make: Kentamed Bulgaria	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: HM930 Make: Hill USA	Offer silent about mono polar coagulation Offer silent about modulation frequency Offer silent about patient safety NEMSY Offer 6 Electrodes V/S 12 Electrodes required	NON RESPONSIVE
		Pak Traders	Make: Diameda Germany	Quoted Model 250W V/S 300W No Authorization / Distributor Certificate	NON RESPONSIVE
76	Over Head Operating Light	Universal Enterprises	Model: AMAX 30FCA Make: Brandon UK	Quoted Single Dome V/S Dual Dome Quoted 130000 Lux V/S 150000 Lux	NON RESPONSIVE
		Imperial Traders	Model: YDZ 700 Make: Accura USA	Quoted Single Dome V/S Dual Dome Quoted 120000 Lux V/S 150000 Lux	NON RESPONSIVE
		TK Medical Instrument	Model: 6060 Make: VAS Technologies UK	Meets with the technical specifications / requirements	RESPONSIVE
		Roghay Sons	Model: SLG-101C Make: Sturdy Taiwan	Offer not in compliance with the required county of origin	NON RESPONSIVE
77	Ambu Bag Adult	Pak Traders	Make: Ambu Denmark	Meets with the technical specifications / requirements	RESPONSIVE
78	Ambu Bag Peeds	Pak Traders	Make: Ambu Denmark	Meets with the technical specifications / requirements	RESPONSIVE
79	CTG Machine			NOT QUOTED BY ANY BIDDER	
80	Hysterectomy Set	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
81	L.S.C.S Set	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
82	D&C Set	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
83	D&E Set	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE

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84	General Surgery Set	Pak Traders Zubair Scientific TK Medical Instrument Pak Traders TK Medical Instrument Pak Traders TK Medical Instrument TK Medical Instrument Pak Traders TK Medical Instrument Pak Traders	Make: Hilbro Local Make: Zee Med Local Make: Local Make: Hilbro Local Make: Export Quality Make: Local Make: Export Quality Make: Local Make: Local Make: Hilbro Local Make: Local Make: Hilbro Local Make: Zee Med Local Make: Hilbro Local Make: Zee Med Local Make: Hilbro Local Make: Hilbro Local Make: Zee Med Local Make: Hilbro Local Model: Novela Make: Uzumcu Turkey Make: China	Meets with the technical specifications / requirements Offer not in compliance with the required country of origin	RESPONSIVE NON RESPONSIVE
85	Nitrous Oxide Cylinder				
86	Oxygen Cylinder with Flow meter				
87	Instrument Trolley Fixed				
88	Instrument Trolley Adjustable				
89	Surgical Drum SS				
90	Instrument Tray SS				
91	Delivery Table				
92	Normal Delivery Set SS				
93	Epistomy Set SS				
94	Vacuum Extractor				
95	Scrub				
96	ECG Machine with Trolley 3 Channel	TK Medical Instrument	Model: Ascard Mr. green Make: Aspel Poland	Meets with the technical specifications / requirements	RESPONSIVE
97	Central Oxygen System	Universal Enterprises	Make: Precision UK	Quoted Oxygen Manifold 2X10 Cylinder V/S Automatic Microprocessor Controlled Manifold 2X10 Cylinder with Connection to Oxygen Generation System required Offer Silent about the system should have facility "Service & Maintenance can be carried out without stopping pressure Quoted Nitrous Oxide Manifold 2X5 Cylinder V/S Automatic Microprocessor Controlled Manifold 2X5 Cylinder required Quoted Wall Outlet Single Lock V/S Double Lock required Offer Silent about Air Venturi Jar 2 ltr Offer Multiple Zone Valve 3 Gases Simple V/S Microprocessor Controlled	NON RESPONSIVE



1

COMPERATIVE STATEMENT

Tender for Purchase of machinery Equipment/Instruments for the Financial Year 2012-13 Under ADP Scheme 1930 Expansion / Improvement of DHQ Hospital Khairpur

FINANCIAL PROPOSAL OPENED ON: 25th FEB 2013

Conversion Rates on dated: 18-01-2013

1 US \$ = Rs: 97.5	1 GBP = Rs: 155.78	1 CHF = Rs: 103.87	1 Euro = Rs: 130.46	1 JPY Yen = Rs: 1.0836	1 AUD = Rs: 102.53
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Sr.	Name of Machinery / Equipment	Bidders	Model & Make	C.I.F. Price	F.O.R. Price	Remarks
01	X-Ray Unit 800 MA with Fluoroscopy	Universal Enterprises	Model: CP2009 Make: BMI Italy	Euro 136345 X 130.46 Rs. 17787568/=	Rs. 19114095/=	
		Medequips	Model: NIKAI/A Classic Make: Primax France	Euro 136000 X 130.46 Rs. 17742560/=	Rs. 19900000/=	
			Alternate Model: DBX-2000A / DB Make: Toshiba Japan	US\$ 125000 X 97.5 Rs. 12187500/=	Rs. 13800000/=	
		Bios	Model: N80HF Make: Stephanix France	Euro 119600 X 130.46 Rs. 15603016/=	Rs. 17890000/=	
02	X-Ray Unit 500 MA General	Universal Enterprises	Model: CP2001 Make: BMI Italy	Euro 34410 X 130.46 Rs. 4489128/=	Rs. 4823910/=	
		Medequips	Model: KXO-325 Make: Toshiba Japan	US\$ 40000 X 97.5 Rs. 3900000/=	Rs. 4600000/=	
			Alternate Model: KXO-255C Make: Toshiba Japan	US\$ 35000 X 97.5 Rs. 3412500/=	Rs. 3900000/=	
		Bios	Model: N40HF Make: Stephanix France	Euro 29900 X 130.46 Rs. 3117994/=	Rs. 3333000/=	
03	Auto X-Ray Film Processor	Bios	Model: MP8800 Make: Okamoto Japan	US\$ 6450 X 97.5 Rs. 628875/=	Rs. 728000/=	
		Medequips	Model: SRX-101A Make: Konica Japan	US\$ 7428 X 97.5 Rs. 724230/=	Rs. 850000/=	

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04	Cassettes with Screen	Bios	Make: Cawo Germany	US\$ 52786 X 97.5 Rs. 5146635/=	Rs. 580000/=
05	Digital Echo Cardiography (Color Doppler)	Sherazi Trading	Model: Vivid S5 Make: GE USA	US\$ 52500 X 97.5 Rs. 5118750/=	Rs. 6000000
		Medequips	Model: SSA- Xario Make: Toshiba Japan	US\$ 39950 X 97.5 Rs. 3895125/=	Rs. 4500000/=
			Alternate Offer Model: Namio Make: Toshiba Japan	US\$ 10786 X 97.5 Rs. 1051635/=	7
06	Ultrasound Machine	Sherazi Trading	Model: Logiq C2 Make: GE USA	Euro 59755 X 130.46 Rs. 7795637/=	Rs. 8377000/=
07	Mammography Unit	Universal Enterprises	Model: ML1000VHS Make: BMI Italy	US\$ 67900 X 97.5 Rs. 6620250/=	7
		Sherazi Trading	Model: Alpha ST Make: GE USA	Euro 40500 X 130.46 Rs. 5283630/=	Rs. 6000000/=
		Medequips	Model: LILYUM Make: Metaltronica Italy	Euro 37500 X 130.46 Rs. 4892250/=	Rs. 5600000/=
			Alternate Offer Model: LILYUM Make: Metaltronica Italy		
08	Split Unit (1.5 Ton)	AJ Enterprises	Make: Haier / Electrolux		Rs. 52950/=
		TK Medical Instrument	Make: Orient Pakistan		Rs. 63000/=
		Pak Traders	Make: Haier/Dawlance/Kenwood		Rs. 54000/=
09	Chemistry Analyzer	Sky High	Model: Convergy's 100 Make: Convergent Germany	US\$ 5590 X 97.5 Rs. 545025/=	Rs. 600000/=
10	Electrolyte Analyzer	Sky High	Model: ISE Auto Make: Convergent Germany	US\$ 4599 X 97.5 Rs. 448402/=	Rs. 500000/=
11	Hematology Analyzer	Sky High	Model: Abxmicros 60 Make: Horiba France	Euro 5076 X 130.46 Rs. 662214	Rs. 700000/=
12	Urine Analyzer			NOT QUOTED BY ANY BIDDER	
13	Incubator	Roghay Sons	Model: Incipcell 22 Make: Medcenter Germah		Rs. 140940/=
		Sindh Medical Stores	Model: G12-2 Make: Sheldon USA	US\$ 3168 X 97.5 Rs. 308880/=	Rs. 382896/=
14	Hot Air Oven	Roghay Sons	Model: Ecoell 22 Make: Medcenter		Rs. 139200/=

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			Germany			
	Sindh Medical Stores		Model: EXI-2 Make: Sheldon USA	US\$ 1620 X 97.5 Rs. 157950/=	Rs. 189000/=	
	Pak Traders		Make: Italy		Rs. 87000/=	
15	Centrifuge Machine 12 Head			NOT QUOTED BY ANY BIDDER		
16	Centrifuge Machine 24 Head			NOT QUOTED BY ANY BIDDER		
17	Jouster Fixed			NOT QUOTED BY ANY BIDDER		
18	Jouster Adjustable			NOT QUOTED BY ANY BIDDER		
19	Ultrasonic Water Bath					
20	Electronic Balance	Roghay Sons	Model: AS220/C Make: Radwag Poland		Rs. 145000/=	
21	Autoclave Vertical					
22	Microtome	Roghay Sons	Model: Razer Make: Micros Australia	Euro 7100 X 130.46 Rs. 926265/=		
23	Tissue Procedure			NOT QUOTED BY ANY BIDDER		
24	Microscope	Sky High	Model: SM500 Make: Leica Germany		Rs. 200000/=	
25	Refrigerator (Rotary)	Pak Traders	Make: Dawlance / Waves /		Rs. 42000/=	
26	Glass Wares			NOT QUOTED BY ANY BIDDER		
27	Short Wave Therapy Unit	Medi Urge	Model: 11165+11200 Make: Fysionmed Belgium	Euro 6395 X 130.46 Rs. 834291/=	Rs. 1020000/=	
		Bios	Model: EMS 265 Make: EMS UK	GBP 5160 X 155.78 Rs. 803824/=	Rs. 852600/=	
28	Microprocessor Controlled Dual Channel Neuromuscular Stimulator	Bios	Make: EMS UK	GBP 882 X 155.78 Rs. 137397/=	Rs. 1860000/=	
29	Ultrasound Therapy Unit	Medi Urge	Model: 20840 Neosonic Make: Fysionmed Belgium	Euro 2590 X 130.46 Rs. 337891/=	Rs. 394000/=	
		Bios	Model: EMS 460 Make: EMS UK	GBP 839 X 155.78 Rs. 130699/=	Rs. 141500/=	
30	Infra Red Lamp	Bios	Model: NC 618 Make: EMS UK	GBP 623 X 155.78 Rs. 97050/=	Rs. 109000/=	
		Pak Traders	Make: Philips Europe		Rs. 8500/=	
31	Traction System	Medi Urge	Model: 15562+15559 Make: Fysionmed Belgium	Euro 4690 X 130.46 Rs. 611857	Rs. 720000/=	
		Bios	Model: RH087 Make: EMS UK	GBP 4470 X 155.78 Rs. 696336/=	Rs. 790850/=	

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32	Wax Bath	Bios	Model: EMS 655 Make: EMS UK	GBP 1800 X 155.78 Rs. 280404/=	Rs. 289285/=	
33	Microprocessor Controlled Dual Channel Neuromuscular Stimulator	Bios	Make: EMS UK	GBP 882 X 155.78 Rs. 137397/=	Rs. 186000/=	
34	Two Channel Vacuum Unit	Bios	Make: EMS UK	GBP 1700 X 155.78 Rs. 264826/=	Rs. 303990/=	
36	Hot / Cold Pack	Bios	Make: EMS UK 300X250mm	GBP 336 X 155.78 Rs. 52342/=	Rs. 65750/=	
			300X125mm	GBP 192 X 155.78 Rs. 29909/=	Rs. 37100/=	
			370X600mm	GBP 110 X 155.78 Rs. 17135/=	Rs. 23500/=	
37	Massager	Bios	Make: EMS UK	GBP 240 X 155.78 Rs. 37387/=	Rs. 42500/=	
38	Shoulder Pulley Simple	Pak Traders Bios	Make: Japan		Rs. 21000/=	
39	Shoulder Wheel	Pak Traders Bios	Make: Local		Rs. 1350/=	
40	Parallel Bar Adjustable	Pak Traders Bios	Make: Local		Rs. 294500/=	
41	Quadriceps Drill Table	Pak Traders Bios	Make: Local		Rs. 11200/=	
42	Tunnel Bath Large 12 Bulb	Pak Traders Bios	Make: Local		Rs. 65000/=	
43	Treatment Couch	TK Medical Instrument Bios	Make: Local		Rs. 2400/=	
44	Trolley with drawer for S.W/U.S	Pak Traders Bios	Make: Local		Rs. 84000/=	
45	Walker Folding High Adjustable	Pak Traders Bios	Make: Local		Rs. 18100/=	
47	Deep freezer -20 C	Sindh Medical Stores	Make: China		Rs. 235000/=	
48	Normal Deep freezer	Sky High Pak Traders	Make: Local		Rs. 75000/=	
			Make: Waves/Dawlance		Rs. 44000/=	


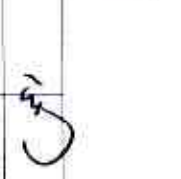
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49	ECG Machine with Trolley 6 Channel	Medequips	Model: ECG-1250K Make: Nihon Kohden Japa	US\$ 3800 X 97.5 Rs. 370500/=	Rs. 440000/=	
		TK Medical Instrument	Model: Ascard Mrgrey-V.1 Make: Aspel Poland	Euro 1360 X 130.46 Rs. 177425/=	Rs. 195000/=	
		Artima Medical	Model: Heart Screen 112 Make: Innomed Hungry	Euro 1750 X 130.46 Rs. 228305/=		
50	Gluco Meter	Sky High Pak Traders	Make: Japan Make: USA		Rs. 4200/=	
51	Weighting Machine	Sky High Pak Traders	Make: Japan Model: 755 Make: Seca Germany		Rs. 4600/=	
52	Portable BP Apparatus	Sky High Pak Traders	Model: 755 Make: Seca Germany Make: Japan Model: Anorid Make: Yamasu Japan		Rs. 10200/=	
53	Emergency Resuscitation Trolley with Nebulizer				Rs. 89000/=	
54	X-Ray Illuminator 14X17X1	Sky High Pak Traders	Make: Japan Make: Local		Rs. 5500/=	
55	Baby Incubator	Medequips	Model: Rabeelncu-I Make: Atom Japan	JPY 942388 X 1.0836 Rs. 1021171/=	Rs. 9000/=	
		TK Medical Instrument Co.,	Model: 1186C Make: Fanem Brazil	US\$ 11580 X 97.5 Rs. 1129050/=	Rs. 7800/=	
		Medi Urge	Model: Cristina 003A Make: Cobams Italy	Euro 5525 X 130.46 Rs. 720791/=	Rs. 1221000/=	
56	Multi Para Monitor	Quantum Medical	Model: Nova 3M Make: Andromeda USA	US\$ 2990 X 97.5 Rs. 291525/=	Rs. 1433000/=	
		Imperial Traders	Model: Truscop II Make: Schiller Switzerland		Rs. 899800/=	
		Medequips	Model: DS 5000A Make: DST USA	US\$ 2300 X 97.5 Rs. 224250/=	Rs. 375000/=	
		TK Medical Instrument	Model: DS 5000A Make: DST USA	US\$ 2335 X 97.5 Rs. 227662/=	Rs. 270000/=	
		Bios	Model: Omni ii Make: Infinium USA	US\$ 2423 X 97.5 Rs. 236242/=	Rs. 249000/=	
57	Pulse Oximeter	Sherazi Trading	Model: GE Ohmeda Trusat Make: GE USA	US\$ 2000 X 97.5 Rs. 195000/=	Rs. 295000/=	

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		TK Medical Instrument	Model: Vital Test Pulse Make: Tecno Gaz Italy	Euro 520 X 130.46 Rs. 67839/=	Rs. 75000/=
		Artima Medical	Model: Accuro Make: Innomed Hungary	Euro 850 X 130.46 Rs. 110891/=	
58	Infusion Pump	Universal Enterprises	Model: TE171 Terfusion Make: Terumo Japan	US\$ 2315 X 97.5 Rs. 225712/=	Rs. 243750/=
		Elate CC	Model: DF12 Make: Moog Lithuania EU	Euro 840 X 130.46 Rs. 109586	Rs. 129000/=
		Noor International	Model: Top 3300 Make: Top Corp. Japan	US\$ 1375 X 97.5 Rs. 134062/=	Rs. 134750/=
59	Suction Machine	TK Medical Instrument	Model: Tecno 40 Make: Techno Gaz Italy	Euro 750 X 130.46 Rs. 97845/=	Rs. 115000/=
		Medi Urge	Model: VACUS 7209 Make: Dixon Germany	Euro 765 X 130.46 Rs. 99801/=	Rs. 125000/=
60	Phototherapy Unit	Medi Urge	Model: U-1131 Make: Dixon Germany	Euro 765 X 130.46 Rs. 99801/=	Rs. 147500/=
61	Ventilator ICU	Allmed Solution	Model: V200 Make: Philips USA	US\$ 23086 X 97.5 Rs. 2250885	Rs. 2285715
		Medi Urge	Model: Aero's 4500 Make: Dixon Germany	Euro 16600 X 130.46 Rs. 2165636	Rs. 2700000/=
		Artima Medical	Model: Bella Vista 1000 Make: IMT Switzerland	US\$ 19500 X 97.5 Rs. 1901250/=	
		Sky High	Model: 980203 Make: Siare Italy	Euro 13833 X 130.46 Rs. 1804653	Rs. 1898333/=
62	Baby Weighing Scale	Sky High	Make: Japan		Rs. 14000/=
		Pak Traders	Make: Japan / Germany		Rs. 19800/=
63	Radiant Warmer	TK Medical Instrument	Model Multisystem 2051 L Make: Fenem Brazil	US\$ 8022 X 97.5 Rs. 782145/=	Rs. 1032000/=
		Medi Urge	Model: U-1131 Make: Dixon Germany	Euro 765 X 130.46 Rs. 99801/=	Rs. 147500/=
64	Over Head Warmer	TK Medical Instrument	Model Multisystem 2051 L Make: Fenem Brazil	US\$ 8022 X 97.5 Rs. 782145/=	Rs. 1032000/=
		Medi Urge	Model: Baby Guard W1140 Make: Dixon Germany	Euro 4900 X 130.46 Rs. 639254/=	Rs. 880000/=
65	Resuscitation Trolley	TK Medical Instrument	Model: Ampla 2085-7 Make: Fenem Brazil	US\$ 9967 X 97.5 Rs. 971782/=	Rs. 1263000/=
66	Defibrillator with ECG Display	Sherazi Trading	Model: GE Responder	US\$ 8360 X 97.5 Rs. 815100/=	

		Medequips	Make: GE USA Model: TEC 5521K Make: Nihon Kohden Japa	US\$ 5064 X 97.5 Rs. 493740/=	Rs. 575000/=	
		Elate CC	Model: XD 1 Make: Primedic Germany	Euro 3290 X 130.46 Rs. 429213/=	Rs. 465000/=	
		Artima Medical	Model: Cardio Aid 360 Make: Innomed Hungry	Euro 4200 X 130.46 Rs. 547932/=		
67	Central Monitor	Medequips	Model: DS8000 Make: DST USA	US\$ 7800 X 97.5 Rs. 760500/=	Rs. 850000/=	
		Bios	Model: Omni View Make: Infinium USA	US\$ 7800 X 97.5 Rs. 760500/=	Rs. 940000/=	
68	Medical Trolley	Pak Traders	Make: Hilbro Local		Rs. 249000/=	
69	Dialysis Machine	Universal Enterprises	Model: Surdial 55+ Make: Nipro Japan	US\$ 12985 X 97.5 Rs. 1266037/=	Rs. 1396000/=	
		Imperial Traders	Model: TSQ 80 Make: Toray Japan		Rs. 1535000/=	
		Fresenius Medical	Model: 4008 S Make: Fresenius Germany	US\$ 10950 X 97.5 Rs. 1067625/=	Rs. 1062109/=	
70	R.O. Plant Branded	Quantum Medical	Model: Elite MediQA 7505 Make: Purite UK	GBP 55725 X 155.78 Rs. 8607950	Rs. 9540000/=	
		Fresenius Medical	Model: Aqua B+ 1000 Make: Fresenius Germany	US\$ 41985 X 97.5 Rs. 4093537/=	Rs. 4258862/=	
71	Dialyzer Washing Machine	Universal Enterprises	Model: PA100 Make: Minntech USA	US\$ 12030 X 97.5 Rs. 1172925/=	Rs. 1248000/=	
72	Wall Mounted BP Apparatus	Sky High	Make: Japan		Rs. 10000/=	
		Pak Traders	Make: Yamasu Japan		Rs. 11700/=	
73	Anesthesia Machine with Ventilator	Medi Urge	Model: Practice 3100 Make: Dixon Germany	Euro 17990 X 130.46 Rs. 2346975/=	Rs. 2880000/=	
74	Hydraulic OT Table	Medi Urge	Model: Surgery 8500 Make: Dixon Germany	Euro 4900 X 130.46 Rs. 639254/=	Rs. 755000/=	
75	Diathermy Machine	Universal Enterprises	Model: 78000 MBC 600 Make: Soring Germany	Euro 8500 X 130.46 Rs. 1108910/=	Rs. 1193500/=	
		Allimed Solution	Model: 80 008-03 Make: KLS Martin Germany	Euro 2779 X 130.46 Rs. 262548/=	Rs. 375142/=	
		TK Medical Instrument	Model: Hartzz 300 Make: Kentamed Bulgaria	Euro 4030 X 130.46 Rs. 525753/=	Rs. 665600/=	

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76	Over Head Operating Light	TK Medical Instrument	Model: 6060 Make: VAS TechnologiesUK	US\$ 9860 X 97.5 Rs. 961350/=	Rs. 970000/=
77	Ambu Bag Adult	Pak Traders	Make: Ambu Denmark		Rs. 17500/=
78	Ambu Bag Peeds	Pak Traders	Make: Ambu Denmark		Rs. 17250/=
79	CTG Machine			NOT QUOTED BY ANY BIDDER	
80	Hysterectomy Set	Zubair Scientific	Make: Zee Med Local		Rs. 14200/=
		TK Medical Instrument	Make: Local		Rs. 20000/=
		Pak Traders	Make: Hilbro Local		Rs. 48000/=
81	L.S.C.S Set	Zubair Scientific	Make: Zee Med Local		Rs. 14200/=
		TK Medical Instrument	Make: Local		Rs. 20000/=
		Pak Traders	Make: Hilbro Local		Rs. 18200/=
82	D&C Set	Zubair Scientific	Make: Zee Med Local		Rs. 19500/=
		TK Medical Instrument	Make: Local		Rs. 30000/=
		Pak Traders	Make: Hilbro Local		Rs. 28000/=
83	D&E Set	Zubair Scientific	Make: Zee Med Local		Rs. 49500/=
		TK Medical Instrument	Make: Local		Rs. 70000/=
		Pak Traders	Make: Hilbro Local		Rs. 29800/=
84	General Surgery Set	Zubair Scientific	Make: Zee Med Local		Rs. 28500/=
		TK Medical Instrument	Make: Local		Rs. 40000/=
		Pak Traders	Make: Hilbro Local		Rs. 62000/=
85	Nitrous Oxide Cylinder	TK Medical Instrument	Make: Export Quality		Rs. 19500/=
		Pak Traders	Make: Local		Rs. 28000/=
86	Oxygen Cylinder with Flow meter	TK Medical Instrument	Make: Export Quality		Rs. 177000/=
		Pak Traders	Make: Local		Rs. 340000/=
87	Instrument Trolley Fixed	TK Medical Instrument	Make: Local		Rs. 44000/=
		Pak Traders	Make: Hilbro Local		Rs. 198000/=
88	Instrument Trolley Adjustable	TK Medical Instrument	Make: Local		Rs. 67000/=
		Pak Traders	Make: Hilbro Local		Rs. 217000/=
89	Surgical Drum SS	Zubair Scientific	Make: Zee Med Local		Rs. 17000/=
		Pak Traders	Make: Hilbro Local		Rs. 62000/=
90	Instrument Tray SS	Zubair Scientific	Make: Zee Med Local		Rs. 9900/=
		Pak Traders	Make: Hilbro Local		Rs. 38000/=
91	Delivery Table	Pak Traders	Make: Hilbro Local		Rs. 850000/=
92	Normal Delivery Set SS	Zubair Scientific	Make: Zee Med Local		Rs. 34000/=
		Pak Traders	Make: Hilbro Local		Rs. 270000/=
93	Episiotomy Set SS	Zubair Scientific	Make: Zee Med Local		Rs. 28500/=
		Pak Traders	Make: Hilbro Local		Rs. 92000/=

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94	Vacuum Extractor	Universal Enterprises	Model: Novela Make: Uzumcu Turkey	Euro 1147 X 130.46 Rs. 149637/=	Rs. 160797/=
95	Scrub			NOT QUOTED BY ANY BIDDER	
96	ECG Machine with Trolley 3 Channel	TK Medical Instrument	Model: Ascard Mr. green Make: Aspel Poland	Euro 1040 X 130.46 Rs. 135678/=	Rs. 145700/=
97	Central Oxygen System	Medi Urge	Make: Greggersen Germany	Euro 168300 X 130.46 Rs. 21956418	Rs. 26034525/=




Dr. Abdul Rashid Sheikh
Project Director
Rehab: DHQ/THQ Hospitals in Sindh
Member

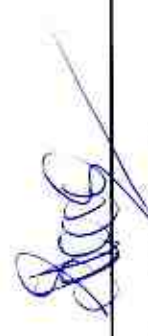


Dr. Ashfaq Hussain Memon
Director General Health Services
Chairman



Dr. Jawid Akhtar Sheikh
W.H.O Operation Officer
Member

for  SHAISTA JABEEN
Additional Secretary Development
Health Department
Member



Representative of Finance Department
Member


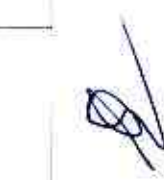


TECHNICAL EVALUATION REPORT SUBMITTED BY TECHNICAL SUB COMMITTEE.

Tender for Purchase of machinery Equipment/Instruments for the Financial Year 2012-13 Under ADP Scheme 1930 Expansion / Improvement
of THQ Hospital Shikarpur

TECHNICAL PROPOSAL OPENED ON: 30th JAN 2013

TECHNICAL EVALUATION

Sr.	Name of Machinery / Equipment	Bidders	Model & Make	Technical Evaluation	Remarks
01	X-Ray Unit 800 MA with Fluoroscopy	Universal Enterprises	Model: CP2009 Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: NIKAIA Classic Make: Primax France	Meets with the technical specifications / requirements	RESPONSIVE
			Alternate Model: DBX-2000A / DB Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
02	X-Ray Unit 500 MA General	Universal Enterprises	Model: CP2001 Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Medco	Model: Rex550R Make: Listem Korea	Offer not in compliance with the required county of origin	NON RESPONSIVE
		Medequips	Model: KXO-325 Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
			Alternate Model: KXO-255C Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: N40HF Make: Stephanix France	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: TOP-X100NR Make: Innomed Hungary	Meets with the technical specifications / requirements	RESPONSIVE
03	Auto X-Ray Film Processor	Medco	Model: JP-33 Make: JPI Korea	Offer not in compliance with the required county of origin	NON RESPONSIVE

		Medequips	Model: SRX-101A Make: Konica Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: MP8800 Make: Okamoto Japan	Meets with the technical specifications / requirements	RESPONSIVE
04	Cassettes with Screen	Medco Bios	Make: JPI Korea Make: Cawo Germany	Offer not in compliance with the required country of origin Meets with the technical specifications / requirements	NON RESPONSIVE RESPONSIVE
05	Digital Echo Cardiography (Color Doppler)	Sherazi Trading	Model: Vivid S5 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: SSA: Xario Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
			<u>Alternate Offer</u> Model: Nemio Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
06	Ultrasound Machine	Sherazi Trading	Model: Logiq C2 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: DP-50 Make: Mindray China	Meets with the technical specifications / requirements Offer not in compliance with the required country of origin	NON RESPONSIVE
07	Mammography Unit	Universal Enterprises	Model: ML1000VHS Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Sherazi Trading	Model: Alpha ST Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Medco	Model: Piew-AT Make: Bemems Co. Korea	Offer not in compliance with the required country of origin	NON RESPONSIVE
		Medequips	Model: LILYUM Make: Metaltronica Italy	Meets with the technical specifications / requirements	RESPONSIVE
			<u>Alternate Offer</u> Model: LILYUM Make: Metaltronica Italy	Meets with the technical specifications / requirements	RESPONSIVE
08	Split Unit (1.5 Ton)	AI Enterprises TK Medical Instrument	Make: Haier / Electrolux Make: Orient Pakistan	Meets with the technical specifications / requirements	RESPONSIVE RESPONSIVE
09	Chemistry Analyzer	Sindh Medical Stores	Model: Startfax 3300 Make: Awareness USA	Offer Silent about Hermetic solid-state optical system for stable performance Offer Silent about hard membrane filters Light source 12V 20W tungsten halogen lamp with life time 2000 hrs is not available Abs range, Abs. resolution, Abs. drift are not according to required specification Prec. abs is not according to required specs, Offer Not meet the programs parameter needed	NON RESPONSIVE

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		Sky High	Model: Convergy's 100 Make: Convergent Germany	Offer Silent about Temp. control is limited at only 37°C	RESPONSIVE
10	Electrolyte Analyzer	Sindh Medical Stores	Model: Ise 5000 Make: Sfri France	Meets with the technical specifications / requirements	NON RESPONSIVE
		Sky High	Model: Optilon Make: Optilon USA	Meets with the technical specifications / requirements	RESPONSIVE
11	Hematology Analyzer	Sindh Medical Stores	Model: MS 4SE Make: Melet France	Offer Silent about Impedance Technology Offer Silent about Photometry Compressor Offer Silent about Open Tube & Close Tube Offer Silent about Sample per Hour Meets with the technical specifications / requirements	NON RESPONSIVE
		Sky High	Model: Abxmicros 60 Make: Horiba France	Meets with the technical specifications / requirements	RESPONSIVE
12	Urine Analyzer			NOT QUOTED BY ANY BIDDER	
13	Incubator	Roghay Sons	Model: Incocell 22 Make: Medcenter Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Sindh Medical Stores	Model: G12-2 Make: Sheldon USA	Meets with the technical specifications / requirements	RESPONSIVE
14	Hot Air Oven	Roghay Sons	Model: Ecocell 22 Make: Medcenter Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Sindh Medical Stores	Model: EXI-2 Make: Sheldon USA	Meets with the technical specifications / requirements	RESPONSIVE
15	Centrifuge Machine 12 Head			NOT QUOTED BY ANY BIDDER	
16	Centrifuge Machine 24 Head			NOT QUOTED BY ANY BIDDER	
17	Jouster Fixed			NOT QUOTED BY ANY BIDDER	
18	Jouster Adjustable			NOT QUOTED BY ANY BIDDER	
19	Ultrasonic Water Bath	Sindh Medical Stores	Make: BMS China	Offer not in compliance with the required county of origin	NON RESPONSIVE
20	Electronic Balance	Roghay Sons	Model: AS220/C Make: Radwag Poland	Meets with the technical specifications / requirements	RESPONSIVE
21	Autoclave Vertical	Sindh Medical Stores	Model: JSAC 40 Make: JS Korea	Offer not in compliance with the required county of origin	NON RESPONSIVE
22	Microtome	Roghay Sons	Model: Razer Make: Micros Australia	Meets with the technical specifications / requirements	RESPONSIVE
23	Tissue Procedure			NOT QUOTED BY ANY BIDDER	

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24	Microscope	Qualitron	Model: Eclipse E-100LED Make: Nikon Japan/China/Germany Model: DM500 Make: Leica Germany	Meets with the technical specifications / requirements Offer not in compliance with the required country of origin	NON RESPONSIVE
25	Refrigerator (Rotary)			NOT QUOTED BY ANY BIDDER	
26	Glass Wares			NOT QUOTED BY ANY BIDDER	
27	Portable Ultrasound Machine			NOT QUOTED BY ANY BIDDER	
28	Deep freezer -20 C	Sindh Medical Stores	Make: Frumed Italy	Meets with the technical specifications / requirements	RESPONSIVE
29	Normal Deep freezer			NOT QUOTED BY ANY BIDDER	
30	ECG Machine with Trolley 6 Channel	Medequips	Model: ECG-1250K Make: Nihon Kohden Japan	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Model: Ascard Mrgrey-V.001 Make: Aspel Poland	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: Heart Screen 112 Make: Innomed Hungary	Meets with the technical specifications / requirements	RESPONSIVE
31	Weighing Machine			NOT QUOTED BY ANY BIDDER	
32	Portable BP Apparatus			NOT QUOTED BY ANY BIDDER	
33	Emergency Resuscitation Trolley with Nebulizer			NOT QUOTED BY ANY BIDDER	
34	X-Ray Illuminator 14X17X1			NOT QUOTED BY ANY BIDDER	
35	Baby Incubator	Medequips	Model: RabeelIncu-I Make: Atom Japan	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument Co.,	Model: 1186C Make: Fanem Brazil	Meets with the technical specifications / requirements	RESPONSIVE
		Medi Urge	Model: Cristina 003A Make: Cobams Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Roghay Sons	Model: SI 600 Make: TSE Czech Republic	Meets with the technical specifications / requirements No Authorization / Distributor Certificate	NON RESPONSIVE
36	Multi Para Monitor	Quantum Medical	Model: Nova 3M Make: Andromeda USA	Meets with the technical specifications / requirements	RESPONSIVE
		Imperial Traders	Model: Truscope II Make: Schiller Switzerland	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: DS 5000A Make: DST USA	Meets with the technical specifications / requirements	RESPONSIVE

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		TK Medical Instrument	Model: DS 5000A Make: DST USA	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Omni ii Make: Infinium USA	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: Innocare T12 Make: Innomed Hungary	Meets with the technical specifications / requirements	RESPONSIVE
37	Pulse Oximeter	Sherazi Trading	Model: GE Ohmeda TruKat Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Model: Vital Test Pulse Make: Tecno Gaz Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: Accuro Make: Innomed Hungary	Meets with the technical specifications / requirements	RESPONSIVE
		Universal Enterprises	Model: TE171 Terfussion Make: Terumo Japan	Meets with the technical specifications / requirements	RESPONSIVE
38	Infusion Pump	Elate CC	Model: DF12 Make: Moog Lithuania EU	Meets with the technical specifications / requirements	RESPONSIVE
		Noor International	Model: Top 3300 Make: Top Corp. Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Sky High	Model: IP-7700 Make: Ampall Korea	Offer not in compliance with the required county of origin	NON RESPONSIVE
39	Suction Machine	Universal Enterprises	Model: PA-2 Make: Uzumcu Turkey	Offer silent about Battery Backup 30 minutes	NON RESPONSIVE
		TK Medical Instrument	Model: Tecno 40 Make: Techno Gaz Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Medi Urge	Model: VACUS 7209 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: V7AC Make: Hersill Spain	Offer silent about Battery Backup 30 minutes	NON RESPONSIVE
40	Phototherapy Unit	Medi Urge	Model: U-1131 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Roghay Sons	Model: FTL 600 Make: TSE Czech Republic	Meets with the technical specifications / requirements No Authorization / Distributor Certificate	NON RESPONSIVE
		NOT QUOTED BY ANY BIDDER			
42	Baby Weighing Scale	TK Medical Instrument	Model Multisystem 2051 LDR Make: Fenem Brazil	Meets with the technical specifications / requirements	RESPONSIVE
43	Radiant Warmer	Medi Urge	Model: U-1131 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE

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44	Over Head Warmer	TK Medical Instrument	Model Multisystem 2051 LDR Make: Fenem Brazil	Meets with the technical specifications / requirements	RESPONSIVE
		Medi Urge	Model: Baby Guard W-1140 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
45	Resuscitation Trolley	TK Medical Instrument	Model: Ampia 2085-7 Make: Fenem Brazil	Meets with the technical specifications / requirements	RESPONSIVE
		Medi Urge	Model: LR50 Make: Cobams Italy	Offer Silent about Skin Temperature Setting Range Offer Silent about X-Ray Positioning	NON RESPONSIVE
46	Defibrillator with ECG Display	Sherazi Trading	Model: GE Responder 2000 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Imperial Traders	Model: Defiguard 5000 Make: Schiller Switzerland	Output Energy offer 1-180J V/S 2-270J required Printer quoted as optional	NON RESPONSIVE
		Medequips	Model: TEC 5521K Make: Nihon Kohden Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Elate CC	Model: XD 1 Make: Primedic Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: Cardio Aid 360 Make: Innomed Hungry	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Renibex 700 Make: Cardio Bexen Spain	Offer 1-200J V/S 270J Charging Time 200J 6Sec V/S 200J 3 Sec Sensitivity 0.5, 1, 2, 4 Cm/Mv V/S 0.25, 0.5, 1, 2, 4 Cm/Mv	NON RESPONSIVE
47	Central Monitor	Quantum Medical	Model: CS5000 Make: Andromeda USA	20" LCD Display V/S 21" Not Quoted Black & White Printer Trend Storage 240 h V/S 360 h	NON RESPONSIVE
		Medequips	Model: DS8000 Make: DST USA	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Omni View Make: Infinium USA	Meets with the technical specifications / requirements	RESPONSIVE
48	Medical Trolley	NOT QUOTED BY ANY BIDDER			
49	Dialysis Machine	Universal Enterprises	Model: Surdial 55+ Make: Nipro Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Imperial Traders	Model: TSQ 80 Make: Toray Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Fresenius Medical	Model: 4008 S Make: Fresenius Germany	Meets with the technical specifications / requirements	RESPONSIVE
50	R.O. Plant Branded	Universal Enterprises	Model: 4500 GPD Make: Kenflow Taiwan	Offer Silent about LCD Touch Screen Offer Quoted 80L V/S 750 L/hr Offer not in compliance with the required county of origin	NON RESPONSIVE

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51	Dialyzer Washing Machine	Quantum Medical	Model: Elite Medica 750SP Make: Purite UK	Meets with the technical specifications / requirements	RESPONSIVE
		Fresenius Medical	Model: Aqua P+ 1000 Make: Fresenius Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Universal Enterprises	Model: PA100 Make: Minntech USA	Meets with the technical specifications / requirements	RESPONSIVE
		Fresenius Medical	Model: ADR88 Make: Fresenius Malaysia	Meets with the technical specifications / requirements Offer not in compliance with the required country of origin	NON RESPONSIVE
52	Wall Mounted BP Apparatus	NOT QUOTED BY ANY BIDDER			
53	Anesthesia Machine with Ventilator	Allmed Solution	Model: Siesta I Breasy Make: Philips Denmark	Offered 5" LCD Display V/S 10.4" Ventilation Modes not meet with tender specs. Offer Silent about Tidal Volume Offer Silent about minute volume Offer Silent about Breathing Rate Offer Silent about Trigger Sensitivity	NON RESPONSIVE
		Elate CC	Model: Morpheus-M Make: Siare Italy	Offer Silent about Tidal Volume Offer Silent about Minute Volume Offer Silent about Breathing Rate Offer Silent about Pressure Adjustment Offer Silent about Trigger Sensitivity	NON RESPONSIVE
		TK Medical Instrument	Model: Maxi 2200 (AV-S) Make: TMS Medical Turkey	Quoted 8.4" Display V/S 10.4" Quoted Minute Volume 0-30 Lpm V/S 5-75 Lpm Offer Silent about Breathing Rate	NON RESPONSIVE
		Medi Urge	Model: Practice 3100 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Noor International	Model: Saturn Evo Color Make: Medec Belgium	Offer Silent about Display Size 10.4" Offer Silent about Minute Volume 5-75 L/min Breathing Rate 4-80 bpm V/S 4-100 bpm Ventilator modes not meet with specification	NON RESPONSIVE
		Bios	Model: Astra-3+ Carina Make: OES Medical UK	Offer 3.5" LCD V/S 10.4" required Offer silent about minute volume Offer silent about breathing rate Offer silent about pressure adjustment Offer silent about trigger sensitivity	NON RESPONSIVE
		Roghay Sons	Model: ADSI Make: Infinium USA	Offer 7" LCD Display V/S 10.4" Offer Silent about Minute Volume Offer Silent about Breathing Rate Offer Silent about Pressure Adjustment Offer Silent about Trigger Sensitivity	NON RESPONSIVE
54	Hydraulic OT Table	Universal Enterprises	Model: S50S	Offer quoted Head Rest Adjustment 20° / 90° V/S 70° / +45°	NON RESPONSIVE

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 - Top right: A large signature.
 - Middle right: A signature with the word "B8" written below it.
 - Bottom right: A signature with the word "of" written below it.

		Make: Bicakcilar Turkey	Offer Quoted Leg Rest Adjustment 90° / 15° V/S 90° / +15° Offer Silent about Body Rest Holder Offer Silent about Kidney Bolster Offer Silent about Arm Rest Holder Offer Silent about Leg Rest Holder Offer not in compliance with the required country of origin	NON RESPONSIVE
		Model: OT 09A Make: ST Francis Taiwan Model: 550S Make: Bicakcilar Turkey	Offer quoted Head Rest Adjustment 20° / 90° V/S 70° / +45° Offer Quoted Leg Rest Adjustment 90° / 15° V/S 90° / +15° Offer Silent about Body Rest Holder Offer Silent about Kidney Bolster Offer Silent about Arm Rest Holder Offer Silent about Leg Rest Holder Meets with the technical specifications / requirements	NON RESPONSIVE
		Model: Surgery 8500 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Model: 78000 MBC 600 Make: Soring Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Model: 80-008-03 Make: KLS Martin Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Model: Petkot 600 Make: Petas Turkey	Offer silent about spray coagulation Offer silent about blend mode Offer silent about pure Cut Offer Silent about trolley	NON RESPONSIVE
		Model: Hartzz 300 Make: Kentamed Bulgaria	Meets with the technical specifications / requirements	RESPONSIVE
		Model: HM930 Make: Hill USA	Offer silent about mono polar coagulation Offer silent about modulation frequency Offer silent about patient safety NEMSY Offer 6 Electrodes V/S 12 Electrodes required	NON RESPONSIVE
		Model: AMAX 30FCA Make: Brandon UK	Quoted Single Dome V/S Dual Dome Quoted 130000 Lux V/S 150000 Lux	NON RESPONSIVE
		Model: YDZ 700 Make: Accura USA	Quoted Single Dome V/S Dual Dome Quoted 120000 Lux V/S 150000 Lux	NON RESPONSIVE
		Model: 6060 Make: VAS Technologies UK	Meets with the technical specifications / requirements	RESPONSIVE
		NOT QUOTED BY ANY BIDDER		
		NOT QUOTED BY ANY BIDDER		
		NOT QUOTED BY ANY BIDDER		
		Make: Zee Med/Local	Meets with the technical specifications / requirements	RESPONSIVE
55	Diathermy Machine	Imperial Traders		
		TK Medical Instrument		
		Medi Urge		
		Universal Enterprises		
		Allimed Solution		
		Elate CC		
		TK Medical Instrument		
		Bios		
56	Over Head Operating Light	Universal Enterprises		
		Imperial Traders		
		TK Medical Instrument		
57	Ambu Bag Adult	NOT QUOTED BY ANY BIDDER		
58	Ambu Bag Peeds	NOT QUOTED BY ANY BIDDER		
59	CTG Machine	NOT QUOTED BY ANY BIDDER		
60	Hysterectomy Set	Zubair Scientific	Meets with the technical specifications / requirements	RESPONSIVE

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61	L.S.C.S Set	TK Medical Instrument Zubair Scientific	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
62	D&C Set	TK Medical Instrument Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
63	D&E Set	TK Medical Instrument Zubair Scientific	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
64	General Surgery Set	TK Medical Instrument Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
65		TK Medical Instrument Zubair Scientific	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
66	Nitrous Oxide Cylinder	TK Medical Instrument	Make: Export Quality	Meets with the technical specifications / requirements	RESPONSIVE
67	Oxygen Cylinder with Flow meter	TK Medical Instrument	Make: Export Quality	Meets with the technical specifications / requirements	RESPONSIVE
68	Instrument Trolley Fixed	TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
69	Instrument Trolley Adjustable	TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
70	Surgical Drum SS	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
71	Instrument Tray SS	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
72	Delivery Table			NOT QUOTED BY ANY BIDDER	
73	Normal Delivery Set SS	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
74	Episiotomy Set SS	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
75	Vacuum Extractor	Universal Enterprises	Model: Novella Make: Uzumcu Turkey	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Eurovac H40 Make: Hersill Spain	Meets with the technical specifications / requirements	RESPONSIVE
76	Central Oxygen System	Universal Enterprises	Make: Precision UK	Quoted Oxygen Manifold 2X10 Cylinder V/S Automatic Microprocessor Controlled Manifold 2X10 Cylinder with Connection to Oxygen Generation System required Offer Silent about the system should have facility "Service & Maintenance can be carried out without stopping pressure Quoted Nitrous Oxide Manifold 2X5 Cylinder V/S Automatic Microprocessor Controlled Manifold 2X5 Cylinder required Quoted Wall Outlet Single Lock V/S Double Lock required Offer Silent about Air Venturi Jar 2 Ltr Offer Multiple Zone Valve 3 Gases Simple V/S Microprocessor Controlled Offer Multiple Zone Valve 2 Gases Simple V/S Microprocessor Controlled Quoted Copper Piping 15 mm 1350 M V/S 3600 M Quoted Copper Piping 12 mm 1550 M V/S 2800 M	NON RESPONSIVE
		Medi Urge	Make: Greggersen Germany	Meets with the technical specifications / requirements	RESPONSIVE

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 - A large signature at the top right.
 - A signature in the middle right.
 - Initials "JH" and "AB" below the signature.




Dr. Abdul Rashid Sheikh
Project Director
Rehab: DHQ/THQ Hospitals in Sindh



Dr. Ashfaq Hussain Memon
Director General Health Services
Chairman



Dr. Jawid Akhtar Sheikh
W.H.O Operation Officer

for 

Kiran Noman
Additional Secretary Development
Health Department



M. A. Khan
Representative of Finance Department


M. A. Khan
Representative of Finance Department

COMPERATIVE STATEMENT

Tender for Purchase of machinery Equipment/Instruments for the Financial Year 2012-13 Under ADP Scheme 1930 Expansion / Improvement
of DHQ Hospital Shikarpur ✓

FINANCIAL PROPOSAL OPENED ON: 25th FEB 2013

Conversion Rates on dated: 18-01-2013

1 US \$ = Rs: 97.5	1 GBP = Rs: 155.78	1 CHF = Rs: 103.87	1 Euro = Rs: 130.46	1 JPY Yen = Rs: 1.0836	1 AUD = Rs: 102.53
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Sr.	Name of Machinery / Equipment	Bidders	Model & Make	C.I.F. Price	F.O.R. Price	Remarks
01	X-Ray Unit 800 MA with Fluoroscopy	Universal Enterprises	Model: CP2009 Make: BMI Italy	Euro 136345 X 130.46 Rs. 17787568/=	Rs. 19114095/=	
		Medequips	Model: NIKAIA Classic Make: Primax France	Euro 136000 X 130.46 Rs. 17742560/=	Rs. 19900000/=	
			Alternate Model: DBX-2000A / DB Make: Toshiba Japan	US\$ 125000 X 97.5 Rs. 12187500/=	Rs. 13800000/=	
			Model: CP2001 Make: BMI Italy	Euro 34410 X 130.46 Rs. 4489128/=	Rs. 4823910/=	
02	X-Ray Unit 500 MA General	Universal Enterprises	Model: KXO-325 Make: Toshiba Japan	US\$ 40000 X 97.5 Rs. 3900000/=	Rs. 4600000/=	
		Medequips	Alternate Model: KXO-25SC Make: Toshiba Japan	US\$ 35000 X 97.5 Rs. 3412500/=	Rs. 3900000/=	
		Bios	Model: N40HF Make: Stephanix France	Euro 23900 X 130.46 Rs. 3117994/=	Rs. 3333000/=	
		Artima Medical	Model: TOP-X100NR Make: Innomed Hungary	Euro 37500 X 130.46 Rs. 4892250/=		
03	Auto X-Ray Film Processor	Bios	Model: MP8800 Make: Okomoto Japan	US\$ 6450 X 97.5 Rs. 628875/=	Rs. 728000/=	
		Medequips	Model: SRX-101A Make: Konica Japan	US\$ 7428 X 97.5 Rs. 724230/=	Rs. 850000/=	

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04	Cassettes with Screen	Bios	Make: Cawo Germany		Rs. 58000/=
05	Digital Echo Cardiography (Color Doppler)	Sherazi Trading	Model: Vivid S5 Make: GE USA	US\$ 52786 X 97.5 Rs. 5146635/=	
		Medequips	Model: SSA- Xario Make: Toshiba Japan	US\$ 52500 X 97.5 Rs. 5118750/=	Rs. 6000000/=
			<u>Alternate Offer</u> Model: Nemio Make: Toshiba Japan	US\$ 39950 X 97.5 Rs. 3895125/=	Rs. 4500000/=
06	Ultrasound Machine	Sherazi Trading	Model: Logiq C2 Make: GE USA	US\$ 10786 X 97.5 Rs. 1051635/=	
07	Mammography Unit	Universal Enterprises	Model: ML1000VHS Make: BMI Italy	Euro 59755 X 130.46 Rs. 7795637/=	Rs. 8377000/=
		Sherazi Trading	Model: Alpha ST Make: GE USA	US\$ 67900 X 97.5 Rs. 6620250/=	
		Medequips	Model: LILYUM Make: Metaltronica Italy	Euro 40500 X 130.46 Rs. 5283630/=	Rs. 6000000/=
			<u>Alternate Offer</u> Model: LILYUM Make: Metaltronica Italy	Euro 37500 X 130.46 Rs. 4892250/=	Rs. 5600000/=
08	Split Unit (1.5 Ton)	AJ Enterprises	Make: Haier / Electrolux		Rs. 53400/=
		TK Medical Instrument	Make: Orient Pakistan		Rs. 63000/=
09	Chemistry Analyzer	Sky High	Model: Convergys 100 Make: Convergent Germany	US\$ 5590 X 97.5 Rs. 545025/=	Rs. 6000000/=
10	Electrolyte Analyzer	Sky High	Model: Optilion Make: Optilion USA	US\$ 4599 X 97.5 Rs. 448402/=	Rs. 5000000/=
11	Hematology Analyzer	Sky High	Model: Abxmicros 60 Make: Horiba France	Euro 5076 X 130.46 Rs. 662214/=	Rs. 7000000/=
12	Urine Analyzer			NOT QUOTED BY ANY BIDDER	
13	Incubator	Roghay Sons	Model: Incocell 22 Make: Medcenter Germany		Rs. 140940/=
		Sindh Medical Stores	Model: G12-2 Make: Sheldon USA	US\$ 3168 X 97.5 Rs. 308880/=	Rs. 382896/= W/out GST
14	Hot Air Oven	Roghay Sons	Model: Ecocell 22 Make: Medcenter Germany		Rs. 139200/=
		Sindh Medical Stores	Model: EXI-2 Make: Sheldon USA	US\$ 1620 X 97.5 Rs. 157950/=	Rs. 189000/= W/out GST
15	Centrifuge Machine 12 Head			NOT QUOTED BY ANY BIDDER	

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16	Centrifuge Machine 24 Head			NOT QUOTED BY ANY BIDDER
17	Jouster Fixed			NOT QUOTED BY ANY BIDDER
18	Jouster Adjustable			NOT QUOTED BY ANY BIDDER
19	Ultrasonic Water Bath			
20	Electronic Balance	Roghay Sons	Model: AS220/C Make: Radweg Poland	Rs. 145000/=
21	Autoclave Vertical			
22	Microtome	Roghay Sons	Model: Razer Make: Micros Australia	Euro 7100 X 130.46 Rs. 926266/=
23	Tissue Procedure			NOT QUOTED BY ANY BIDDER
24	Microscope	Sky High	Model: DM500 Make: Leica Germany	Rs. 200000/=
25	Refrigerator (Rotary)			NOT QUOTED BY ANY BIDDER
26	Glass Wares			NOT QUOTED BY ANY BIDDER
27	Portable Ultrasound Machine			NOT QUOTED BY ANY BIDDER
28	Deep freezer -20 C	Sindh Medical Stores	Make: Frimed Italy	Euro 3870 X 130.46 Rs. 504880/=
29	Normal Deep freezer			NOT QUOTED BY ANY BIDDER
30	ECG Machine with Trolley 6 Channel	Medequips	Model: ECG-1250K Make: Nihon Kohden Japan	US\$ 3800 X 97.5 Rs. 370500/=
		TK Medical Instrument	Model: Ascard Mrgrey V.001 Make: Aspel Poland	Euro 1360 X 97.5 Rs. 132600/=
		Artima Medical	Model: Heart Screen 112 Make: Innomed Hungry	Euro 1750 X 130.46 Rs. 228305/=
31	Weighing Machine			NOT QUOTED BY ANY BIDDER
32	Portable BP Apparatus			NOT QUOTED BY ANY BIDDER
33	Emergency Resuscitation Trolley with Nebulizer			NOT QUOTED BY ANY BIDDER
34	X-Ray Illuminator 14X17X1			NOT QUOTED BY ANY BIDDER
35	Baby Incubator	Medequips	Model: Rabeelincu-I Make: Atom Japan	JPY 942388 X 1.0836 Rs. 1021171/=
		TK Medical Instrument Co.,	Model: 1186C Make: Fanem Brazil	US\$ 11580 X 97.5 Rs. 1129050/=
		Medi Urge	Model: Cristina 003A Make: Cobams Italy	Euro 5525 X 130.46 Rs. 720791/=
				Rs. 899800/=





36	Multi Para Monitor	Quantum Medical	Model: Nova 3M Make: Andromeda USA	US\$ 2990 X 97.5 Rs. 291525/=	Rs. 375000/=
		Imperial Traders	Model: Truscope II Make: Schiller Switzerland		Rs. 270000/=
		Medequips	Model: DS 5000A Make: DST USA	US\$ 2300 X 97.5 Rs. 224250/=	Rs. 249000/=
		TK Medical Instrument	Model: DS 5000A Make: DST USA	US\$ 2335 X 97.5 Rs. 227662/=	Rs. 295000/=
		Bios	Model: Omni ii Make: Infinium USA	US\$ 2423 X 97.5 Rs. 236242/=	Rs. 259000/=
		Artima Medical	Model: Innocare T12 Make: Innomed Hungary	Euro 2850 X 130.46 Rs. 371811/=	
37	Pulse Oximeter	Sherazi Trading	Model: GE Ohmeda Trusat Make: GE USA	US\$ 2000 X 97.5 Rs. 195000/=	
		TK Medical Instrument	Model: Vital Test Pulse Make: Tecno Gaz Italy	Euro 520 X 130.46 Rs. 67839/=	Rs. 75000/=
		Artima Medical	Model: Accuro Make: Innomed Hungary	Euro 850 X 130.46 Rs. 110891/=	
38	Infusion Pump	Universal Enterprises	Model: TE171 Terfussion Make: Terumo Japan	US\$ 2315 X 97.5 Rs. 225712/=	Rs. 243750/=
		Elate CC	Model: DF12 Make: Moog Lithuania EU	Euro 840 X 130.46 Rs. 109586/=	Rs. 129000/=
		Noor International	Model: Top 3300 Make: Top Corp. Japan	US\$ 1375 X 97.5 Rs. 134062/=	
39	Suction Machine	Medi Urge	Model: VACUS 7209 Make: Dixon Germany	Euro 765 X 130.46 Rs. 99801/=	Rs. 125000/=
40	Phototherapy Unit	TK Medical Instrument	Model: Tecno 40 Make: Techno Gaz Italy	Euro 750 X 130.46 Rs. 97845/=	Rs. 115000/=
42	Baby Weighing Scale	Medi Urge	Model: U-1131 Make: Dixon Germany	Euro 765 X 130.46 Rs. 99801/=	Rs. 147500/=
43	Radiant Warmer	TK Medical Instrument	Model Multisystem 2051 LDR Make: Fenem Brazil	US\$ 8022 X 97.5 Rs. 782145/=	Rs. 1032000/=
44	Over Head Warmer	TK Medical Instrument	Model: U-1131 Make: Dixon Germany	Euro 765 X 130.46 Rs. 99801/=	Rs. 147500/=
		TK Medical Instrument	Model Multisystem 2051 LDR Make: Fenem Brazil	US\$ 8022 X 97.5 Rs. 782145/=	Rs. 1032000/=

NOT QUOTED BY ANY BIDDER

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45	Resuscitation Trolley	Medi Urge	Model: Baby Guard W-1140 Make: Dixon Germany	Euro 5700 X 130.46 Rs. 743622/=	Rs. 880000/=
46	Defibrillator with ECG Display	TK Medical Instrument	Model: Ampla 2085-7 Make: Fenem Brazil	US\$ 9967 X 97.5 Rs. 971782/=	Rs. 1263000/=
		Sherazi Trading	Model: GE Responder 2000 Make: GE USA	US\$ 8360 X 97.5 Rs. 815100/=	
		Medequips	Model: TEC-5521K Make: Nihon Kohden Japan	US\$ 5064 X 97.5 Rs. 493740/=	Rs. 575000/=
		Elate CC	Model: XD 1 Make: Primedic Germany	Euro 3290 X 130.46 Rs. 429213/=	Rs. 465000/=
		Artima Medical	Model: Cardio Aid 360 Make: Innomed Hungary	Euro 4200 X 130.46 Rs. 547932/=	
47	Central Monitor	Bios	Model: Omni View Make: Infinium USA	US\$ 7800 X 97.5 Rs. 760500/=	Rs. 940000/=
		Medequips	Model: DS8000 Make: DST USA	US\$ 7800 X 97.5 Rs. 760500/=	Rs. 850000/=
48	Medical Trolley			NOT QUOTED BY ANY BIDDER	
49	Dialysis Machine	Universal Enterprises	Model: Surdial 55+ Make: Nipro Japan	US\$ 12985 X 97.5 Rs. 1266037/=	Rs. 1396000/=
		Imperial Traders	Model: TSQ 80 Make: Toray Japan		Rs. 1535000/=
		Fresenius Medical	Model: 4008 S Make: Fresenius Germany	US\$ 10950 X 97.5 Rs. 1067625/=	Rs. 1062109/=
50	R.O. Plant Branded	Quantum Medical	Model: Elite MedIQ 750SP Make: Purite UK	GBP 55225 X 155.78 Rs. 8602950/=	Rs. 9540000/=
		Fresenius Medical	Model: Aqua B+ 1000 Make: Fresenius Germany	US\$ 41985 X 97.5 Rs. 4093537/=	Rs. 4258862/=
51	Dialyzer Washing Machine	Universal Enterprises	Model: PA100 Make: Minntech USA	US\$ 12030 X 97.5 Rs. 1172925/=	Rs. 1243000/=
52	Wall Mounted BP Apparatus			NOT QUOTED BY ANY BIDDER	
53	Anesthesia Machine with Ventilator	Medi Urge	Model: Practice 3100 Make: Dixon Germany	Euro 17990 X 130.46 Rs. 2346975/=	Rs. 2880000/=
54	Hydraulic OT Table	Medi Urge	Model: Surgery 8500 Make: Dixon Germany	Euro 4900 X 130.46 Rs. 639254/=	Rs. 755000/=
55	Diathermy Machine	Universal Enterprises	Model: 78000 MBC 600 Make: Sorring Germany	Euro 8500 X 130.46 Rs. 1108910/=	Rs. 1193500/=

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		Allmed Solution	Model: 80-008-03 Make: KLS Martin Germany	Euro 2779 X 130.46 Rs. 362548/=	Rs. 375142/=
		TK Medical Instrument	Model: Hartzz 300 Make: Kentamed Bulgaria	Euro 4030 X 130.46 Rs. 525753/=	Rs. 665600/=
56	Over Head Operating Light	TK Medical Instrument	Model: 6060 Make: VAS Technologies UK	US\$ 9860 X 97.5 Rs. 961350/=	Rs. 970000/=
57	Ambu Bag Adult			NOT QUOTED BY ANY BIDDER	
58	Ambu Bag Peeds			NOT QUOTED BY ANY BIDDER	
59	CTG Machine			NOT QUOTED BY ANY BIDDER	
60	Hysterectomy Set	Zubair Scientific	Make: Zee Med Local	Rs. 14200/=	
61	L.S.C.S Set	TK Medical Instrument	Make: Local	Rs. 20000/=	
62	D&C Set	Zubair Scientific	Make: Zee Med Local	Rs. 14200/=	
63	D&E Set	TK Medical Instrument	Make: Local	Rs. 20000/=	
64	D&E Set	Zubair Scientific	Make: Zee Med Local	Rs. 1950/=	
65	General Surgery Set	TK Medical Instrument	Make: Local	Rs. 3000/=	
66	Nitrous Oxide Cylinder	Zubair Scientific	Make: Zee Med Local	Rs. 49500/=	
67	Oxygen Cylinder with Flow meter	TK Medical Instrument	Make: Local	Rs. 70000/=	
68	Instrument Trolley Fixed	TK Medical Instrument	Make: Local	Rs. 28500/=	
69	Instrument Trolley Adjustable	TK Medical Instrument	Make: Local	Rs. 40000/=	
70	Surgical Drum SS	Zubair Scientific	Make: Zee Med Local	Rs. 6700/=	
71	Instrument Tray SS	Zubair Scientific	Make: Zee Med Local	Rs. 1700/=	
72	Delivery Table			Rs. 930/=	
73	Normal Delivery Set SS	Zubair Scientific	Make: Zee Med Local	NOT QUOTED BY ANY BIDDER	
74	Episiotomy Set SS	Zubair Scientific	Make: Zee Med Local	Rs. 3400/=	
75	Vacuum Extractor	Universal Enterprises	Model: Novela Make: Uzumcu Turkey	Rs. 2850/=	
		Bios	Euro 1147 X 130.46 Rs. 149637/=	Rs. 160797/=	
			Model: Eurovac H40 Make: Hersill Spain	Rs. 146000/=	
76	Central Oxygen System	Medi Urge	Make: Greggersen Germany	Euro 111500 X 130.46 Rs. 14546290/=	Rs. 16899000/=

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Dr. Abdul Rashid Sheikh
Project Director
Rehab: DHQ/THQ Hospitals in Sindh
Member



Dr. Ashfaq Hussain Memon
Director General Health Services
Chairman



Dr. Jawid Akhtar Sheikh
W.H.O Operation Officer
Member

for 

SHANISHA JABEEN
Additional Director (PH)

Kiran Noman
Additional Secretary Development
Health Department
Member



Representative of Finance Department
Member



TECHNICAL EVALUATION REPORT SUBMITTED BY TECHNICAL SUB COMMITTEE.

Tender for Purchase of machinery Equipment/Instruments for the Financial Year 2012-13 Under ADP Scheme 1930 Expansion / Improvement of THQ Hospital Badin ✓

TECHNICAL PROPOSAL OPENED ON: 30th JAN 2013

TECHNICAL EVALUATION

Sr.	Name of Machinery / Equipment	Bidders	Model & Make	Technical Evaluation	Remarks
01	X-Ray Unit 800 MA with Fluoroscopy	Universal Enterprises	Model: CP2009 Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: NIKALA Classic Make Primax France	Meets with the technical specifications / requirements	RESPONSIVE
			Alternate Model: DBX-2000A / DB Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: N80HF Make: Stephanix France	Meets with the technical specifications / requirements	RESPONSIVE
		Universal Enterprises	Model: CP2001 Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
02	X-Ray Unit 500 MA General	Medco	Model: Rex550R Make: Listem Korea	Offer not in compliance with the required country of origin	NON RESPONSIVE
		Medequips	Model: KXO 325 Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
			Alternate Model: KXO-255C Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: NAQHF Make: Stephanix France	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: TOP-X100NR Make: Innomed Hungary	Meets with the technical specifications / requirements	RESPONSIVE

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03	Auto X-Ray Film Processor	Medco	Model: JP 33 Make: JPI Korea	Offer not in compliance with the required country of origin	NON RESPONSIVE
04	Cassettes with Screen	Medequips	Model: SRX-101A Make: Konica Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: MP8800 Make: Okamoto Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Medco	Make: JPI Korea	Offer not in compliance with the required country of origin	NON RESPONSIVE
		Bios	Make: Cawo Germany	Meets with the technical specifications / requirements	RESPONSIVE
05	Digital Echo Cardiography (Color Doppler)	Sherazi Trading	Model: Vivid S5 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Medequips	Model: SSA-Xario Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
			<u>Alternate Offer</u> Model: Nemio Make: Toshiba Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Sherazi Trading	Model: Logiq C2 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
06	Ultrasound Machine	Medequips	Model: DP-50 Make: Mindray China	Meets with the technical specifications / requirements	NON RESPONSIVE
		Universal Enterprises	Model: ML1000VHS Make: BMI Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Sherazi Trading	Model: Alpha ST Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Medco	Model: Picu AT Make: Bemems Co. Korea	Offer not in compliance with the required country of origin	NON RESPONSIVE
07	Mammography Unit	Medequips	Model: LILYUM Make: Metaltronica Italy	Meets with the technical specifications / requirements	RESPONSIVE
			<u>Alternate Offer</u> Model: LILYUM Make: Metaltronica Italy	Meets with the technical specifications / requirements	RESPONSIVE
		AJ Enterprises	Make: Haier / Electrolux	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Make: Orient Pakistan	Meets with the technical specifications / requirements	RESPONSIVE
08	Split Unit (1.5 Ton)	Pak Traders	Make: Haier/Dawence/Kenwood	Meets with the technical specifications / requirements	RESPONSIVE
			Model: Startax 3300 Make: Awareness USA	Offer Silent about Hermetic solid state optical system for stable performance	NON RESPONSIVE
				Offer Silent about hard membrane filters	NON RESPONSIVE
09	Chemistry Analyzer	Sindh Medical Stores			









				Light source: 12V 20W Tungsten halogen lamp with life time 2000 hrs is not available Abs range, Abs resolution, Abs drift are not according to required specification Precabs is not according to required specs, Offer Not meet the programs parameter needed Offer Silent about Temp. control is limited at only 3.7°C	
		Sky High	Model: Convergy's 100 Make: Convergent Germany	Meets with the technical specifications / requirements	RESPONSIVE
10	Electrolyte Analyzer	Sindh Medical Stores	Model: Ise 5000 Make: Sfri France	Offer Silent about Patient Data 200 Records Stored on Board Offer Silent about QC Data 35 Records Stored on Board Offer Silent about SPC Data 35 Records Stored on Board	NON RESPONSIVE
		Sky High	Model: Optilion Make: Optilion USA	Meets with the technical specifications / requirements	RESPONSIVE
11	Hematology Analyzer	Sindh Medical Stores	Model: MS 4SE Make: Melet France	Offer Silent about Impedance Technology Offer Silent about Photometry Compressor Offer Silent about Open Tube & Close Tube Offer Silent about Sample per Hour	NON RESPONSIVE
		Sky High	Model: Abxmicos 60 Make: Horiba France	Meets with the technical specifications / requirements	RESPONSIVE
12	Urine Analyzer			NOT QUOTED BY ANY BIDDER	
13	Incubator	Roghay Sons	Model: Incocell 22 Make: Medcenter Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Sindh Medical Stores	Model: G12-2 Make: Sheldon USA	Meets with the technical specifications / requirements	RESPONSIVE
14	Hot Air Oven	Roghay Sons	Model: Ecocell 22 Make: Medcenter Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Sindh Medical Stores	Model: EXI-2 Make: Sheldon USA	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Italy	Meets with the technical specifications / requirements	RESPONSIVE
15	Centrifuge Machine 12 Head			NOT QUOTED BY ANY BIDDER	
16	Centrifuge Machine 24 Head			NOT QUOTED BY ANY BIDDER	
17	Jouster Fixed			NOT QUOTED BY ANY BIDDER	
18	Jouster Adjustable			NOT QUOTED BY ANY BIDDER	
19	Ultrasonic Water Bath	Sindh Medical Stores	Make: BMS China	Offer not in compliance with the required country of origin	NON RESPONSIVE
20	Electronic Balance	Roghay Sons	Model: AS220/C Make: Radwag Poland	Meets with the technical specifications / requirements	RESPONSIVE

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21	Autoclave Vertical	Pak Traders	Make: Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Sindh Medical Stores	Model: JSAC 40	Offer not in compliance with the required country of origin	NON RESPONSIVE
		Pak Traders	Make: JS Korea		
			Make: Local	Offer not in compliance with the required country of origin	NON RESPONSIVE
22	Tissue Procedure	NOT QUOTED BY ANY BIDDER			
23	Microscope	Qualiton	Model: Eclipse E-100LED	Meets with the technical specifications / requirements	NON RESPONSIVE
			Make: Nikon	Offer not in compliance with the required country of origin	
			Japan/China/Germany		
		Sky High	Model: DM500	Meets with the technical specifications / requirements	RESPONSIVE
			Make: Leica Germany		
24	Refrigerator (Rotary)	Pak Traders	Make: Dawlance / Waves / Haier	Meets with the technical specifications / requirements	RESPONSIVE
25	Glass Wares	NOT QUOTED BY ANY BIDDER			
26	Deep freezer -20 C	Sindh Medical Stores	Make: Frimed Italy	Meets with the technical specifications / requirements	RESPONSIVE
27	Normal Deep freezer	Pak Traders	Make: Waves/Dawlance	Meets with the technical specifications / requirements	RESPONSIVE
28	ECG Machine with Trolley 6 Channel	Medequips	Model: ECG-1250K	Meets with the technical specifications / requirements	RESPONSIVE
			Make: Nihon Kohden Japan		
		TK Medical Instrument	Model: Ascard Mngrey V D01	Meets with the technical specifications / requirements	RESPONSIVE
			Make: Aspel Poland		
		Artima Medical	Model: Heart Screen 112	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Make: Innomed Hungry		
			Model: BTL 08 MT PLUS	Quoted without Trolley	NON RESPONSIVE
			Make: BTL Europe	Meets with the technical specifications / requirements	
29	Weighing Machine	Pak Traders	Model: 755	Meets with the technical specifications / requirements	RESPONSIVE
			Make: Seca Germany		
30	Portable BP Apparatus	Pak Traders	Model: Anorid	Meets with the technical specifications / requirements	RESPONSIVE
			Make: Yamasu Japan		
31	Emergency Resuscitation Trolley with Nebulizer	Pak Traders	Make: Hilbro Local	Offer not in compliance with the required country of origin	NON RESPONSIVE
32	X-Ray Illuminator 14X17X1	Pak Traders	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
33a	Multi Para Monitor	Quantum Medical	Model: Nova 3M	Meets with the technical specifications / requirements	RESPONSIVE
		Imperial Traders	Make: Andromeda USA	Meets with the technical specifications / requirements	RESPONSIVE
			Model: Truscope II		
			Make: Schiller Switzerland		
		Medequips	Model: DS 5000A	Meets with the technical specifications / requirements	RESPONSIVE
			Make: DST USA		

33	Infusion Pump	TK Medical Instrument	Model: DS 5000A Make: DST USA	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Omni II Make: Infinitum USA	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: Innocare T12 Make: Innomed Hungary	Meets with the technical specifications / requirements	RESPONSIVE
		Universal Enterprises	Model: TE171 Terrusson Make: Terumo Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Elate CC	Model: DF12 Make: Moog Lithuania EU	Meets with the technical specifications / requirements	RESPONSIVE
34	Suction Machine	Noor International	Model: Top 3300 Make: Top Corp Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Sky High	Model: IP-7700 Make: Ampall Korea	Offer not in compliance with the required country of origin	NON RESPONSIVE
		Universal Enterprises	Model: PA 2 Make: Uzuncu Turkey	Offer silent about Battery Backup 30 minutes	NON RESPONSIVE
		TK Medical Instrument	Model: Tecno 40 Make: Techno Gaz Italy	Meets with the technical specifications / requirements	RESPONSIVE
		Medi Urge	Model: VACUS 7209 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
35	Defibrillator with ECG Display	Bios	Model: V7AC Make: Hersill Spain	Offer silent about Battery Backup 30 minutes	NON RESPONSIVE
		Sherazi Trading	Model: GE Responder 2000 Make: GE USA	Meets with the technical specifications / requirements	RESPONSIVE
		Imperial Traders	Model: DefiGuard 5000 Make: Schiller Switzerland	Output Energy offer 1-180J V/S 2-270J required Printer quoted as optional	NON RESPONSIVE
		Medequips	Model: TEC-5521K Make: Nihon Kohden Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Elate CC	Model: XD 1 Make: Primedic Germany	Meets with the technical specifications / requirements	RESPONSIVE
36	Central Monitor	Artima Medical	Model: Cardio Aid 360 Make: Innomed Hungary	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Renibex 700 Make: Cardio Bexen Spain	Offer 1-200J V/S 270J Charging Time 200J 65Sec V/S 200J 3 Sec Sensitivity 0.5, 1, 2, 4 Cm/Mv V/S 0.25, 0.5, 1, 2, 4 Cm/Mv	NON RESPONSIVE
		Quantum Medical	Model: CSS5000 Make: Andromeda USA	20" LCD Display V/S 21" Not Quoted Black & White Printer Trend Storage 240 h V/S 360 h	NON RESPONSIVE

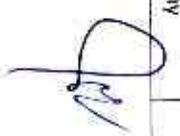

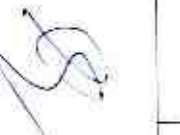
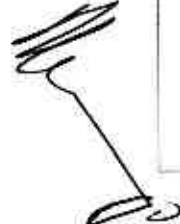
Dr

Dr

Dr

Dr

37	Dialysis Machine	Medequips	Model: DS8000 Make: DST USA	Meets with the technical specifications / requirements	RESPONSIVE
		Bios	Model: Omni View Make: Infinitum USA	Meets with the technical specifications / requirements	RESPONSIVE
		Universal Enterprises	Model: Suralal 55+ Make: Nipro Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Imperial Traders	Model: TSQ 80 Make: Toray Japan	Meets with the technical specifications / requirements	RESPONSIVE
		Fresenius Medical	Model: 4008 S Make: Fresenius Germany	Meets with the technical specifications / requirements	RESPONSIVE
38	R.O. Plant Branded	Universal Enterprises	Model: 4500 GPD Make: Kenflow Taiwan	Offer Silent about LCD Touch Screen Offer Quoted 80L V/S 750 L/hr Offer not in compliance with the required country of origin	NON RESPONSIVE
		Quantum Medical	Model: Elite MedIQ 750SP Make: Purite UK	Meets with the technical specifications / requirements	RESPONSIVE
		Fresenius Medical	Model: Aqua B+ 1000 Make: Fresenius Germany	Meets with the technical specifications / requirements	RESPONSIVE
		Universal Enterprises	Model: PA100 Make: Minntech USA	Meets with the technical specifications / requirements	RESPONSIVE
39	Dialyzer Washing Machine	Fresenius Medical	Model: ADR88 Make: Fresenius Malaysia	Meets with the technical specifications / requirements Offer not in compliance with the required country of origin	NON RESPONSIVE
40	Wall Mounted BP Apparatus	Pak Traders	Model: Yamasu Japan Make: Philips Denmark	Meets with the technical specifications / requirements Offer 5" LCD Display V/S 10.4" Ventilation Modes not meet with tender specs Offer Silent about Tidal Volume Offer Silent about minute volume Offer Silent about Breathing Rate Offer Silent about Trigger Sensitivity	RESPONSIVE NON RESPONSIVE
41	Anesthesia Machine with Ventilator	Elate CC	Model: Morpheus-M Make: Siare Italy	Offer Silent about Tidal Volume Offer Silent about Minute Volume Offer Silent about Breathing Rate Offer Silent about Pressure Adjustment Offer Silent about Trigger Sensitivity	NON RESPONSIVE
		TK Medical Instrument	Model: Maxi 2200 (AV-S) Make: TMS Medical Turkey	Quoted 8.4" Display V/S 10.4" Quoted Minute Volume 0-30 Lpm V/S 5-75 Lpm Offer Silent about Breathing Rate	NON RESPONSIVE
		Medi Urge	Model: Practice 3100 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE

	Noor International	Model: Saturn Evo Color Make: Medec Belgium	Offer Silent about Display Size 10.4" Offer Silent about Minute Volume 5-75 l/min Breathing Rate 4-80 bpm V/S 4-100 bpm Ventilator modes not meet with specification	NON RESPONSIVE
	Bios	Model: Astra-3+ Carina Make: OES Medical UK	Offer 35" LCD V/S 10.4" required Offer silent about minute volume Offer silent about breathing rate Offer silent about pressure adjustment Offer silent about trigger sensitivity	NON RESPONSIVE
42	Hydraulic OT Table	Universal Enterprises Model: 550S Make: Bicaaklar Turkey	Offer quoted Head Rest Adjustment 20° / 90° V/S 20° / +45° Offer Quoted Leg Rest Adjustment 90° / 15° V/S 90° / +15° Offer Silent about Body Rest Holder Offer Silent about Kidney Bolster Offer Silent about Arm Rest Holder Offer Silent about Leg Rest Holder	NON RESPONSIVE
	Imperial Traders	Model: OT 09A Make: ST Francis Taiwan	Offer not in compliance with the required country of origin	NON RESPONSIVE
	TK Medical Instrument	Model: 550S Make: Bicaaklar Turkey	Offer quoted Head Rest Adjustment 20° / 90° V/S 20° / +45° Offer Quoted Leg Rest Adjustment 90° / 15° V/S 90° / +15° Offer Silent about Body Rest Holder Offer Silent about Kidney Bolster Offer Silent about Arm Rest Holder Offer Silent about Leg Rest Holder	NON RESPONSIVE
	Medi Urge	Model: Surgery 8500 Make: Dixon Germany	Meets with the technical specifications / requirements	RESPONSIVE
	Roghay Sons	Model: ST08 Make: Sturdy Taiwan	Offer not in compliance with the required country of origin	NON RESPONSIVE
	Universal Enterprises	Model: 78000 MBC 600 Make: Spring Germany	Meets with the technical specifications / requirements	RESPONSIVE
	Allmed Solution	Model: 80-008-03 Make: KLS Martin Germany	Meets with the technical specifications / requirements	RESPONSIVE
	Elate CC	Model: Petkot 600 Make: Petas Turkey	Offer silent about spray coagulation Offer silent about blend mode Offer silent about pure cut Offer Silent about trolley	NON RESPONSIVE
	TK Medical Instrument	Model: Hartz 300 Make: Kentamed Bulgaria	Meets with the technical specifications / requirements	RESPONSIVE
	Bios	Model: H930 Make: Hill USA	Offer silent about mono polar coagulation Offer silent about modulation frequency Offer silent about patient safety NEMSY	NON RESPONSIVE

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44	Over Head Operating Light	Pak Traders	Make: Diameda Germany	Offer 6 Electrodes V/S 12 Electrodes required Quoted Model 250W V/S 300W No Authorization / Distributor Certificate	NON RESPONSIVE
		Universal Enterprises	Model: AMAX 30FCA Make: Brandon UK	Quoted Single Dome V/S Dual Dome Quoted 130000 Lux V/S 150000 Lux	NON RESPONSIVE
		Imperial Traders	Model: YDZ 700 Make: Accura USA	Quoted Single Dome V/S Dual Dome Quoted 120800 Lux V/S 150000 Lux	NON RESPONSIVE
		TK Medical Instrument	Model: 6060 Make: VAS Technologies UK	Meets with the technical specifications / requirements	RESPONSIVE
		Hoghay Sons	Model: SLG-101C Make: Sturdy Taiwan	Offer not in compliance with the required country of origin	NON RESPONSIVE
45	Ambu Bag Adult	Pak Traders	Make: Ambu Denmark	Meets with the technical specifications / requirements	RESPONSIVE
46	Ambu Bag Peds	Pak Traders	Make: Ambu Denmark	Meets with the technical specifications / requirements	RESPONSIVE
47	General Surgery Set	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
		TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
48	Nitrous Oxide Cylinder	TK Medical Instrument	Make: Export Quality	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
49	Oxygen Cylinder with Flow meter	TK Medical Instrument	Make: Export Quality	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
50	Instrument Trolley Fixed	TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
51	Instrument Trolley Adjustable	TK Medical Instrument	Make: Local	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
52	Surgical Drum SS	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
53	Instrument Tray SS	Zubair Scientific	Make: Zee Med Local	Meets with the technical specifications / requirements	RESPONSIVE
		Pak Traders	Make: Hilbro Local	Meets with the technical specifications / requirements	RESPONSIVE
54	ECG Machine with Trolley 3 Channel	TK Medical Instrument	Model: Ascard Mr. green Make: Aspel Poland	Meets with the technical specifications / requirements	RESPONSIVE
		Artima Medical	Model: Heart Screen 112 Make: Innomed Hungary	Meets with the technical specifications / requirements	RESPONSIVE
55	Central Oxygen System	Universal Enterprises	Make: Precision UK	Quoted Oxygen Mainfold 2X10 Cylinder V/S Automatic Mainfold 2X10 Cylinder with Connection to Oxygen Generation System required Offer Silent about the system should have facility "Service & Maintenance can be carried out without stopping pressure" Quoted Wall Outlet Single Lock V/S Double Lock required	NON RESPONSIVE

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		Offer Silent about Air Venturi Jar 2 Ltr Offer Multiple Zone Valve 3 Gases Simple V/S Microprocessor Controlled Offer Multiple Zone Valve 2 Gases Simple V/S Microprocessor Controlled Quoted Copper Piping 15 mm 1350 M V/S 3600 M Quoted Copper Piping 12 mm 1550 M V/S 2800 M Meets with the technical specifications / requirements	
Medi Urge	Make: Greggersen Germany		RESPONSIVE




Dr. Abdul Rashid Sheikh
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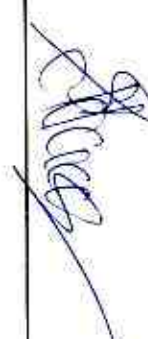
Dr. Ashfaq Hussain Memon
Director General Health Services
Chairman



Dr. Jawid Akhtar Sheikh
W.H.O Operation Officer



Kiran Noman
Additional Secretary Development
Health Department



Representative of Finance Department


Mr. Mubashir
Director, Health Services
(M.H.S.D.)

COMPERATIVE STATEMENT

Tender for Purchase of machinery Equipment/Instruments for the Financial Year 2012-13 Under ADP Scheme 1930 Expansion / Improvement
of DHQ Hospital Badin

FINANCIAL PROPOSAL OPENED ON: 25th FEB 2013

Conversion Rates on dated: 18-01-2013

1 US \$ = Rs: 97.5	1 GBP = Rs: 155.78	1 CHF = Rs: 103.87	1 Euro = Rs: 130.46	1 JPY Yen = Rs: 1.0836	1 AUD = Rs: 102.53
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Sr.	Name of Machinery / Equipment	Bidders	Model & Make	C.I.F. Price	F.O.R. Price	Remarks
01	X-Ray Unit 800 MA with Fluoroscopy	Universal Enterprises	Model: CP2009 Make: BMI Italy	Euro 136345 X 130.46 Rs. 17787568/=	Rs. 19114095/=	
		Medequips	Model: NIKAIA Classic Make: Primax France	Euro 136900 X 130.46 Rs. 17859974/=	Rs. 19900000/=	
			Alternate Model: DBX-2000A / DB Make: Toshiba Japan	US\$ 125000 X 97.5 Rs. 12187500/=	Rs. 13800000/=	
		Bios	Model: N80HF Make: Stephanix France	Euro 119600 X 130.46 Rs. 15603016/=	Rs. 178900000/=	
02	X-Ray Unit 500 MA General	Universal Enterprises	Model: CP2001 Make: BMI Italy	Euro 34410 X 130.46 Rs. 4489128	Rs. 4823910/=	
		Medequips	Model: KXO-325 Make: Toshiba Japan	US\$ 40000 X 97.5 Rs. 3900000/=	Rs. 4600000/=	
			Alternate Model: KXO-25SC Make: Toshiba Japan	US\$ 35000 X 97.5 Rs. 3412500/=	Rs. 39000000/=	
		Bios	Model: N40HF Make: Stephanix France	Euro 23900 X 130.46 Rs. 3117994/=	Rs. 3333000/=	
		Artima Medical	Model: TOP-X100NR Make: Innomed Hungary	Euro 37500 X 130.46 Rs. 4892250/=		

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03	Auto X-Ray Film Processor	Bios	Model: MP8800 Make: Okomoto Japan	US\$ 6450 X 97.5 Rs. 628875/=	Rs. 728000/=
		Medequips	Model: SRX-101A Make: Konica Japan	US\$ 7428 X 97.5 Rs. 724230/=	Rs. 850000/=
04	Cassettes with Screen	Bios	Make: Cawo Germany		Rs. 580000/=
05	Digital Echo Cardiography (Color Doppler)	Sherazi Trading	Model: Vivid S5 Make: GE USA	US\$ 52786 X 97.5 Rs. 5146635/=	
		Medequips	Model: SSA- Xario Make: Toshiba Japan	US\$ 52500 X 97.5 Rs. 5118750/=	Rs. 6000000/=
			Alternate Offer Model: Nemio Make: Toshiba Japan	US\$ 39950 X 97.5 Rs. 3895125/=	Rs. 4500000/=
06	Ultrasound Machine	Sherazi Trading	Model: Logiq C2 Make: GE USA	US\$ 10786 X 97.5 Rs. 1051635/=	
07	Mammography Unit	Universal Enterprises	Model: ML1000VHS Make: BMI Italy	Euro 59755 X 130.46 Rs. 7795637/=	Rs. 8377000/=
		Sherazi Trading	Model: Alpha ST Make: GE USA	US\$ 67900 X 97.5 Rs. 6620250/=	
		Medequips	Model: LILYUM Make: Metaltronica Italy	Euro 40500 X 130.46 Rs. 5283630/=	Rs. 6000000/=
			Alternate Offer Model: LILYUM Make: Metaltronica Italy	Euro 37500 X 130.46 Rs. 4892250/=	Rs. 5600000/=
08	Split Unit (1.5 Ton)	AJ Enterprises	Make: Haier / Electrolux		Rs. 53700/=
		TK Medical Instrument	Make: Orient Pakistan		Rs. 63000/=
		Pak Traders	Make: Haier/Dawlance/Kenwood		Rs. 54000/=
09	Chemistry Analyzer	Sky High	Model: Convergy 100 Make: Convergent Germany	US\$ 5590 X 97.5 Rs. 545025/=	Rs. 6000000/=
10	Electrolyte Analyzer	Sky High	Model: Optilion Make: Optilion USA	US\$ 4599 X 97.5 Rs. 448402/=	Rs. 500000/=
11	Hematology Analyzer	Sky High	Model: Abxmicros 60 Make: Horiba France	Euro 5076 X 130.46 Rs. 662214/=	Rs. 7000000/=
12	Urine Analyzer			NOT QUOTED BY ANY BIDDER	
13	Incubator	Roghay Sons	Model: Incocell 22 Make: Medcenter Germany		
		Sindh Medical Stores	Model: G12-2	US\$ 3168 X 97.5	Rs. 382896/=

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14	Hot Air Oven	Roghay Sons	Make: Sheldon USA	Rs. 3088800/=	
			Model: Ecoell 22		
		Sindh Medical Stores	Make: Medcenter Germany		
			Model: EXI-2	US\$ 1620 X 97.5	Rs. 189000/=
		Pak Traders	Make: Sheldon USA	Rs. 157950/=	
			Make: Italy		Rs. 85000/=
15	Centrifuge Machine 12 Head			NOT QUOTED BY ANY BIDDER	
16	Centrifuge Machine 24 Head			NOT QUOTED BY ANY BIDDER	
17	Jouster Fixed			NOT QUOTED BY ANY BIDDER	
18	Jouster Adjustable			NOT QUOTED BY ANY BIDDER	
19	Ultrasonic Water Bath				
20	Electronic Balance	Roghay Sons	Model: AS220/C		
			Make: Radwag Poland		
		Pak Traders	Make: Japan		Rs. 84000/=
21	Autoclave Vertical			NOT QUOTED BY ANY BIDDER	
22	Tissue Procedure				
23	Microscope	Sky High	Model: DM500		Rs. 2000000/=
			Make: Leica Germany		
24	Refrigerator (Rotary)	Pak Traders	Make: Dawlance / Waves / Haier		Rs. 38000/=
25	Glass Wares			NOT QUOTED BY ANY BIDDER	
26	Deep Freezer -20 C	Sindh Medical Stores	Make: Frimed Italy	Euro 3870 X 130.46	Rs. 923697/=
				Rs. 504880/=	
27	Normal Deep freezer	Pak Traders	Make: Waves/Dawlance		Rs. 44000/=
28	ECG Machine with Trolley 6 Channel	Medequips	Model: ECG-1250K	US\$ 3800 X 97.5	Rs. 440000/=
			Make: Nihon Kohden Japan	Rs. 370500/=	
		TK Medical Instrument	Model: Ascard Migrey-V.001	Euro 1360 X 130.46	Rs. 195000/=
			Make: Aspel Poland	Rs. 177425/=	
		Artima Medical	Model: Heart Screen 112	Euro 1750 X 130.46	
			Make: Innomed Hungary	Rs. 228305/=	
29	Weighing Machine	Pak Traders	Model: 755		Rs. 87000/=
			Make: Seca Germany		
30	Portable BP Apparatus	Pak Traders	Model: Anorid		Rs. 6800/=
			Make: Yamasu Japan		
31	Emergency Resuscitation Trolley with Nebulizer				

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32	X-Ray Illuminator 14X17X1 Multi Para Monitor	Pak Traders	Make: Local	US\$ 2990 X 97.5 Rs. 291525/=	Rs. 78000/=
33a		Quantum Medical	Model: Nova 3M Make: Andromeda USA		Rs. 375000/=
		Imperial Traders	Model: Truscope II Make: Schiller Switzerland	Euro 2850 X 130.46 Rs. 371811/=	Rs. 270000/=
		Medequips	Model: DS 5000A Make: DST USA	US\$ 2800 X 97.5 Rs. 224250/=	Rs. 245000/=
		TK Medical Instrument	Model: DS 5000A Make: DST USA	US\$ 2335 X 97.5 Rs. 227662/=	Rs. 295000/=
	Infusion Pump	Bios	Model: Omni II Make: Infinium USA	US\$ 2423 X 97.5 Rs. 236242/=	Rs. 259000/=
		Artima Medical	Model: Innocare T12 Make: Innomed Hungary		
33		Universal Enterprises	Model: TE171 Terfussion Make: Terumo Japan	US\$ 2315 X 97.5 Rs. 225712/=	Rs. 243750/=
		Elate CC	Model: DF12 Make: Moog Lithuania EU	Euro 840 X 130.46 Rs. 109586/=	Rs. 125000/=
		Noor International	Model: Top 3300 Make: Top Corp. Japan	US\$ 1375 X 97.5 Rs. 134062/=	
34	Suction Machine	Medi Urge	Model: VACUS 7209 Make: Dixon Germany	Euro 765 X 130.46 Rs. 99802/=	Rs. 125000/=
		TK Medical Instrument	Model: Tecno 40 Make: Techno Gaz Italy	Euro 750 X 130.46 Rs. 97845/=	Rs. 115000/=
35		Sherazi Trading	Model: GE Responder 2000 Make: GE USA	US\$ 8360 X 97.5 Rs. 815100/=	
	Defibrillator with ECG Display	Medequips	Model: TEC-5521K Make: Nihon Kohden Japan	US\$ 5064 X 97.5 Rs. 493740/=	Rs. 575000/=
		Elate CC	Model: XD 1 Make: Primedic Germany	Euro 3290 X 130.46 Rs. 429213/=	Rs. 465000/=
		Artima Medical	Model: Cardio Aid 360 Make: Innomed Hungary	Euro 4200 X 130.46 Rs. 547932/=	
36		Bios	Model: Omni View Make: Infinium USA	US\$ 7800 X 97.5 Rs. 760500/=	Rs. 940000/=
		Medequips	Model: DS8000 Make: DST USA	US\$ 7800 X 97.5 Rs. 760500/=	Rs. 850000/=
37	Dialysis Machine	Universal Enterprises	Model: Surdial 55+ Make: Nipro Japan	US\$ 12985 X 97.5 Rs. 1266037/=	Rs. 1396000/=

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		Imperial Traders	Model: TSQ 80 Make: Toray Japan		Rs. 1535000/=	
		Fresenius Medical	Model: 4008 S Make: Fresenius Germany	US\$ 10950 X 97.5 Rs. 1067625/=	Rs. 1062109/=	
38	R.O. Plant Branded	Fresenius Medical	Model: Aqua B+ 1000 Make: Fresenius Germany	US\$ 41985 X 97.5 Rs. 4093537/=	Rs. 4258862/=	
		Quantum Medical	Model: Elite MedIQ 750SP Make: Purite UK	GBP 55225 X 155.78 Rs. 8602950/=	Rs. 95400000/=	
39	Dialyzer Washing Machine	Universal Enterprises	Model: PA100 Make: Minntech USA	US\$ 12030 X 97.5 Rs. 1172925/=	Rs. 1243000/=	
40	Wall Mounted BP Apparatus	Pak Traders	Make: Yamasu Japan		Rs. 8700/=	
41	Anesthesia Machine with Ventilator	Medi Urge	Model: Practice 3100 Make: Dixon Germany	Euro 17900 X 130.46 Rs. 2335364/=	Rs. 2880000/=	
42	Hydraulic OT Table	Medi Urge	Model: Surgery 8500 Make: Dixon Germany	Euro 4900 X 130.46 Rs. 639254/=	Rs. 755000/=	
43	Diathermy Machine	Universal Enterprises	Model: 78000 MBC 600 Make: Soring Germany	Euro 8500 X 130.46 Rs. 1108910/=	Rs. 1193500/=	
		Allmed Solution	Model: 80-008-03 Make: KLS Martin Germany	Euro 2779 X 130.46 Rs. 362548/=	Rs. 375142/=	
		TK Medical Instrument	Model: Hartzz 300 Make: Kentamed Bulgaria	Euro 4030 X 130.46 Rs. 525754/=	Rs. 665600/=	
44	Over Head Operating Light	TK Medical Instrument	Model: 6060 Make: VAS Technologies UK	US\$ 9860 X 97.5 Rs. 961350/=	Rs. 970000/=	
45	Ambu Bag Adult	Pak Traders	Make: Ambu Denmark		Rs. 17500/=	
46	Ambu Bag Peeds	Pak Traders	Make: Ambu Denmark		Rs. 17250/=	
47	General Surgery Set	Zubair Scientific	Make: Zee Med Local		Rs. 28570/=	
		TK Medical Instrument	Make: Local		Rs. 40000/=	
		Pak Traders	Make: Hilbro Local		Price Not Mention	
48	Nitrous Oxide Cylinder	TK Medical Instrument	Make: Export Quality		Rs. 19500/=	
		Pak Traders	Make: Local		Rs. 28000/=	
49	Oxygen Cylinder with Flow meter	TK Medical Instrument	Make: Export Quality		Rs. 17700/=	
		Pak Traders	Make: Local		Rs. 34000/=	
50	Instrument Trolley Fixed	TK Medical Instrument	Make: Local		Rs. 4400/=	
		Pak Traders	Make: Hilbro Local		Rs. 14800/=	
51	Instrument Trolley Adjustable	TK Medical Instrument	Make: Local		Rs. 6700/=	
		Pak Traders	Make: Hilbro Local		Rs. 15700/=	
52	Surgical Drum SS	Zubair Scientific	Make: Zee Med Local		Rs. 17000/=	

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53	Instrument Tray SS	Pak Traders Zubair Scientific Pak Traders	Make: Hilbro Local Make: Zee Med Local Make: Hilbro Local	Rs. 4200/=	
54	ECG Machine with Trolley 3 Channel	TK Medical Instrument Artima Medical	Model: Ascard Mr. green Make: Aspel Poland Model: Heart Screen 112 Make: Innomed Hungary	Rs. 930/=	
55	Central Oxygen System	Medi Urge	Euro 1040 X 130.46 Rs. 135678/=	Rs. 2800/=	
			Euro 1750 X 130.46 Rs. 228305/=	Rs. 145700/=	
			Euro 128990 X 130.46 Rs. 16828035/=	Rs. 20019500/=	




Dr. Abdul Rashid Sheikh
Project Director
Rehab: DHQ/THQ Hospitals in Sindh
Member




Dr. Ashfaq Hussain Memon
Director General Health Services
Chairman

Dr. Jawid Akhtar Sheikh
W.H.O Operation Officer
Member

for  SHAISTA JABEEN
Additional Director (PH).

Kiran Noman
Additional Secretary Development
Health Department
Member



Representative of Finance Department
Member