



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/2168 DT: 02/06/2013

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

5. Indenter's Name & Address

6. Conditions of the Contract
7. Particulars of Stores

PD/DHQ/1763(a)/2013 Dated 09-04-2013
M/s. T.K Medical Instruments Co.,
Nil dated 09-01-2013
Up-gradation & Revamping of THQ
Hospitals in Sindh (41) ADP No. 2574
(2012-13)
Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
"As Contained in Contract Documents.
As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
08	<u>ECG MACHINE with Trolley</u> Model: Ascard Gold 3 v 201 Manufacturer: Aspel Poland Country of Origin: Poland <u>Other Detailed as per your Quotation</u>	Rs. 359,000/-	41	Rs. 14,719,000/-
16	<u>SUCTION MACHINE</u> Model: Techno 40 Manufacturer: Techno Gaz Italy Country of Origin: Italy <u>Other Detailed as per your Quotation</u>	Rs. 115,000/-	82	Rs. 9,430,000/-
	TOTAL			Rs. 24,149,000/-

In Words Rupees: Two Crore, Forty One Laacs, Forty Nine Thousands Only

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

60-90 Days
41 THQ Hospitals (List Attached)
Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

5/6

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, warranty / Guarantee. The amount will be released after the successful delivery at consignee end.

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

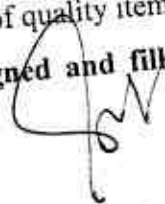
16. PART SUPPLY PART PAYMENT: Allowed


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



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1817 DT: 12-4-2012

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

PD/DHQ/1765/2013 Dated 09-04-2013
M/s. T.K Medical Instruments Co.,
Nil dated 09-01-2013
Up-gradation & Revamping of THQ
Hospitals in Sindh (41) ADP No. 2574
(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/U	Quantity Ordered	Total Value in Figures
17	<u>O2 Cylinder with flow meter, Mobile</u> Manufacturer: Local <u>Other Detailed as per your Quotation</u>	Rs. 26,900/-	382	Rs. 10,275,800/-
21	<u>Branded Desktop Computer</u> Manufacturer: Acer <u>Other Detailed as per your Quotation</u>	Rs. 91,833/-	82	Rs. 7,530,306/-
22	<u>Cassettes with Screen (Various Sizes)</u> Model: PL-B Manufacturer: OKAMOTO <u>Other Detailed as per your Quotation</u>	Rs. 145,000/-	41	Rs. 5,945,000/-
TOTAL				Rs. 23,751,106/-

Total Value in Words: Pak Rupees Twenty three Million seven hundred fifty one thousand & one hundred six only

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

60-90 Days
41 THQ Hospitals (List Attached)
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:

- 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 @ 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 C.I.F 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 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:

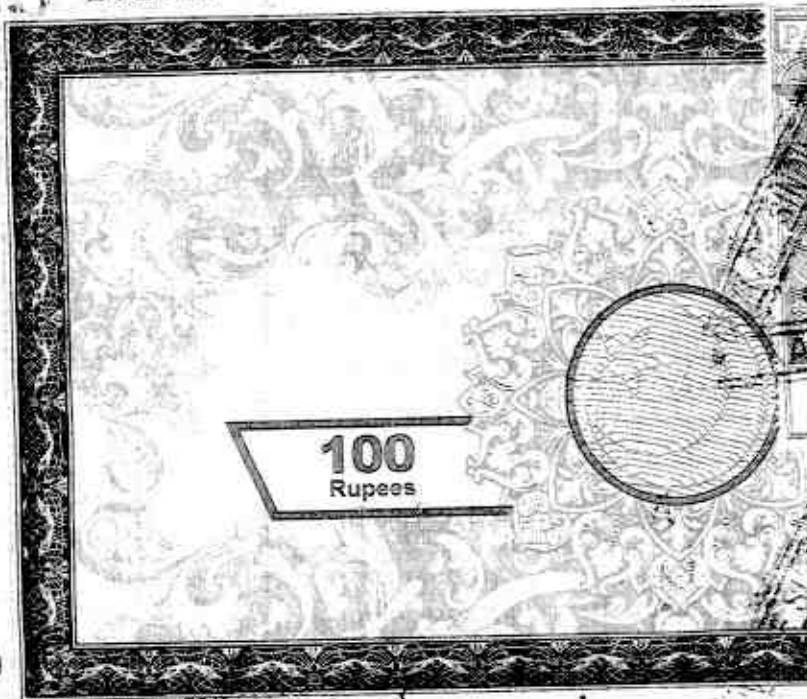
- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

131820

Rec 37070/2



MUHAMMAD ABDUL SALEEM
 Licence No. 54-11543 Karachi K-Area, Karachi.
 S. No. 5868 Date.....
 Issued to with Address..... **MASOOD HUSAIN KHAN**
 Through to with Address..... Advocate High Court
 P. use..... L. No. 4784/HCI/KHI
 Attached.....
 Vendor's Signature.....

41 APR 2013

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi.

16 MAY 2013

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1766/2013 Dated: 09/4/2013

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. 14,719,000/-** One crore forty seven lacs nineteen thousand only)

S.#	Description of Stores	Rate Per A/U	Qty. Ordered	Total Value in Figures
08	ECG MACHINE WITH TROLLEY Model # : ASCARD GOLD 3 v 201 Manufacturer : Aspel Poland Country of Origin : Poland	Rs. 359,000/-	41	Rs. 14,719,000/-
GRAND TOTAL				Rs. 14,719,000/-

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 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:

N. M. Vasma

N. M. Vasma

33A, 3rd Floor, Suiy Plaza, Karachi

Kamran Ansari

Kamran Ansari

Sales Executive

S. S. S. S.

Dr. Masud Raza

Project Director

M. H. Khan

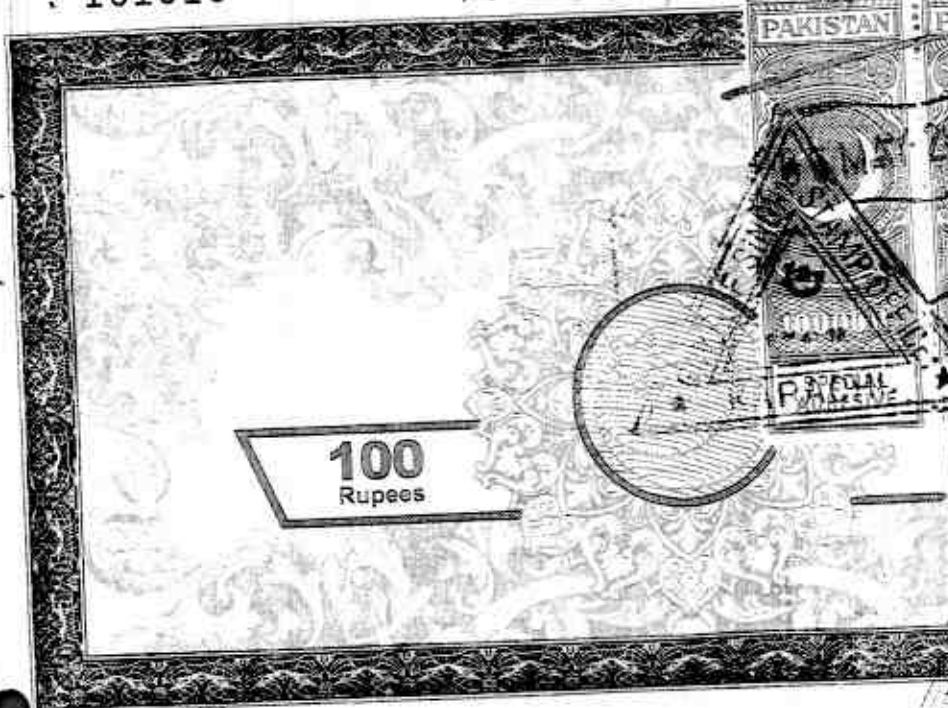
M. H. Khan

Office Rep.

Order No: 1816

131816

Rs 23,980/=



MUHAMMAD ABDUL SALAM TAMIL VENDOR
 Lived: No. 51, Trilokh, G.P.R. Area, Karachi
 S. No. 105
 1st Address with Address
 2nd Address with Address
 3rd Address with Address
 4th Address with Address
 5th Address with Address
 6th Address with Address
 7th Address with Address
 8th Address with Address
 9th Address with Address
 10th Address with Address

MASOOD HUSAIN KHAN
 Advocate High Court
 L. No. 4731/HC/KHI

71 APR 2013

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1767/2013 Dated: 09/4/2013

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. 9,430,000/- (Ninety Four Lacs Forty Thousand only)

S.N.	Description of Stores	Rate Per A/U	Qty. Ordered	Total Value in Figures
16	SUCTION MACHINE Model #: Tecno 40 Manufacturer : Tecno Gaz Italy Country of Origin : Italy	Rs. 115000/=	82	Rs. 9,430,000/-
			GRAND TOTAL	Rs. 9,430,000/-

OFFICE SUPERINTENDENT
 Stamp Office, City Govt
 Karachi

Nimish

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.I.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.I.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: N.M VASRAM

Address & NIC No. 338, 3rd Floor 8y Plaza
H.M Road - Kandh

Witness (supplier):

Signature & Seal

Name: KOMRAN

Address & NIC No.

Sales Executive

Purchaser:

Signature & Seal

Name: DR. Abdul Rashid Shauki

Designation:

Project Director

Witness (Purchaser):

Signature & Seal

Name:

Mahmood

Designation:

Office - Sup.

100
Rupees

MA: 10 ABDUL SALAM STAMP VENDOR
ence up 52, 11544 Kurangi K. Area, Karachi
No. 52, 11544 Kurangi K. Area, Karachi

sued to with address MASOOD HUSAIN KHAN
Advocate High Court
rough to with address MS. 4781/HCI/KHI

CONTRACT AGREEMENT 06 MAY 2013

Advance Acceptance No: PD/DHQ/1765/2013

This Agreement is made on this 12th day of Oct 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: 23,751,106/- (Rupees in Words: Twenty three million seven hundred fifty one thousand & one hundred six only) herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
17	O2 Cylinder with flow Meter Other Details as per Order	Rs. 26,900/-	382	Rs: 10,275,800/-
21	Branded Desktop Computer Other details as per Order	Rs: 91,833/-	82	Rs: 7,530,306
22	Cassettes with Screen (Various Size) Other details as per Order	Rs: 145,000/-	41	Rs: 5,945,000
				Rs: 23,751,106/-

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]
DR. ABDUL RAHIM S. S.
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

N. M. Vaswan / T. K. Kishore
N. M. Vaswan
Managing Director *[Signature]*

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

[Signature]
M. H. Ansari
Off. Secy.

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

Kamran Ansari
Sales Executive *[Signature]*



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1857-A DT: 15.4.2013

1. Advance Acceptance No: & Date PD/DHQ/1808/2013 Dated 10-04-2013
2. Name & Address of the Contractor: M/s. Amass International
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Up-Gradation & Revamping of THQ Hospitals in Sindh 41 Nos. ADP No. 2574 (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
20	<u>General Instruments Set</u> Manufacturer: Local	Rs: 48,900/=	82	Rs: 4,009,800/=
	<u>Other Detailed as per your Quotation</u>			
			TOTAL	Rs: 4,009,800/=

Total Value in Words: Pak Rupees; Forty Lacs, Nine Thousands, Eight Hundred Only

9. Delivery 60-90 Days
10. Place of Delivery 41 THQ Hospitals (List Attached)
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"

ofc

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/ 808 / 23 Dt: 10.4.13, Obtained an Security Deposits @ 2.5% amounting of Rs: 100245 in shape of Pay Order / Performance Bond No. 1272808 dated 11/6/13. Issued from Sindh 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



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

6. For F.O.R Purchase 100% after supply of equipment at consignee end.

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 Shaki
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:



Omer


WITNESS (PURCHASER):

SIGNATURE & SEA

NAME:

DESIGNATION:




Rajesh Jodha

WITNESS (SUPPLIER):

SIGNATURE & SEAL

NAME:

DESIGNATION:



Waqar Ahmed
Technical Manager






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
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	<u>Diathermy Machine</u> Model: 80-008-03 Manufacturer: KLS Martin Germany Country of Origin: Germany <u>Other Detailed as per your Quotation</u>	 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

Received
Law

Ch

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.

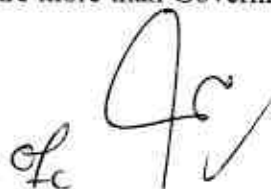
15.2. F.O.R TERMS 100% after successful delivery of at consignee end.

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.



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

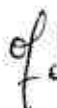
18.5. Sub Standard stores, if supplies will be returned and you will be required to supply the stores of contracted specification and of standard quality without any additional expenses on the Government.

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"

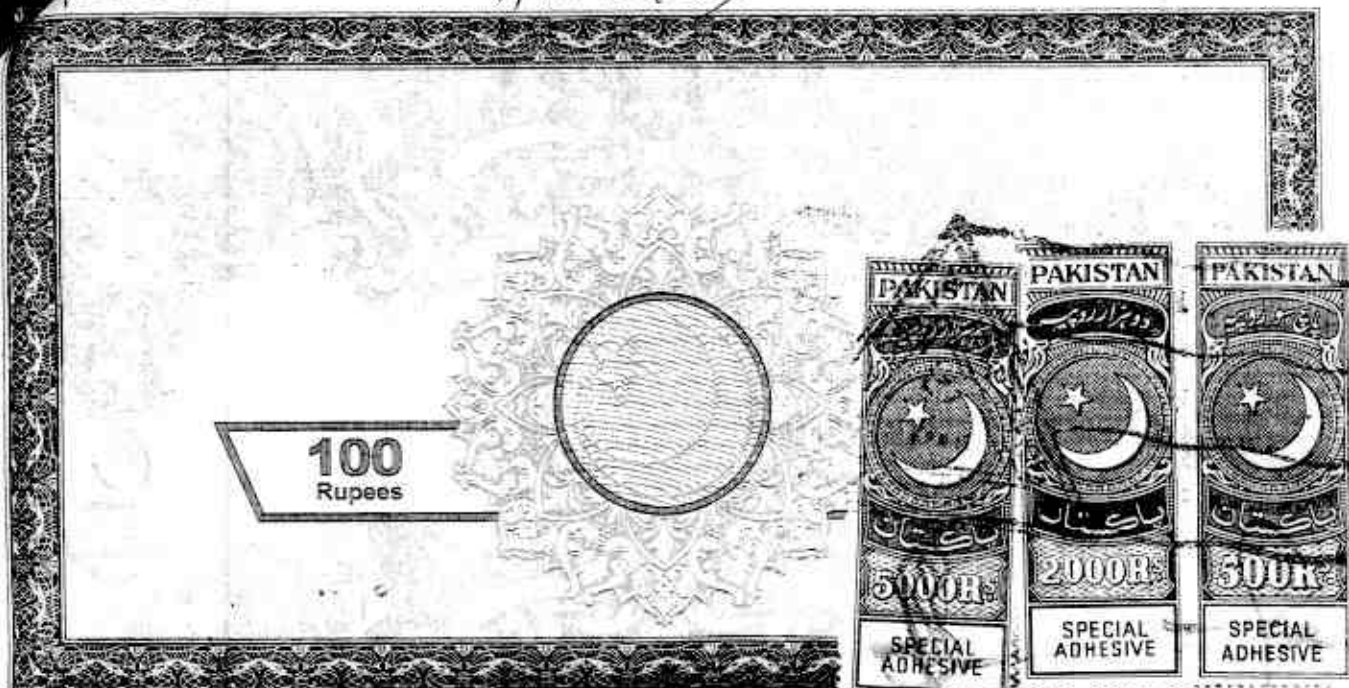


Project Director

 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

038500

230 7500
29/4/2013 + 380



060285

SULTAN ALI
ADVOCATE
LAWYER

CONTRACT AGREEMENT

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:

1. In this agreement words and expressions shall have the meaning as are respectively assigned to

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 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/ 1823 DT: 12-9-2013

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

PD/DHQ 1768/2013 Dated 09-04-2013
M/s. Seven Star Company.
Nil dated 09-01-2013
Up-gradation & Revamping of THQ
Hospitals in Sindh (41) ADP No. 2574
(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

S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
03	<u>GENERATOR 30 KV</u> Model: J-33 Manufacturer: SDMO France Country of Origin: France <u>Canopy, Installation & etc</u> <u>Other Detailed as per your Quotation</u>	US\$ 17,099.00	41	US\$ 701,059.00
	TOTAL			US\$ 701,059.00

Total Value in Words: US\$ SEVEN HUNDRED ONE THOUSAND AND FIFTY NINE ONLY

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

60-90 Days
41 THQ Hospitals (List Attached)
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:

- 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/1768 / Dt: 09/04/13. Obtained an Security Deposits @ 2.5% amounting of Rs: 1,710,000/- in shape of Pay Order Performance Bond No 001/13/34/26/12 dated 12/04/13 Issued from SIK 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.

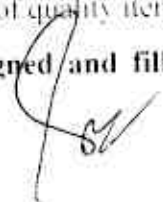
17.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event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

17.4. Stores if found 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

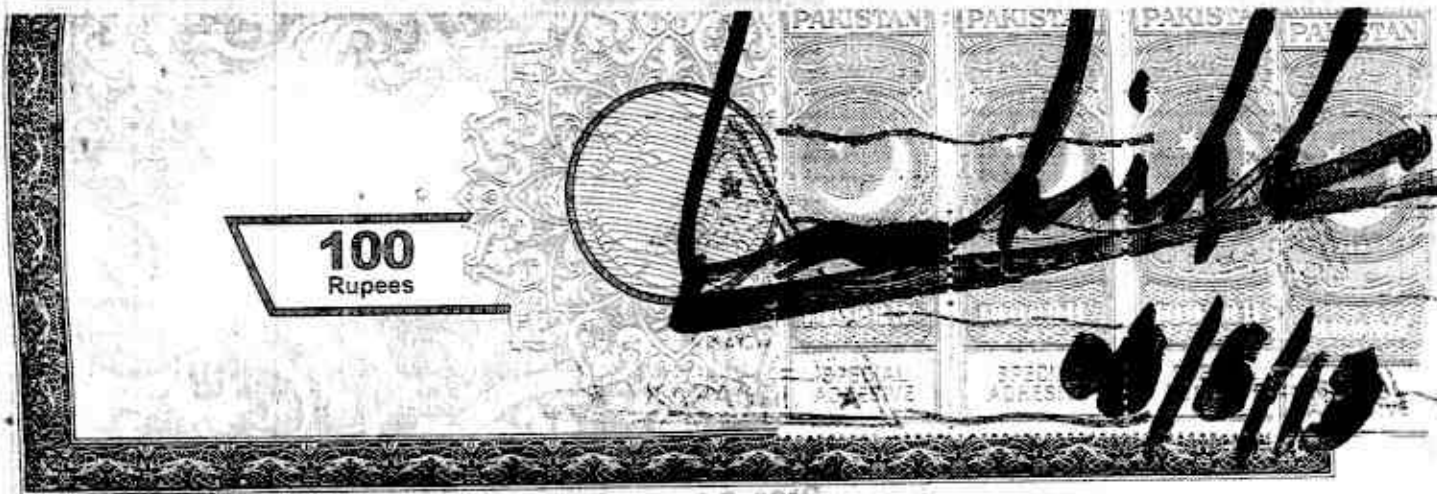
 Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

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



CONTRACT AGREEMENT

ADVANCE ACCEPTANCE NO PD/DHQ/1768/2013 Dated: 09/04/2013

This agreement made this day of April 15, 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 SEVEN STAR COMPANY located @ H-96 Intelligence School Colony M.T.Khan Road Karachi. Phone No 021-35686057 / 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 US\$ 701,059.00 CIF Karachi herein after "THE CONTRACT PRICE"

Item No	Description of Store	Unit Price for C.I.F	Quantity Order	Total Value in Figure
03.	<u>GENERATOR 30KVA</u> <u>Model</u> I-33 <u>Manufacturer:</u> SDMO FRANCE <u>Country of Origin:</u> France Canopy, Installation & etc Other detailed as per our quotation.	US\$ 17,099.00	41 No	US\$ 701,059.00
			TOTAL	US\$ 701,059.00

CONTINUE ON PAGE 02

06/05/19

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:

- 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.
- Following documents shall be deemed to form and be read constructed as part of this agreement viz:
 - Contract Agreement
 - Price Schedule of Supplier with terms
 - Technical Specifications
 - Terms & Conditions of Tender Enquiry
 - Terms & Conditions of Contract
 - Schedule of requirement
- Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
- 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.
- 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.



10000



MUHAMMAD HABIBULLAH KHAN
Office Superintendent
Court Office, City Court, Karachi.


06 MAY 2013

For C.I.F Purchase, buyer will it's establish Letter of Credit of 80% of contract value in favor of Manufacturer's (Principals)/ distributor / Supplier. Remaining 20% payment will be released in equivalent Pak Rupees of C.I.F amount to supplier after successful completion of delivery. Insurance charges for opening of L / C and difference in Currency fluctuation will be borne by bidder. However, Certificate will be issued by the buyer to clarify that the import has been made for the Hospitals in question so as to avail the facility of exemption of Duties / Taxes etc as per Government Rules. In case no exemption then buyer will be pay the all duties / taxes.

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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.

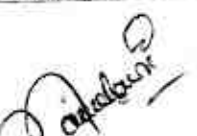
SUPPLIER

SIGNATURE & SEAL: 
NAME: MAHESH KUMAR
DESIGNATION: Chief Executive officer
Address: H-96 Intelligence School Colony
M.T.Khan Road Karachi
COLONY M.T.KHAN ROAD KARACHI
NIC No 42301-5051631-3


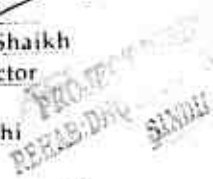
PURCHASER

SIGNATURE & SEAL: 
NAME: DR. Abdul Rasheed Shaikh
DESIGNATION: Project Director
Rehabilitation of DHQ/THQ
Hospital Sindh Karachi Karachi

WITNESS

SIGNATURE: 
NAME: Mr. Santosh Kishan
DESIGNATION: Representative
NIC: 42301-7612788-1

WITNESS

SIGNATURE: 
NAME: Rajesh Jodhi
DESIGNATION: 
NIC: 42301-6914099-5





OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1829 DT: 15/4/2013

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

PD/DHQ/1757/2013 Dated 09-04-2013
M/s. Shaheen Enterprises
Nil
Up-Gradation & Revamping of THQ
Hospitals in Sindh 41 Nos. ADP No. 2574
(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
26	PORTABLE B.P APPARATUS Manufacturer: Imported Other Detailed as per your Quotation	Rs: 2,600/=	123	Rs: 319,800/=
	TOTAL			Rs: 319,800/=

Total Value in Words: Pak Rupees; Three hundred nineteen thousand & eight hundred only

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

60-90 Days
41 THQ Hospitals (List Attached)
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/1557/13 Dt: 07.04.13 Obtained an Security Deposits @ 2.5% amounting of Rs: 8000 in shape of Pay Order / Performance Bond No. 06502020 dated 12.4.13. Issued from HNB Ufa 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

*Received
Atiqat Shaikh
[Signature]*



23 MAY 2013

STAMP VENDOR'S SIGNATURE 

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

100
Rupees



SYED NASIM JAVED IQBAL Stamp Vender

Licence No. 98, Office in the City Court

Stamp No. 14, Karachi-Pakistan

13 MAY 2013

S No. 47451
ISSUED TO WH. No. 98
THRO. WH. No. 14
PURPOSE 100
VALUE RS. 100
STAMP VENDERS SIGNATURE

DATED
Shahen Enterprises
Hyderabad

Stamp Office, City Court
Karachi

CONTRACT AGREEMENT

The Agreement is made on 14th 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" Messrs. Shahen Enterprises, Phone No: 0222781646 Fax: 0222781647, No 6, Block "A", Al-Rahim Shopping Center, HYDERABAD herein after called "THE SUPPLIER".

Where as 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, 19, 800/- (Rupees Three Hundred Nineteen Thousand Eight Hundred Only) herein after "The Contract Price"

S#	Description of Stores/Specs	Rate P/Unit	Quantity	Total Amount in Figure
01	B.P Apparatus Desk type Mercurial	Rs.2600.00	123	Rs.3, 19, 800.00

Now this Agreement witnessed as follows:

4. Following documents shall be submitted with the Agreement viz:
- Contract Agreement
 - Principal Schedule
 - Technical Specifications
 - Terms & Conditions of the Tender Enquiry
 - Schedule of requirement

3. Bidder 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 purchase, 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 convenient 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:

PAKISTAN TRADING AGENCY

7-Feroz Shah Street, Aram Bagh,

Gari Khata Karachi-74200

Tel: 32217588-32218737

NAJAM & SIDDIQUI

PARTNER



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1873 DT: 15-4, 2013

1. Advance Acceptance No: & Date PD/DHQ/1772/2013 Dated 09-04-2013
2. Name & Address of the Contractor: M/s. BIOS
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Up-gradation & Revamping of THQ Hospitals in Sindh (41) ADP No. 2574 (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
02	<u>X-Ray Unit 100 MA Mobile</u> Model: Dragon XSPSL-HF4.0 Manufacturer: Sedecal Spain Country of Origin: Spain <u>Other Detailed as per your Quotation</u>	Euro 13,649/=	41	Euro 559,609/=
	TOTAL			Euro 559,609/=

Total Value in Words: Euro Five Hundred Fifty Nine Thousand Six Hundred & Nine only

8. Delivery 60-90 Days
9. Place of Delivery 41 THQ Hospitals (List Attached)
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:

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

elr

- 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/ 17721/13 Dt: 09-06-13 Obtained an Security Deposits @ 2.5% amounting of Rs: 1,825,165 in shape of Pay Order / Performance Bond No. 50604542 dated 15-04-2013 Issued from Summit 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 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"

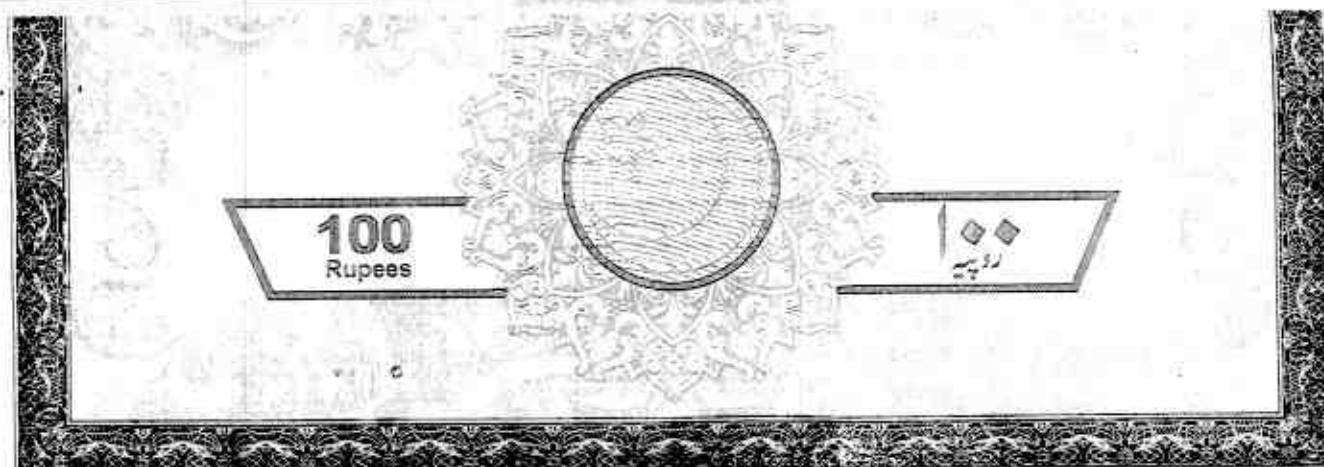


Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

Stamp duty will be paid
after opening of
L.C.





090226

CONTRACT AGREEMENT

Advance Acceptance No. PD DHQ 1772, 2013 Dated: 09-04-2013

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 2574 for the Year 2012-2013, THQ Hospitals, 41 Nos.)** hereinafter called the "BUYER"

M/S. BIOS, Address: Nabica Square, 1st Floor, G-5, Block 7/8, KCII 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: 559,609/- (Euro: Five Hundred Fifty Nine Thousand six Hundred & Nine Only) hereinafter "The Contract Price":

Item #	Description of Item	Rate Per Unit	Quantity Ordered	Total Value
02	X-Ray Unit 100 mA Mobile. Model: Dragon XSPSL-HF4.0 Make: Sedecal / Spain Country of Origin : Spain	Euro 13,649/-	41 Nos.	Euro 559,609/-
Total:				Euro: 559,609/-
Amount In Words		Euro: Five Hundred Fifty Nine Thousand six Hundred & Nine Only		

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

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 signing of this contract. Insurance charges for opening of L/C and difference in Currency fluctuation will be borne by bidder. However certificate will be issued by the buyer to clarify that the import has been made for the Hospitals in question so as to avail the facility of exemption of Duties/Taxes etc. as per Government Rules.

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: _____

Designation: _____

PURCHASER

Signature & Seal: _____

Name: _____

Designation: _____

SUPPLIER WITNESS

Signature & Seal: _____

Name: _____

PURCHASER WITNESS

Signature & Seal: _____

Name: _____



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1830 DT: 15-4-2013

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

PD DHQ 1764 2013 Dated 09-04-2013
M/s. Al Enterprises
Nil
Up-Gradation & Revamping of THQ
Hospitals in Sindh 41 Nos. ADP No. 2574
(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
	<u>SPLIT AC (1.5 Ton)</u>			
15	Manufacturer: Haier / Electrolux	Rs. 57,890	205	Rs. 11,867,450
	<u>Other Detailed as per your Quotation</u>			
	TOTAL			Rs. 11,867,450

Total Value in Words: Pak Rupees Eleven Million Eight Hundred Sixty Seven Thousand & Four Hundred & Fifty only

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

60-90 Days
41 THQ Hospitals (List Attached)
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's Premises Warehouse. Supplier will be bound 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 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.

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:

- 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

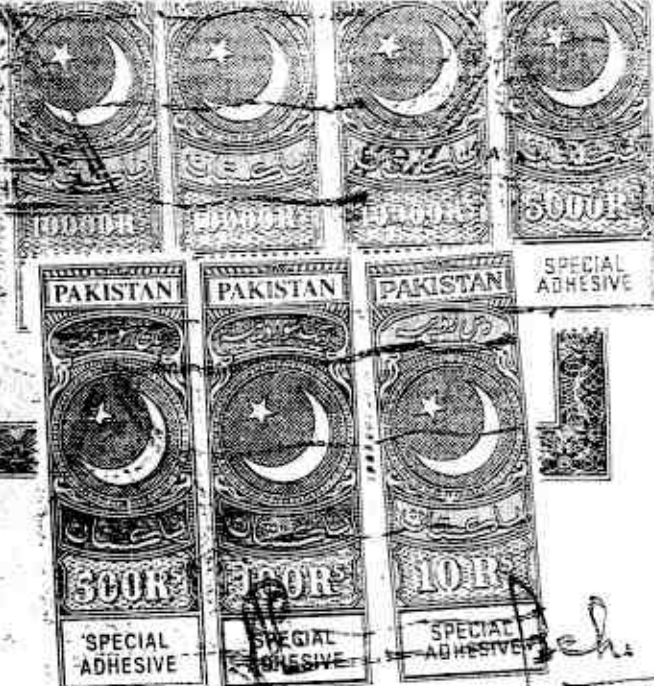
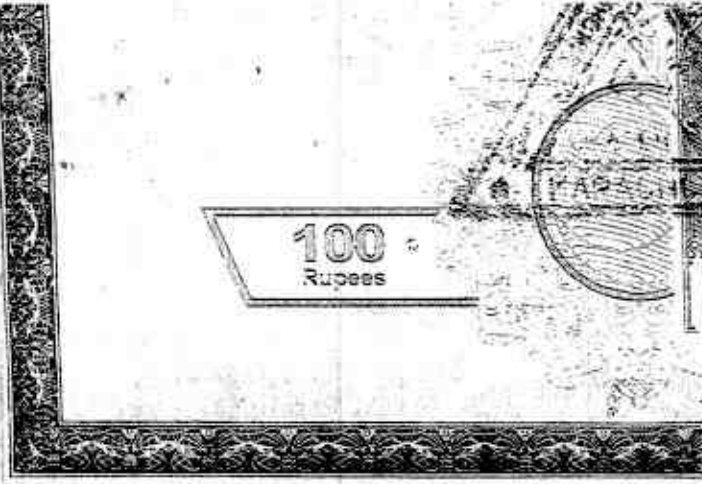
Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

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



45225

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15-4-13

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1764/2013

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: 11,867,450/-** (Rupees in Words: Eleven Million Eight Hundred & Sixty Seven Thousand Four Hundred & Fifty only herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
15	Split AC 1.5 Ton Other Details as per Order	Rs. 57,890/=	205	Rs: 11,867,450/=
TOTAL				Rs: 11,867,450/=

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.

- b). The 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.

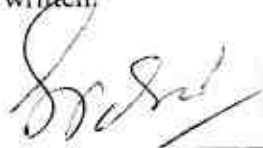
5. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods & services and the remedying of the defects therein, the Contract Price payable under the provision of the Contract at the time in the manner prescribed in the Contract.

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:

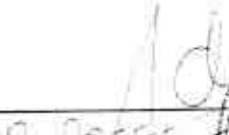
DESIGNATION:


DR. ABDUL RASHID SAMI
PROJECT DIRECTOR

SIGNATURE & SEAL (SUPPLIER):

NAME:

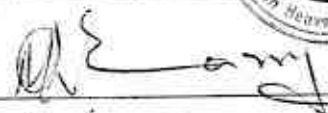
DESIGNATION:


M. RAZA
CEO


WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:


DESIGNATION:


Maharam-ul-Hasan
Offce Sup.

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


Mahamud Javed
...

OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1832 DT: 25.4.2013

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

PD/DHQ/1764/2013 Dated 09-04-2013
M/s. Jawed Trading Corporation
Nil
Up-gradation & Revamping of THQ
Hospitals in Sindh (41) ADP No. 2574
(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.
As Given Below

7. Particulars of Stores

S.No	Description of Stores/Specification	Rate per A/A	Quantity Ordered	Total Value in Figures
11	<u>FILE CABINET</u> Manufacturer: Local <u>As per Sample Approved by the</u> <u>Procurement Committee</u>	Rs. 15,000	246	Rs. 3,690,000
12	<u>OFFICE TABLE</u> Manufacturer: Local <u>As per Sample Approved by the</u> <u>Procurement Committee</u>	Rs. 13,500	246	Rs. 3,321,000
13	<u>EXECUTIVE REVOLVING CHAIR</u> Manufacturer: Local <u>As per Sample Approved by the</u> <u>Procurement Committee</u>	Rs. 9,985	246	Rs. 2,456,310
14	<u>OFFICE CHAIR STANDARD</u> Manufacturer: Local <u>As per Sample Approved by the</u> <u>Procurement Committee</u>	Rs. 3,963	246	Rs. 974,898
16	<u>ATTENDANT CHAIR FOUR SEATER</u> Manufacturer: Local <u>As per Sample Approved by the</u> <u>Procurement Committee</u>	Rs. 11,800	164	Rs. 1,935,200
TOTAL				Rs: 12,377,408

Total Value in Words: Pak Rupees: Twelve Million three hundred seventy seven thousand
and four hundred eight only

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

60-90 Days
41 HHQ Hospitals (List Attached)
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:

- Additional Secretary (PM & D) Cell as representative for Secretary Health Department, Government of Sindh, Karachi
- Deputy Project Director "Reliab. HHQ HHQ 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 HHQ

Deposits @ 2.5% amounting of Rs:

Bond No. dated

Obtained in Security
in shape of Pay Order Performance
Issued from Bank

14. PAYMENT:

14.1. C.I.F TERMS

In case of C.I.F 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, warrantage 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/1764/2013

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. Jawed Trading Corporation located at 125/126 HMH Square, Sir Shah Suleman Road, Hassan Square, Karachi, Phone No.021-34919933, Fax No. 021-34919944 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: 12,377,408/- (Rupees in Words: Twelve Million Three Hundred & Seventy Seven Thousand Four Hundred & Eight only** herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
11	File Cabinet Other Details as per Order	Rs. 15,000/=	246	Rs: 3,690,000/=
12	Office Table Other Details as per Order	Rs. 13,500/=	246	Rs: 3,321,000/=
13	Executive Revolving Chair Other Details as per Order	Rs. 9,985/=	246	Rs: 2,456,310/=
14	Office Chair Standard Other Details as per Order	Rs. 3,963/=	246	Rs: 974,898/=
16	Attendant Chair Four Seater Other Details as per Order	Rs. 11,800/=	164	Rs: 1,935,200/=
TOTAL				Rs: 12,377,408/=

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

Now this Agreement witnessed as follows:

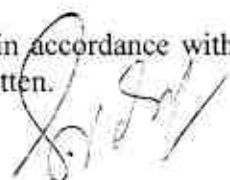
1. In this Agreement words & expressions shall have the meanings as are respectively assigned to them in the terms & conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read construed as part of this Agreement viz:
 - a). Contract Agreement.
 - b). Price Schedule.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


DR. ABDUL RASHID SHAIKH
PROJECT DIRECTOR

SIGNATURE & SEAL (SUPPLIER):

NAME:


DESIGNATION:


JAVED SHAMS
PROPRIETOR

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:

DESIGNATION:


Mahasamudha
Offic. Sup.

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1878 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/1762/2013 Dated 09-04-2013

M/s. Trade & Targets

Nil

Up-gradation & Revamping of THQ
Hospitals in Sindh (41) ADP No. 2574
(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
15	<u>VISITOR CHAIR</u> Manufacturer: Local <u>As per Sample Approved by the Procurement Committee</u>	Rs: 3,952/=	492	Rs: 1,944,384/=
	TOTAL			Rs: 1,944,384 /=

Total Value in Words: Pak Rupees; One Million nine hundred forty four thousands three hundred eighty four only

9. Delivery

60-90 Days

10. Place of Delivery

41 THQ Hospitals (List Attached)

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
- 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/1762/13 Dt: 07-04-13 Obtained an Security Deposits @ 2.5% amounting of Rs: 48610 in shape of Pay Order / Performance Bond No. 6282508 dated 12-04-13 Issued from 1182 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:

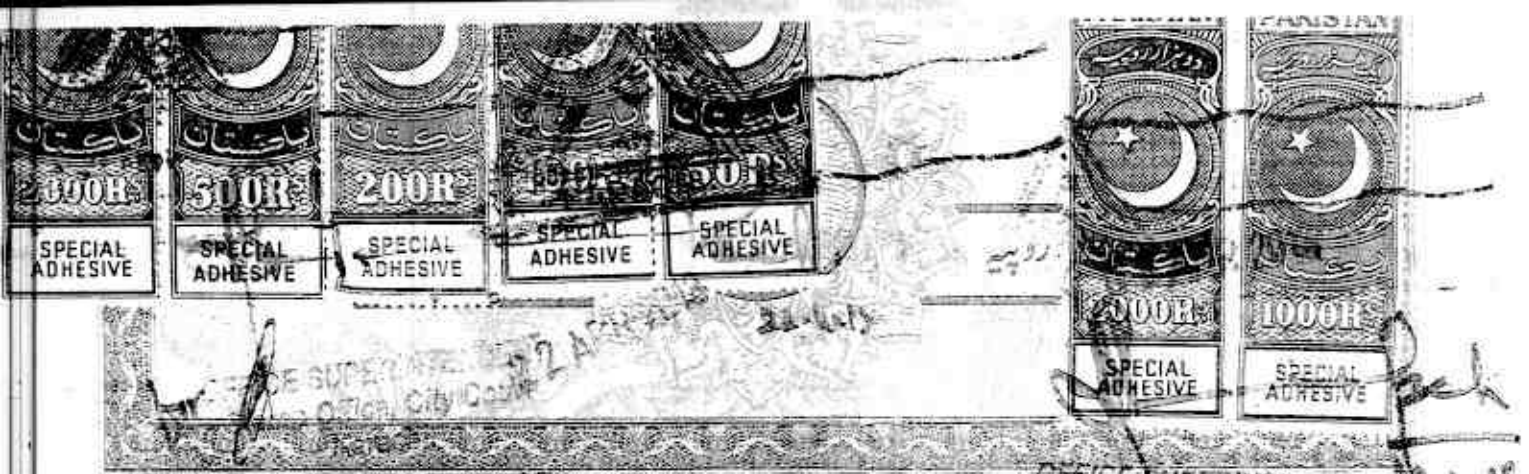
- The Chairman, Health Advisory Board, Karachi
- Inspection Authority, Secretary to Government of Sindh, Health Department, Karachi
- Accounts Section, "Rehab: of DHQ/THQ Hospitals in Sindh"



Project Director

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

Received,
28/4/13



HANMAD ASHRAF Gulistan STAMP VENDOR
 License No. 07 issued this 10th, Series No. 1
 Gulistan Ashraf, Chak No. 2, H-11, Model Town, Karachi

No. 46395
 Issued To: Trade Targets
 Purpose: for
 Value: 50
 Stamp: for

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

CONTRACT AGREEMENT

This Agreement is made on this 18th day of April, 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"

AND

M/s. Trade Targets (name of the firm) located at Office No. 2, Hilai Chambers, Z/5/3, Union Commercial Area, Near Old NIC Office, Baloch Colony, Karachi. Phone No. 021-34539915-16 & 0333-2277744 (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. 1,944,384/- (Rupees in Words: One Million Nine Hundred and Forty Four Thousand Three Hundred and Eighty Four Only) herein after "The Contract Price":

S.N o	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
1	Visitor Chair: Good Quality Sheeshan Wood Frame, Seat and Back cushioned with foam & good quality artificial leather (As per approved sample signed by board)	Rs. 3,952/-	492	Rs. 1,944,384/-
TOTAL				Rs. 1,944,384/-

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.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - 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 SUMMIT
PROJECT DIRECTOR.

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

A. Raza
Manager.

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

Maharom-udd.
Office Superintendent.

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

Yousuf Ali
Office Manager.



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1857 DT: 16/04/2013

1. Advance Acceptance No: & Date PD/DHQ/1763/2013 Dated 09-04-2013
2. Name & Address of the Contractor: M/s. Imperial Traders (INC)
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Up-gradation & Revamping of THQ Hospitals in Sindh (41) ADP No. 2574 (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
02	<u>MATTRESS WITH REXENE COVER</u> <u>Size as per approved Bed</u> Brand: Diamond Manufacturer: Diamond <u>As per Sample Approved by the Procurement Committee</u>	Rs: 7,000/=	492	Rs: 3,444,000/=
09	<u>REVOLVING STOOL</u> Manufacturer: Local <u>As per Sample Approved by the Procurement Committee</u>	Rs: 2,000/=	328	Rs: 656,000/=
	TOTAL			Rs: 4,100,000 /=-

Total Value in Words: Pak Rupees; Four Million one hundred thousand only

8. Delivery 60-90 Days
9. Place of Delivery 41 THQ Hospitals (List Attached)
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:

- 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/1763 / 13 Dt: 09.04.13, Obtained an Security Deposits @ 2.5% amounting of Rs: 102,500 in shape of Pay Order / Performance Bond No. 20500701 dated 15.04.13. Issued from Summit 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

24 AUG 2012

This agreement made this 16 day of APRIL 2013 between the Department of Health Government of Sindh, "The Purchaser" the purchaser acting through the Project Director "Rehabilitation of DHQ/THQ Hospital in Sindh," herein after Called the "**BUYER**" M/s. IMPERIAL TRADERS (INC.), 7/A, BLOCK B, UNIT NO. 10, LATIFABAD, HYDERABAD Phone No. 022-3818592, Fax No. 022-3818905 herein after called "**THE SUPPLIER**".

Where as, the purchaser is desirous that certain goods (As mentioned below in the table) should be provided by supplier and where as the supplier has agreed to provide as per his quoted rates, which has accepted by purchaser for the supply goods in the sum of Rs.4,100,000/= (Total Value in words: Four Million one Hundred Thousand only) herein after "the contract price".

Order No: PD/DHQ/1763/2013 Dated: 09/04/2013

Item #	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures.
02	Mattress with Rexene Cover	7000/=	492	3,444,000/=
09	Revolving Stools	2000/=	328	656,000/=
AMOUNT				4,100,000/=

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 and expressions shall have the same 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 and 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.

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

ATTESTED

4. In consideration of the payments to be made by the purchaser to the supplier



18/4/15

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 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 and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL IMPERIAL TRADERS (INC)
HYDERABAD

NAME: FARRUKH ATIQUE

Designation: Proprietor.

WITNESS (SUPPLIER)

NAME: Imran Ishtiaque

Designation: Asst. Manager.

PURCHASER

SIGNATURE & SEAL DR. ABDUL RAHSHID
SHAIKH

NAME: Project Director

Designation: _____

WITNESS (PURCHASER)

NAME: Rajesh

Designation: Comp. Supervisor.



**OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1813 DT: 124, 2013**

- | | |
|--------------------------------------|--|
| 1. Advance Acceptance No: & Date | PD/DHQ/1769/2013 Dated 09-04-2013 |
| 2. Name & Address of the Contractor: | M/s. Shivas Enterprises. |
| 3. Contractors Tender No: & Date | Nil dated 09-01-2013 |
| 4. Indenter's ADP Scheme No: | Up-gradation & Revamping of THQ Hospitals in Sindh (41) ADP No. 2574 (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
04	<u>BASIC INSTRUMENT SET for LC, DCP, DCP & LC in Vario Case (Various Items) for Trauma</u> Manufacturer: Synthes Switzerland Country of Origin: Switzerland <i>23</i> <u>Other Detailed as per your Quotation</u>	CHF 13,283.03	41	CHF 544,604.23
06	<u>SMALL FRAGMENT LC-DCP, DCP & LCP Instrument Set in Vario Case (Various Items) for Trauma</u> Manufacturer: Synthes Switzerland Country of Origin: Switzerland <i>24</i> <u>Other Detailed as per your Quotation</u>	CHF 12,763.69	41	CHF 523,311.29
13	<u>IMPLANT SCREW (Various Items) for Trauma</u> Manufacturer: Synthes Switzerland Country of Origin: Switzerland <i>25</i> <u>Other Detailed as per your Quotation</u>	CHF 5,528.73	41	CHF 226,679.93
14	<u>IMPLANT PLATES (Various Items) for Trauma</u> Manufacturer: Synthes Switzerland Country of Origin: Switzerland <i>26</i> <u>Other Detailed as per your Quotation</u>	CHF 4,328.46	41	CHF 177,366.86
	TOTAL			CHF 1,472,066

Total Value in Words: CHF One Thousand Four Hundred Seventy Two Thousand & Sixty only

- | | |
|-----------------------------------|------------------------------------|
| 8. Delivery | 60-90 Days |
| 9. Place of Delivery | 41 THQ Hospitals (List Attached) |
| 10. Dispatch Instruction | Free delivery to the consignee end |
| 11. PARTICULARS GOVERNING SUPPLY: | |

As per specification given under description of Stores

2. 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 / Dt: . Obtained an Security
Deposits @ 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.

7. 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

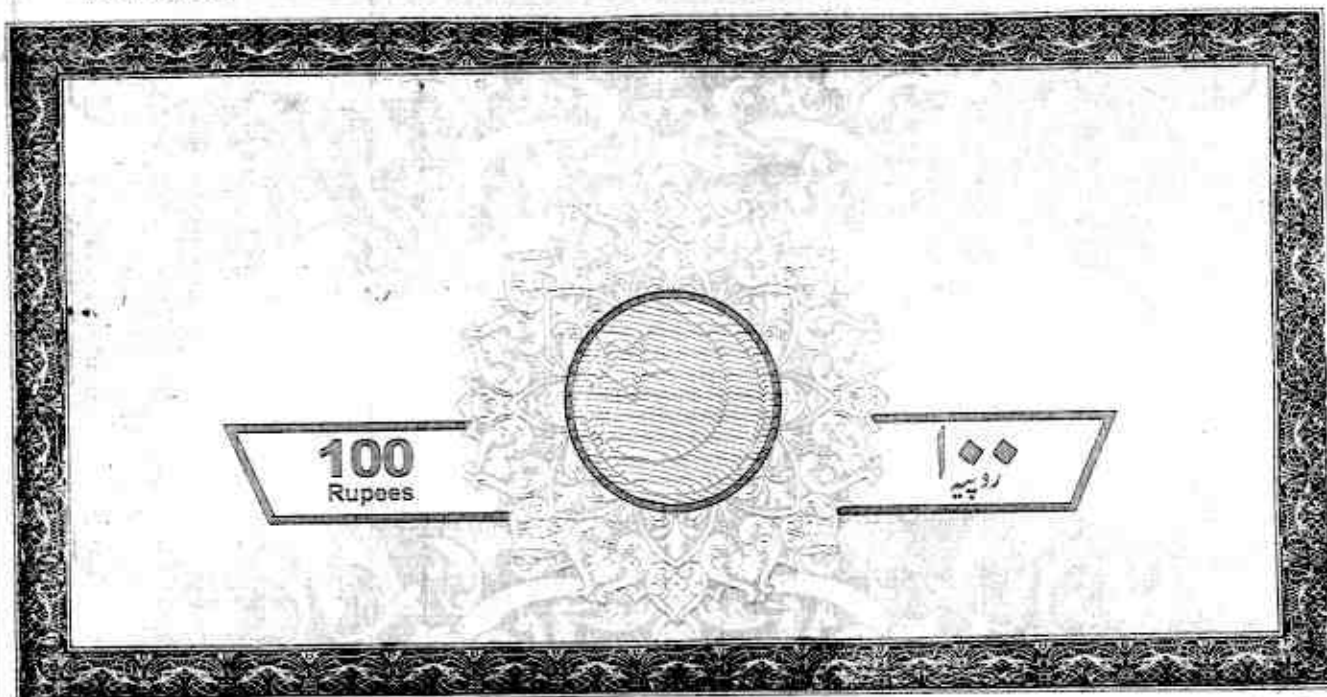
**Rehab: of DHQ/THQ Hospitals in Sindh
Karachi**

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**



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MASOOD HUSAIN KHAN
Advocate High Court
No. 4781/HQ/KHI

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1769/2013 Dated: 09/4/2013

This agreement made on this 12th 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 SHIVAS ENTERPRISES., 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 CHF 1,472,060/= (SWISS FRANKS One Thousand Four Hundred Seventy two thousand & Sixty Only) hereinafter the "Contract Price:

S.#	Description of Stores	Rate Per A/U	Qty. Ordered	Total Value in Figures
04	BASIC INSTRUMENTS SET for I.C, DCP, DCP & LC in Vario Case (Various Items) for Trauma Manufacturer: Synthes Switzerland Country of Origin: Switzerland Other Details as per Quotation	CHF 13,283.03	41	CHF 544,604.23/=
06	SMALL FRAGMENT EC - DCP, DCP & LCP Instruments Set in Vario Case (Various Items) for Trauma Manufacturer: Synthes Switzerland Country of Origin: Switzerland Other Details as per Quotation	CHF 12,763.69	41	CHF 523,311.29/=
13	IMPLANT SCREW (Various Items) for Trauma Manufacturer: Synthes Switzerland Country of Origin: Switzerland Other Details as per Quotation	CHF 5,528.73/=	41	CHF 226,677.93/=
14	IMPLANT PLATES (Various Items) for Trauma	CHF 4,328.46/=	41	CHF 177,466.86/=

Country of Origin: Switzerland Other Details as per Quotation			
			CHF 1,472,060/=

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 [Signature]

Name: A. Nanglani

Address & NIC No. Proprietor.

Witness (supplier):

Signature & Seal [Signature]

Name: Shree Lal

Address & NIC No. Sales Manager

Purchaser:

Signature & Seal [Signature]

Name: Dr Abdul Rasool

Designation: Propri Duler

Witness (Purchaser):

Signature & Seal [Signature]

Name: M. Hassan-uddin

Designation: Office Superintendent



**OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1817 DT: 12-4-2012**

- | | |
|--------------------------------------|--|
| 1. Advance Acceptance No: & Date | PD/DHQ 1765 2013 Dated 09-04-2013 |
| 2. Name & Address of the Contractor: | M/s. I.K Medical Instruments Co., |
| 3. Contractors Tender No: & Date | Nil dated 09-01-2013 |
| 4. Indenter's ADP Scheme No: | Up-gradation & Revamping of THQ Hospitals in Sindh (41) ADP No. 2574 (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
17	<u>O2 Cylinder with flow meter, Mobile</u> Manufacturer: Local <u>Other Detailed as per your Quotation</u>	Rs. 26,900	382	Rs. 10,25,800
21	<u>Branded Desktop Computer</u> Manufacturer: Acer <u>Other Detailed as per your Quotation</u>	Rs. 91,833	82	Rs. 7,530,106
22	<u>Cassettes with Screen (Various Sizes)</u> Model: PL-B Manufacturer: OKAMOTO <u>Other Detailed as per your Quotation</u>	Rs. 145,000	41	Rs. 5,945,000
TOTAL				Rs. 23,751,106

Total Value in Words: Pak Rupees Twenty three Million seven hundred fifty one thousand & one hundred six only

- | | |
|--------------------------|------------------------------------|
| 8. Delivery | 60-90 Days |
| 9. Place of Delivery | 41 THQ Hospitals (List Attached) |
| 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:

- 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 Dt: , 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.

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

100
Rupees

MUHAMMAD ABDUL SALEEM STAMP VENDOR
Licence No. 53/115144 Korangi K. Area, Karachi

S. No. 53/115144 Date
Issued to with Address MASOOD HUSAIN KHAN
Through to with Address Advocate High Court
S. No. 53/115144 Date
Issued to with Address
Through to with Address
S. No. 53/115144 Date
Issued to with Address
Through to with Address

CONTRACT AGREEMENT

06 MAY 2013

Advance Acceptance No: PD/DHQ/1765/2013

This Agreement is made on this 12th day of April 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 359, 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: 23,751,106/- (Rupees in Words: Twenty three million seven hundred fifty one thousand & one hundred six only) herein after "The Contract Price":

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
17	O2 Cylinder with flow Meter Other Details as per Order	Rs. 26,900/-	582	Rs: 10,275,800/-
21	Branded Desktop Computer Other details as per Order	Rs. 91,833/-	82	Rs: 7,530,306
22	Cassettes with Screen (Various Size) Other details as per Order	Rs. 145,000/-	41	Rs: 5,945,000/-
				Rs: 23,751,106/-

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]
DR. ABDUL RASHID Shah
Project Director

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

[Signature]
N. N. Vaidya / T. K. Kulkarni
Managing Director *[Signature]*

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

[Signature]
M. K. Ramani - Secy.
Off. Secy.

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

[Signature]
Kamran Ansari
Sales Executive



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1814 DT: 12-4-2012

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

PD/DHQ/1759/2013 Dated 09-04-2013
M/s. L.K Medical Instruments Co.
Nil dated 09-01-2013
Up-gradation & Revamping of THQ
Hospitals in Sindh (41) ADP No. 2574
(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/A	Quantity Ordered	Total Value in Figures
01	EMERGENCY BED 30 Manufacturer: Local <u>As per Sample Approved by the Procurement Committee</u>	Rs. 34,700/-	492	Rs. 17,072,400/-
08	INSTRUMENTS CABINET 31 Manufacturer: Local <u>As per Sample Approved by the Procurement Committee</u>	Rs. 33,600/-	246	Rs. 8,265,600/-
10	EXAMINATION COUCH 32 Manufacturer: Local <u>As per Sample Approved by the Procurement Committee</u>	Rs. 19,900/-	410	Rs. 8,159,000/-
17	TROLLEY WITH DRAWER 33 Manufacturer: Local <u>As per Sample Approved by the Procurement Committee</u>	Rs. 13,700/-	410	Rs. 5,617,000/-
18	LINEN 32 Manufacturer: Local <u>As per Sample Approved by the Procurement Committee</u>	Rs. 550,000/-	41	Rs. 22,550,000/-
	TOTAL			Rs: 61,664,000

Total Value in Words: Pak Rupees: Sixty one Million Six hundred sixty four thousand only.

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

60-90 Days
41 THQ Hospitals (List Attached)
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:

- 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/

Deposits @ 2.5% amounting of Rs:

Bond No. dated

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 / 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.

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**

100
Rupees

MUHAMMAD ABUL SALEEM STAMP VENDOR
Licence No. 54, 51/544 Korangi K. Area, Karachi

S. No. 203 Date

Issued to with Address

Through to with Address

Purpose

Attached

Vendor's Signature

MASOOD HUSAIN KHAN
Advocate, High Court
S. No. 4781/HQ/KH

APR 2013

CONTRACT AGREEMENT

Advance Acceptance No: PD/DHQ/1759/2013

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: 61,664,000/- (Rupees in Words: Sixty One ~~million six hundred sixty four~~ ^{million six hundred sixty} thousand only) herein after "The Contract Price".

S.No	Description of Stores/Specification	Rate per Unit	Quantity Ordered	Total Value in Figures
01	Emergency Bed (Further details as per Work Order)	Rs. 34,700/-	492	Rs. 17,072,400
08	Instruments Cabinet (Further details as per Work Order)	Rs. 33,600/-	246	Rs. 8,265,600
10	Examination Couch (Further details as per Work Order)	Rs. 19,900/-	410	Rs. 8,159,000/-
17	Trolley with Drawer (Further details as per Work Order)	Rs. 13,700/-	410	Rs. 5,617,000/-
18	Linen (Further details as per Work Order)	Rs. 550,000/-	02	Rs. 22,550,000

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

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

Dr. Fazal Hameed Shah
President

SIGNATURE & SEAL (SUPPLIER):

NAME:

DESIGNATION:

Alam
A. M. Khan
Director

WITNESS (PURCHASER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

H. I. Khan
Secretary

WITNESS (SUPPLIER):
SIGNATURE & SEAL

NAME:

DESIGNATION:

Kamran Anwar
Sales Director



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1773 DT: 20/04/2013

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

PD/DHQ/1773/2013 Dated 09-04-2013
M/s. Amass International
Nil
Up-Gradation & Revamping of THQ
Hospitals in Sindh 41 Nos. ADP No. 2574
(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
20	PLASTER CUTTER Manufacturer: Local	Rs: 4,550/=	82	Rs: 373,100/=
28	Other Detailed as per your Quotation WATER COOLER WITH FILTER Manufacturer: National/Dikool	Rs: 24,200/=	82	Rs: 1,984,400/=
32	Other Detailed as per your Quotation BICYCLE Manufacturer: China	Rs: 9,500/=	82	Rs: 779,000/=
	Other Detailed as per your Quotation			Rs: 3,136,500/=
	TOTAL			

Total Value in Words: Pak Rupees; Three Million One hundred thirty six thousand & five hundred only

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

60-90 Days
41 THQ Hospitals (List Attached)
Free delivery to the consignee end

12. PARTICULARS GOVERNING SUPPLY:

As per specification given under description of Stores

of
7c

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/ / 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.

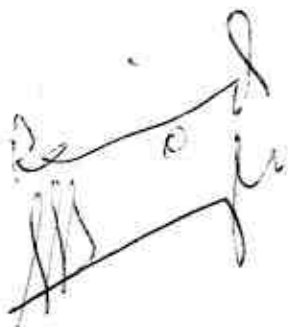
18. SPECIAL INSTRUCTION:

- 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.

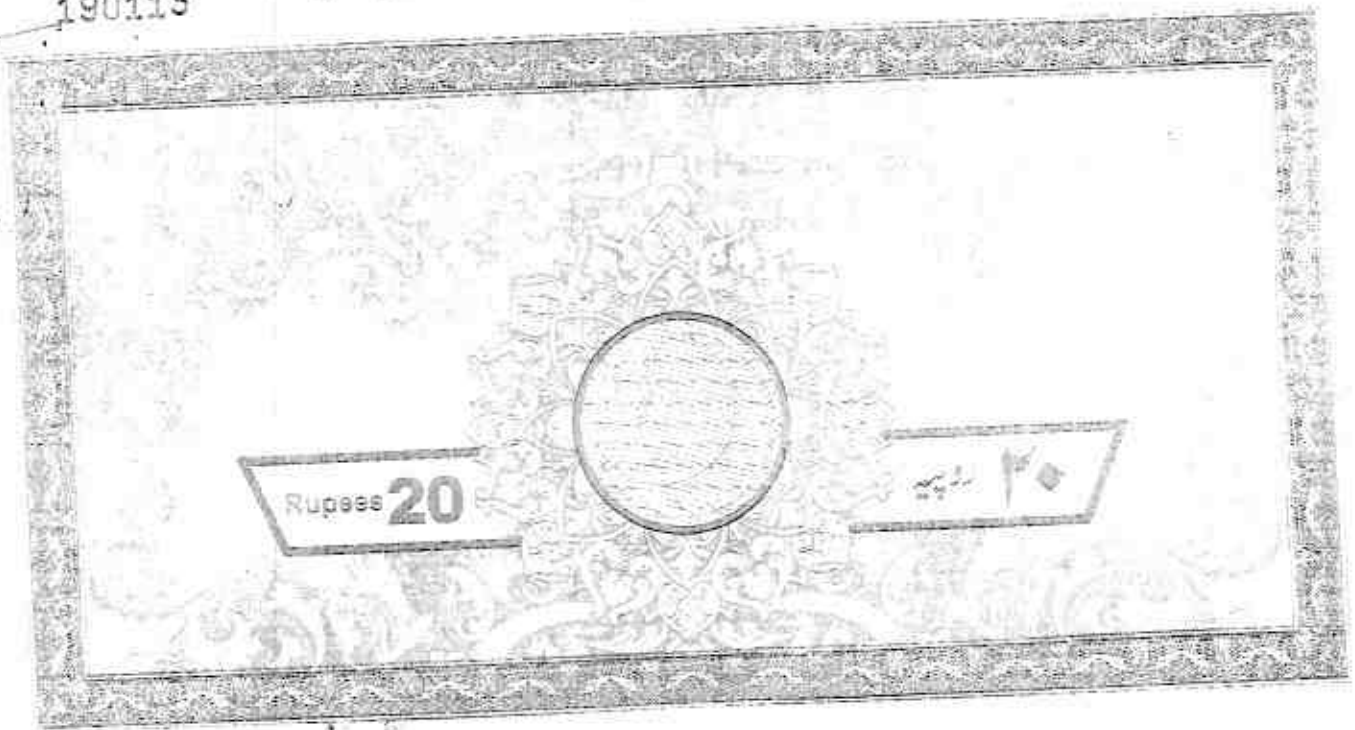

Project Director
Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

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



QAMERULLAH

Licence No. 29, Sindh High Court, Karachi.

ISSUED TO WITH APPROVAL

FOR THE

BY

TESTED

STAMP

23 MAY 2013

Amass International

CONTRACT AGREEMENT

This agreement is made on this 9th 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 Amass international, located at Flat No.4-C, Carlton Court Building, D.H.A Phase-II Ext, Karachi Phone NO.35882382-8, Cell No. 0323-2648550, 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 or Rs. 3,136,500/- (Total Value in words Thirty One Lac Thirty Six Thousand Five. Hundred Only). Herein after "The Contractor Price".

S/No	Description of Stores/Specification	Rate Per A/U	Quantity Ordered	Total Value In Figures
20	<u>Plaster Cutter</u> Manufacturing Local Other details as per quotation	Rs. 4550/-	82	Rs. 373,100/-
28	<u>Water Cooler with Filter</u>	Rs. 24200/-	82	Rs. 1,984,400/-
32	<u>Bicycle</u> Manufacturing Pak/China Other details as per quotation	Rs9500/-	82	Rs.779,000
Total				3,136,500/-

100
Rupees

20 MAY 2013

SADD AHMED SIDDIQUI STAMP VENDOR
Line 1, Ground Floor,
Er... 22603, Amass International
Sh...
P...
THROU...
PURPOSE...
VALUE RS...
STAMP VENDOR SIGNATURE...

CONTRACT AGREEMENT

This Agreement is made on this 20th 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. AMASS INTERNATIONAL, located at Flat No.4-C, Carlton Court Building, D.H.A, Phase-II Ext. Karachi, Phone No.35882382-8, Cell No.0323-2648550, 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.3,136,500/- (Total Value in words Thirty One Lac Thirty Six Thousand Five Hundred Only). herein after "The Contractor Price".

S.NO.	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value In Figures
20	Plaster Cutter Manufacturing Local Other details as per quotation	Rs.4550/-	82	Rs.373,100/-
28	Water Cooler with Filter Manufacturing National/Dikool Other details as per quotation	Rs.24200/-	82	Rs.1,984,400/-
32	Bicycle Manufacturing Pak/China Other details as per quotation	Rs.9500/-	82	Rs.779,000/-

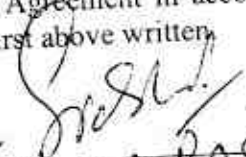
The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this Agreement witnessed as follows:

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

SIGNATURE & SEAL (SUPPLIER)
NAME:
DESIGNATION:

WITNESS (PURCHASER)
SIGNATURE & SEAL
NAME:
DESIGNATION:


Mubaram-ud-din

WITNESS (SUPPLIER)



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/ 1574 DT: 15.4.2013

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

PD/DHQ/1777/2013 Dated 10-04-2013
M/s. R.Z Services
Nil
Up-gradation & Revamping of THQ
Hospitals in Sindh (41) ADP No. 2574
(2012-13)
Project Director
"Rehab: of DHQ/THQ Hospitals in Sindh"
Health Department, Government of Sindh
"As Contained in Contract Documents.
As Given Below

8. S.No	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
25	<u>X-RAY ILLUMINATOR (SINGLE)</u> Manufacturer: Local 38	Rs: 6000/=	41	Rs: 246,000/=
	<u>Other Detailed as per your Quotation</u>			Rs: 246,000/=
	TOTAL			

Total Value in Words: Pak Rupees; Two hundred forty six thousands only

9. Delivery

60-90 Days

10. Place of Delivery

41 THQ Hospitals (List Attached)

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
- 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.



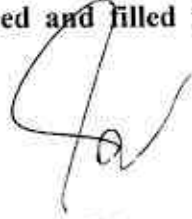
18.3. All the supplies must be completed within the stipulated delivery period. In case of your failure to adhere to the stipulated delivery period the liquidated damages at the rate of 2% per month of the contract price will be deducted. The aggregate amount of such liquidated damages shall in no event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

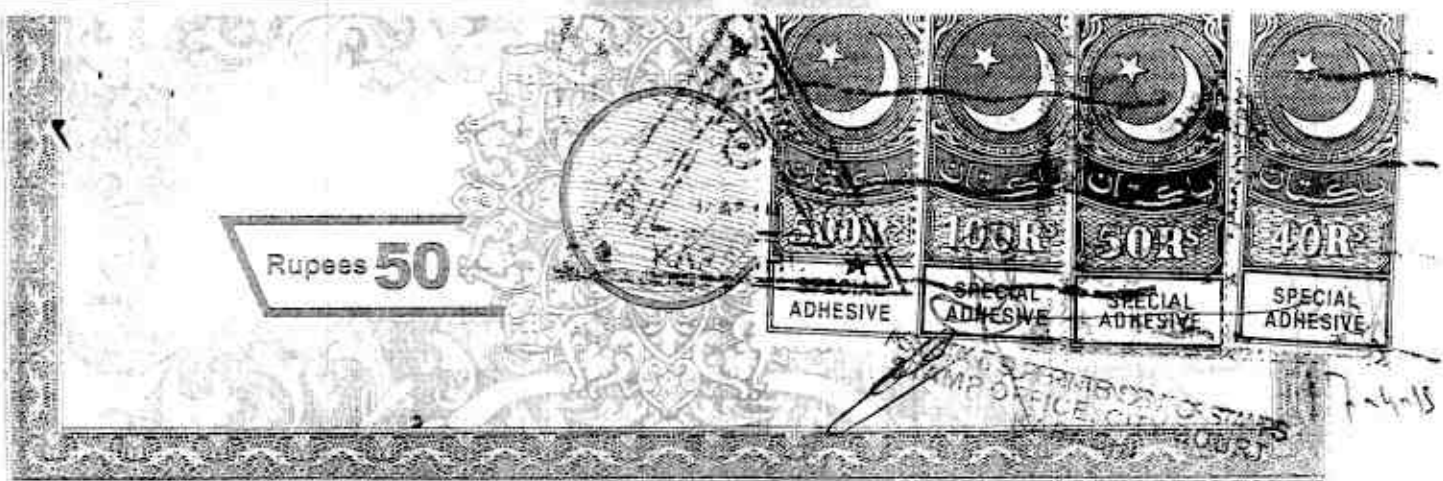

Rehab: of DHQ/THQ Hospitals in Sindh
Karachi

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



CONTRACT AGREEMENT

This agreement made on this 17th 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. R.Z. Services, located at BS-1, Block-12, F.B. Area, Karachi, Cell # 0345-2717832, Fax No. (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.2,46,000/- (Rupees Two Lac Forty Six Thousand only) herein after "The Contract Price":

S. No.	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
25	X-Ray Illuminator (Single) Manufacturer: Local	Rs.6,000/-	41	Rs.2,46,000/-
	TOTAL			Rs.2,46,000/-

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

Now this Agreement witnessed as follows:

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

Continued

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 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 provisions 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. Abdul Rashid Shabbir
Designation Project Director

SIGNATURE & SEAL (SUPPLIER)

Name SYED AFIK ZAIDI
Designation _____

WITNESS
Signature & Seal

(PURCHASER)

Name Zeeshan Muneer
Designation _____

WITNESS
Signature & Seal

(SUPPLIER)

Name Ahsan Ali
Designation _____



OFFICE OF THE PROJECT DIRECTOR
REHAB: DHQ / THQ HOSPITALS IN SINDH
HEALTH DEPARTMENT, GOVERNMENT OF SINDH
No: PD/DHQ/1855(c)DT: 15/4/2013

1. Advance Acceptance No: & Date PD/DHQ/1840/2013 Dated 10-04-2013
2. Name & Address of the Contractor: ✓ M/s. R.Z Services
3. Contractors Tender No: & Date Nil
4. Indenter's ADP Scheme No: Up-gradation & Revamping of THQ Hospitals in Sindh (41) ADP No. 2574 (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
33	<u>X-RAY ILLUMINATOR (Double)</u> Manufacturer: Local 75	Rs. 11,300	41	Rs. 463,300/-
	<u>Other Detailed as per your Quotation</u>			
31	<u>Dressing Set (Casualty)</u> Manufacturer: Local 100	Rs. 9,500	82	Rs. 779,000/-
	<u>Other Detailed as per your Quotation</u>			
29	<u>Surgical Drums</u> Manufacturer: Local 150	Rs. 4,910/-	123	Rs. 603,930/-
	<u>Other Detailed as per your Quotation</u>			
			TOTAL	Rs: 1,846,230/=

Total Value in Words: Pak Rupees; Eighteen Lacs, Forty Six Thousands Two Hundred Thirty only

9. Delivery 60-90 Days
10. Place of Delivery 41 THQ Hospitals (List Attached)
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
- 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.

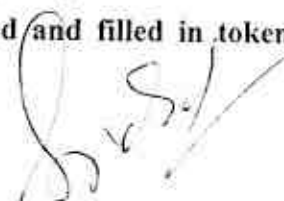
18. SPECIAL INSTRUCTION:

- 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**

Rupees 50



OFFICE SUPERINTENDENT
Karachi

18-6-13

DAMEER HUDA

Licence No. 25/2013 Karachi

S No. 1/1/13

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PLU/FE

VALUE

(ATTACHED)

STAMP VENDOR'S SIGNATURE

09 APR 2013

CONTRACT AGREEMENT

This agreement made on this 12th 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. R.Z. Services, located at BS-1, Block-12, F.B. Area, Karachi, Cell # 0343-3331719, Fax No. (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.1,846,230/- (Rupees Eighteen Lac Forty Six Thousand Two Hundred Thirty only) herein after "The Contract Price":

S. No.	Description of Stores/Specification	Rate per A/U	Quantity Ordered	Total Value in Figures
33	X-Ray Illuminator (Double) Manufacturer: Local	Rs.11,300/-	41	Rs.463,300/-
31	Dressing Set (Casualty) Manufacturer: Local	Rs.9,500/-	82	Rs.779,000/-
29	Surgical Drums Manufacturer: Local	Rs.4,910/-	123	Rs.603,930/-
TOTAL				Rs.1,846,230/-

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 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 provisions 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 Abdul Rasheed

Designation

Project Director

SIGNATURE & SEAL (SUPPLIER)

Name

ATIF ZAIDI

Designation

Proprietor

WITNESS
Signature & Seal

(PURCHASER)

Name

Mukhtar - Uddin

Designation

Officer Super

WITNESS
Signature & Seal

(SUPPLIER)

Name

Zaeshan Muneer

Designation

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



NO: PD/DHQ/ 1634/2013
OFFICE OF PROJECT DIRECTOR
REHABILITATION DHQ/THQ HOSPITALS IN SINDH
Shaheed Mohtrama Benazir Bhutto Sindh, Health Initiative
D-57/1, Block-9, Near Student Inn, Clifton Karachi
Dated: 06:03 2013
Phone No. 021-35822317

To,

The Manager (CB)
Sindh Public Procurement Regulatory
Authorities, Karachi

Subject: ADP Scheme No. 2574 (2012-13) i.e. Up-Gradation & Revamping of THQ Hospitals in Sindh (41 Nos.) "Purchase of Hospital Furniture/Office Furniture for THQ Hospitals (41 Nos.)"
• (Hoisting of Results of Bid Evaluation on SPPRA Website)

Reference: This Office NIT published in Daily Jang Dated 09-12-2012 & Corrigendum Daily Express Dated 20-12-2012

In pursuance to your Office Notification No: Dir(CB)/SPPRA/1-3(GEN)/08-09/6308, dated 11th April 2012, requiring procuring Agencies to Announce the Results of Bid Evaluation as per rule 45, enclosed find herewith the Bid Evaluation Results in Original for the Tender of the subjected work for the purpose of Hoisting of Bid Evaluation Results on SPPRA Website.

It is requested that Results of Bid Evaluation for above captioned Tenders may be hoisted on your website, so that the Contract is awarded to the Lowest Bidder in the interest of timely completion of works.


Project Director
Rehab: DHQ/THQ Hospitals in Sindh
Karachi

C.c. to:

- Dr. Sikandar Mendhro, MPA, Chairman Health Advisory Board, Karachi.
- PS to Secretary, Health Department, Government of Sindh, Karachi.


Project Director
Rehab: DHQ/THQ Hospitals in Sindh
Karachi

SPPRA INWARD DIARY

No: 8251 (EF-10)

Dated: 7/3/13

Bid Evaluation Report

1. Name of Procuring Agency: Project Director, Rehabilitation of DHQ / THQ Hospitals in Sindh.
2. Tender Reference No: PD/DHQ/1276/2012 dated 03-12-2012 & PD/DHQ/1322/2012 dated 19-12-2012 (Corrigendum)
3. Tender Description/Name of work/item: "Up-Gradation & Revamping of THQ Hospitals in Sindh (41 Nos) for Machinery Equipments/
Instruments for THQ Hospitals (41 Nos.) ADP Scheme No. 2574 (2012-13)
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Daily Jang Dated 9th Dec, 2012 & Corrigendum Daily Express Dated 20th Dec, 2012
SPPRA Web Site ID # 10263/2012
Print & Electronic Media (SPPRA ID Nos. & News papers names with dates)
6. Total Bid Documents Sold; 28 Nos.
7. Total Bids Received: 28 Nos.
8. Technical Bid Opening date: (if applicable) 18/01/2013 *(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/1276/2012 dated 03-12-2012 & PD/DHQ/1322/2012 dated 19-12-2012 (Corrigendum)**
3. Tender Description/Name of work/Item: **"Up-Gradation & Revamping of THQ Hospitals in Sindh (41 Nos) for Hospital Furniture / Office Furniture for THQ Hospitals (41 Nos.) ADP Scheme No. 2574 (2012-13)**
4. Method of Procurement: **Single Stage – Two Envelope Procedure**
5. Tender Published: **Daily Jang Dated 9th Dec, 2012 & Corrigendum Daily Express Dated 20th Dec, 2012**
SPPRA Web Site ID # **10263/2012**
Print & Electronic Media (SPPRA ID Nos. & News papers names with dates)
6. Total Bid Documents Sold: **08 Nos.**
7. Total Bids Received: **08 Nos.**
8. Technical Bid Opening date: (if applicable) **18/01/2013 (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 Furniture & Fixture for the Financial Year 2012-13 Under ADP Scheme 2574 "Upgradation and Revamping of THQ Hospitals in Sindh (39 Nos) and Construction of Emergency Trauma Centres in Sindh (41 Nos)

TECHNICAL PROPOSAL OPENED ON: 18th JAN 2012

TECHNICAL EVALUATION

Sr.	Bidders/Participants	Tender Receipt	Alternate Offer & Receipt	Delivery Schedule	Manuf	Authority Letter	E.M	Brochure	Income Tax Certificate	Sales Tax Certificate	Undertaking	Remarks
1	Imperial Traders	YES	YES	Not mentioned	NO	NO	YES	NO	YES	YES	YES	Final Decision will be on approval of samples by procurement Committee
2	A to ZEE International	YES	YES	Not Mentioned	NO	YES	YES	NO	YES	YES	YES	
3	T.K Medical Instruments	YES	NO RECEIPT	90 Days	YES	YES	YES	NO	YES	YES	YES	
4	Mehran Traders	P.Copy	NO	Not Mentioned	YES	NO	YES	NO	YES	YES	YES	
5	Trade & Target	P.Copy	NO	90 days	YES	NO	YES	YES	YES	YES	YES	
6	RZ Services	YES	NO	Not Mentioned	NO	NO	YES	NO	NO	NO	NO	
7	Jawed Trading	P.Copy	NO	Not Mentioned	YES	NO	YES	YES	YES	YES	YES	
8	Pak Traders	YES	NO	4-8 Weeks	NO	NO	YES	YES	NO	NO	NO	

Cnr

No

18/

COMPERATIVE STATEMENT

Tender for Purchase of Furniture & Fixture for the Financial Year 2012-13 Under ADP Scheme 2574 "Upgradation and Revamping of THQ Hospitals in Sindh (39 Nos) and Construction of Emergency Trauma Centres in Sindh (41 Nos)

FINANCIAL PROPOSAL OPENED ON: 25th FEB 2013

Sr.	Item Name & Description	Pak Traders	Mehran Traders	Jawed Trading	T.K Medical Instruments Co	R.Z Services	A to Zee Int:	Trade Targets	Imperial Traders	Remarks
01	Emergency Bed	139,000/=	NQ	N.Q	Sample not Approved B) 34,500/=	N.Q	Sample not Approved	N.Q	Sample not Approved Sample not Approved 7,000/=	
02	Mattress with Rexene Cover	Sample not Provided 13,700/=	10,921/=	N.Q	7,500/=	N.Q	Sample not Approved 9,450/=	N.Q	Sample not Approved N.Q	
03	Bed Side Locker	21,000/=	Sample Not Provided	Sample Not Provided	15,400/=	N.Q	14,900/=	N.Q	N.Q	
04	Stretcher	Sample Not Approved 7,500/=	NQ	Sample Not Provided	24,500/=	N.Q	16,950/=	N.Q	N.Q	
05	Stretcher Trolley	Sample Not Approved 7,500/=	Sample Not Provided	N.Q	Sample not Provided 7,300/=	N.Q	9,450/=	N.Q	N.Q	
06	Wheel Chair Foldable	12,000/=	Sample Not Provided	N.Q	33,600/=	N.Q	5,810/=	N.Q	N.Q	
07	Ward Screen	Sample Not Provided 4,200/=	2397/=	3,700/=	2,800/=	4,400/=	Sample not Approved 2,990/=	N.Q	N.Q	
08	Instruments Cabinet	Sample not Approved N.Q	Sample not Approved N.Q	Sample Not Approved 15,000/=	19,900/=	N.Q	Sample Not Approved	N.Q	N.Q	
09	Revolving Stool	Sample not Approved N.Q	Sample not Approved N.Q	Sample Not Approved 15,000/=	13,900/=	18,000/=	Sample not Approved NQ	19,988/=	N.Q	
10	Examination Couch	Sample not Approved N.Q	Sample not Approved N.Q	Sample Not Approved 13,500/=	13,900/=	18,000/=	Sample not Approved NQ	18,976/=	N.Q	
11	File Cabinet	Sample not Approved N.Q	Sample not Approved N.Q	Sample Not Approved 13,500/=	13,900/=	18,000/=	Sample not Approved NQ	18,976/=	N.Q	
12	Office Table (4 X 3 X 2.5)	Sample not Approved N.Q	Sample not Approved N.Q	Sample Not Approved 13,500/=	13,900/=	18,000/=	Sample not Approved NQ	18,976/=	N.Q	

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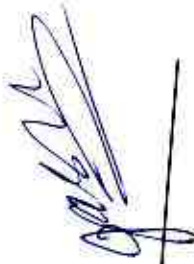
13	Executive Revolving Chair	N.Q.	Sample Not Provided	9,985/=	Sample not Approved	N.Q.	NQ	Sample not Approved	N.Q.
14	Office Chair Standard	N.Q.	Sample Not Provided	3,963/=	Sample not Approved	Sample Not Provided	NQ	4,958/=	N.Q.
15	Visitors Chair	N.Q.	Sample Not Provided	4,000/=	Sample not Approved	N.Q.	NQ	3,952/=	N.Q.
16	Attendant Chair 4 Seater	N.Q.	Sample not Approved	11,800/=	Sample not Approved	N.Q.	Sample Not Approved	N.Q.	N.Q.
17	Trolley with Drawer	21,000/=	Sample Not Provided	N.Q.	13,700/=	Sample Not provided	Sample not Approved	N.Q.	N.Q.
18	Linen	N.Q.	NQ	N.Q.	550,000/=	Samples Not Provided	NQ	N.Q.	N.Q.



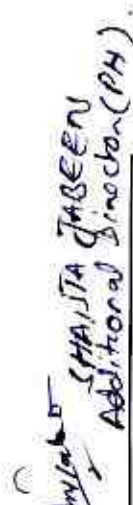
Dr. Abdul Rashid Sheikh
Project Director
Rehab: DHQ/THQ Hospitals in Sindh
Member



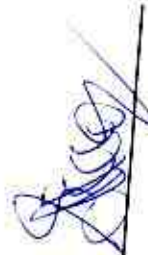
Dr. Ashfaq Hussain Memon
Director General Health Services
Chairman



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

for  SHAISTA TABEEN
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 2574 "Upgradation and Revamping of THQ Hospitals in Sindh (39 Nos) and Construction of Emergency Trauma Centres in Sindh (41 Nos)

TECHNICAL PROPOSAL OPENED ON: 18th JAN 2013

TECHNICAL EVALUATION

Sr.	Name of Machinery / Equipment	Bidders	Model & Make	Technical Evaluation	Remarks
01	Color Doppler Ultrasound System	Medical Equipment Systems	Model: DC3 Make: MindrayChina	<ul style="list-style-type: none"> • Offer Silent about UPS • No Authorization from manufacture/sole distributor • Offer not in compliance with the required county of origin 	NON RESPONSIVE
		Shirazi Trading	Model: LOGIQ C5 Make: GE Healthcare USA	Meets the technical Specifications/requirements	RESPONSIVE
			Alternate Model: LOGIQ P6 Make: GE Healthcare USA	Meets the technical Specifications/requirements	RESPONSIVE
		Biotech Services	Model: MyLab 40 Make: Esaote, Origin: Netherland	Meets the technical Specifications/requirements	RESPONSIVE
		Hospital Supply Corporation	Model: SONO ACE-R7 Make: Samsung Medison South Korea	<ul style="list-style-type: none"> • Offer not in compliance with the required county of origin 	NON RESPONSIVE
		Mediequips	Model: Nemio-MX Make: Toshiba Japan Model: ACEMOBIL-510 Make: BEMESCO Origin: KOREA	Meets the technical Specifications/requirements	RESPONSIVE
02	X-Ray Unit 100 mA Mobile	MEDCO		<ul style="list-style-type: none"> • Offer 30KJ of Mono block thermal capacity V/S 854KJ required • Offer Silent about Frequency • Offer Silent about the X-Ray tube rotating anode • Offer 42KHU of thermal Capacity V/S 107 KHU required • Offer 2 point technique (Kv and mAs) V/S 3 Point technique (Kv, mAs & time) also required • Offer silent about anatomical parts • Offer 5 x 5 cm to 35 x 35 cm of variable fields V/S 0X0 to 43 x 43 cm required • Offer not in compliance with the required county of origin 	NON RESPONSIVE

Mirza M. J. J.
 Mirza M. J. J.
 Asst. Prof. Medicine
 CN-59
 (KVCVD)

03	Generator 30KV	Universal Enterprises	Model: Jolly Plus 15 Make: BMI Origin: Italy	Meets the technical Specifications/requirements	RESPONSIVE
		Seven Star Company	Model: Roller 4 Make: SMAM Origin: Italy	Meets the technical Specifications/requirements	RESPONSIVE
		BIOS	Model: DRAGON XSPSL - HF-4.0 Make: Sedecal Spain	<ul style="list-style-type: none"> Meets the technical Specifications/requirements 	RESPONSIVE
		PAK Traders	Engine Model 1103A-33G Make: Perkins UK Alternator: ECP28 VL/4 Make: Mecc Alte, UK	<ul style="list-style-type: none"> Offer mentioned Perkins Engine whereas Lister peter Engine mentioned in attached Catalogue/Brochure Offer silent about consumption of Diesel Liter per hour Offer silent about standard degree of protection Offer local made canopy V/S imported Canopy required No Authorization from manufacturer/sole distributor 	NON RESPONSIVE
04	Basic Instrument Set for LC DCP, DCP & LCP in Varic Case (Various Items) for Trauma	T K Medical Instruments Co.	Model: PCS-35C Make: Power Co Origin: UK	Meets the technical Specifications/requirements	RESPONSIVE
		Babar & Sharique Traders	Perkins UK Model Not Mentioned Not mentioned Alternator & Country	<ul style="list-style-type: none"> Offer Silent about Alternator Model /Generator Mode Offer Silent about Canopy Offer silent about consumption of Diesel per hour Offer Silent about Standard degree of protection No Authorization from manufacturer/sole distributor No technical specifications attached Offer Doubtful in compliance with the required country of origin 	NON RESPONSIVE
		Seven Star Company	Engine: Cummins Alternator Mecc Alte/Stamford	Meets the technical Specifications/requirements	RESPONSIVE
		PAK Traders	Alternate Offer Model: J-33 Make: SDMO Origin: France Make: Dimeda Origin: Germany	Meets the technical Specifications/requirements	RESPONSIVE
04	Basic Instrument Set for LC DCP, DCP & LCP in Varic Case (Various Items) for Trauma	Shiva's Enterprises	Make: Synthes, Origin: Switzerland	<ul style="list-style-type: none"> No Technical brochure/Technical Specifications Attached No List of Items quoted mentioned in quotation No Authorization from manufacturer/sole distributor 	NON RESPONSIVE
				Meets the technical Specifications/requirements	RESPONSIVE






	Universal Enterprises	Make: Teknomedical Origin: Germany	<ul style="list-style-type: none"> • Offer Aluminum Case V/S Stainless Steel Case required • Offer 150mm of Drill Bits AO Shaft 3.2mm D.150/120mm V/S Offer 145mm of Drill Bits AO-Shaft 3.2mm D.150/120mm • Offer 150mm of Drill Bits AO Shaft 4.5mm D.150/120mm V/S Offer 145mm of Drill Bits AO-Shaft 4.5mm D.150/120mm • Offer counter sink 3.2mm for malleolar screws V/S 4.5 mm for malleolar screws required • Offer taps for 4.5mm screw long thread AO-SH 130mm V/S taps for 4.5mm screw long thread AO-SH 125 mm required • Offer 41 pieces taps for 4.5mm screw long thread AO-SH 130mm V/S 82 pieces required • Taps for 6.5mm screws AO SHAFT 170mm V/S 6.5mm screws AO-SHAFT 135mm required • Offer Insert Drill Sleeves 3.5mm/3.2mm V/S 4.5mm/3.2mm required • Offer Silent about Drill Guide Dia • Offer Drill Guide for Round Holes Plates 40mm, 3.2mm V/S 40mm, 4.5mm required • Offer is Silent about Socket Wrench size • Offer is Silent about Holding Sleeves / not quoted • No Technical Brochure/Catalogue attached • No Authorization from manufacturer/sole distributor • Offer is silent about length of tap for cortex screws 4.5mm • Offer is silent about the lengths of all quoted items, not mentioned in catalogue 	NON RESPONSIVE
05	Fabrication of Ambulance (Bolani)	Make: TREU. Origin: Germany Local Local	Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements	NON RESPONSIVE RESPONSIVE RESPONSIVE
06	Small Fragment LC-DCP, DCP & LCP Instruments Set in Vario Case (Various	Make: Dimeda, Origin: Germany Local Make: Synthes, Origin: Switzerland	Meets the technical Specifications / requirements <ul style="list-style-type: none"> • No Technical brochure/Technical Specifications Attached • No List of items quoted mentioned in quotation • No Authorization from manufacturer/sole distributor Meets <u>technical</u> Specifications/requirements	RESPONSIVE NON RESPONSIVE RESPONSIVE

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Items) for Trauma	Universal Enterprises	Make: Teknomedical Origin: Germany		NON RESPONSIVE
Defibrillator with AED	Shirazi Trading	Model: GE Responder AED Make: GE Healthcare Origin: USA	<ul style="list-style-type: none"> • Offer Steril Container Bottom Aluminium V/S Stainless Steel required • Offer Drill Bits AO-SHAFT 2.5MM D. 100/55mm V/S 2.5MM D. 110/85 mm required • Offer Drill Bits AO-SHAFT 3.5MM D. 120/90mm V/S 2.5MM D. 110/85 mm required • Offer Countersink 2.0 mm for Screws 2.7 - 4.0mm V/S 3.5 mm for Screws 2.7 - 4.0mm required • Offer Taps for 3.5mm screw 1.25 thread pitchao-shaft 130mm V/S 3.5mm screw 1.25 thread pitchao-shaft 110/50 required • Offer Taps for 3.5mm screws 1.75 thread pitchao shaft 130mm V/S 4.0 mm screws 1.75 thread pitchao shaft 130mm required • Offer Drill Guide & Sleeves 2MM D. 20/20MM V/S Drill Guide & Sleeves 2.5/3.5 MM D. 20/20MM required • No Technical Brochure/Catalogue attached • No Authorization from manufacturer/sole distributor • Offer Drill bit 3.5mm length 100/85 mm V/S 110/85 mm required • Offer is silent about length of tap for cortex screws 3.5mm • Offer is silent about length of cancellous screws 4.0mm • Offer 3.5/2.0 mm of double drill guide V/S 3.5/2.5mm required • Offer is silent about length of drill sleeve insert 3.5/2.5 • Offer is silent about length of bending iron plates 2.4 to 3.5 • Offer is silent about the lengths of rest of all items in catalogue • Offer 1501 - 3001, selectable via servicelink: 1501-3601 range of delivered energy V/S 2-360J required • Offer Silent about Display Size • Offer is Silent about ECG • Offer is Silent about storage capacity • Offer is Silent about built in Printer • Offer is Silent about Analysis Time • Leads: I,II,III,aVR,aVL,aVF Offer is Silent • Offer is Silent about Heart Rate 30 - 300 • Offer is Silent about Removable Storage Unit S12 MB or more with voice recording upto 100 hours • Offer Monitoring Time of 5 hours V/S 100 Hours required • Offer is Silent about Voice recording 	NON RESPONSIVE
	Artema Medical	Model: Cardio Aid 360 B Make: Innomed Medical Origin: Hungary, Europe	<ul style="list-style-type: none"> • Offer 1501 - 3001, selectable via servicelink: 1501-3601 range of delivered energy V/S 2-360J required • Offer Silent about Display Size • Offer is Silent about ECG • Offer is Silent about storage capacity • Offer is Silent about built in Printer • Offer is Silent about Analysis Time • Leads: I,II,III,aVR,aVL,aVF Offer is Silent • Offer is Silent about Heart Rate 30 - 300 • Offer is Silent about Removable Storage Unit S12 MB or more with voice recording upto 100 hours • Offer Monitoring Time of 5 hours V/S 100 Hours required • Offer is Silent about Voice recording 	NON RESPONSIVE

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08	ECG Machine with Trolley	Elite C.C	Model: XD 100 Make: Metrax/Primedix Origin: Germany	<ul style="list-style-type: none"> • Offer Semi Automatic AED V/S Automatic Required • Offer is Silent about AED Joule Selection V/S 140-360 required 	RESPONSIVE
		Mediequips	Model: TEC 5521K Make: Nihon Kohden Origin: Japan	Meets technical specification / requirements	RESPONSIVE
		Babar & Sharique Traders	Model: Rescue 230 Make: progetti Origin: Italy	<ul style="list-style-type: none"> • Offer Energy 2-230 Joules V/S 2-360 Joules required • Offer Analysis Time 12 Sec V/S 5-8 Sec required • Offer is Silent about ECG & Voice Recording upto 100 hours • AED Energy 150J Fixed V/S 140 - 360 J • Doubtful Country of Origin • Brochure mentioned as USA • Authorization Letter from Mindray China. • Certificates from Mindray China 	NON RESPONSIVE
		Biotech Pakistan	Model: Beneheart D3 Make: Mindray Origin: China/USA	<ul style="list-style-type: none"> • Energy 2-180J V/S 2-360J • Offer Semi-Automatic AED V/S Automatic required • Offer Printer as Optional V/S required compulsory • Removable Storage 45 Minutes V/S 100 Hours • No Authorization from manufacturer/sole distributor 	NON RESPONSIVE
		Imperial Traders	Model: DefiGuard Make: Schiller Origin: Switzerland	<ul style="list-style-type: none"> • Offer 15 inch Laptop Screen V/S 10.4" High resolution Touch Screen • Offer 5, 10, 20, 40 mm/mv Sensitivity V/S 2.5, 5, 10, 20 mm/mv • Offer manual operating mode V/S Manual & Automatic required 	NON RESPONSIVE
08	ECG Machine with Trolley	Med Elec Corporation	Model: 1200M Make: NORAV Origin: Germany	<ul style="list-style-type: none"> • Offer Silent about Screen Size & Touch Screen • Offer 5, 10, 20 mm/mv Sensitivity V/S 2.5, 5, 10, 20 mm/mv • Offer silent about perform 300 automatic examinations • Offer silent about 3 hours or more battery Backup • Offer is Silent about ECG Viewing Software • CE/TUV Not Approved • No Authorization from manufacturer/sole distributor • Offer not in compliance with the required country of origin 	NON RESPONSIVE
		Shaheen Enterprises	Model: AI-7120 Make: AJNU Medical Origin: China	<ul style="list-style-type: none"> • Offer Silent about Screen Size & Touch Screen • Offer 5, 10, 20 mm/mv Sensitivity V/S 2.5, 5, 10, 20 mm/mv • Offer silent about perform 300 automatic examinations • Offer silent about 3 hours or more battery Backup • Offer is Silent about ECG Viewing Software • CE/TUV Not Approved • No Authorization from manufacturer/sole distributor • Offer not in compliance with the required country of origin 	NON RESPONSIVE






09	Multi parameter Patient Monitor	Artemia Medical	Model: Heart Screen 112 Make: Innomed Medical Origin: Hungary	<ul style="list-style-type: none"> • Offer 6 Channel V/s 12 Channel • Offer silent about perform 300 automatic examinations • Offer Model Having 7" Screen V/s 10.4" or more required • Offer Model having 112mm paper width V/s 210mm 	NON RESPONSIVE
		T K Medical Instruments Co.,	Model: AsCard Gold3 v.201 Make: Aspel Origin: Poland Europe	Meets the technical Specifications/requirements	RESPONSIVE
		BIOS	Model: BTL08-LC Make: BTL-CZ Origin: Czech Republic	<ul style="list-style-type: none"> • Offer silent about perform 300 automatic examinations • Offer Model Having 8.4" V/s 10.4" required • Offer Model having 171X128mm V/s 150 X 200mm required • Offer Model having 1,2 channels of 10 Lead ECG recordings, v/s 1,2,3 channels of 12 Lead ECG recording required • Offer Silent about Memory of 2000 Examinations • Offered Without ECG viewing Software 	NON RESPONSIVE
		Medical Equipment Systems	Model: DSS00A Make: DST Origin: USA	<ul style="list-style-type: none"> • Meet Tender Specifications • No Authorization from manufacturer/sole distributor • Authorization letter submitted by T.K Medical Instruments Co., from same company, Hence not entertained 	NON RESPONSIVE
		Shahneen Enterprises	Model: PM5000 Make: UTECH Origin: China	<ul style="list-style-type: none"> • Catalogue Silent about Arrhythmia analysis • Offer 30 - 250 upper limit Range V/s 16 to 300 required • Catalogue Silent about review 120 hours of all parameters • CE/TUV/FDA Not Approved /Not Provided • No Authorization from manufacturer/sole distributor • Offer not in compliance with the country of origin 	NON RESPONSIVE
		MEDCO	Model: DK 8000 Make: ADECON Origin: China	<ul style="list-style-type: none"> • Offered model having 40-280 upper limit v/s 16-300 required • Offer model having 10-220 lower limit range V/s 15 - 299 beats/min required • Offer silent about the Sweep Speed • Not FDA Marked • Offer not in compliance with the required country of origin 	NON RESPONSIVE
		Medequips	Model: PVM 2701 Make: Nihon Kohden Origin: Japan	Meets the technical Specifications/requirements	RESPONSIVE
		T K Medical Instruments Co.,	Model: DS 5000 Make: DST USA	Meets the technical Specifications/requirements	RESPONSIVE

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10	Emergency Resuscitation Trolley	Biotech Pakistan	Model: IMECIO Make: Mindray Origin: USA	<ul style="list-style-type: none"> Offer Silent about Arrhythmia analysis Offer 2 hour built in battery backup V/S 3 hours or more required Offer 6-25, 12.5, 25mm/sec Respiration Speed V/S 1.5, 6.25, 12.5, 25mm/sec Offer 20-254 beats/min Upper Limit Range V/S 16-300 beats/min required Doubtful Country of Origin, Authorization letter from Mindray China 	NON RESPONSIVE
		Imperial Traders	Model: TRU SCOPE II Make: Schiller Origin: Switzerland	<ul style="list-style-type: none"> Meets the technical Specifications/requirements 	RESPONSIVE
		BIOS	Model: OMNI II Make: Infinium Origin: USA	<ul style="list-style-type: none"> Offer Silent about Arrhythmia analysis Offer silent about battery operation 3 hours or more Offered model having 15-250 upper limit V/S 16-300 required Offered model having 15-200 lower limit V/S 16-300 required Offered model having 12.5, 25, 50 mm/sec of sweep speed V/S 6.25, 12.5, 25, 50 mm/sec 	NON RESPONSIVE
		Shirazi Trading	Model: GE Responder 2000 Make: GE Healthcare Origin: USA	Meets the technical Specifications/requirements	RESPONSIVE
11	Pneumatic Orthopedic Drill (Various Items) for Trauma	Medlequips	Local Trolley Defib Model: TEC 5521K Make: Nihon Kohden Origin: Japan	Meets the technical Specifications/requirements	RESPONSIVE
		T K Medical Instruments Co.,	EME-500 Make: T.K Medical-Pakistan	<ul style="list-style-type: none"> Offer Local trolley, V/S UK/US/Germany/Equivalent required Not offer Defibrillator as required in tender Specifications 	NON RESPONSIVE
		BIOS	Model: CAVS Make: Hersill Origin: Spain	Meets the technical Specifications/requirements	RESPONSIVE
		PAK Traders	Make: Dimeda, Model: Germany	<ul style="list-style-type: none"> Offer 600 rev/min Speed V/S 900 rev/min required Offer is Silent about Air Consumption Offer 6.5 mm motor V/S 18mm High performance motor required Offer is Silent about Dry filler 	NON RESPONSIVE
		Shiva's Enterprises	Make: Synthes Switzerland	Meets the technical Specifications/requirements	RESPONSIVE

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12	Auto Processor	Medi Urge	Model: 7000 series Make: Microaire Origin: USA	Meets the technical specifications/requirements	RESPONSIVE
		Fazal Din & Sons	Model: PRO6150 Make: CONMED LINVATEC Origin: USA	Offer: 368L/gm of Air consumption V/S 250L/gm required Offer is Silent about Drill Chuck 930l/min Meets the technical specification/requirements	NON RESPONSIVE
		Shahen Enterprises	Model: AJ-380F Make: AJNU Medical Origin: China	<ul style="list-style-type: none"> Offered model having 200 films per hour V/S 840 films per hour required Brochure Silent about Anti oxidation & Anti Crystallization Brochure Silent about Replenishment Rate CE/TUV/FDA Not Approved /Not Provided No Authorization from manufacturer/sole distributor Offer not in compliance with the required country of origin 	NON RESPONSIVE
		Medi Urge	Model: OPTIMAX 2010 Make: Protec Origin: Germany	Meets the technical specifications/requirements	RESPONSIVE
		MEDCO	Model: JP-33 Make: JPI Health Origin: Korea	<ul style="list-style-type: none"> Offer: 100 films per hour V/S 840 films per hour required offer silent about anti-oxidation Offer Silent about Replenishment rate Offer silent about replenishment container Offer not in compliance with the required country of origin 	NON RESPONSIVE
13	Implant Screw (Various Items) for Trauma	Medequips	Model: SRX 101A Make: Konica Origin: Japan	<ul style="list-style-type: none"> Offer: 75 films per hour V/S 840 films per hour required Offer: 3.9Ltr (Developer), 1.8 Ltr (Fixer), 1.4 Ltr (Washer) V/S 5/5/5 each Required Offer silent about developer temperature 	NON RESPONSIVE
		BIOS	Model: MP 8800 Make: OKAMOTO Origin: Japan	<ul style="list-style-type: none"> Offered model having 100 films per hour V/S 840 films per hour required Offer is silent about 600ml/sqm replenishment rate Offered model having 3.7Ltr (Developer), 2.4Ltr (Fixer), 2.3Ltr (Washer) V/S 5/5/5 each Required 	NON RESPONSIVE
		PAK Traders	Make: Dimeda, Origin: Germany	<ul style="list-style-type: none"> Offer is Silent about Dia of the all quoted items 4 items not quoted according to tender specifications Offer not in compliance with the required country of origin 	NON RESPONSIVE
		Shiva's Enterprises	Make: Synthes, Origin: Switzerland	Meets the technical specifications/requirements	RESPONSIVE
		Fazal Din & Sons	Make: TREU Origin: Germany	<ul style="list-style-type: none"> Offer DCP 4.3mm, narrow, 7 holes, length 119mm V/S 4.5mm, narrow, 7 holes 119mm length required Offer DCP 4.3mm, narrow, 8 holes, length 135mm V/S 4.5mm, narrow, 8 holes 119mm length required Offer DCP 4.3mm, narrow, 9 holes, length 151mm V/S 	NON RESPONSIVE






14	Implant Plates (Various Items) For Trauma	PAK Traders Shiva's Enterprises Fazal Din & Sons	Make: Dimeda Origin: Germany Make: Synthes Origin: Switzerland Make: TRFU Origin: Germany		<ul style="list-style-type: none"> 4.5mm, narrow, 9 holes, 152mm length required Offer DCP 4.3mm, narrow, 10 holes, length 167 mm V/S 4.5mm, narrow, 10 holes 167mm length required Offer DCP 4.3mm, broad, 7 holes, length 119 mm V/S 4.5mm, broad, 7 holes 119 mm length required Offer DCP 4.3mm, broad, 8 holes, length 135 mm V/S 4.5mm, broad, 8 holes 135 mm length required Offer DCP 4.3mm, broad, 9 holes, length 151 mm V/S 4.5mm, broad, 9 holes 151 mm length required Offer DCP 4.3mm, broad, 10 holes, length 167 mm V/S 4.5mm, broad, 10 holes 167 mm length required Offer DCP 4.3mm, broad, 12 holes, length 199 mm V/S 4.5mm, broad, 12 holes 199 mm length required Offer LCP 4.5/5.0 broad 12 holes, length 229mm V/S LCP 4.5/5.0 broad 8 holes, 152mm required as per cat No Offer is silent about DCP 3.5, 6 holes, length 74mm Offer is silent about DCP 3.5, 7 holes length 86mm Offer is silent about DCP 3.5 8 holes length 98 mm Offer is silent about DCP 3.5 9 holes length 110 mm Offer is silent about DCP 3.5 10 holes length 122 mm Sizes mentioned in quotations are different from the sizes/length mentioned in technical literature/Catalogue, Hence not entertained 7 items not quoted according to tender No Authorization Letter/Sole Distribution Letter Attached Meets the technical Specifications/requirements 	<p>NON RESPONSIVE</p> <p>RESPONSIVE</p> <p>NON RESPONSIVE</p>
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15	Split AC (1.5 Ton) with Stabilizer	PAK Traders	Kerwood/Haier/ Orient/Dawlance	<ul style="list-style-type: none"> • Offer is silent about 7mm thread length of 4.0 dia cancellous bone screw of 18mm lengths • Offer is silent about 8mm thread length of 4.0 dia cancellous bone screw of 20mm lengths • Offer is silent about 9mm thread length of 4.0 dia cancellous bone screw of 22mm lengths • Offer is silent about 10mm thread length of 4.0 dia cancellous bone screw of 24mm lengths • Offer is silent about 12mm thread length of 4.0 dia cancellous bone screw of 26mm lengths • Offer is silent about 14mm thread length of 4.0 dia cancellous bone screw of 28mm lengths • Offer is silent about 14mm thread length of 4.0 dia cancellous bone screw of 30mm lengths • Offer is silent about 14mm thread length of 4.0 dia cancellous bone screw of 35mm lengths • Offer is silent about 14mm thread length of 4.0 dia cancellous bone screw of 40mm lengths • Offer is silent about 15mm thread length of 4.0 dia cancellous bone screw of 45mm lengths • Offer is silent about 15mm thread length of 4.0 dia cancellous bone screw of 50mm lengths • Offer is silent about 16mm thread length of 4.0 dia cancellous bone screw of 55mm lengths • Offer is silent about 16mm thread length of 4.0 dia cancellous bone screw of 60mm lengths • Sizes mentioned in quotations are different from the sizes/length mentioned in technical literature/Catalogue • Hence not entertained 	RESPONSIVE
		AMASS International	ACSON/GREE /DAIKOU/ORIENT	Meets the technical Specifications/requirements	RESPONSIVE
		T.K Medical Instruments Co.,	Haier/Orient/Dawlance	Meets the technical Specifications/requirements	RESPONSIVE
		A.J Enterprises	Haier/Electrolux	<ul style="list-style-type: none"> • Meets the technical Specifications/requirements 	RESPONSIVE
		Babar & Sharique Traders	Daikool	<p>CS</p> <ul style="list-style-type: none"> • Meets the technical Specifications/requirements 	RESPONSIVE

30	Lead Apron	PAK Traders	Imported		Rs. 1800/=	
		Shaheen Enterprises	Imported		Rs. 25000/=	
		MEDCO	JPI- Health Korea	US\$ 208 X 97.5 Rs. 20280/=	Rs. 31000/=	
		BIOS	Model: single Side Apron Make: Prote-X Germany		Rs. 16200/=	
31	Dressing Set (CASUALTY)	PAK Traders	HILBRO-Pakistan		Rs. 5900/=	
		RZ Services	Local		Rs. 9500/=	
		Zubair Scientific	Zee Med Pakistan		Rs. 1900/=	
		AMASS International	Local		Rs. 9800/=	
32	Bicycle	PAK Traders	Sohrab - Pakistan		Rs. 12000/=	
		AMASS International	China		Rs. 9500/=	
		Babar & Sharique Traders	Sohrab Local		Rs. 16445/=	
		RTJ Enterprises	Model: 34 inches Sohrab/Eagle		Rs. 15000/=	
33	X-Ray Illuminator Double	PAK Traders	Local		Rs. 8500/=	
		Shaheen Enterprises	Local		Rs. 24000/=	
		RZ Services	Local		Rs. 11300/=	
		AMASS International	Local		Rs. 11950/=	




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 TABEEN
Additional Director (PH).

Kiran Noman
Additional Secretary Development
Health Department
Member



Representative of Finance Department
Member

	Medi Urge	Model: HICO VAC 700 Make: Hirtz Germany	Meets the technical Specifications/requirements	RESPONSIVE	
	Universal Enterprises	Model: NOVELA Make: UZUMCU Turkey	<ul style="list-style-type: none">• Offer having 3 Liter Jar Capacity V/S 4 Liter• Offer silent about Noise Level• Offer not confirms bacteria filter quantity V/S 10 Bacteria filter required,• Offer is silent about foot vacuum Control	NON RESPONSIVE	
	T K Medical Instruments Co.,	Model: Techno 40 Make: Techno Gaz Italy	<ul style="list-style-type: none">• Offer Silent about Foot Vacuum Control	NON RESPONSIVE	
	BIOS	Model: Eurovac HS0 Make: Hersill Spain	<ul style="list-style-type: none">• Offer is silent about foot vacuum Control	NON RESPONSIVE	
20	Plaster Cutter	PAK Traders	Model: Electronic Power Make: Dimeda Germany	Meets the technical Specifications/requirements	RESPONSIVE
	AMASS International	Imported Quality	Meets the technical Specifications/requirements	RESPONSIVE	
	Shaheen Enterprises	China	Meets the technical Specifications/requirements	RESPONSIVE	
	Fazal Din & Sons	TREU Germany	Meets the technical Specifications/requirements	RESPONSIVE	
	T K Medical Instruments Co.,	Local Export Quality	Meets the technical Specifications/requirements	RESPONSIVE	
21	Branded Desktop Computer	PAK Traders	HP/DELL/ACER	<ul style="list-style-type: none">• Offer Silent about Computer Make & Model• Offer is without Printer• No technical specifications attached / Brochure / Any reference attached.• No Authorization from manufacturer/sole distributor• Offer is without Printer V/S Laser Printer required• No Authorization from Manufacturer/Distributor attached	NON RESPONSIVE
	AMASS International	ACER/DELL	<ul style="list-style-type: none">• Offer is without Printer V/S Laser Printer required• No Authorization from Manufacturer/Distributor attached	NON RESPONSIVE	
	T K Medical Instruments Co.,	Model: VertionX2610G Make: Acer	Meets tender Specifications/requirements	RESPONSIVE	
		Alternate Offer Local Assembled	Meets tender specifications / requirements	NON RESPONSIVE	
	AJ Enterprises	Model: DELL OPTIPLEX 390MT Make: Dell	No Authorization from any Reseller/Distributor/Manufacturer Meets tender specifications / requirements	NON RESPONSIVE	
	Babar & Sharique Traders	Not Available	<ul style="list-style-type: none">• Offer Silent about Computer Make & Model• Offer without Printer V/S Printer Required• No technical specifications attached / Brochure / Catalogue/technical literature	NON RESPONSIVE	

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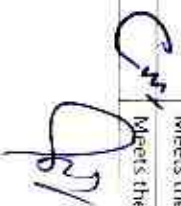

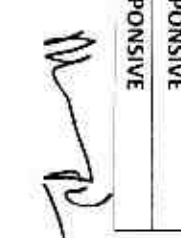
				<ul style="list-style-type: none"> No Authorization from any Reseller/Distributor/Manufacturer 	
22	Cassettes With Screen Various Sizes	Medi Urge MEDCO T K Medical Instruments Co.	Protec Germany JPI Health Company Korea Model: CAWO ABS Make: CAWO Germany Alternate Offer Model: PL-B Make: OKAMOTO, Japan BREMED, Germany	Meets the technical Specifications/requirements <ul style="list-style-type: none"> Country of origin not compliance with tender requirement Meets tender Specifications/Requirements	RESPONSIVE NON-RESPONSIVE RESPONSIVE
		Babar & Sharique Traders	Model: CAWO ABS Make: CAWO Germany	<ul style="list-style-type: none"> No Catalogue/Brochure attached No Authorization letter attached Authorization letter submitted by T.K Medical Instruments Co., from same company, hence not entertained Offer not in compliance with the required country of origin	NON-RESPONSIVE
23	Minor OT Table	Shaheen Enterprises Eastern Medical Universal Enterprises T K Medical Instruments Co. RTI Enterprises	Model: AJ-3008B Make: AJNU Medical China Model: CATNO: 501010 Make: Medifa Germany Model: 5505 Make: BICAKCLAR Turkey Local – Export Quality Model: OT 09A Make: ST Francis Taiwan Model: SIMEON HALX 500 Make: SIMEON Medical GMBH	Meets the technical Specifications/requirements Meets the technical Specifications/requirements Offer not in compliance with the required country of origin Offer not in compliance with the required country of origin	NON-RESPONSIVE RESPONSIVE RESPONSIVE NON-RESPONSIVE NON-RESPONSIVE
24	Portable OT Light	Noor International Shaheen Enterprises MEDCO Eastern Medical	Model: L751 II Make: AJNU Medical China Not Mentioned/No Attached Quotation/Details Model: ALED 10FM Make: Brendon Medical UK	Offer not in compliance with the required country of origin <ul style="list-style-type: none"> No Authorization letter/Sole Distribution letter Attached No Technical brochure/Technical Specifications Attached Meets the technical Specifications/requirements	NON-RESPONSIVE NON-RESPONSIVE NON-RESPONSIVE RESPONSIVE

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	Universal Enterprises	Model: ASTRAMAX HD-LED Make: Brendon Medical UK	Meets the technical Specifications/requirements	RESPONSIVE	
	T.K Medical Instruments Co., RTJ Enterprises	China Model: YDZ 700 Make: ACCURA USA	Offer not in compliance with the required country of origin Meets the technical Specifications/requirements	NON-RESPONSIVE RESPONSIVE	
25	X-Ray Illuminator Single	PAK Traders Shaheen Enterprises RZ Services AMASS International T.K Medical Instruments Co.,	Local Local Local Local Local Local	Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements	RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE
26	Portable BP Apparatus	PAK Traders Shaheen Enterprises T.K Medical Instruments Co.,	Model: 600 Make: Yamashu Japan Imported Yamashu Japan	Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements	RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE
27	General Instruments Set	PAK Traders RZ Services AMASS International Zubair Scientific PAK Traders	HIBRO-Pakistan Local Local Zee Med Pakistan Model: 60 Ltr Local Made	Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements	RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE
28	Water Cooler with Filter	RZ Services AMASS International Babar & Sharque Traders PAK Traders	Local National/Daikool Carvell Local Different Sizes HILBRO-Pakistan	Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements	RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE
29	Surgical Drums	RZ Services AMASS International Zubair Scientific PAK Traders Shaheen Enterprises MEDCO	Local Local Zee Med Pakistan Imported Imported JPI- Health Korea	Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements	RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE
30	Lead Apron	PAK Traders Shaheen Enterprises MEDCO	Imported Imported JPI- Health Korea	Meets the technical Specifications/requirements Meets the technical Specifications/requirements Meets the technical Specifications/requirements	RESPONSIVE RESPONSIVE RESPONSIVE

	BIOS	Model: single Side Apron Make: Prote X Germany	Meets the technical Specifications/requirements	RESPONSIVE
31	Dressing Set (CASUALTY)	PAK Traders	Meets the technical Specifications/requirements	RESPONSIVE
		RZ Services	Meets the technical Specifications/requirements	RESPONSIVE
		Zubair Scientific	Meets the technical Specifications/requirements	RESPONSIVE
		AMASS International	Meets the technical Specifications/requirements	RESPONSIVE
		PAK Traders	Meets the technical Specifications/requirements	RESPONSIVE
32	Bicycle	AMASS International	Meets the technical Specifications/requirements	RESPONSIVE
		Babar & Sharique Traders	Meets the technical Specifications/requirements	RESPONSIVE
		RTI Enterprises	Meets the technical Specifications/requirements	RESPONSIVE
		Model: 34 inches Sohrab/Eagle	Meets the technical Specifications/requirements	RESPONSIVE
33	X-Ray Illuminator Double	PAK Traders	Meets the technical Specifications/requirements	RESPONSIVE
		Shateen Enterprises	Meets the technical Specifications/requirements	RESPONSIVE
		RZ Services	Meets the technical Specifications/requirements	RESPONSIVE
		AMASS International	Meets the technical Specifications/requirements	RESPONSIVE

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

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

for *Synergy & SHAHISA TIRBEEN*
Additional Director (PH).

*Recommended
AO Mr. Bles
P. Balakrishna
Indira
H. H. H. H. H.*

*W.H.O. Operation Officer
Post: Bio Medical
Unit*

COMPERATIVE STATEMENT

Tender for Purchase of machinery Equipment/Instruments for the Financial Year 2012-13 Under ADP Scheme 2574 "Upgradation and Revamping of THQ Hospitals in Sindh (39 Nos) and Construction of Emergency Trauma Centres in Sindh (41 Nos)

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	Color Doppler Ultrasound System	Mediequips	Model: Nemio-MX Make: Toshiba Japan	US\$ 23060 X 97.5 Rs. 2248350/=	Rs. 2514000/=	
			Optional US\$ 14500 X 97.5 Rs. 1413750	Optional Rs. 1550000/=		
		Shirazi Trading	Model: LOGIQ C5 Make: GE Healthcare USA	US\$ 22900 X 97.5 Rs. 2232750/=		
			Alternate Model: LOGIQ P6 Make: GE Healthcare USA	US\$ 46,786 X 97.5 Rs. 4561635/=		
		Biotech Services	Model: MyLab 40 Make: Esoate, Origin: Netherland	Euro 20110 X 130.46 Rs. 2623550/=	Rs. 3130724/=	
			Optional Euro 3700 X 130.46 Rs. 482702/=	Optional Rs. 580000/=		
02	X-Ray Unit 100 mA Mobile	Universal Enterprises	Model: Jolly Plus 15 Make: BMI Origin: Italy	Euro 19950 X 130.46 Rs. 2602677/=	Rs. 2633400/=	
		Seven Star Company	Model: Roller-4 Make: SMAM Origin: Italy	Euro 14912 X 130.46 Rs. 1945419/=		
		BIOS	Model: DRAGON XSP5L - HF-4.0 Make: Sedecal Spain	Euro 13649 X 130.46 Rs. 1780648/=	Rs. 1961000/=	

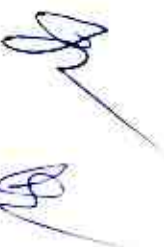
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03	Generator 30KV	T K Medical Instruments Co.,	Model: GS 35C Make: Power Co Origin: UK	US\$ 17550 X 97.5 Rs. 171125/=	Rs. 1776000/=	
04	Basic Instrument Set for LC DCP, DCP & LCP in Vario Case (Various Items) for Trauma	Seven Star Company	Engine: Cummins Alternator Mecc Alte/Stamford	US\$ 17449 X 97.5 Rs. 1701277/=		
			Alternate Offer Model: J-33 Make: SDMO Origin: France	US\$ 17099 X 97.5 Rs. 1667152/=		
		Shiva's Enterprises	Make: Synthes, Origin: Switzerland	CHF 13283.03 X 103.87 Rs. 1379708/=		
05	Fabrication of Ambulance (Boian)	PAK Traders	Local		Rs. 69000/=	
		T K Medical Instruments Co.,	Local		Rs. 472000/=	
		BIOS	Local		Rs. 139500/=	
06	Small Fragment LC-DCP, DCP & LCP Instruments Set in Vario Case (Various Items) for Trauma	Shiva's Enterprises	Make: Synthes, Origin: Switzerland	CHF 12763.69 X 103.87 Rs. 1325764		
07	Defibrillator with AED	Elate C.C	Model: XD 100 Make: Metrax/Primedic Origin: Germany	Euro 3720 X 130.46 Rs. 485311/=		
		Mediequips	Model: TEC 5521K Make: Nihon Kohden Origin: Japan	US\$ 5064 X 97.5 Rs. 493740/=	Rs. 575000/=	
08	ECG Machine with Trolley	T K Medical Instruments Co.,	Model: AsCard Gold3 v. 201 Make: Aspel Origin: Poland Europe	Euro 2325 X 130.46 Rs. 308319	Rs. 359000/=	
09	Multi parameter Patient Monitor	Medequips	Model: PVM 2701 Make: Nihon Kohden Origin: Japan	US\$ 3436 X 97.5 Rs. 335010/=	Rs. 375000/=	
		T K Medical Instruments Co.,	Model: DS 5000 Make: DST USA	US\$ 3510 X 97.5 Rs. 342225/=	Rs. 396981/=	

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	Imperial Traders	Model: NU SCOPE II Make: Schiller Origin: Switzerland		Rs. 270,000/=	
10	Emergency Resuscitation Trolley	Shirazi Trading Model: GE Responder 2000 Make: GE Healthcare Origin: USA			
	Mediequips	Local Trolley Defib Model: TEC 5521K Make: Nihon Kohden Origin: Japan	US\$ 5064 X 97.5 Rs. 493740/=	Rs. 670000/=	
	BIOS	Model: CAVS Make: Hersill Origin: Spain	Rs. 95000/=		
		Model: CAVS Make: Hersill Origin: Spain	Total Rs. 588740/=		
		Model: CAVS Make: Hersill Origin: Spain	Euro 4595 X 130.46 Rs. 599463/=	Rs. 665000/=	
11	Pneumatic Orthopedic Drill (Various Items) for Trauma	Medi Urge Shiva's Enterprises Model: 7000 series Make: MicroAire Origin: USA	CHF 11500 X 97.5 Rs. 1121250/=	Rs. 1369000/=	
		Model: OPTIMAX 2010 Make: Protec Origin: Germany	CHF 11314.32 X 103.87 Rs. 1175218/=		
12	Auto Processor	Medi Urge Shiva's Enterprises Model: OPTIMAX 2010 Make: Protec Origin: Germany	Euro 6950 X 130.46 Rs. 906697/=	Rs. 1085000/=	
13	Implant Screw (Various Items) for Trauma	Shiva's Enterprises Make: Synthes Origin: Switzerland	CHF 5528.73 X 103.87 Rs. 574269/=		
14	Implant Plates (Various Items) For Trauma	Shiva's Enterprises Make: Synthes Origin: Switzerland	CHF 4328.46 X 103.87 Rs. 449597/=		
15	Split AC (1.5 Ton) with Stabilizer	PAK Traders Kenwood/Haier/Orient/Dawlance ACSON/GREE /DAIKOL/ORIENT Haier/Orient/Dawlance		Rs. 58000/=	
		AMASS International		Rs. 68500/=	
		T.K Medical Instruments		Rs. 80000/=	
		A.J Enterprises		Rs. 57890/=	
		Babar & Sharique Traders		Rs. 69845/=	
16	Suction Machine	T.K Medical Instruments Co., Model: techno 40 Make: Techno Gaz Origin: Italy	Euro 750 X 130.46 Rs. 97845/=	Rs. 115000/=	

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		BIOS	Model: Aerovac H40 Make: hersill Spain	Euro 830 X 130.46 Rs. 108281/=	Rs. 114000/=	
17	Large O2 Cylinder with Flow Meter, Mobile	PAK Traders	BOC Tested Local		Rs. 31700/=	
		AMASS International	BOC Tested Local/Imported Quality		Rs. 29500/=	
		Eastern Medical	Japan	JPY 28000 X 1.0836 Rs. 30341	Rs. 36786/=	
		T.K Medical Instruments Co.,	Local		Rs. 26900/=	
		BIOS	Local Made Mobile Trolley		Rs. 27895/=	
18	Diagnostic Set	PAK Traders	Welch Allyn USA		Rs. 65000/=	
		Biotech Pakistan	Welch Allyn USA	US\$ 750 X 97.5 Rs. 73125/=	Rs. 81000/=	
19	Suction Machine (Heavy Duty)	Medi Urge	Model: HICO VAC 700 Make: Hirtz Germany	Euro 2300 X 130.46 Rs. 300058/=	Rs. 375000/=	
20	Plaster Cutter	PAK Traders	Model: Electronic Power Make: Dimeida Germany		Rs. 117000/=	
		AMASS International	Imported Quality		Rs. 4550/=	
		Shaheen Enterprises	China	US\$ 320 X 97.5 Rs. 31200/=		
		Fazal Din & Sons	TREU Germany		Rs. 96138/=	
		T.K Medical Instruments Co.,	Local-Export Quality		Rs. 5200/=	
21	Branded Desktop Computer	T.K Medical Instruments Co.,	Model: VertionX2610G Make: Acer	US\$ 790 X 97.5 Rs. 77025/=	Rs. 91833/=	
22	Cassettes With Screen Various Sizes	Medi Urge	Protec Germany	Euro 1320 X 130.46 Rs. 172207/=	Rs. 209000/=	
		T.K Medical Instruments Co.,	Model: CAWO ABS Make: CAWO Germany	Euro 1550 X 130.46 Rs. 202213/=	Rs. 230000/=	
			Alternate Offer Model: PL-B Make: OKAMOTO - Japan	US\$ 1313 X 97.5 Rs. 128017/=	Rs. 145000/=	
		Babar & Sharique Traders	BREMEDI Germany		Rs. 149445/=	
23	Minor OT Table	Universal Enterprises	Model: 5505 Make: BICAKCLAR Turkey	Euro 8930 X 130.46 Rs. 1165008/=	Rs. 1209780/=	
		Eastern Medical	Model: CATNO: 501010 Make: Medita Germany	Euro 8891.62 X 130.46 Rs. 1160000/=		

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24	Portable OT Light	Noor International	Model: SIMION HALX 500 Make: SIMION Medical - GMBH	Euro 4200 X 130.46 Rs. 547932/=		Final Decision will be on Sample Approval by Procurement Committee
		Eastern Medical	Model: ALED 10FM Make: Brendon Medical UK	GBP 2182.57 X 155.78 Rs. 340000/=		
		Universal Enterprises	Model: ASTRAMAX HD-LED Make: Brendon Medical UK	GBP 5130 X 155.78 Rs. 799151/=	Rs. 842400/=	
		RTJ Enterprises	Model: YDZ 700 Make: ACCURA USA		Rs. 350000/=	
25	X-Ray Illuminator Single	PAK Traders	Local		Rs. 6500/=	
		Shaheen Enterprises	Local		Rs. 12000/=	
		RZ Services	Local		Rs. 6000/=	
		AMASS International	Local		Rs. 8500/=	
26	Portable BP Apparatus	T.K Medical Instruments Co.,	Local		Rs. 11000/=	
		PAK Traders	Model: 600 Make: Yamashu Japan		Rs. 9500/=	
		Shaheen Enterprises	Imported		Rs. 2600/=	
		T.K Medical Instruments Co.,	Yamashu Japan		Rs. 7500/=	
27	General Instruments Set	PAK Traders	HIBRO-Pakistan		Rs. 65000/=	
		RZ Services	Local		Rs. 49910/=	
		AMASS International	Local		Rs. 48900/=	
		Zubair Scientific	Zee Med Pakistan		Rs. 26500/=	
28	Water Cooler with Filter	PAK Traders	Model: 60 Ltr Local Made		Rs. 58000/=	
		RZ Services	Local		Rs. 24800/=	
		AMASS International	National/Daikool		Rs. 24200/=	
		Babar & Sharque Traders	Carvell Local		Rs. 48845/=	
29	Surgical Drums	PAK Traders	Different Sizes 8X8 9X9 10X10 12X12		Rs. 2600/=	
					Rs. 2900/=	
					Rs. 3200/=	
					Rs. 4500/=	
		HILBRO Pakistan				
		RZ Services	Local		Rs. 4910/=	
		AMASS International	Local		Rs. 4800/=	
		Zubair Scientific	Zee Med Pakistan		Rs. 1650/=	

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