



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

NO: PD/AEC&ASC/CHK/2014/3410

DATED: SEPTEMBER, 26-2014

✓ Mr. Abdul Shakoor Noonari,
Manager (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh

SUBJECT: NIT NO. PD/AEC&ASC/CHK/2013/2573 DATED 26.09.2013

- Please refer to your office letter No. Dir(CB)/SPPRA/37-1(PD/AEC&ASC)/13-14/4105 dated 22-09-2014 on above subject.
- As desired following Documents are enclosed:

S.No.	Name of Work/Item	Awarded to	Acceptance Letter	Contract Agreement	Work Order
✓ 1.	Deluxe Diagnostic Set	M/S Biotech Pakistan (Pvt.) Ltd.	Attached	Attached	Attached
✓ 2.	Diagnostic Set	M/S Ameer Din Instruments	Attached	Attached	Attached
✓ 3.	Ophthalmology Examination Unit	M/S Ameer Din Instruments	Attached	Attached	Attached
✓ 4.	Dental Chair Complete, Disinfecting built-in, mobile cabinet with sink, light curing unit and all standard accessories	M/S Karachi Medical Company	Attached	Attached	Attached
7 5.	Steam Sterilizer table top for Dental Instrument Sets	M/S Karachi Medical Company	Attached	Attached	Attached
6.	Left Ventricular Assist Device (LVAD)	M/S Mediland Pakistan (Pvt.) Ltd.	Attached	Attached	Attached ✓
7.	Electric Operating Table for Eye OT	M/S Radiant Medical (Pvt.) Ltd.	Attached	Attached	Attached ✓
8.	Single Dome Operating Theatre Light LED for Eye Surgery	M/S Eastern Medical Technology Services	Attached	Attached	Attached ✓

SPPRA INWARD DIARY

NO: 6201

DATED: 26-09-14

on file pl.
M/CB
26/9

9.	Centrifuge with Swing out rotor, round buckers, Tube Rack with adult and Micro Timer Rotor Dicom complete	M/S Hospicare Systems	Attached	Attached	Attached
10.	Medical Refrigerator 1037 liters, Microprocessor control digital display of chamber temp. 2 to 14C sliding door.	M/S Noor International	Attached	Attached	Attached

Encl: As above.

**Copy to Medical Superintendent,
Civil Hospital Karachi**



PROJECT DIRECTOR

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

NO. PD/AEC&ASC/CHK/2013-14/3001

DATED: MAY, 03-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)
2.	Name & Address of the Contractor	M/S Biotech Pakistan (Pvt.) Ltd., Suite # 303, 3 rd Floor, Tahir Plaza, KCHS, Karachi
3.	Contractor's Tender No. & Date	10070-BIOT/AD-CHK-10-13 & 10068-BIOT/AD-CHK-10-13 dated 24-10-2013
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/2991 dated 26-04-2014
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier
7.	Particular of Stores	Details are as under:
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender Item #	Description of Stores	Rate on DDP Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
1.	Deluxe Diagnostic Sets (Details as per Tender Specifications)	126,000/- each	02	Rs. 252,000/-
8.	Fibrillator	450,500/- each	01	Rs. 450,500/-
a.	UPS as Backup support (Details as per Tender Specifications)	Free of Cost	01	Free of Cost
TOTAL				Rs. 702,500/-

- The items at 8(a) will be provided by you at no extra cost.

Total Value in Words: Seven Hundred Two Thousand and Five Hundred Only.

9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.


PROJECT DIRECTOR

Copy to:-

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

*Recd
work order
5/5/2014
supervisor
Received*

o/c

No. 000
2014/110/2

Handwritten signature and stamp: **Zohab Ahmed Khan**, **Police Officer**, **High Court**.
 Stamp: **VENDOR**, **24 FEB 2014**

FORM OF AGREEMENT

THIS AGREEMENT made this 29th day of April 2014. Between Messrs. Project Director "Shaheed Mohatarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. Biotech Pakistan (Pvt.) Ltd., Suite # 303, 3rd Floor, Tahir Plaza, K.C.H.S., Karachi - Pakistan, hereinafter called the "CONTRACTOR" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

- a. The Owner had invited tenders from various contractors for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment at "Shaheed Mohatarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi/Contract No. PD-TRAUMA CENTRE-CHK/012 (REV)" in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- b. In response to the invitation of the Owner, the Contractors have tendered their quotations and rates and have offered to carry out the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirements, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.
- c. The Owner is willing and agreeable to accept the aforesaid quotation, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed in Clause-1, below.

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

1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-
 - a. Tender documents including Addendum.
 - b. Contactor's bid letter No. 10070-BIOT/AD-CHK-10-13 & 10068-BIOT/AD-CHK-10-13 dated: October 24, 2013.
 - c. Relevant Correspondence.
 - d. Letter of Award No. PD/AEC&ASC/CHK/2014/2991 dated: April 26, 2014.



Tender S. No.	Description of Items	Rates on C&F Basis	Quantity Ordered	Total value in figures
01	Deluxe Diagnostic Sets (Details as per Tender Specification)	126,000/- each	02	Rs. 252,000/-
8.	Fibrillator	450,500/- each	01	Rs. 450,500/-
a.	UPS as Backup support (Details as per Tender Specification)	Free of Cost	01	Free of Cost
TOTAL				Rs. 702,500/-

• Items at 8 (a) will be provided by you at no extra cost.

- Notwithstanding anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in Clause - 1, above, the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this Agreement, In case of inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender documents shall be construed to have been amended to that extent.
- In consideration of the Contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amounts as per contract document listed above.
- This contract shall both be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner, In such an event such other Company shall be entitled to act as Owner under this contract.

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



SIGNED, SEALED AND DELIVERED
SMBB, Accidents, Emergency & Trauma Centre
and Ancillary Services Complex at Civil Hospital
Karachi"



SIGNED, SEALED AND DELIVERED
Biotech Pakistan (Pvt.) Ltd.
Suite # 303, Tahir Plaza, K.C.H.S., Karachi



NAME: ENGR. HAYAT KAMAL

NAME: KASHIF LATIF

PROJECT DIRECTOR
SMBB, Accidents, Emergency & Trauma Centre
and Ancillary Services Complex at Civil Hospital Karachi

DESIGNATION: Managing Director

WITNESS:

WITNESS:

1. NAME: AZAM SALAR SYED

1. NAME: FARRUKH HUSSAIN NAQVI

ADDRESS: SMBB, Accidents, Emergency & Trauma
Centre and Ancillary Services Complex at
Civil Hospital Karachi

ADDRESS: Suite # 303, Tahir Plaza,
K.C.H.S., Karachi

2. NAME: SALEEM ISMAIL SIDDIQUI

NAME: MUHAMMAD ATIF

ADDRESS: SMBB, Accidents, Emergency & Trauma
Centre and Ancillary Services Complex at
Civil Hospital Karachi

ADDRESS: Suite # 303, Tahir Plaza,
K.C.H.S., Karachi



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

NO: PD/AEC&ASC/CHK/2014/2991

DATED: APRIL, 26-2014

M/S Biotech Pakistan (Pvt.) Ltd.,
Karachi

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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

Tender S.No.	Description of Items	Rate on DDP Basis	Quantity Ordered	Total value in figures
1.	Deluxe Diagnostic Sets (Details as per Tender Specifications)	126,000/- each	02	Rs. 252,000/-
8.	Fibrillator	450,500/- each	01	Rs. 450,500/-
a.	UPS as Backup support (Details as per Tender Specifications)	Free of Cost	01	Free of Cost
TOTAL				Rs. 702,500/-

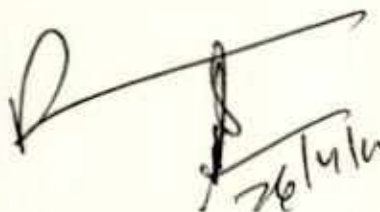
- The items at 8(a) will be provided by you at no extra cost.
- DATE OF DELIVERY:** As per Bid Documents.


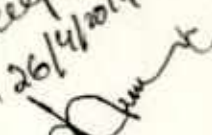
The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 35,125/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,
Civil Hospital Karachi

PROJECT DIRECTOR


26/4/14 o/c


PROJECT DIRECTOR
BioTech Pakistan
S. Faizwan
Recd Acceptance
Letter, 26/4/2014


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

NO. PD/AEC&ASC/CHK/2013-14/3052

DATED: MAY, 17-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)		
2.	Name & Address of the Contractor	M/S Ameer Din Instruments Office # 1, Mono Garden, 3-NKCHS, Shaheed-e-Millat Road, Karachi		
3.	Contractor's Tender No. & Date	ADI-131026-02-F dated 26-10-2013		
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/3037 dated 13-05-2014		
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi		
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier		
7.	Particular of Stores	Details are as under:		
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi		
Tender Item #	Description of Stores	Rate on DDP Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
2.	Diagnostic Set (Details as per Tender Specifications)	73,000/- each	02	Rs. 146,000/-
TOTAL				Rs. 146,000/-

Total Value in Words: One Hundred Fourty Six Thousand only.


9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.


PROJECT DIRECTOR

Copy to:-

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

Received


office copy




29/5/14

B743272

48
440
166



Muhammad Arshad Chohan Stamp Vendor
L. No 36, Seat No 3,
City Court, Karachi

08 MAY 2014

S. No. 707 Date 08 MAY 2014
 ISSUED TO ANWAR AHMED Advocate
 ADDRESS Eng: 7155 MC
 PURPOSE Stamp
 VALUE 50
 STAMP VENDOR'S SIGNATURE [Signature]

CERTIFICATE
 The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 2009 and powers conferred by Notification No. CIS/SWISOR/2014-177, dated 01.04.2014, which is required of Rs. 440/-

[Signature]
 Assistant Chief Inspector of Stamps
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi

CONTRACT AGREEMENT

THE AGREEMENT is made at 15th day of May - 2014, between Messrs. Project Director "Shaheed Mohatarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. AMEER DIN INSTRUMENTS hereinafter called "CONTRACTOR" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

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

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

- 1. The following documents hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement.
 - a. Tender documents including Addendum.
 - b. Contractor's bid letter No. ADI-131026-02-F Dated: October 26, 2013
 - c. Relevant Correspondence.
 - d. Letter of Award No. PD/AEC&ASC/CHK/2014/3036 Dated: May 13, 2014

Tender S. No.	Description of Items	Rate on DDP Basis	Quantity Ordered	Total value in figures
2.	Diagnostic Set System Contains: One Ophthalmoscope Head, One Desk Charger NT-300, One Rechargeable Battery 3.5V, One Battery Handle, One Spare Bulb, Carrying Case	Rs. 73,000/- Each	02	Rs. 146,000/-
			TOTAL	Rs. 146,000/-

[Signature]

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

- 3. In consideration of the Contractor supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
- 4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner, in such an event such other Company shall be entitled to act as Owner under this contract.

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

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

NAME: _____

DESIGNATION: _____

JHAYAR KHAN
PROJECT DIRECTOR
Sole Proprietor of M/s. Jhayar Khan & Co. (Pvt.) Ltd.
Accessories, Electricals & Ironware
and Appliances, G-10/1, Phase-1, F-7/2
Garden Road, Karachi.



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

NAME: _____

DESIGNATION: _____

SALMAN-UL-ARSHAD KHAN
DIRECTOR

WITNESS: _____

1. NAME: _____

ADDRESS: _____

Tasneemuddin C.O. 15

WITNESS: _____

1. NAME: _____

ADDRESS: _____

SYED AAMIR ALI

HOUSE NO. 6/292, BLOCK 6, LIAQUATABAD,
KARACHI.

2. NAME: _____

ADDRESS: _____

Tasneemuddin C.O. 15

2. NAME: _____

ADDRESS: _____

NAUMAN RAFI

A-154, ASIF COLONY, MANGHOPIR ROAD,
KARACHI.





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

NO: PD/AEC&ASC/CHK/2014/3036

DATED: MAY, 13-2014

M/S Ameer Din Instruments,
Karachi

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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

Tender S.No.	Description of Items	Rate on DDP Basis	Quantity Ordered	Total value in figures
2.	Diagnostic Sets (Details as per Tender Specifications)	73,000/- each	02	Rs. 146,000/-
TOTAL				Rs. 146,000/-

- DATE OF DELIVERY:** As per Bid Documents.


The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 7,300/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,
Civil Hospital Karachi

PROJECT DIRECTOR


13/5/14


Syed Amir Ali
Form
Ameer Din Instrument office copy
13/5/14

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

NO. PD/AEC&ASC/CHK/2013-14/3053

DATED: MAY, 17-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)		
2.	Name & Address of the Contractor	M/S Ameer Din Instruments Office # 1, Mono Garden, 3-NKCHS, Shaheed-e-Millat Road, Karachi		
3.	Contractor's Tender No. & Date	ADI-131026-02-F dated 26-10-2013		
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/3037 dated 13-05-2014		
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi		
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier		
7.	Particular of Stores	Details are as under:		
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi		
Tender Item #	Description of Stores	Rate on CIF Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
4.	Ophthalmology Examination Unit (Details as per Tender Specifications)	945,889/- each	03	Rs. 2,837,667/-
TOTAL				Rs. 2,837,667/-

Total Value in Words: Two Million Eight Hundred Thirty Seven Thousand Six Hundred and Sixty Seven only.

9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.


PROJECT DIRECTOR

Copy to:-

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

Received

20/5/14



AAMIR ALI STAMP VENDOR
 Licence No. 48, Seat No. ..., City Court Karachi.
 S. No. **100961** DATE **05 APR 2014**
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS **MALIK SHER AFSAH**
 PURPOSE **AGGRESSIVE**
 VALUE RS (ATTESTED)
 STAMP VENDOR'S SIGNATURE

Assistant Superintendent of Stamps
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.
 Date: 16/05/2014

CONTRACT AGREEMENT

THE AGREEMENT is made at 15th day of May - 2014, between Messrs. Project Director "Shaheed Mohatarma Benazir Bhutto, Accidents, Emergency & Trauma Centre and Ancillary Services complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. AMEER DIN INSTRUMENTS hereinafter called "CONTRACTOR" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

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

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- The following documents hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement.
 - Tender documents including Addendum.
 - Contractor's bid letter No. ADI-131026-02-F Dated: October 26, 2013
 - Relevant Correspondence.
 - Letter of Award No. PD/AEC&ASC/CHK/2014/3037 Dated: May 13, 2014

Tender S. No.	Description of Items	Rate on CIF Basis	Quantity Ordered	Total value in figures
4	Ophthalmology Examination Unit System Contains: Topcon Silt Lamp SL-3G, Original Goldmann Applanation Tonometer, 78 / 90-D Len and Local Electric Stand	Rs. 945,889/- Each	03	Rs. 2,837,667/-
TOTAL				Rs. 2,837,667/-

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

- In consideration of the Contractor supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
- This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner, in such an event such other Company shall be entitled to act as Owner under this contract.

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

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

HAYAT KEMAL
PROJECT DIRECTOR
NAME: Shahed Mohtarma Benazir Bhutto,
Accident, Emergency & Trauma Centre
and Ancillary Services Complex At
Civil Hospital Karachi.
DESIGNATION: _____



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

NAME: SALMAN-OL-ARSHAD KHAN
DESIGNATION: DIRECTOR

WITNESS:

1. NAME: _____

ADDRESS: Trauma Centre - CH-K

2. NAME: Syed Israr Hussain
Trauma Centre

ADDRESS: Civil Hospital Kbi

WITNESS:

1. NAME: SYED AAMIR ALI

ADDRESS: HOUSE NO. 6/292, BLOCK 6, LIAQUATABAD,
KARACHI.

2. NAME: NAUMAN RAFI

ADDRESS: A-154, ASIF COLONY, MANGHOPIR ROAD,
KARACHI.





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

NO: PD/AEC&ASC/CHK/2014/3037

DATED: MAY, 13-2014

M/S Ameer Din Instruments,
Karachi

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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

Tender S.No.	Description of Items	Rate on CIF Basis	Quantity Ordered	Total value in figures
4	Ophthalmology Examination Unit (Details as per Tender Specifications)	945,889/- each	03	Rs. 2,837,667/-
TOTAL				Rs. 2,837,667/-

- DATE OF DELIVERY:** As per Bid Documents.


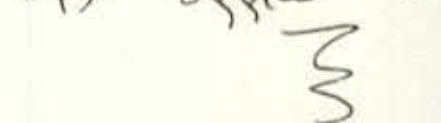
The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 141,883/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,
Civil Hospital Karachi

PROJECT DIRECTOR


13/5/14


13/05/14
office copy


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

NO. PD/AEC&ASC/CHK/2013-14/3156

DATED: JUNE, 09-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)
2.	Name & Address of the Contractor	M/S Karachi Medical Company, A-14, Al-Hilal Society, University Road, Karachi-74800
3.	Contractor's Tender No. & Date	Nil dated 26-10-2013
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/3092 dated 29-05-2014
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier
7.	Particular of Stores	Details are as under:
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

Tender Item #	Description of Stores	Rate on C.I.F. Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
5.	Dental Chair Complete, Disinfecting built-in, mobile cabinet with sink, light curing unit and all standard accessories (Details as per Tender Specifications)	2,347,419/- each	01	Rs. 2,347,419/-
6.	Steam Sterilizer table top for Dental Instrument Sets (Details as per Tender Specifications)	518,170/- each	03	Rs. 1,554,510/-
TOTAL				Rs. 3,901,929/-

Total Value in Words: Three Million Nine Hundred One Thousand Nine Hundred and Twenty Nine only.

9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.


PROJECT DIRECTOR

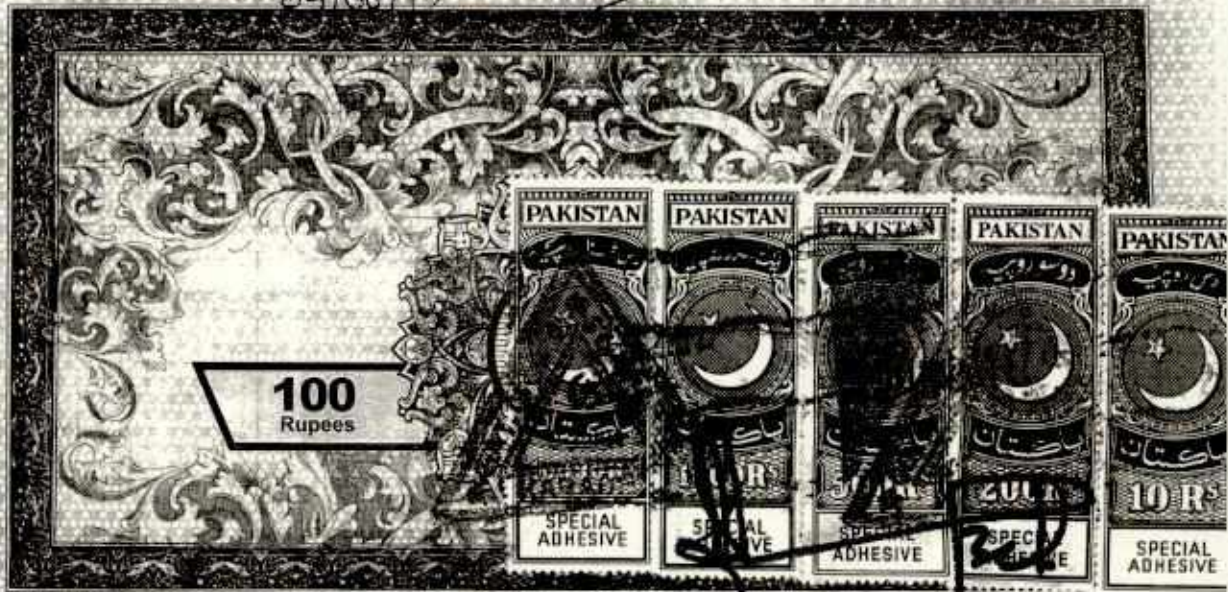
Copy to:-

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

Recd
fulfill
10-6-14 *Recived*
M/10/6/14 OK

C148848 *Cl-288*
09/06/14

11710



CIVIL HOSPITAL STAMP VENDOR
Stamp Office, City Court, Karachi
121358
02 JUN 2014
ZAHID MEHMOOD
Advocate

OFFICE SUPERINTENDENT
Stamp Office, City Court, Karachi
CERTIFICATE
The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. CIS/SWBOR/2014-179, dated 03.04.2014, which is required of Rs. 11710/-
Hudjein 09/06/2014
Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

CONTRACT OF AGREEMENT

This agreement made this day 09-06-2014 between Messrs Project Director "Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency & Trauma Centre And Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expressed shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs KARACHI MEDICAL COMPANY hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

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

Tender S. No.	Description of items	Rate on C.I.F Basis	Quantity ordered	Total value in figures (Rs.)
5.	Dental Chair Complete, Disinfecting built-in, mobile cabinet with sink, light curing unit and all standard accessories (Details as per tender Specs.)	2,347,419.00	01	2,347,419.00
6.	Steam Sterilizer Table Top for Dental instrument sets (Detail as per tender specs.)	518,170.00	03	1,554,510.00
TOTAL				3,901,929.00



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

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

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

The following documents herein called "Contract documents" shall be deemed to form, read and construed as an integral part of this agreement:-

- a) Tender documents including addendum.
- b) Contractor's bid Letter No. NIL Date: 26-10-2013.
- c) Relevant correspondence
- d) Letter of Award No. PD/ACC/SAS/CHK/2014/3092 Date: 29-5-2014.

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

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

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

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



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

NAME: HAYAT KEMAL
DESIGNATION: PROJECT DIRECTOR
Shahed Mohtarma Benazir Bhutto,
Accident, Emergency & Trauma Centre
and Ancillary Services Complex A,
Civil Hospital Karachi

WITNESS:

1. NAME: Adam Salim Syed
ADDRESS: Trauma Center - CHK
2. NAME: Saleem Ismail Siddiqi
ADDRESS: Trauma Centre - CHK

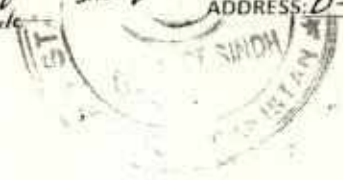


SIGNED, SEALED AND DELIVERED
In the name and for and on
Behalf of the CONTRACTOR
TARIQ MIRZA
PROPRIETOR
KARACHI MEDICAL
COMPANY

NAME: _____
DESIGNATION: _____

WITNESS:

1. NAME: Fauz (NIC - 42501-9933468-6)
ADDRESS: A-206 Paf-e-am Society, Karachi
2. NAME: Sultan Hussain (42201-5107952-7)
ADDRESS: D-10/36 Lines Area





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

NO: PD/AEC&ASC/CHK/2014/3140

DATED: JUNE, 06-2014

M/S Karachi Medical Company,
Karachi

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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

Tender S.No.	Description of Items	Rate on C.I.F. Basis	Quantity Ordered	Total value in figures
5.	Dental Chair Complete, Disinfecting built-in, mobile cabinet with sink, light curing unit and all standard accessories (Details as per Tender Specifications)	2,347,419/- each	01	Rs. 2,347,419/-
6.	Steam Sterilizer table top for Dental Instrument Sets (Details as per Tender Specifications)	518,170/- each	03	Rs. 1,554,510/-
			TOTAL	Rs. 3,901,929/-

- DATE OF DELIVERY:** As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 195,096/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,
Civil Hospital Karachi


PROJECT DIRECTOR

Recd
2/6/14
2

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

NO. PD/AEC&ASC/CHK/2013-14/3044

DATED: MAY, 16-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)		
2.	Name & Address of the Contractor	M/S Mediland Pakistan (Pvt.) Ltd., 508, Anum Blessing, Block 7/8, Plot ZCC, KCHUS, Karachi		
3.	Contractor's Tender No. & Date	228/MLP/2013 dated 24-10-2014		
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/2984 dated 21-04-2014		
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi		
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier		
7.	Particular of Stores	Details are as under:		
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi		
Tender Item #	Description of Stores	Rate on DDP Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
10.	Left Ventricular Assist Device (LVAD)	12,000,000/- each	01	Rs. 12,000,000/-
a.	Training of 2 person outside the country			
b.	Up-gradation of software (FOC)			
c.	Palp & Rota Assist 9.8 (as per Brochure			
d.	Emergency Drive			
e.	Trolley & Battery backup			
f.	Air Oxygen blender			
	(Details as per Tender Specifications)			
TOTAL				Rs. 12,000,000/-

- The items at 10(a) to 10(f) will be provided by you at no extra cost.

Total Value in Words: Twelve Million only.

9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.

Received
[Signature]
16/5/2014

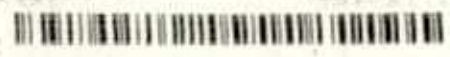
PROJECT DIRECTOR

Copy to:-

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

o/c
[Signature]
-15/5/14

85853 Chao 278.
11.5/14 36000/



JAMIL AKHTAR SHAIKH STAMP VENDOR
Licence # 17, Room No: 302, Tahir
Plaza, Near City Courts, Karachi.

ISSUED TO WITH ADDRESS MR. MUZAFFARUDDIN A. SIDDIQUI
LEGER No: 643
PURPOSE: 1/14/14 ATTACHED Advocate High Court
VENDOR'S SIGNATURE

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
14-5-14
14 MAY 2014
The stamp duty has been assessed as per the rates mentioned in the Stamp Act, 1997 as amended under the provisions in the Stamp Act, 1997 as per powers conferred by Notification No. CBS/GW/ORD/2014-179, dated 03.04.2014, which is required of Rs. 26000/.

CONTRACT AGREEMENT

1. THIS AGREEMENT made this 03rd day of May 2014 Between Messrs. Project Director "Shaheed Mohtarama Benazir Bhutto , Accidents, Emergency & Trauma Centre & Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" Which expression Shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. Director Mediland Pakistan (Pvt.) Ltd hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

- a. The Owner had invited tenders from various contractors for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment at "Shaheed Mohtarama Benazir Bhutto , Accidents, Emergency & Trauma Centre & Ancillary Services Complex at Civil Hospital Karachi" in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.
- b. In Response to the invitation of the Owner, the contractors have tendered their quotations and rates have offered to carry out the supply, completion and maintenance of the aforesaid project and facilitates in accordance with the requirement, conditions of contract, documents, standard quality, plans, drawings and instructions of the Owner.

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

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

1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-
 - a. Tender documents including Addendum.
 - b. Contractor's bid letter NO: 228/MLP/2013 dated 24-10-2013
 - c. Relevant Correspondence.
 - d. Letter of Award NO: PD/AEC & ASC/CHK/2014/2984 dated April, 21- 2014

Tender Sr. No.	Description of Items	Rate on D.D.P. Basis	Quantity	Total Value in Figures
10.	Left Ventricular Assist Device (LVAD)	12,000,000/-	01	12,000,000/-
a.	Training for 2 person outside the country			
b.	Up-gradation of software (FOC)			
c.	Palp & Rota Assist 9.8 (as per broacher)			
d.	Emergency Drive			
e.	Trolley & Battery backup			
f.	Air Oxygen blender			

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




Handwritten signature

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


Engr. Hayyat Kemal
(Project Director)
PROJECT DIRECTOR
Specialized Mohitarma Benazir Bhutto
Emergency & Trauma Centre
SMBB, ACCIDENTS, EMERGENCY & TRAUMA
CENTRE & ANCILLARY SERVICES COMPLEX AT
CIVIL HOSPITAL KARACHI


WITNESS:

1. NAME:


ADDRESS: Azam Salim Syed
Trauma Centre - C.H.K
Karachi

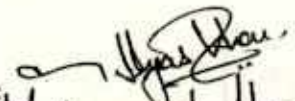
2. NAME:

Seleem binair Siddiq
ADDRESS: Trauma centre - C.H.K

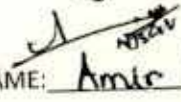

MR. SHAHID MAHMOOD
(Director)
MEDILAND PAKISTAN (PVT.) Limited

WITNESS:

1. NAME:


ADDRESS: Muhammad Iqbal Khan
C.N.I.C No: 42201-6048291-1
A-195 Block H North
Nazimabad Karachi.

2. NAME:


ADDRESS: Amir Nisar
CNIC No: 42201-6408733-9
H# 2/184, Shah Faisal Colony
Karachi.





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

NO: PD/AEC&ASC/CHK/2014/2984

DATED: APRIL, 21-2014

M/S Mediland Pakistan (Pvt.) Ltd.
Karachi

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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


Tender S.No.	Description of Items	Rate on D.D.P. Basis	Quantity Ordered	Total value in figures
10.	Left Ventricular Assist Device (LVAD)	12,000,000/- each	01	Rs.12,000,000/-
a.	Training of 2 person outside the country			
b.	Up-gradation of software (FOC)			
c.	Palp & Rota Assist 9.8 (as per Brochure)			
d.	Emergency Drive			
e.	Trolley & Battery backup			
f.	Air Oxygen blender			
	(Details as per Tender Specifications)			
TOTAL				Rs.12,000,000/-

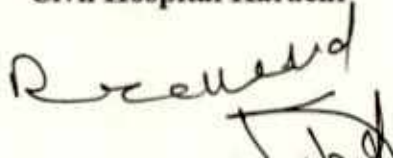
- The items at 10 (a) to (f) will be provide by you at no extra cost.
- DATE OF DELIVERY:** **As per Bid Documents.**

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 600,000/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,
Civil Hospital Karachi


SNE ENGINEER PROJECT DIRECTOR


Shaukat MAHMOUD . 22/4/14

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

7

NO. PD/AEC&ASC/CHK/2013-14/3046

DATED: MAY, 16-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)		
2.	Name & Address of the Contractor	M/S Radiant Medical (Pvt.) Ltd. 144, CP & Berrar Society, Block 7/8, Karachi		
3.	Contractor's Tender No. & Date	RM/CS-4044/2013-14 dated 24-10-2013		
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/3021 dated 09-05-2014		
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi		
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier		
7.	Particular of Stores	Details are as under:		
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi		
Tender Item #	Description of Stores	Rate on CIF Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
11.	Electric Operating Table for eye OT (Details as per Tender Specifications)	3,659,081/- each	06	Rs. 21,954,486/-
TOTAL				Rs. 21,954,486/-

Total Value in Words: Twenty One Million Nine Hundred Fifty Four Thousand Four Hundred and Eighty Six only.

9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.



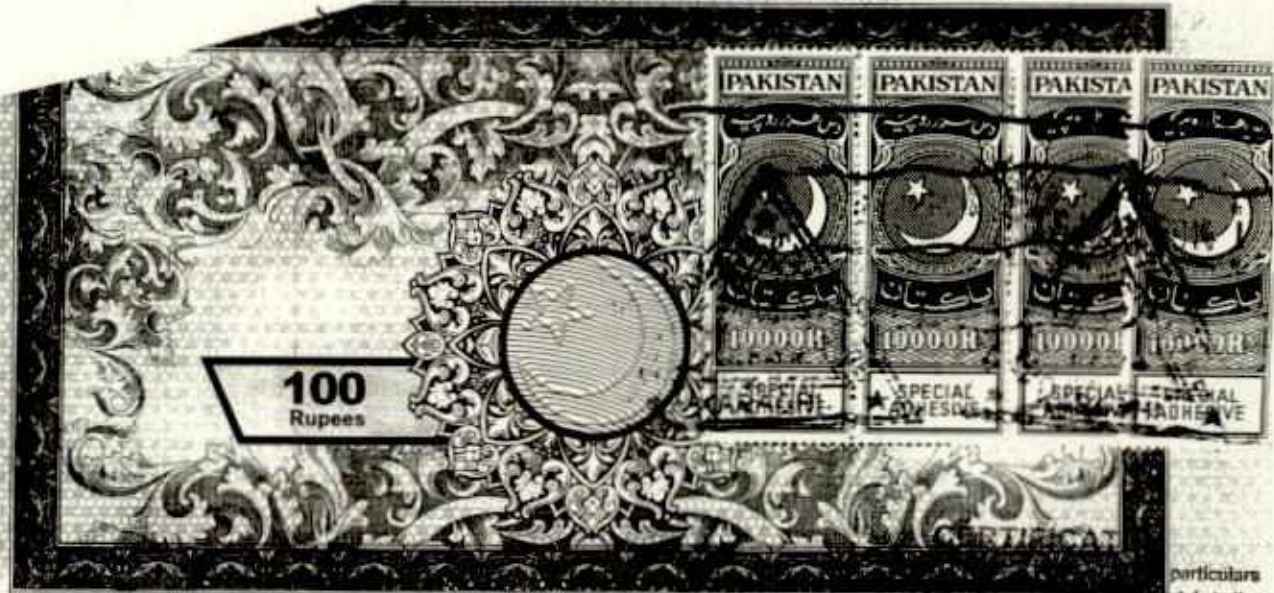
PROJECT DIRECTOR

Copy to:-

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

OFFICE COPY
 Reviewed
 Shouqat Khaliq

16/05/14



SAJID MAHMOOD STAMP VENDOR
 Licence No. 177/2014-178, Farm Plaza
 Block 2, C-2, G-1, 1st Floor, Karachi
 S.No. 177/2014-178
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE RS. ATTACHED
 STAMP VENDOR'S SIGNATURE

Mirza Shahid Baig
 Advocate

13 MAY 2014

CONTRACT AGREEMENT

Stamp Act, 1899 and powers conferred by Notification
 No. CIS/SWBOR/2014-178, dated 03.04.2014, which is
 required of Rs. 65900/-

Mirza Shahid Baig
 16/05/2014
 Assistant Chief Inspector of Stamps
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.

CERTIFICATE

Stamp duty has been assessed as per particulars
 mentioned in this instrument under the Schedule to the
 Stamp Act, 1899 and powers conferred by Notification
 No. CIS/SWBOR/2014-178, dated 03.04.2014, which is
 registered of Rs.

Assistant Chief Inspector of Stamps
 Assistant Superintendent of Stamps
 Stamp Office, City Court, Karachi.

1. THIS AGREEMENT made this 15th day of May, 2014 Between Messrs
 Project Director "Shaheed Mohatarma Benazir Bhutto, Accident, Emergency
 & Trauma Centre and Ancillary Services Complex at Civil Hospital, Karachi"

_____ being hereinafter called the "OWNER"
 which expression shall, wherever the context so permits, mean and
 include its successors in interest, executors, administrators, liquidators,
 nominees and assignees of the ONE PART, and Messrs. Radiant
Medical (Pvt.) Limited, 16-Sher Shah, Block, New Garden Town,
Lahore.

_____, hereinafter called the 'CONTRACTOR',
 which expression shall, wherever the context so permits, mean and
 include its successors in interest, executors, administrators, liquidators,
 nominees and assignees of the OTHER PART.

WHEREAS:

a. The Owner had invited tenders from various contractors, for supply,
installation, testing, commissioning & maintenance (during maintenance
period) of Medical Equipments for the project Shaheed Mohatarma Benazir
Bhutto, Accident, Emergency and Trauma Centre and Ancillary Services
Complex at Civil Hospital, Karachi/Contract No. PD-TRAUMA CENTRE-CHK/012 (PES)

in accordance with the requirements, drawings, plans and instruction prepared by
 the owner, and contained in the tender document issued by the Owners.

Contd..... 2/2.

16 MAY

Mirza Shahid Baig
 16/05/14



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

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

1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-
- Tender documents including Addendum.
 - Contractor's bid letter No. RM/CS-4044/2013-14 dated Oct. 24, 2013
 - Relevant Correspondence.
 - Letter of Award No. PD/AECAASC/CHK/2014/3021 dated May, 09-2014

65900
69
12/12/2013

Tender S.No.	Description of Items	Rate on C&F Basis	Quantity Ordered	Total value in figures
11.	Electric Operating Table for eye OT (Details as per Tender Specifications)	3,659,081/- each	06	Rs.21,954,486/-



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

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

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

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

16-5-14
16 MAY 2014



Contd.....P/3.

[Handwritten signature]

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



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

NAME: HAYAT KEMAL
PROJECT DIRECTOR

DESIGNATION: Shahid Mohtarma Benazir Bhutto,
Accident, Emergency & Trauma Centre
and Ancillary Services Complex At
Civil Hospital Karachi.

WITNESS: Nawaz

1. NAME: Saleem Ismail Siddiqy

ADDRESS: Trauma Centre C.H.K

2. NAME: Syed Israr Hussain

ADDRESS: Trauma Centre C.H.K



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

NAME: SYED AZHAR ALAM

DESIGNATION: Zonal Sales Manager

WITNESS: Zulfikar Aci

1. NAME: ZULFIQAR Aci

ADDRESS: 144- CP & Bevan Society
Karachi.

2. NAME: Shayjeel Khalid

ADDRESS: 144- CP & Bevan Society
Karachi





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

NO: PD/AEC&ASC/CHK/2014/3021

DATED: MAY, 09-2014

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

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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

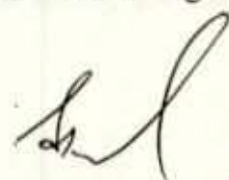
Tender S.No.	Description of Items	Rate on CIF Basis	Quantity Ordered	Total value in figures
11.	Electric Operating Table for Eye OT (Details as per Tender Specifications)	3,659,081/- each	06	Rs. 21,954,486/-
TOTAL				Rs. 21,954,486 /-

- DATE OF DELIVERY:** As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 1,097,724/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,
Civil Hospital Karachi


PROJECT DIRECTOR

o/c
10/5/14
Received by
Eyes Azhar Aler
09/05/2014

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

2

NO. PD/AEC&ASC/CHK/2013-14/3132

DATED: JUNE, 05-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)		
2.	Name & Address of the Contractor	M/S Eastern Medical Technology Services, SC-8, Ground Floor, Syk Residency, Block N, North Nazimabad, Karachi		
3.	Contractor's Tender No. & Date	EMTS/T-8059-10-13 dated 24-10-2014		
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/3008 dated 05-05-2014		
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi		
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier		
7.	Particular of Stores	Details are as under:		
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/012 (Rev) 2013-14)		
Tender Item #	Description of Stores	Rate on CIF Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
14.	Single Dome Operating Theatre Light LED for Eye Surgery (Details as per Tender Specifications)	781,294/- each	05	Rs. 3,906,470/-
TOTAL				Rs. 3,906,470/-

Total Value in Words: Three Million Nine Hundred Six Thousand Four Hundred and Seventy only.

9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.



PROJECT DIRECTOR

Copy to:-

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

6/6/14

o/c

Received

5/6/14
Eastern Medical Technology

150210



500/-

2660



MAMIR ALI STAMP VENDOR

Office No. 45, Seat No. ..., City Court Karachi.

No. 132422 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS MUHAMMAD NAWAZ

PURPOSE H-C-7493 Advocate

VALUE RS (ATTESTED)

STAMP VENDOR'S SIGNATURE

03 JUN 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

CONTRACT AGREEMENT

THIS AGREEMENT made this M/S **Eastern Medical Technology Services** day of _____ Between Messrs. Project Director "Shaheed Mohatarma Benazir Bhutto, Accidents, Emergency, & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" being hereinafter called the "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs **Eastern Medical Technology Services** hereinafter called the "CONTRACTOR", which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHERE AS:

The Owner had invited tenders from various contractors for **Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipment at "Shaheed Mohatarma Benazir Bhutto, Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/012 (Rev) (2013-14)"** in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.

Continued



02 JUN 2014
MUHAMMAD ANWAR
EX-Officio Vendor



MIR ALI STAMP VENDOR

No. 48, Seat No. ... City Court Karachi.

03 JUN 2014

TO WITH ADDRESS

TO WITH ADDRESS

TO WITH ADDRESS

TO WITH ADDRESS

TO WITH ADDRESS

TO WITH ADDRESS

MUHAMMAD NAWAZ
H.C. 7493-Advocate

- 2 -

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

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

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

1. The Following documents, hereinafter called "Contract Documents" shall be deemed to form, read and construed as an integral part of this Agreement:-
 - a. Tender documents including Addendum.
 - b. Contractor's bid letter No. **EMTS/T-8059-10-13** dated **Oct 24, 2013**.

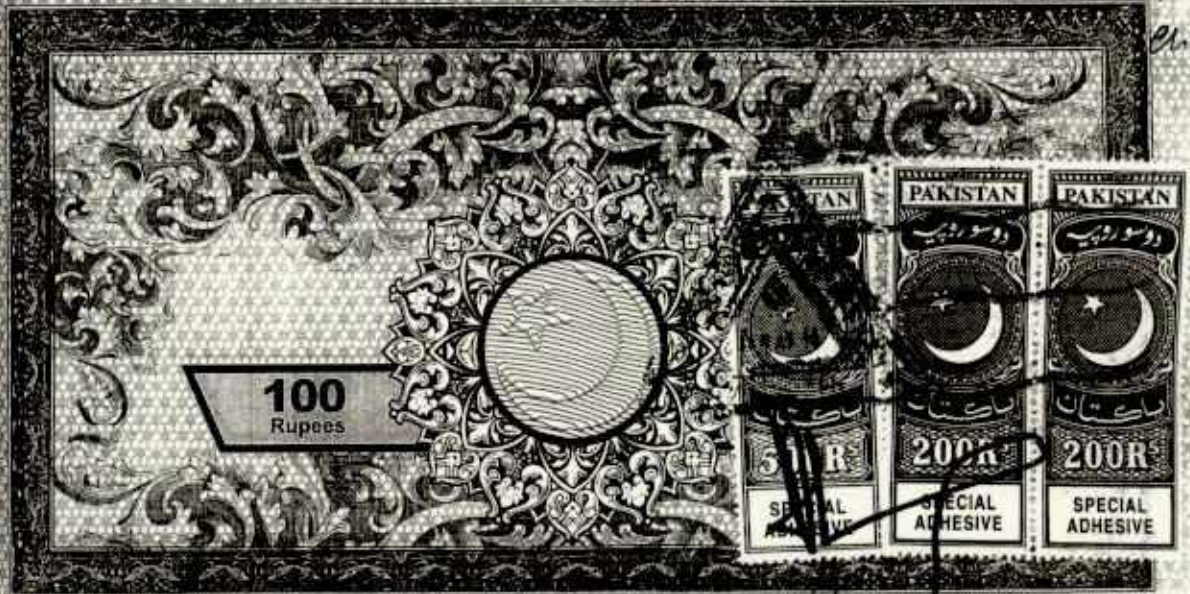
Continued

C579383



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21-9

02 JUN 2014
MUHAMMAD ANWAR
Ex-Officio Vendor



AMIR ALI STAMP VENDOR
Office No. 48, Seat No. 1, City Court Karachi.
No. 128716
DATE 23 MAY 2014
BOUGHT WITH ADDRESS MALIK SHER AFJAR
ADVOCATE
TESTED

OFFICE SUPERINTENDENT
City Court
Karachi

26 MAY 2014

- 3 -

c. Relevant Correspondence.

d. Letter of Award No. **PD/AEC&ASC/CHK/2014/3008** dated **May 05, 2014**.

Tender S. No.	Description of Items	Rate on C.I.F Basis	Quantity Ordered	Total value in figures
14.	Single Dome Operating Theatre Light LED for Eye Surgery (Details as per Tender Specification)	781,294/- each	05	Rs.3,906,470/-
TOTAL				Rs.3,906,470/-

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

Continued



GHAR ALI STAMP VENDOR

Office No. 25, Suit No. 58, City Court Karachi.

24752 DATE.....

PAID TO WHOM.....

PAID TO WHOM **SAHIR AHMED**.....

PROPOSE..... **ADVOCATE**.....

PAID TO WHOM.....

STAMP VENDOR'S SIGNATURE.....

03 JUN 2014

- 4 -

3. In consideration of the Contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other Company which shall be entirely owned Company belonging to the same Group of the Companies as the Owner, In such an event such other Company shall be entitled to act as Owner under this contract.

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

Continued



NAR

GHAR ALI STAMP VENDOR
No. 25, Seat No. 58, City Court Karachi.
24753
BANK AFFAIRS
ADVOCATE

03 JUN 2014

- 5 -

HAYAT KEMAL
PROJECT DIRECTOR
Shaheed Mohtarma Benazir Bhutto,
Accident, Emergency & Trauma Centre
and Auxiliary Services Complex At
Civil Hospital Karachi.

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

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

HAYAT KEMAL
PROJECT DIRECTOR
NAME: Shaheed Mohtarma Benazir Bhutto,
Accident, Emergency & Trauma Centre
and Auxiliary Services Complex At
Civil Hospital Karachi.
DESIGNATION: _____
WITNESS: _____

NAME: ABID HUSSAIN ABID
DESIGNATION: CHIEF EXECUTIVE
WITNESS: _____

1. NAME: Aman Saad Syed
ADDRESS: Trauma Centre
CML Hospital, Karachi

1. NAME: Rohail Arif
ADDRESS: A-462 Block 'D'
North Nazimabad, Karachi

2. NAME: Saleem Ismael Siddiqi
ADDRESS: Trauma Centre
C.H.K

2. NAME: Muhammael Ashfaq
ADDRESS: B-5 Block 'D'
North Nazimabad, Karachi



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

NO: PD/AEC&ASC/CHK/2014/3008

DATED: MAY, 05-2014

M/S Eastern Medical Technology Services,
Karachi

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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

Tender S.No.	Description of Items	Rate on C.I.F. Basis	Quantity Ordered	Total value in figures
14.	Single Dome Operating Theatre Light LED for Eye Surgery (Details as per Tender Specifications)	781,294/- each	05	Rs. 3,906,470/-
TOTAL				Rs. 3,906,470/-

- DATE OF DELIVERY:** As per Bid Documents.

The above acceptance is subject to the following:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 195,324/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

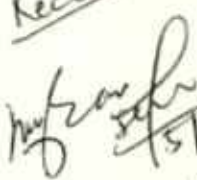
Copy to Medical Superintendent,
Civil Hospital Karachi


PROJECT DIRECTOR

Received
M/S
28/5/14

OFFICE COPY

Recd by


S.M. Kamran Ghani
25/5/14
Eastern Medical Technology Services

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

NO. PD/AEC&ASC/CHK/2013-14/3177

DATED: JUNE, 13-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)		
2.	Name & Address of the Contractor	M/S Hospicare Systems, Mezzanine Floor, Rabbiya Garden, Plot No. 3, Block 3, MCHS, Shaheed-e-Millat Road, Karachi-74800		
3.	Contractor's Tender No. & Date	NIL dated 25-10-2013		
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/3170 dated 11-06-2014		
5.	Indentor's Name & Address.	Medical Superintendent, Civil Hospital Karachi		
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier		
7.	Particular of Stores	Details are as under:		
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/012 (Rev) 2013-14)		
Tender Item #	Description of Stores	Rate on DDP Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
17.	Centrifuge with Swing out Rotor, Round Buckers, Tube Rack with adult and Micro Timer Rotor Dicom complete (Details as per Tender Specifications)	575,000/- each	02	Rs. 1,150,000/-
TOTAL				Rs. 1,150,000/-


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

9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.


PROJECT DIRECTOR

Copy to:-

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

copy received



14/6/14

o/c

Clu 113 3450 / 18/4/2014



YOUNUS KHAN STAMP VENDOR
 L.No. & Seal No. E.C.C. Compound, District East, Karachi
 R.No. 41062 Dated: _____
 Issued to with order Taqat Ahmed M.A
 Through with Address Advocate
 Purpose of _____
 Value of Rs. _____
 Stamp Vendor Sign: _____

21 JAN 2014

Stamp Superintendent
 Stamp Office, City Court
 Karachi

13 JUN 2014

June 12, 2014

CONTRACT AGREEMENT

This agreement made this 12th Day of June – 2014, between Messer, Project Director “Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency & Trauma Centre & Ancillary Service Complex At, Civil Hospital Karachi” being hereinafter called the owner which expression shall, wherever the context to permit, mean and include its successors in interest, executor, administrator, liquidators, nominees & assigners of the **ONE PART**, and Messrs Hospicare Systems address Ground floor, Rabiya Garden, Plot#03, Block-3, M.C.H.S, Shaheed e Millat Road, Karachi-74800 hereinafter the “Contractor”, owner which expression shall, wherever the context so permit, mean & include its heirs, successors in interest, executors, administrators, liquidators nominees & assigner of the **OTHER PART**.

WHEREAS:

- a. The owner has invited tenders from various contractors for supply, installation, Testing, commissioning & Maintenance (during maintenance period) of Hospital Furniture at “Shaheed Mohtarma Benazir Bhutto, Accidents, Emergency & Trauma Centre & Ancillary Service Complex At, Civil Hospital Karachi” in accordance with the requirements, drawings, plans & instructions prepared by the owner and contained in the tender documents issued by the owners.

Tender Sr#	Description of Items	Rate Basis	D.D.P	Quantity Ordered	Total Value in Figures
17	Centrifuge with Swing out Rotor, Round Buckers, Tube Rack with Adult & Micro Timer Rotor Dicom complete (Details as per tender Specification)	575,000/- Each	-	02	Rs. 1,150,000/-
TOTAL					Rs. 1,150,000/-

- b. In response to the invitation of the owner, the contractors have tendered their quotation and rates and have offered to carry out the supply, completion and maintenance of the aforesaid project and facilities in accordance with the requirement, conditions of the aforesaid project and facilities in accordance with the requirement conditions of the contract documents standard.

(Handwritten signature)



The Owner is willing and agreeable to accept the aforesaid quotations, rates & offer of the contractor on the various terms and conditions specified herein and in the documents listed in clas-1 below.

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

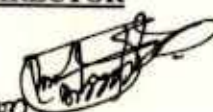
1. The following documents, hereinafter called "Contract Documents" shall be deemed to form, read & construed as an integral part of this agreement:-
 - a. Tender Documents including Addendum
 - b. Contractor's bid letter dated 25-10-2013
 - c. Relevant correspondence
 - d. Letter of award No. PD/AEC&ASC/CHK/2014/3170.
2. Notwithstanding anything contained, to the contrary or in conflict with the provision of this agreement an any of documents mentioned in Clause-1, above, provisions of this agreement shall prevail & the documents mentioned above shall all be deemed to have been amended to the extent inconsistency between any of the documents referred to herein, the later documents shall prevail and the tender shall be construed to have been amended to that extent.
3. In consideration of the contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the contractor acting, abiding & performing his duties and obligations strictly in accordance with the terms & conditions herein and documents of the contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights & obligations in whole or in parts to any other company which shall be entirely owned company belonging to the same group of the companied as the Owner, in such an event such other company shall be entitled to act as owner under this contract.

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



HAYAT KEMAL
Shaheed Mohtarma Benazir Bhutto, Accidents
Emergency & Trauma Centre & Ancillary
Services Complex At Civil Hospital Karachi

NAME: ENGR. HAYAT KEMAL
DESIGNATION: PROJECT DIRECTOR

WITNESS:


NAME: Azam Saad Syed 

ADDRESS: S.M.B.B. Trauma CHK


CONTRACTOR
HOSPICARE SYSTEMS

NAME: MASOOD AHMED
DESIGNATION: C.E.O

WITNESS:

NAME: KASHIF HASHMAT 

ADDRESS: B-34, B1-11, G-9/2nd,
141



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

NO: PD/AEC&ASC/CHK/2014/3170

DATED: JUNE, 11-2014

M/S Hospicare Systems,
Karachi

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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

Tender S.No.	Description of Items	Rate on DDP Basis	Quantity Ordered	Total value in figures
17.	Centrifuge with Swing out Rotor, Round Buckers, Tube Rack with adult and Micro Timer Rotor Dicom complete (Details as per Tender Specifications)	575,000/- each	02	Rs. 1,150,000/-
			TOTAL	Rs. 1,150,000/-

- DATE OF DELIVERY:** As per Bid Documents.

The above acceptance is subject to:-

- Please submit Security Deposit @ 5% of total cost of work for Rs. 57,500/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,
Civil Hospital Karachi


PROJECT DIRECTOR

o/c

Received

12-6-14

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

10

NO. PD/AEC&ASC/CHK/2013-14/3054

DATED: MAY, 17-2014

1.	Contract No. & Date	Procurement of Machinery / Equipments (ADP 378/2013-14)		
2.	Name & Address of the Contractor	M/S Noor International, Noor House, 29-D, Block 6, PECHS, Karachi-75400		
3.	Contractor's Tender No. & Date	NI/OCT-2056F/13 dated 24-10-2013		
4.	Indentor's No. & Date	PD/AEC&ASC/CHK/2014/2977 dated 17-04-2014		
5.	Indentor's Name & Address	Medical Superintendent, Civil Hospital Karachi		
6.	Condition of the Contract	As per Bid Documents & Contract Agreement on Non-Judicial stamp paper provided by the Contractor / Supplier		
7.	Particular of Stores	Details are as under:		
8.	Tender Name	Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/012 (Rev) 2013-14)		
Tender Item #	Description of Stores	Rate on CIF Basis (Rs.)	Quantity Ordered	Total value in Figures (Rs.)
20.	Medical Refrigerator 1037 Liters, Microprocessor control digital display of chamber temp. 2 to 14C Sliding door. (Details as per Tender Specifications)	447,795/- each	02	Rs. 895,590/-
TOTAL				Rs. 895,590/-

Total Value in Words: Eight Hundred Ninety Five Thousand Five Hundred and Ninety only.

9.	Date of Delivery	As soon as possible during current Financial Year 2013-14.
10.	Place of Delivery	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
11.	Dispatch Instruction:	As per Agreement on Non-Judicial Stamp Paper.
12.	Name & Address where the Equipments will be delivered	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
13.	Inspection Authority	i) Project Director ii) Store Officer
14.	Place at which to be Inspected	Office of the Project Director – Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
15.	Payment	As per Bid Documents.
16.	Security Deposit	As per Bid Documents.
17.	Performance Guarantee	As per Bid Documents.


PROJECT DIRECTOR

Copy to:-

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

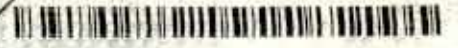
Received
M. Yaqoob

15/12

A193927

46

Rs. 2700



MOHAMMAD AHMED STAMP VENDOR
LICENCE NO 123, A-545, SECTOR 17-A,
NORTH KARACHI TOWNSHIP KARACHI

D. No. 1076
SERIES TO
THROUGH
VALUATION (100)

18 DEC 2013

Handwritten signature and date

CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this certificate under the Schedule to the Stamp Act, 1899 and is confirmed by Notification No. CIS/SW/CHC/2514-179, dated 03.04.2014, which is required of Rs. 2700/-

Handwritten signature and date 21/04/2014

Assistant Superintendent of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi

Forms of Agreement

1. This agreement made this 19th day of April 2014 between Messrs, Project Director "shaheed mohtarma Benazir Bhutto, accidents, emergency & trauma CENTRE AND ANCILLARY SERVICES complex at civil hospital Karachi" being hereinafter called the "OWNER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART, and Messrs. Noor International herein after called the "CONTRACTOR" which expressions shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS:

a. The owner had invited tender from various contractors for supply, installation, testing, commissioning and maintenance (during maintenance period) of medical equipment at shaheed mohtarma Benazir Bhutto, accidents, emergency & trauma centre and ancillary services complex at civil hospital Karachi" (Contract No. PD-Trauma centre-CHK/019 (Rev) (2013-14) in accordance with the requirements, drawings, plans and instructions prepared by the owner, and contained in the tender documents issued by the Owners.

Handwritten signature



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

Handwritten signature



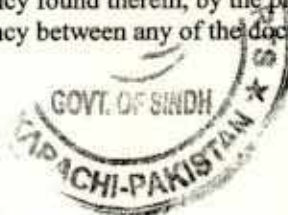
- c. The owner is willing and agreeable to accept the aforesaid quotations, rates and offer of the Contractor on the various terms and conditions specified herein and in the documents listed is clause-1, below.

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

1. The following documents, hereinafter called "contract documents" shall be deemed to form, read and construed as an integral part of this agreement:-
 - a. Tender documents including Addendum.
 - b. Contractor's bid letter no. NI/OCT-2056F/13 dated: Oct 24,2013
 - c. Relevant correspondence.
 - d. Letter of award no. PD/AEC&ASC/CHK/2014/2977 dated: April 17,2014

Tender S.No.	Description of items	Rate on C&F basis	Quantity Ordered	Total value in figures
20.	Medical Refrigerator 1037 liters, Microprocessor control digital display of chamber temp. 2 to 14C sliding double door. (Details as per Tender Specifications)	447,795/- Each	02	Rs.895,590/-
			Total	Rs.895,590/-

2. Not with standing anything contained to the contrary or in conflict with the provisions of this agreement in any of the documents mentioned in clause-1,above,the provisions of this agreement shall prevail and the documents mentioned above shall be deemed to have been amended to the extent of inconsistency found therein, by the provisions of this Agreement, In case of inconsistency between any of the documents referred to herein, the later



documents shall prevail and the tender documents shall be construed to have been amended to that extent.

3. In consideration of the contractors supply, completing and maintaining the work, as described heretofore, in conformity in all respects with provisions of this contract to the entire satisfaction of the owner, and the Contractor acting, abiding and performing his duties and obligations strictly in accordance with the terms and conditions herein and documents of the contract mentioned hereinabove, the Owner shall pay to the Contractor amount as per contract documents listed above.
4. This contract shall not be transferable or assignable in whole or part of any of the parties hereto, provided that the Owner may assign his rights and obligations in whole or in part to any other company which shall be entirely owned company belonging to the same Group of the companies as the Owner, In such an event such other company shall be entitled to act as owner under this contract.

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

SIGNED, SEALED AND DELIVERED
HAYAT KAMAL
Shahid Mohtar Benazir Bhutto, accidents
emergency & trauma centres and ancillary
services complex at Civil Hospital Karachi

NAME: Hayat Kamal
DESIGNATION: Project Director

WITNESS:

1. NAME: Azam Saad Syed

ADDRESS: Site Engineer
SMBBAE&TCAS CHK Khi

2. NAME: Saleem Ismail Siddiqui

ADDRESS: Store Officer
SMBBAE&TCAS CHK Khi



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

NAME: Qamar-ul-Islam
DESIGNATION: Partner

WITNESS:

1. NAME: Syed Shuja-ur-Rehman

ADDRESS: D-29 Block-6 Pechs Khi

2. NAME: Muhammad Yaqoob

ADDRESS: D-29 Block-6 Pechs Khi



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

NO: PD/AEC&ASC/CHK/2014/2977

DATED: APRIL, 17-2014

M/S Noor International,
Karachi

ACCEPTANCE LETTER

SUBJECT: **PROCUREMENT OF "SUPPLY, INSTALLATION, TESTING, COMMISSIONING & MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT SHAHEED MOHATARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI / CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV)"**

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

Tender S.No.	Description of Items	Rate on C.I.F. Basis	Quantity Ordered	Total value in figures
20.	Medical Refrigerator 1037 liters, Microprocessor Control Digital display of chamber temp. 2 to 14C Sliding double doors. (Details as per Tender Specifications)	447,795/- each	02	Rs. 895,590/-
TOTAL				Rs. 895,590/-

- DATE OF DELIVERY:** As per Bid Documents.

The above acceptance is subject to:-


- Please submit Security Deposit @ 5% of total cost of work for Rs. 44,780/- in the shape of two pay orders of 2.5% each or Bank Guarantee of similar amounts.
- Contract Agreement should be submitted on non-Judicial Stamp paper containing stamps amounting to 0.3% of the total value of work.
- Above directions be complied within 07 days of the issue of this letter failing which Earnest Money will be forfeited.

Copy to Medical Superintendent,
Civil Hospital Karachi


PROJECT DIRECTOR

Received

MOHD. YAQOUB
17-4-2014

 17/4/14 o/c

MINUTES OF MEETING OF COMPLAINT REDRESSAL COMMITTEE (CRC) HELD ON 07-03-2014
UNDER THE CHAIRMANSHIP OF SPECIAL SECRETARY, HEALTH DEPARTMENT, GOVERNMENT OF SINDH

MICROSCOPE SURGICAL FOR EYE SURGERY WITH CAMERA AND ALL ACCESSORIES FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO
ACCIDENT EMERGENCY AND TRAUMA CENTRE AT CIVIL HOSPITAL KARACHI

Director M/s Latif Brothers complaint in writing through letter No.LB/9231303-A dated 16-12-2013 where they stated that:- They are attaching herewith a technical comparison of the microscope tendered and the accepted microscopes. The microscope offered by M/s Ameer Din Instruments (Topcon Company) does not meet the tender specification and these deviations are not of minor nature. They further stated that especially in eye surgery the illumination plays a vital role to obtain excellent results. In the tender you have specifically asked for SCI illumination and Retina protection device which has not been provided by Topcon.

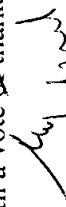
The committee asked to Prof.Junaid Ashraf about Technical aspects of Operating Microscope for Ophthalmology. Prof. Junaid Ashraf and Prof. Munir Qureshi informed the forum that on the complaint a review meetings for technical evaluation were carried out on 30-01-2014 and 01-02-2014, it was decided that M/s Ameeruddin Instruments be asked to clarify the observation raised M/s Latif Brothers.


In response technical committee observation M/s Ameeruddin submitted the clarification which were discussed in the subsequent technical committee meeting held on 13-02-2014, where it was recommended that microscope model Carl Zeiss OPMI Lumera 700 offered by M/s Latif Brothers appears to meet the requirements as per tender.

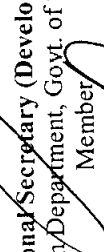
Prof. Junaid Ashraf & Prof. Muneeer Qureshi, further informed that both the vendors did not clearly mentioned about HD Camera (Medical grade) of Microscope which is essential component of operating microscope for Ophthalmology, hence they suggested that the specification may be reviewed.

M/s Ameeruddin offered to provide required HD Camera Medical Grade for operating microscope for Ophthalmology.


The Chair rejected the offer of M/s Ameeruddin Instruments because tender was called as per SPP Rule 2010 clause 46(2) single stage two envelope procedure where there is no amendments in the technical proposal shall be permitted during the technical evaluation. In the list of SPP Rule 2010 Complaint Redressal Committee Unanimously decided to re-tendered the item with direction that the Technical Specification should be prepared carefully. Meeting ended with a vote of thanks to and from the Chair.


Prof. Tariq Mehmood
Head of Department Radiology
JPMC, Karachi
Member


Shajabuddin
Executive Engineer
Works & Services Department, GDS
Member


Additional Secretary (Development)
Health Department, Govt. of Sindh
Member


Special Secy (P.H)
Health Department, Govt. of Sindh
Chairman Complaint Redressal Committee.


Syed Danish Ali
Accounts Officer
Representative of A.G. Sindh
Member


BID EVALUATION REPORT


Name of Procuring Agency : **Civil Hospital – Health Department**
Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
Name of Item : Electric Operating Table for Eye OT
Method of Procurement : Single Stage – Two Envelope
Tender Published : Dawn – Jang – SPPRA Website
Total Bid documents Sold : 26
Total Bids Received : 03
Technical Bid Opening date : 26-10-2013
(if applicable)
No. of Bid technically qualified : Three
(if applicable)
Bid(s) Rejected : Nil
Financial Bid Opening date : 13-12-2013

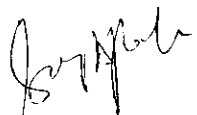
Bid Evaluation Report:

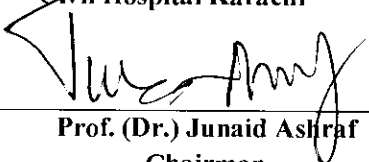
Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
M/S Radiant Medical (Pvt.) Ltd.	Rs.3,659,081/- each on CIF	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s Radiant Medical (Pvt.) Ltd. at a cost of Rs.3,659,081/- each on CIF basis.
M/S Eastern Medical Technology Services	Rs. 4,699,264/- each on CIF & Rs. 4,850,000/- each on DDP basis	2 nd Lowest			
M/S Noor International	Rs.5,724,692/- each on CIF basis	3 rd Lowest			

Reasons of acceptance/rejection have been recorded in enclosed Minutes.



Prof. (Dr.) M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia

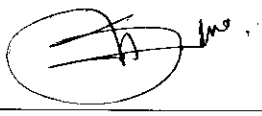

Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery


Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office


Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

MINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

Meeting of the Procurement Committee of Trauma Centre - Civil Hospital Karachi was held on Friday, 13-12-2013 at 11:00 a.m. in the Board Room. Prof. M. Saeed Quraishy, Medical Superintendent - Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery / Equipments under Tender for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi for financial year 2013-2014. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/012 (Rev)(2013-14)** on **26-10-13** and subsequently approved by the Procurement Committee for procurement of the required items. The committee decided that the number of items to be procured will vary as per requirements of respective departments of Civil Hospital Karachi which is also in line with Tender Condition.

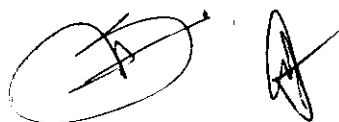
The following members attended the meeting:

01	Prof. (Dr.) M. Saeed Quraishy Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Prof. (Dr.) Khalida Soomro Chairman Department of Cardiology, Dow University of Health Sciences	Member
03	Prof. (Dr.) Sadqa Aftab Chairman Department of Anaesthesia, Dow University of Health Sciences	Member
04	Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
05	Engr. Hayat Kemal Project Director	Member/ Secretary
06	Mrs. Shaista Mubarak Addl. Director (Development), Health Department, Govt. of Sindh	Member
07	Dr. Abdul Jabbar Memon Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Mr. Saleem Ahmed Siddiqui Divisional Accounts Officer, A.G. Sindh Office	Member
09	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

ITEM NO. 11

The offers of M/S Eastern Medical Technology Services, M/S Noor International and M/S Radiant Medical (Pvt.) Ltd meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

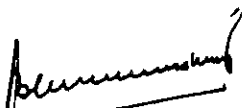
M/S Radiant Medical (Pvt.) Ltd. offered the rates of Euro 24800/-each equivalent to Pak. Rs: 3,659,081/- each on CIF basis while rates on DDP basis were not quoted.



M/S Eastern Medical Technology Services offered the rates of Euro 31850/-each equivalent to Pak. Rs: 599,264/- each on CIF basis and PKR 4,850,000 on DDP basis.

M/S Noor International offered the rates of Euro 38800/- each equivalent to Pak. Rs. 5,724,692/- each on CIF basis while rates on DDP basis were not quoted.

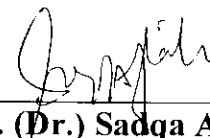
The procurement Committee approved and accepted the offer of M/S Radiant Medical (Pvt.) Ltd. at the rate of Rs. 3,659,081/- each on CIF basis.



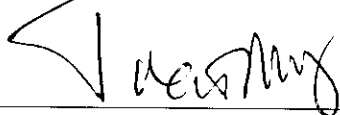
Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khaliqa Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia



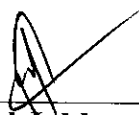
Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery



Engr. Hayat Kemal
Project Director



Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh



Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh



Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office



Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14

DATE OF OPENING: 13-12-2013.(FINANCIAL PROPOSALS)

**Item No. 11
Name of Item Electric Operating Table for Eye Surgery
Qty. 06 Units**

S.No.	Name of Qualified Firm	Quoted Amount						Earnest Money
		CIF Price		DDP Price		Total Price	Total Price	
		Unit Price	Total Price	Unit Price	Total Price			
1	M/S Eastern Medical Technology Services	Euro 31850	Euro 191100	PKR 4850000	PKR 29100000	PKR 29100000	BG # 130006PER00254 dt. 25-10-2013 Bank Al-Falah Ltd. I.DA Plaza Br. Lahore, PKR 680450/-	
2	M/S Noor International	Euro 38800	Euro 232800	Not Quoted	Not Quoted	Not Quoted	7544912 dt. 25-10-2013 UBL, Shahcccd-e- Millat Road Br. Karachi Rs. 853000/-	
3	M/S Radiant Medical (Pvt.) Ltd. for Saturn Select 3.02	Euro 24800	Euro 148800	Not Quoted	Not Quoted	Not Quoted	0048577 dt. 25-10-2013 Meezan Bank Ltd. Gulshan-e-Iqbal Br. Karachi Rs. 1000000/- & 5808486 dt. 25-10-2013 Bank Al-Habib Ltd. F. Town Rs. 700000/-	

Handwritten signatures and initials:

Shafiq
N.A. Treadwell
D. J. ...
M. ...
W. ...

**SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre
and Ancillary Services Complex at Civil
Hospital Karachi**

TENDER NOTICE

Civil Hospital Karachi invites sealed bids on Single Stage-Two Envelop procedure as per Sindh Procurement Regulatory Authority Rules from the manufacturers / importers / sole agents / contractors for the following works in Civil Hospital Karachi.

S. No.	Name of Work	Bidding Document Cost (Rs.)	Earnest Money/ Tender Security	Tender Purchasing Date up to or before	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing, Commissioning & Maintenance (during warranty period) of Medical Equipments at Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/012 (Rev) (2013-14).	3000/-	2% of Bid Amount	25-10-2013	26-10-2013 at 11:00 a.m. and 26-10-2013 at 11:30 a.m. respectively	Three (3) Months

DAWN

30.9.2013

1. A complete set of tender documents containing BOQ, Specification and Terms & Conditions can be purchased from the Office of the Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through Pay Order of Rs. 3000/- in favor of Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application along with copy of NTN Certificate.
2. The bid must be submitted on the respective dates by 11:00 a.m. in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor.
3. These bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend on the place of submission.
4. Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in third envelope.
5. All quotations shall include Government Taxes (if applicable) and these will be deducted from bills, according to Government Rules.
6. Bid Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with Financial Bid in favor of the Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
7. In case of announcement of Public Holiday or any unfavorable circumstances, the tenders/bids will be opened on next working day at the same time & venue.

Sd/-

PROJECT DIRECTOR

INF/KRY-2186/13

**SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre
and Ancillary Services Complex at Civil
Hospital Karachi**

TENDER NOTICE

Civil Hospital Karachi invites sealed bids on Single Stage-Two Envelop procedure as per Sindh Procurement Regulatory Authority Rules from the manufacturers / importers / sole agents / contractors for the following works in Civil Hospital Karachi.

S. No.	Name of Work	Bidding Document Cost (Rs.)	Earnest Money/ Tender Security	Tender Purchasing Date up to or before	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing, Commissioning & Maintenance (during warranty period) of Medical Equipments at Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/012 (Rev) (2013-14).	3000/-	2% of Bid Amount	25-10-2013	26-10-2013 at 11:00 a.m. and 26-10-2013 at 11:30 a.m. respectively	Three (3) Months

1. A complete set of tender documents containing BOQ, Specification and Terms & Conditions can be purchased from the Office of the Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through Pay Order of Rs. 3000/- in favor of Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application along with copy of NTN Certificate.
2. The bid must be submitted on the respective dates by 11:00 a.m. in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor.
3. These bids will be opened publicly at 11:30 a.m. on the same day in the presence of bidders or their authorized representatives who choose to attend on the place of submission.
4. Technical and Financial proposals should be submitted in separate envelopes and both should be sealed in third envelope.
5. All quotations shall include Government Taxes (if applicable) and these will be deducted from bills, according to Government Rules.
6. Bid Security @ 2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with Financial Bid in favor of the Project Director, Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
7. In case of announcement of Public Holiday or any unfavorable circumstances, the tenders/bids will be opened on next working day at the same time & venue.

THE NEWS KARACHI

Sd/-
PROJECT DIRECTOR

INF/KRY-2186/13

29 SEP 2013

Home Public Tenders SPPRA Notifications SPPRA Board SPP Act 2008 SPP Rules 2013 Amendments SPPRA Tender Conditions

Tenders

Committee

Public Procurement

Water & Sewerage

Supply & Finance

Construction

Contract Evaluation

Finance

Departments

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FAQ's

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Calendar

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Notifications

Procurement Plans

Site Statistics

Site Features

Logout

16 Users Online
08-Nov-13 Update

Enter Tender Number or City Name click here.

- Sindh Govt
- FATA Govt
- Punjab Govt
- Baloch Govt
- Islamabad Govt
- Other Govt

submit

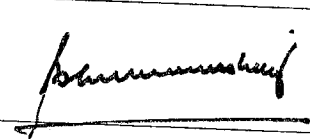

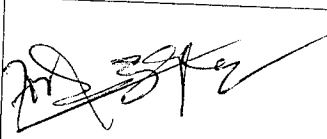

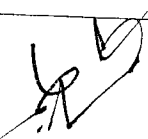
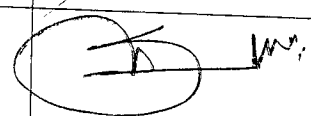
S. No.	SPPRA Tender ID	Tender Title	Download	Approved	Advertise Date	Corrigendum	Remarks	Evaluation Reports
17513	13128/2013	Karachi Water and Sewerage Board KWSB Karachi Providing of Pipeline		02 Oct 2013	02 Oct 2013	22 Oct 2013		21, 06 Nov 2013
17515	13128/2013	Karachi Water and Sewerage Board KWSB Karachi		02 Oct 2013	02 Oct 2013	28 Oct 2013		09 Dec 2013
17516	1575213128SPPRA ID WITHHELD	North Sindh Urban Services Corporation Limited NSUSC Karachi		02 Oct 2013	02 Oct 2013	22 Oct 2013	BER & CS Required	
17521	1575213134SPPRA ID WITHHELD	Rehabilitation DHQ & THQ Hospitals in Sindh Karachi Supply of Furniture & Fixture		02 Oct 2013	02 Oct 2013	18 Oct 2013	BER & CS Required	24 Dec 2013
17523	1575213136SPPRA ID WITHHELD	National Industrial Parks Development and Management Company NIPDMC Karachi Energy Power Plant		02 Oct 2013	02 Oct 2013	07 Jan 2014	09 Oct 2013	BER & CS Required
17528	1575213141SPPRA ID WITHHELD	Executive Engineer Provincial Buildings Division No.II Karachi Security Services/Equipments		02 Oct 2013	02 Oct 2013	21 Oct 2013	10 Oct 2013	BER & CS Required
17494	13107/2013	Karachi Water and Sewerage Board KWSB XEN (Sew) Karachi Supply of RCC Ring Slabs		01 Oct 2013	01 Oct 2013	24 Oct 2013		12 Dec 2013
17495	13108/2013	Karachi Water and Sewerage Board KWSB Karachi Providing of Pipeline		01 Oct 2013	01 Oct 2013	21 Oct 2013		04 Nov 2013
17497	1575213110SPPRA ID WITHHELD	Civil Hospital Karachi Miscellaneous Items		01 Oct 2013	01 Oct 2013	21 Oct 2013	BER & CS Required	18 Nov 2013
17499	1575213112SPPRA ID WITHHELD	Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre at Civil Hospital Karachi Medical Equipments		01 Oct 2013	01 Oct 2013	26 Oct 2013	24 Oct 2013	BER & CS Required
17502	13115/2013	Karachi Water and Sewerage Board KWSB XEN (Water) Karachi Repairing of Pipeline		01 Oct 2013	01 Oct 2013	24 Oct 2013		22 Nov 2013
17504	1575213117SPPRA ID WITHHELD	Rehabilitation DHQ & THQ Hospitals in Sindh Karachi Repair/Maintenance of Miscellaneous Work		01 Oct 2013	01 Oct 2013	18 Oct 2013	11 Oct 2013	Minutes of Bid opening 20 Jan 2014

ATTENDANCE SHEET (Procurement Committee)

NAME OF WORK: SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV) (2013-14)

DATE OF OPENING: 26-10-2013 (TECHNICAL PROPOSALS)

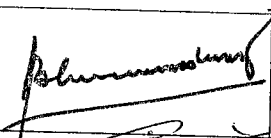
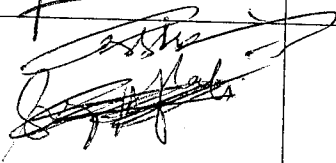
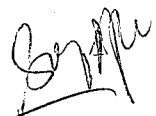
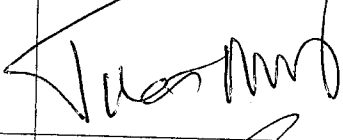
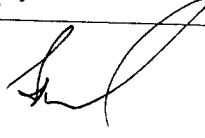
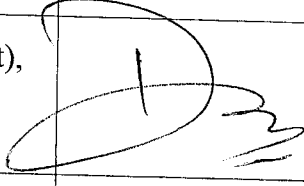
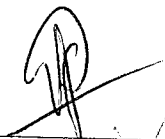

S.NO.	MEMBERS	SIGNATURE	PHONE NUMBER
1.	Medical Superintendent Civil Hospital Karachi.		
2.	Chairperson, Department of Cardiology. Dow University of Health Sciences.		
3.	Chairperson, Department of Anaesthesia. Dow University of Health Sciences.		03008220035
4.	Chairman, Department of Neurosurgery. Dow University of Health Sciences.		03009295466
5.	Project Director		
6.	Addl. Director (Development), Health Department, Government of Sindh		
7.	Deputy Director (Development) Health Department, Government of Sindh		
8.	Divisional Accounts Officer A.G. Sindh Office		
9.	Accounts Officer Civil Hospital Karachi		

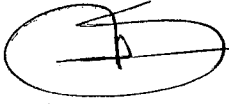
ATTENDANCE SHEET (Procurement Committee)

NAME OF WORK: SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

CONTRACT NO. PD-TRAUMA CENTRE-CHK/012 (REV) (2013-14)

DATE OF OPENING: 13-11-2013 (FINANCIAL PROPOSALS)

S.NO.	MEMBERS	SIGNATURE	PHONE NUMBER
1.	Medical Superintendent Civil Hospital Karachi.		
2.	Chairperson, Department of Cardiology. Dow University of Health Sciences.		
3.	Chairperson, Department of Anaesthesia. Dow University of Health Sciences.		
4.	Chairman, Department of Neurosurgery. Dow University of Health Sciences.		
5.	Project Director		
6.	<i>Additional Sec Health</i> Addl. Director (Development), Health Department, Government of Sindh		
7.	Deputy Director (Development) Health Department, Government of Sindh		
8.	Divisional Accounts Officer A.G. Sindh Office		


9. *Accounts Officer
Civil Hospital
Karachi.*  *Min. 13/11/13*


BID EVALUATION REPORT

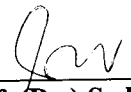
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Deluxe Diagnostic Set
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 02
8. Technical Bid Opening date : 26-10-2013
(if applicable)
9. No. of Bid technically qualified : One
(if applicable)
10. Bid(s) Rejected : One
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

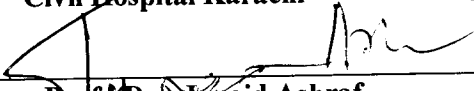
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Biotech Pakistan (Pvt.) Ltd.	Rs. 126,000/- each on DDP Basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the contract to M/s Biotech Pakistan (Pvt.) Ltd. at a cost of Rs. 126,000/- each on DDP Basis.

Minutes in which reasons for acceptance/rejection have been recorded.

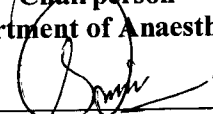

Prof. (Dr.) M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery


Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office

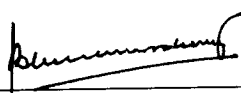

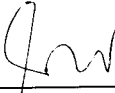
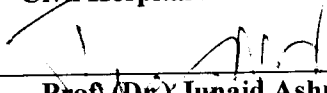
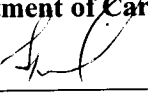
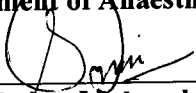




Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Diagnostic Set
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 02
8. Technical Bid Opening date : 26-10-2013
(if applicable)
9. No. of Bid technically qualified : Two
(if applicable)
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Ameer Din Instruments	Rs. 73,000/- each on DDP Basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the contract to M/s AmeerDin Instruments at a cost of Rs. 73,000/- each on DDP Basis.
2.	M/S Biotech Pakistan (Pvt.) Ltd.	Rs. 110,000/- each on DDP Basis	2 nd Lowest			

Minutes in which reasons for acceptance/rejection have been recorded.

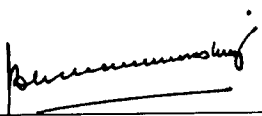

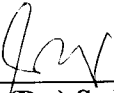
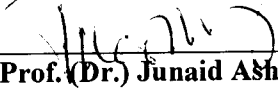

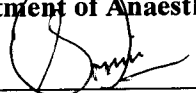
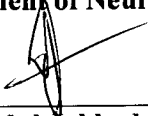

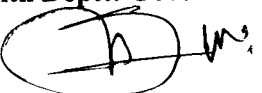
 <hr/> Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 <hr/> Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 <hr/> Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 <hr/> Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 <hr/> Engr. Hayat Kemal Project Director	 <hr/> Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 <hr/> Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 <hr/> Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 <hr/> Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at
3. Tender Description / Name of Work : Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : ENT Examination Unit
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 03
8. Technical Bid Opening date : 26-10-2013
(if applicable)
9. No. of Bid technically qualified : One
(if applicable)
10. Bid(s) Rejected : Two
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Karachi Medical Company	Rs. 8,606,956/- on CIF Basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the contract to M/s Karachi Medical Company at a cost of Rs. 8,356,956/- each on CIF Basis, after discount offer by them.

Minutes in which reasons for acceptance/rejection have been recorded.

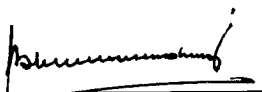


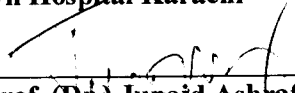
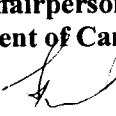



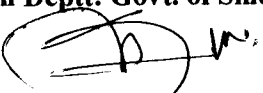
 <hr/> Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 <hr/> Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 <hr/> Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 <hr/> Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 <hr/> Engr. Hayat Kemal Project Director	 <hr/> Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 <hr/> Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 <hr/> Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 <hr/> Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at
3. Tender Description / Name of Work : Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Ophthalmology Examination Unit
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 03
8. Technical Bid Opening date : 26-10-2013
(if applicable)
9. No. of Bid technically qualified : Two
(if applicable)
10. Bid(s) Rejected : One
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Ameer Din Instruments	Rs. 995,889/- each on DDP Basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the contract to M/s Ameer Din Instruments at a cost of Rs. 945,889/- each on DDP Basis, after discount offer by them.
2.	M/S Latif Brothers	Rs. 1,007,440/- each on CIF Basis Rs. 1,351,000/- each on DDP Basis	2 nd Lowest			

Minutes in which reasons for acceptance/rejection have been recorded.



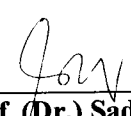
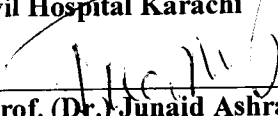
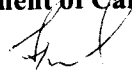
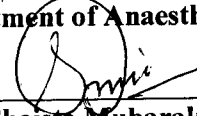
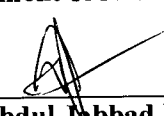

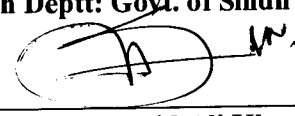
 Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Dental Chair Complete, Disinfecting built-in, Mobile Cabinet with Sink, Light Curing unit and all standard accessories.
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 04
8. Technical Bid Opening date : 26-10-2013
(if applicable)
9. No. of Bid technically qualified : One
(if applicable)
10. Bid(s) Rejected : Three
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Karachi Medical Company	Rs. 2,347,419/- each on CIF Basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s Karachi Medical Company at a cost of Rs. 2,347,419/- each on CIF Basis.

Minutes in which reasons for acceptance/rejection have been recorded.


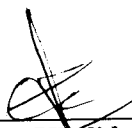
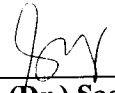
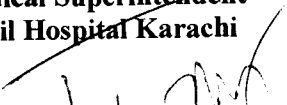
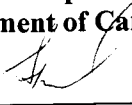
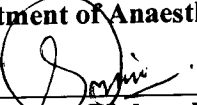



 <hr/> Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 <hr/> Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 <hr/> Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 <hr/> Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 <hr/> Engr. Hayat Kemal Project Director	 <hr/> Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 <hr/> Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 <hr/> Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 <hr/> Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 6) Name of Item : Steam Sterilizer Table top for Dental Instrument Sets
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 06
8. Technical Bid Opening date : 26-10-2013
(if applicable)
9. No. of Bid technically qualified : One
(if applicable)
10. Bid(s) Rejected : Five
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Karachi Medical Company	Rs. 553,170/- each on CIF Basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s Karachi Medical Company at a cost of Rs. 518,170/- each on CIF Basis, after discount offer by them.

Minutes in which reasons for acceptance/rejection have been recorded.


 <hr/> Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 <hr/> Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 <hr/> Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 <hr/> Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 <hr/> Engr. Hayat Kemal Project Director	 <hr/> Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt. Govt. of Sindh
 <hr/> Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 <hr/> Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 <hr/> Shahid Ali Khan Accounts Officer Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : **Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 7) Name of Item : **X-Ray Dental Digital**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **26**
7. Total Bids Received : **04**
8. Technical Bid Opening date : **26-10-2013**
(if applicable)
9. No. of Bid technically qualified : **One**
(if applicable)
10. Bid(s) Rejected : **Three**
11. Financial Bid Opening date : **13-12-2013**
12. **Bid Evaluation Report:**

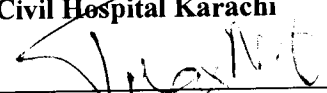
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						The Committee recommended to re-tender this item

Minutes in which reasons for acceptance/rejection have been recorded.

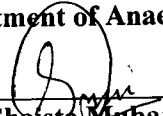

Prof. (Dr.) M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia

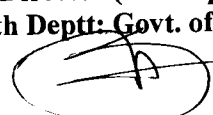

Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery


Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh


Dr. Abdul Jabbad Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office



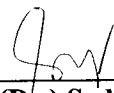
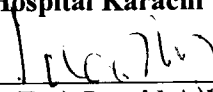
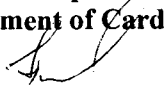





Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **PD-Trauma Center-CHK-012 (Rev)**
3. Tender Description / Name of Work : **Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 8) Name of Item : **Fibrillator**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **26**
7. Total Bids Received : **01**
8. Technical Bid Opening date : **26-10-2013**
(if applicable)
9. No. of Bid technically qualified : **One**
(if applicable)
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-12-2013**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Biotech Pakistan (Pvt.) Ltd.	Rs. 450,500/- on DDP Basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s Biotech Pakistan (Pvt.) Ltd. at a cost of Rs. 450,500/- each on DDP Basis.

Minutes in which reasons for acceptance/rejection have been recorded.

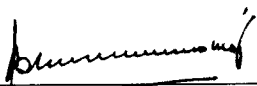



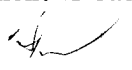
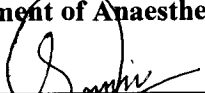


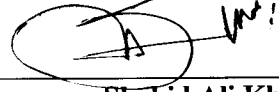
 Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Redo-Oscillating Sternum Saw
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : Nil
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : Nil
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						The Committee recommended to drop this item.

Minutes in which reasons for acceptance/rejection have been recorded.



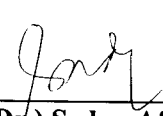

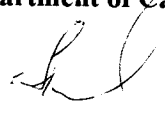
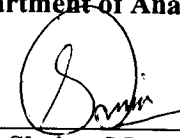
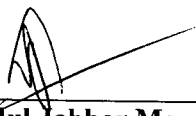
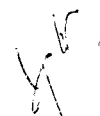
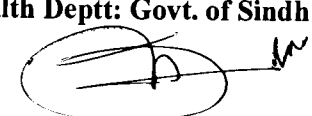
 Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 10) Name of Item : Left Ventricular Assist Device
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 01
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Mediland Pakistan (Pvt.) Ltd.	Rs.12,000,000/- each on DDP Basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s Mediland Pakistan (Pvt.) Ltd. at a cost of Rs. 12,000,000/- each on DDP Basis.

Minutes in which reasons for acceptance/rejection have been recorded.

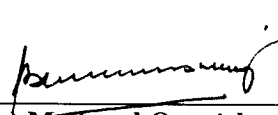
 <hr/> Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 <hr/> Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 <hr/> Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 <hr/> Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 <hr/> Engr. Hayat Kemal Project Director	 <hr/> Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 <hr/> Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 <hr/> Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 <hr/> Shahid Ali Khan Accounts Officer Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **PD-Trauma Center-CHK-012 (Rev)**
3. Tender Description / Name of Work : **Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 11) Name of Item : **Electric Operating Table for Eye OT**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **26**
7. Total Bids Received : **03**
8. Technical Bid Opening date (if applicable) : **26-10-2013**
9. No. of Bid technically qualified (if applicable) : **Three**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-12-2013**
12. **Bid Evaluation Report:**

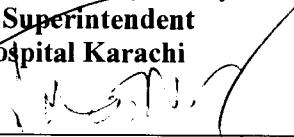
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Eastern Medical Technology Services	Rs. 4,699,264/- each on CIF & Rs. 4,850,000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s Eastern Medical Technology Services at a cost of Rs.4,699,264/- each on CIF Basis.
2.	M/S Radiant Medical (Pvt.) Ltd.	Rs.4,913,202/- each on CIF & Rs.4,928,400/- each on DDP basis	2 nd Lowest			
3.	M/S Noor International	Rs.5,724,692/- each on CIF basis	3 rd Lowest			

Minutes in which reasons for acceptance/rejection have been recorded.



Prof. (Dr.) M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi

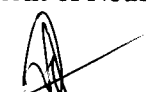

Prof. (Dr.) Khalida Soomro
 Chairperson
 Department of Cardiology

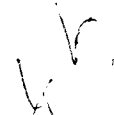

Prof. (Dr.) Sadqa Aftab
 Chairperson
 Department of Anaesthesia

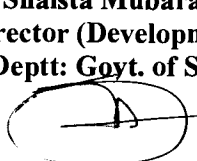

Prof. (Dr.) Junaid Ashraf
 Chairman
 Department of Neurosurgery


Engr. Hayat Kemal
 Project Director


Mrs. Shaista Mubarak
 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
 Divisional Accounts Officer
 A.G. Sindh Office


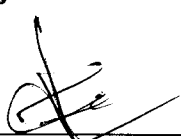
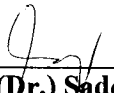
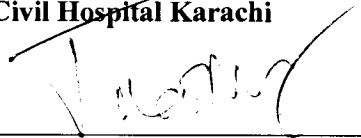
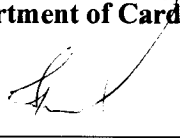
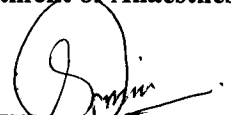


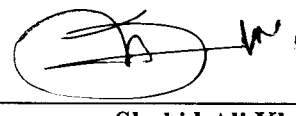

Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **PD-Trauma Center-CHK-012 (Rev)**
3. Tender Description / Name of Work : **Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 12) Name of Item : **Microscope Surgical for Eye Surgery with camera and all accessories**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **26**
7. Total Bids Received : **04**
8. Technical Bid Opening date (if applicable) : **26-10-2013**
9. No. of Bid technically qualified (if applicable) : **Three**
10. Bid(s) Rejected : **One**
11. Financial Bid Opening date : **13-12-2013**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						The Committee decided to re-tender this item.

Minutes in which reasons for acceptance/rejection have been recorded.

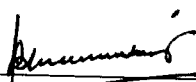
 <hr/> Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 <hr/> Prof. (Dr.) Khafida Soomro Chairperson Department of Cardiology	 <hr/> Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 <hr/> Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 <hr/> Engr. Hayat Kemal Project Director	 <hr/> Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 <hr/> Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 <hr/> Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 <hr/> Shahid Ali Khan Accounts Officer Civil Hospital Karachi


BID EVALUATION REPORT

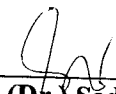
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 13) Name of Item : Phaco-Emulsification Surgical System
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 03
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : Nil
10. Bid(s) Rejected : Three
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

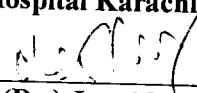
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						The Committee recommended to re-tender this item.

Minutes in which reasons for acceptance/rejection have been recorded.



 Prof. (Dr.) M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi



 Prof. (Dr.) Khadija Soomro
 Chairperson
 Department of Cardiology



 Prof. (Dr.) Sadqa Aftab
 Chairperson
 Department of Anaesthesia



 Prof. (Dr.) Junaid Ashraf
 Chairman
 Department of Neurosurgery


 Engr. Hayat Kemal
 Project Director


 Mrs. Shaista Mubarak
 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


 Dr. Abdul Jabbar Memon
 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


 Saleem Ahmed Siddiqui
 Divisional Accounts Officer
 A.G. Sindh Office

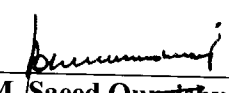

 Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


BID EVALUATION REPORT

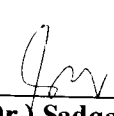
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **PD-Trauma Center-CHK-012 (Rev)**
3. Tender Description / Name of Work : **Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Medical Equipments at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 14) Name of Item : **Single Dome Operating Theatre Light LED for Eye Surgery**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **26**
7. Total Bids Received : **09**
8. Technical Bid Opening date (if applicable) : **26-10-2013**
9. No. of Bid technically qualified (if applicable) : **Nine**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-12-2013**
12. **Bid Evaluation Report:**

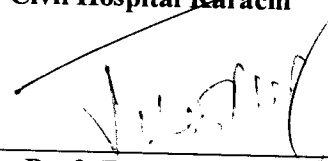
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Eastern Medical Technology Services	Rs. 781,294/- each on CIF basis & Rs.794,500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s Eastern Medical Technology Services at a cost of Rs.781,294/- each on CIF basis.
2.	M/S Biologic Medical Systems	Rs. 885,262/- each on CIF basis.	2 nd Lowest			
3.	M/S AllMed Solutions	Rs. 1,121,331/- each on CIF & Rs. 1,216,000/- each on DDP basis	3 rd Lowest			
4.	M/S Biotech Pakistan (Pvt.) Ltd.	Rs.1,221,118/- each on CIF & Rs. 1,277,500/- each on DDP basis.	4 th Lowest			
5.	M/S Sippex Hospital Supplies	Rs.1,281,794/- each on CIF & Rs. 1,322,647/- each on DDP basis	5 th Lowest			
6.	M/S Universal Enterprises	Rs.1,316,835/- each on CIF & Rs. 1,297,800/- each on DDP basis	6 th Lowest			
7.	M/S Radiant Medical (Pvt.) Ltd.	Rs.1,317,269/- each on CIF & Rs. 1,321,344/- each on DDP basis	7 th Lowest			
8.	M/S Noor International	Rs.1,428,960/- each on CIF	8 th Lowest			
9.	M/S Med-Elec Corporation	Rs.1,508,759/- each on CIF & Rs. 1,900,000/- each on DDP basis	9 th Lowest			

Minutes in which reasons for acceptance/rejection have been recorded.

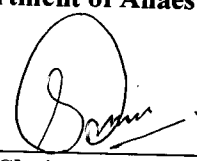

Prof. (Dr.) M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi

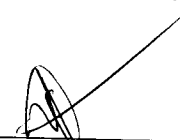

Prof. (Dr.) Khanda Soomro
 Chairperson
 Department of Cardiology



Prof. (Dr.) Sadqa Aftab
 Chairperson
 Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf
 Chairman
 Department of Neurosurgery


Engr. Hayat Kemal
 Project Director


Mrs. Shaista Mubarak
 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
 Divisional Accounts Officer
 A.G. Sindh Office

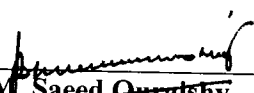

Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


BID EVALUATION REPORT

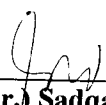
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at
3. Tender Description / Name of Work : Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 15) Name of Item : Mobile Suction Machine
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : Two
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

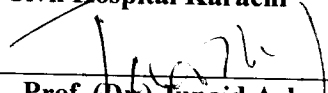
<i>S. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptances</i>	<i>Remarks</i>
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						The Committee recommended to drop this item.

Minutes in which reasons for acceptance/rejection have been recorded.

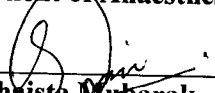

Prof. (Dr.) M. Saeed Qureshi
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia

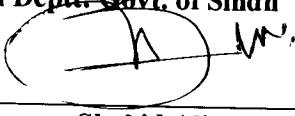

Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery


Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office

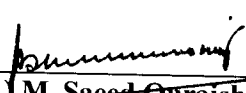

Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 16) Name of Item : The complete Laundry system fulfilling the need of a 500 Bedded Hospital
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 03
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : Two
10. Bid(s) Rejected : One
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

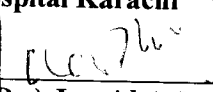
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S BIOS	Rs.25,163,561/- each on CIF & Rs.33,325,000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s BIOS at a cost of Rs.24,600,000/- each on CIF Basis, after discount offer by them.
2.	M/S Radiant Medical (Pvt.) Ltd.	Rs.34,365,510/- each on CIF basis	2 nd Lowest			

Minutes in which reasons for acceptance/rejection have been recorded.

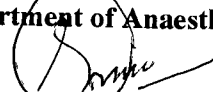

Prof. (Dr.) M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khulida Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia

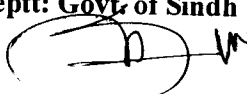

Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery


Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office

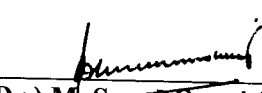
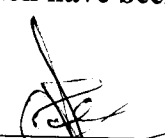
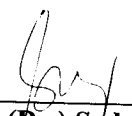

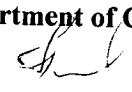
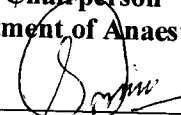
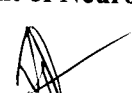

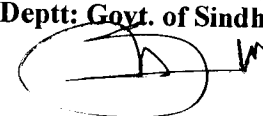

Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at
3. Tender Description / Name of Work : Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 17) Name of Item : Centrifuge with Swing out rotor, round buckets, tube rack with adult and micro timer rotor Dicom complete
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 01
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospicare Systems	Rs. 575,000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by Committee to award the contract to M/s Hospicare System at a cost of Rs. 575,000/- each on DDP basis.

Minutes in which reasons for acceptance/rejection have been recorded.


 Prof. (Dr.) M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khanda Soomro Chairperson Department of Cardiology	 Prof. (Dr.) Sadqa Aftab Chairperson Department of Anaesthesia
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Saleem Ahmed Siddiqui Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi


BID EVALUATION REPORT

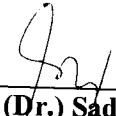
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at
3. Tender Description / Name of Work : Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 18) Name of Item : Rock'N Roller (Tube Mixer) Snijdres # 34201E
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : Nil
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : Nil
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

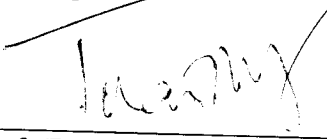
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						The committee recommended to re-tender this item.

Minutes in which reasons for acceptance/rejection have been recorded.

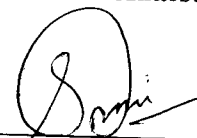

Prof. (Dr.) M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khanda Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery


Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh


Dr. Abdul Jabbad Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office



Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 19) Name of Item : Medical Plasma Freezer 86c ultra low temperature VIP (Microprocessor control DD of chamber) sliding double door Dicom complete.
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 01
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : Nil
10. Bid(s) Rejected : One
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

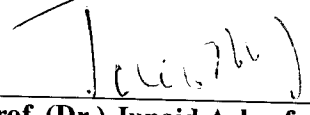
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						The Committee recommended to drop this item as Central Lab - Civil Hospital Karachi offered to donate the same, on request, to this project.

Minutes in which reasons for acceptance/rejection have been recorded.

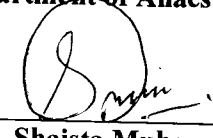

Prof. (Dr.) Noor Saeed Quraishy
 Medical Superintendent,
 Civil Hospital Karachi

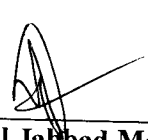

Prof. (Dr.) Khalida Soomro
 Chairperson
 Department of Cardiology



Prof. (Dr.) Sadqa Aftab
 Chairperson
 Department of Anaesthesia

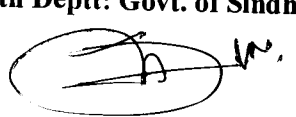

Prof. (Dr.) Junaid Ashraf
 Chairman
 Department of Neurosurgery


Engr. Hayat Kemal
 Project Director


Mrs. Shaista Mubarak
 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
 Divisional Accounts Officer
 A.G. Sindh Office

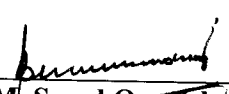

Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


BID EVALUATION REPORT

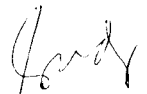
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 20) Name of Item : Medical Refrigerator 1037 Liters, Microprocessor Control Digital Display of Chamber Temp. 2 to 14c, Sliding Double Door
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : One
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

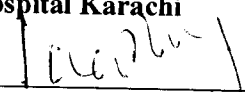
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Noor International	Rs. 447,795/- each on CIF basis	1 st Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the contract to M/s Noor International at a cost of Rs. 447,795/- each on CIF basis.

Minutes in which reasons for acceptance/rejection have been recorded.

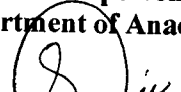

Prof. (Dr.) M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery


Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office



Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT

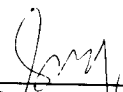
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 21) Name of Item : Phlebotomist Chair for Blood extraction
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : Nil
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : Nil
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

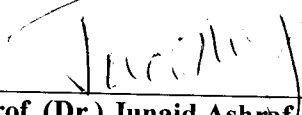
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						No bidder quoted against this item hence on the suggestion of the end user the Committee decided to procure locally made item, which is equally effective; on quotation basis.

Minutes in which reasons for acceptance/rejection have been recorded.

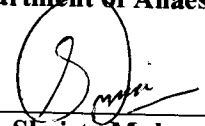

Prof. (Dr.) M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi



Prof. (Dr.) Khalida Soomro
 Chairperson
 Department of Cardiology



Prof. (Dr.) Sadqa Aftab
 Chairperson
 Department of Anaesthesia

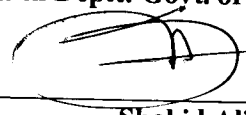

Prof. (Dr.) Junaid Ashraf
 Chairman
 Department of Neurosurgery


Engr. Hayat Kemal
 Project Director


Mrs. Shaista Mubarak
 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Dr. Abdul Jabbar Memon
 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Saleem Ahmed Siddiqui
 Divisional Accounts Officer
 A.G. Sindh Office



Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-012 (Rev)
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Medical Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 22) Name of Item : Protective X-Ray Lead Apron Large, Medium, Small & Hangers (Dicom Compatible)
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 26
7. Total Bids Received : Nil
8. Technical Bid Opening date (if applicable) : 26-10-2013
9. No. of Bid technically qualified (if applicable) : Nil
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-12-2013
12. **Bid Evaluation Report:**

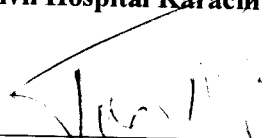
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						The Committee recommended to re-tender this item

Minutes in which reasons for acceptance/rejection have been recorded.

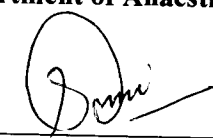

Prof. (Dr.) M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi

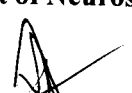

Prof. (Dr.) Khalida Soomro
 Chairperson
 Department of Cardiology

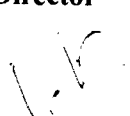

Prof. (Dr.) Sadqa Aftab
 Chairperson
 Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf
 Chairman
 Department of Neurosurgery


Engr. Hayat Kemal
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Mrs. Shaista Mubarak
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 Deputy Director (Development),
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Saleem Ahmed Siddiqui
 Divisional Accounts Officer
 A.G. Sindh Office


Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi

MINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

Meeting of the Procurement Committee of Trauma Centre - Civil Hospital Karachi was held on Friday, 13-12-2013 at 11:00 a.m. in the Board Room. Prof. M. Saeed Quraishy, Medical Superintendent - Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery / Equipments under Tender for Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period) of Medical Equipments for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi for financial year 2013-2014. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/012 (Rev)(2013-14)** on **26-10-13** and subsequently approved by the Procurement Committee for procurement of the required items. The committee decided that the number of items to be procured will vary as per requirements of respective departments of Civil Hospital Karachi which is also in line with Tender Condition.

The following members attended the meeting:

01	Prof. (Dr.) M. Saeed Quraishy Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Prof. (Dr.) Khalida Soomro Chairman Department of Cardiology, Dow University of Health Sciences	Member
03	Prof. (Dr.) Sadqa Aftab Chairman Department of Anaesthesia, Dow University of Health Sciences	Member
04	Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
05	Engr. Hayat Kemal Project Director	Member/ Secretary
06	Mrs. Shaista Mubarak Addl. Director (Development), Health Department, Govt. of Sindh	Member
07	Dr. Abdul Jabbar Memon Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Mr. Saleem Ahmed Siddiqui Divisional Accounts Officer, A.G. Sindh Office	Member
09	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee and subsequently the Financial Bids were opened as under;

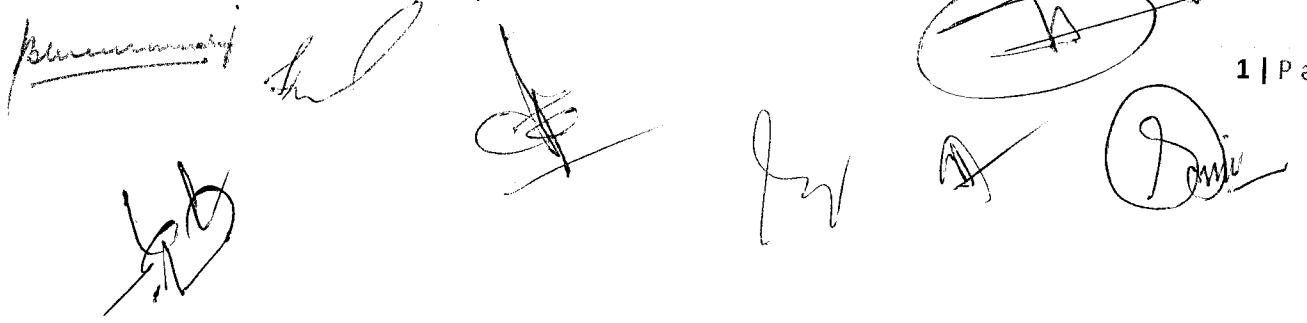
Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 1

Name of Item : Deluxe Diagnostic Set

Quantity Required : 02 Units

Estimated Price : Rs. 126,000/- each



Name of Firms	M/S Ameer Din Instruments	M/S Biotech Pakistan (Pvt.) Ltd.
Make	Heine	Wetchallyl
Model	K-180 Ophthalmoscope	Macroview Otoscope

The offer of M/S Ameer Din Instrument was not considered by the Procurement Committee as the offered models was not according to the required specifications as per tender requisite.

The offer of M/S BioTech Pakistan (Pvt.) Ltd. meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Biotech Pakistan (Pvt.) Ltd. offered the rates PKR: 126,000/- each on DDP basis while the rates on CIF basis were not quoted.

The procurement Committee approved and accepted the offer of M/S Biotech Pakistan (Pvt.) Ltd. at the rate of Rs.126,000/- each on DDP basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 2

Name of Item : Diagnostic Set

Quantity Required : 01 Unit (02 Units)

Estimated Price : Rs. 73,000/- each

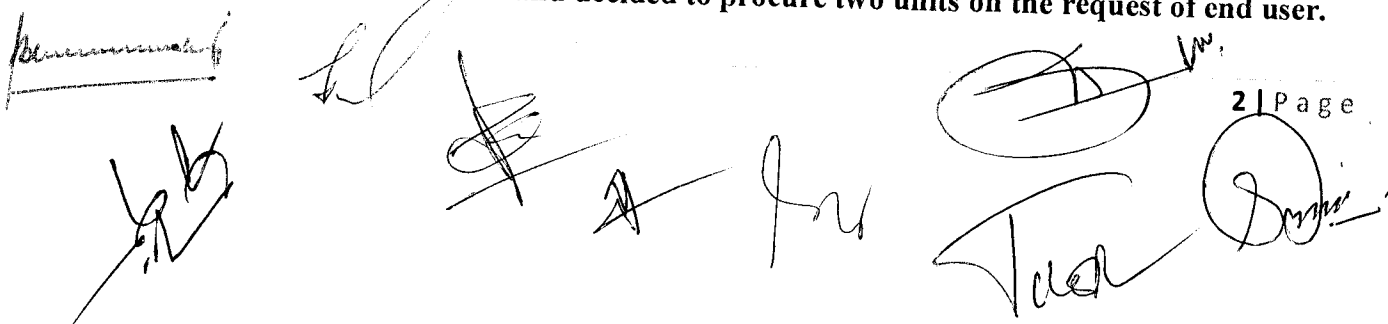
Name of Firms	M/S Ameer Din Instruments	M/S Biotech Pakistan (Pvt.) Ltd.
Make	Heine	Wetchallyl
Model	K-180	Caocial Ophthalmoscope

The offers of M/S BioTech Pakistan (Pvt.) Ltd and M/S Ameer Din meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firm were opened.

M/S Ameer Din Pakistan (Pvt.) Ltd. offered the rates PKR: 73,000/- each on DDP basis while the rates on CIF basis were not quoted.

M/S Biotech Pakistan (Pvt.) Ltd. offered the rates PKR: 110,000/- each on DDP basis while the rates on CIF basis were not quoted.

The procurement Committee approved and accepted the offer of M/S Ameer Din Instrument at the rate of Rs. 73,000/- each on DDP basis and decided to procure two units on the request of end user.



Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 3

Name of Item : ENT Examination Unit

Quantity Required : 01 Unit

Estimated Price : Rs. 8,606,956/- each

Name of Firms	M/S Latif Brother	M/S Karachi Medical Company	M/S Biologic Medical Systems
Make	VedStar	AtmosAG	EuroClinic
Model	New Millanium Brand	C11 System (Sitting)	OTO Compact Professional

The offer of M/S Latif Brothers and M/S Biologic Medical Systems were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Karachi Medical Company meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Karachi Medical Company offered the rates of Euro 58,335.70/- each equivalent to Pak. Rs. 8,606,956/- each on CIF basis while the rates on DDP basis were not quoted.

However after opening of Financial Proposal M/S Biologic Medical Systems represented through their letter No. SMBB/13-158 dated 16-12-2013 (Copy enclosed) asking about reason of disqualification. This letter was sent to Prof. (Dr.) Umer Farooq, Head of Department, Department of ENT, Civil Hospital Karachi vide No. PD/AEC&ASC/CHK/2013/2700 dated 26-12-2013 by the Project Director.

Prof. (Dr.) Umer Farooq vide his letter dated 13-02-2014 wherein he mentioned the deficiencies of the Technical Proposal of M/S Biologic Medical Systems (Copy enclosed).

The procurement committee decided to procure two more units for operation theatres of Ophthalmology. The vendor offers Rs. 250,000/- discount on each unit. Hence the procurement Committee approved and accepted the offer of M/S Karachi Medical Company at the rate of Rs.8,356,956/- each on CIF basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 4

Name of Item : Ophthalmology Examination Unit

Quantity Required : 01 Unit (03 units to be procured)

Estimated Price : Rs. 995,889/- each

Name of Firms	M/S Latif Brother	M/S Ameer Din Instruments	M/S Radiant Medical (Pvt.) Ltd.
Make	Takagi	Topcon	Labomed
Model	SM30N	SL-3G	X-pert SL-45

The offer of M/S Radiant Medical (Pvt.) Ltd. was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offers of M/S Latif Brother and M/S Ameer Din Instrument meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firm were opened.

M/S Latif Brothers offered the rates of Yen 948,000/- each equivalent to Pak. Rs: 1,007,440/- each on CIF basis and PKR 1,351,000/- each on DDP basis.

M/S Ameer Din Instrument offered the rates of USD 9175/- each equivalent to Pak. Rs: 995,889/- each on CIF basis while rates on DDP basis were not quoted.

The procurement committee decided to procure two more units for operation theatres of Ophthalmology. The vendor offers Rs. 50000/- discount on each unit. Hence the procurement Committee approved and accepted the offer of M/S Ameer Din Instrument at the rate of Rs. 945,889/- each on CIF basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 5
Name of Item : Dental Chair Complete, Disinfecting Built-in, Mobile Cabinet with Sink, Light Curing Unit & all standard accessories
Quantity Required : 01 Unit
Estimated Price : Rs. 2,347,419/- each

Name of Firms	M/S BIOS	M/S Mehran Dental Suppliers	M/S Karachi Medical Company	M/S Karachi Medical Comapna (Alternate offer)
Make	A-DEC	China	Sirona	China
Model	A-DEC200	China	C8+	China

The offer of M/S BIOS, M/S Mehran Dental Suppliers and M/S Karachi Medical Company (Alternate Offer) were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Karachi Medical Company meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Karachi Medical Company offered the rates of Euro 15910/- each equivalent to Pak. Rs: 2,347,419/- each on CIF basis while rates on DDP basis were not quoted.

The procurement Committee approved and accepted the offer of M/S Karachi Medical Company at the rate of Rs. 2,347,419/- each on CIF basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
 Item No. : 6
 Name of Item : Steam Sterilizer Table top for Dental Instrument Sets
 Quantity Required : 01 Unit
 Estimated Price : Rs. 553,170/- each

Name of Firms	M/S Universal Enterprises	M/S Eastern Medical Technology Services	M/S BIOS	M/S Mehran Dental Suppliers	M/S Karachi Medical Company	M/S Karachi Medical Comp (Alternate offer)
Make	Celitron Sterilizer	Probe	NewMed	China	Meag (AG)	China
Model	Sting 11 B	JSM23LB	KromsB	China	Vackuclave23 B+	China

The offers of M/S Universal Enterprise, M/S Eastern Medical Technology Services, M/S BIOS, M/S Mehran Dental Suppliers and M/S Karachi Medical Company (Alternate Offer) were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Karachi Medical Company meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Karachi Medical Company offered the rates of Euro 3749.20/- each equivalent to Pak. Rs: 553,170/- each on CIF basis while rates on DDP basis were not quoted.

They also offered to reduce Rs. 35,000/- on each item.

The procurement Committee approved and accepted the offer of M/S Karachi Medical Company at the rate of Rs. 518,170/- each on CIF basis and decided to procure three units as two would be used in casualty as per the request by end-user.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
 Item No. : 7
 Name of Item : X-Ray Dental Digital
 Quantity Required : 01 Unit
 Estimated Price : Rs. 400,000/- each

[Handwritten signatures and initials]

Name of Firms	M/S Universal Enterprises	M/S BIOS	M/S Mehran Dental Suppliers	M/S Karachi Medical Company
Make	BMI Biomedical	Villa	VIVI	Fona
Model	BL1002	EndographDe	ErgonX-HF	FonaX2C Intra Oral X-Ray

The offers of M/S Universal Enterprise, M/S BIOS and M/S Mehran Dental Suppliers were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Karachi Medical Company meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Karachi Medical Company offered the rates of Euro 2833.80/- each equivalent to Pak. Rs: 418,109/- each on CIF basis while rates on DDP basis were not quoted.

Meanwhile, Department of Oral-Maxillofacial - OMF requested to procure "Portable X-Ray Dental Film Unit" instead of the tendered equipment as the requested equipment could easily move to the patients' location / bed during trauma. Hence the procurement Committee decided to drop this item and tender the requested item with new specifications.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 8

Name of Item : Fibrillator

Quantity required : 02 Units (1 unit to be procured)

Estimated Price : Rs. 450,500/- each

Name of Firms	M/S Biotech Pakistan (Pvt.) Ltd.
Make	Fannin (GO)
Model	GO3821

The offer of M/S BioTech Pakistan (Pvt.) Ltd meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S BioTech Pakistan (Pvt.) Ltd. offered the rates of PKR 450,500/- each on DDP basis while rates on CIF basis were not quoted.

The procurement Committee approved and accepted the offer of M/S BioTech Pakistan (Pvt.) Ltd. at the rate of Rs. 450,500/- each on DDP basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 9
Name of Item : Redo-Oscillating Sternum Saw
Quantity Required : 01 Unit (Not included in PC-I)
Estimated Price : Rs. 1,200,000/- each

No bidder quoted against this item, moreover the end user requested to drop this item as similar and equally effective Oscillating saw is already procured in the last tender. Hence the Procurement Committee decided to drop this item.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 10
Name of Item : Left Ventricular Assist Device (LVAD)
Quantity Required : 02 Units (1 unit to be procured)
Estimated Price : Rs. 12,000,000/- each

Name of Firms	M/S Mediland Pakistan (Pvt.) Ltd.
Make	Maquet Getinge Group
Model	Cardiohelp System

The offer of M/S Mediland Pakistan (Pvt.) Ltd meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Mediland Pakistan (Pvt.) Ltd. offered the rates of PKR 12,000,000/- each on DDP basis while rates on CIF basis were not quoted.

The procurement Committee approved and accepted the offer of M/S Mediland Pakistan (Pvt.) Ltd. at the rate of Rs. 12,000,000/- each on DDP basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 11
Name of Item : Electric Operating Table for Eye OT
Quantity Required : 06 Units
Estimated Price : Rs. 4,699,264/- each

Tuan

(Signature)

Name of Firms	M/S Eastern Medical Technology Services	M/S Noor International	M/S Radiant Medical (Pvt.) Ltd.
Make	Medifa	Scharer Medical AG	Trumpf
Model	MOT6000 Series	Arcus501	Saturn Select3.02

The offers of M/S Eastern Medical Technology Services, M/S Noor International and M/S Radiant Medical (Pvt.) Ltd meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Eastern Medical Technology Services offered the rates of Euro 31850/-each equivalent to Pak. Rs: 4,699,264/- each on CIF basis and PKR 4,850,000 on DDP basis.

M/S Noor International offered the rates of Euro 38800/- each equivalent to Pak. Rs. 5,724,692/- each on CIF basis while rates on DDP basis were not quoted.

M/S Radiant Medical (Pvt.) Ltd. offered the rates of Euro 33300/-each equivalent to Pak. Rs: 4,913,202/- each on CIF basis and PKR 4,928,400/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Eastern Medical Technology Services at the rate of Rs. 4,699,264/- each on DDP basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 12
Name of Item : Microscope Surgical for Eye surgery with camera & all accessories
Quantity Required : 01 Unit
Estimated Price : Rs. 10,241,108/- each

Name of Firms	M/S Latif Brothers (Original Offer)	M/S Latif Brothers (Alternate Offer)	M/S Ameer Din Instruments	M/S Radiant Medical (Pvt.) Ltd.
Make	Carl Zeiss	Carl Zeiss	Topcon	KarlKaps
Model	OPMI Lumeral	OPMI Lumera 700	OMS800pro	SOM-62

The offer of M/S Radiant Medical (Pvt.) Ltd was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offer of M/S Latif Brothers (original Offer), M/S Latif Brothers (Alternate Offer) and M/S Ameer Din Instruments meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Latif Brothers (Original Offer) offered the rates of Euro 93,250/- each equivalent to Pak. Rs: 13,758,440/- each on CIF basis and PKR. 18,100,000/- each on DDP basis.

[Handwritten signatures and initials]

M/S Latif Brothers (Alternate Offer) offered the rates of Euro 106,100/- each equivalent to Pak. Rs: 15,654,376/- each on CIF basis and PKR 20,605,800/- each on DDP basis.

M/S Ameer Din Instruments offered the rates of USD 94,350/- each equivalent to Pak. Rs: 10,241,108/- each on CIF basis while rates on DDP basis were not quoted.

However after opening of Financial Proposal M/S Latif Brothers represented through their letter No. LB/9231303-A dated 16-12-2013 and a copy to the Medical Superintendent – Civil Hospital Karachi (Copy enclosed). So the Medical Superintendent – Civil Hospital Karachi constituted a committee consisting of Prof. (Dr.) Junaid Ashraf, Prof. (Dr.) Shahid Wahab & Prof. (Dr.) Muneer Quraishy for redressal of this representation.

In view of the above, a meeting was held in the office of Prof. Junaid Ashraf, Chairman Redressal Committee on 30-01-2014 and 01-02-2014, and it was decided that M/S Ameer Din Instruments be asked to clarify the objection raised by M/S Latif Brothers (Copy enclosed).

Subsequently, the letter signed by three member Committee was sent to M/S Ameer Din Instruments on 01-02-2014 (Copy enclosed), which was replied by M/S Ameer Din Instruments vide No. ADI-140201-01-C dated 01-02-2014 (Copy enclosed), the same was discussed by the Committee.

A final meeting was held on 13-02-2014 by the three member committee and they recommended M/S Latif Brothers (Alternate offer) who have quoted Rs. 15,654,376/- each on CIF basis Rs. 20,605,800/- each on DDP basis. But M/S Ameer Din Instruments has quoted Rs. 10,241,108/- each on CIF basis and are less in cost.

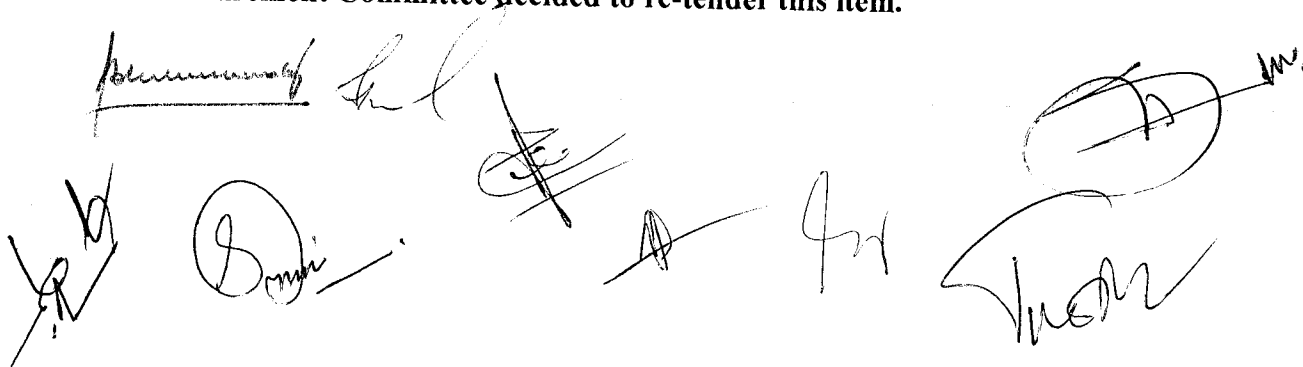
In view of above, the Procurement Committee decided to re-tender this item.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 13
Name of Item : Phaco-Emulsification Surgical System
Quantity Required : 01 Unit
Estimated Price : Rs. 7,440,000/- each

Name of Firms	M/S Latif Brothers	M/S Karachi Medical Company	M/S Radiant Medical (Pvt.) Ltd.
Make	Carl Zeiss	Certli Instrument AG	Abbot Medical Optics
Model	Visalis100	CatarHEX Easy	AMO whitestar sovereign compact system

The offers of M/S Latif Brothers, M/S Karachi Medical Company and M/S Radiant Medical (Pvt.) Ltd. were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The Procurement Committee decided to re-tender this item.



Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 14
Name of Item : Single Dome Operating Theatre Light LED for Eye Surgery
Quantity Required : 05 Units
Estimated Price : Rs. 781,294/- each

Name of Firms	M/S Universal Enterprises	M/S Eastern Medical Technology Services	M/S Noor International	M/S Biologic Medical Systems	M/S AllMed Solutions	M/S Radiant Medical (Pvt.) Ltd.	M/S Med-Elec Corporation	M/S Biotech Pakistan (Pvt.) Ltd.	M/S Sippex Hospital Supplies
Make	Brandon	Brandon	SimLED 7000MC	ACEM SPA	Gebruden Master	Trumpf	Skytron	Mediland	Convida
Model	Gled 50	AMAX30F CJ	Simeon	StarLE DS	KLS MARTIN	Trulight 3500	Skytron Navtiliv5 LED light NL25	MediLED 7	Vide X70

The offer of M/S Universal Enterprises, M/S Eastern Medical Technology Services, M/S Noor International, M/S Biologic Medical Systems, M/S AllMed Solutions, M/s Radiant Medical (Pvt.) Ltd., M/S Med-Elec Corporation, M/S BioTech Pakistan (Pvt.) Ltd., and M/S Sippex Hospital Supplies meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Universal Enterprises offered the rates of GBP 7416/- each equivalent to Pak. Rs: 1,316,835/- each on CIF basis and PKR 1,297,800/- each on DDP basis.

M/S Eastern Medical Technology Services offered the rates of GBP 4400/- each equivalent to Pak. Rs: 781,294/- each on CIF basis and PKR 794,500/- each on DDP basis.

M/S Noor International offered the rates of Euro 9685/- each equivalent to Pak. Rs: 1,428,960/- each on CIF basis while rates on DDP basis were not quoted.

M/S Biologic Medical Systems offered the rates of Euro 6000/- each equivalent to Pak. Rs: 885,262/- each on CIF basis while rates on DDP basis were not quoted.

M/S AllMed Solutions offered the rates of Euro 7,600/- each equivalent to Pak. Rs: 1,121,331/- each on CIF basis and PKR 1216000/- each on DDP basis.

M/S Radiant Medical (Pvt.) Ltd., offered the rates of Euro 8928/- each equivalent to Pak. Rs: 1,317,269/- each on CIF basis and PKR 1,321,344/- each on DDP basis.

M/S Med-Elec Corporation offered the rates of USD 13,900/- each equivalent to Pak. Rs: 1,508,759/- each on CIF basis and PKR 1,900,000/- each on DDP basis.

M/S BioTech (Pakistan) Pvt. Ltd., offered the rates of USD 11,250/- each equivalent to Pak. Rs: 1,221,118/- each on CIF basis and PKR 1277500/- each on DDP basis.

M/S Sippex Hospital Supplies offered the rates of USD 11,809/- each equivalent to Pak. Rs: 1,281,794/- each on CIF basis and PKR 1,322,647/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Eastern Medical Technology Services at the rate of Rs. 781,294/- each on CIF basis.

Letter for confirmation of distribution rights has not received from M/S Eastern Medical Technology Services, as yet.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 15

Name of Item : Mobile Suction Machine

Quantity Required : 02 Units

Estimated Price : Rs. 125,000/- each

Name of Firms	M/S Universal Enterprises	M/S BIOS
Make	UZUMCU	Hersill
Model	Novela	V7AC

The offers of M/S Universal Enterprises and M/S BIOS meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S Universal Enterprises offered the rates of Euro 1010/- each equivalent to Pak. Rs: 149,019/- on CIF basis and PKR 151,500/- each on DDP basis.

M/S BIOS offered the rates of PKR 78,000/- each on DDP basis while rates on CIF basis were not quoted.

The procurement Committee decided to drop this item and procure Septic Fluid Suction pump instead, as it would prove more effective for end user.

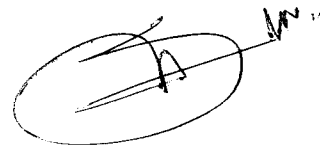
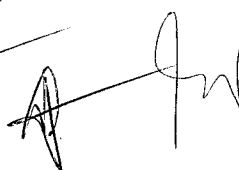
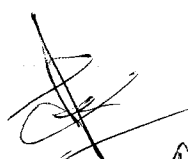

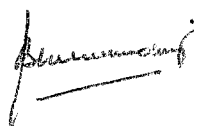
Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 16

Name of Item : The complete Laundry System fulfilling the need of a 500 bedded hospital

Quantity Required : 01 Unit

Estimated Price : Rs. 24,600,000/- each



Name of Firms	M/S BIOS	M/S Karachi Medical Company	M/S Radiant Medical (Pvt.) Ltd.
Make	Primus Laundry	Electrolux	Alliance Laundry System
Model	150-250	IC44825	C1650/500

The offer of M/S Karachi Medical Company was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offers of M/S BIOS and M/S Radiant Medical (Pvt.) Ltd., meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.

M/S BIOS offered the rates of Euro 170,550/- each equivalent to Pak. Rs: 25,163,561/- each on CIF basis and Pak Rs: 33,325,000/- on DDP basis.

M/S Radiant Medical (Pvt.) Ltd., offered the rates of USD 316,605/- each equivalent to Pak. Rs: 34,365,510/- each on CIF basis while rates on DDP basis were not quoted.

The Procurement Committee approved and accepted the offer of M/S BIOS at the rate of Rs. 24,600,000/- each on CIF basis, moreover the vendor agreed to provide the following with the package at no extra cost:

1. Washer of 18 kg capacity 1 - Unit
2. Wet linen Trolley 3 - Units
3. Clean Linen Trolley 3 - Units
4. Sewing Machine 1 - Unit
5. Packing & Sorting Table 2 - Units
6. Rack for storage of clean linen 4 - Units

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 17

Name of Item : Centrifuge with Swing out Rotor, Round Buckets, Tube Rack with adult and Micro Timer Rotor Dicom Complete

Quantity Required : 01 Unit (2 units are required)

Estimated Price : Rs. 575,000/- each

Name of Firms	M/S HospiCare System
Make	Hettich
Model	Mikro220

The offer of M/S HospiCare System meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S HospiCare System offered the rates of PKR 575,000/- each on DDP basis while rates on CIF basis were not quoted.

The procurement Committee approved and accepted the offer of M/S HospiCare at the rate of Rs. 575,000/- each on DDP basis.

[Handwritten signatures and initials]

The procurement Committee approved and accepted the offer of M/S HospiCare at the rate of Rs. 575,000/- each on DDP basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 18
Name of Item : Rock'N'Roller (Tube Mixer)
Quantity Required : 01 Unit
Estimated Price : Rs. 84,600/-=Each

No bidder quoted against this item, hence the Procurement Committee decided to retender this item.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 19
Name of Item : Medical Plasma Freezer 86c ultra low Temperature VIP
(Microprocessor control DD of chamber) sliding double door Dicom Complete)
Quantity Required : 01 Unit
Estimated Price : Rs. 1,140,000/- each

Name of Firms	M/S HospiCare System
Make	China
Model	China

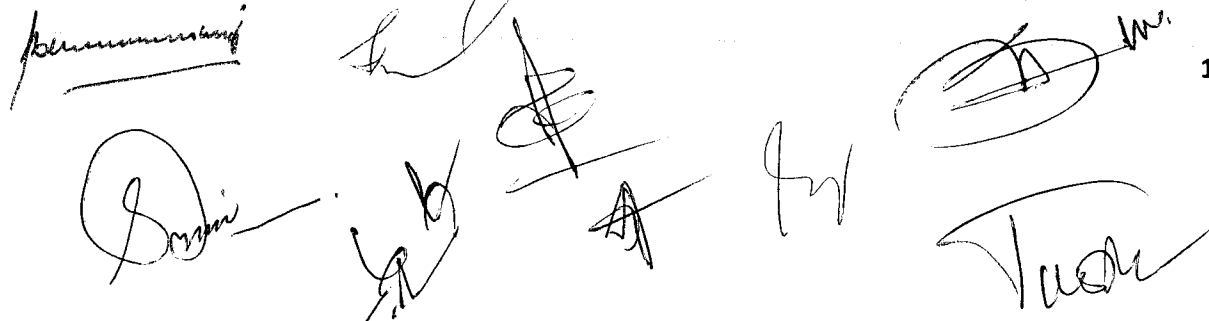
No bidder quoted against this item. Moreover Central Lab – Civil Hospital Karachi offered to donate the same, on request, to this project; hence the procurement committee decided to drop this item.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
Item No. : 20
Name of Item : Medical Refrigerator 1037 liters, Microprocessor Control Digital display of chamber Temp. 2 to 14 C Sliding double doors
Quantity Required : 01 Unit (2 units are required)
Estimated Price : Rs. 447,795/- each

Name of Firms	M/S Noor International	M/S Hospicare System
Make	EverMed SRL	China
Model	LR1160	China

The offer of M/S HospiCare System was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offer of M/S Noor International meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.



The procurement Committee approved and accepted the offer of M/S HospiCare at the rate of Rs. 575,000/- each on DDP basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14
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Make	China
Model	China

No bidder quoted against this item. Moreover Central Lab – Civil Hospital Karachi offered to donate the same, on request, to this project; hence the procurement committee decided to drop this item.

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Make	EverMed SRL	China
Model	LR1160	China

The offer of M/S HospiCare System was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offer of M/S Noor International meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the said firm was opened.

M/S Noor International offered the rates of Euro 3035/- each equivalent to Pak. Rs: 447,795/- each on CIF basis while rates on DDP basis were not quoted.

The procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 447,795/- each on CIF basis.

[Handwritten signatures and initials]

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

Item No. : 21

Name of Item : Phlebotomist Chair for Blood extraction

Quantity Required : 02 Units

Estimated Price : Rs. 27,000/- each

No bidder quoted against this item hence on the suggestion of the end user the Procurement Committee decided to procure locally made item, which is equally effective; on quotation basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/012 (Rev) 2013-14

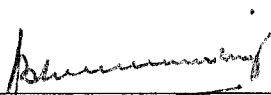
Item No. : 22

Name of Item : Protective X-Ray Lead Apron Large, Medium, Small & Hangers (Dicom Compatible)

Quantity Required : 01 Unit

Estimated Price : Rs. 275,000/- each

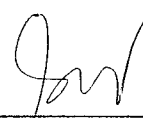
No bidder quoted against this item, hence the Procurement Committee decided to retender this item.



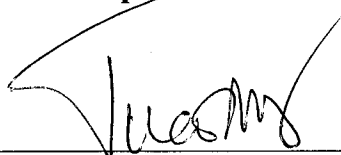
Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery



Engr. Hayat Kemal
Project Director



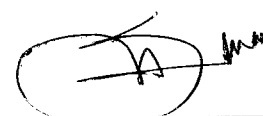
Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh



Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh



Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office



Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Ameer Din INSTRUMENTS

Our Ref. No. ADI-140206-01-C

February 6, 2014

Office # 1, Mono Garden, 3 - N.K.C.H.S.,
Shaheed-e-Millat Road, Karachi-Pakistan.
Ph.: 92-21-34559673, 34381615, 34390360, 34321255
Fax: 92-21-34525060
Email: admin@ameerdinstruments.com

**The Projector Director,
Shaheed Mohatarma Benazair Bhutto,
Accident, Emergency & Trauma Centre,
And Ancillary Services Complex at Civil Hospital,
Karachi.**

**Subject: Discount on Ophthalmology Examination Unit (Slit Lamp) / Tender
No. PD-Trauma Center-CHK/012 (REV) (2013-14) Opened on 26-10-
2013 / SMBB Trauma Centre – Civil Hospital Karachi.**

Dear Sir,

Reference to above Tender containing item No. 04 Ophthalmology Examination Unit (Slit Lamp), we are please to confirm Discount of Rs. 50,000.00 per Slit Lamp Set, if we received minimum order of 03 Slit Lamp - 05 Slit Lamp units.

Please feel free to contact us in case of any further query.

Thanking you,

Yours faithfully,
for **AMEER DIN INSTRUMENTS**

SALMAN-UL-ARSHAD KHAN
Director



**DEPARTMENT OF EAR, NOSE, THROAT,
HEAD & NECK SURGERY**

**DOW UNIVERSITY OF HEALTH SCIENCES
& CIVIL HOSPITAL, KARACHI.**

Prof. M. Umar Farooq
M.B.B.S, DLO, FCPS, FICS, FRCS, (Eng)
Professor & Head of Department ENT

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

Dated: 13-02-2014

**SUBJECT: DISQUALIFICATION OF OUR OFFER AGAINST TENDER NO.CHK/012(REV) (2013-2014)
OPENED ON 26-10-2013, OF ITEM NO.03, ENT TREATMENT UNIT OF EUROCLINIC,
ITALY.**

With reference to your quarry that why the offer of your company (Biologic Medical) was not consider and rejected because of the following reason.

1. Microscope, vision system are optional (ven function:Max 85 ± 5)
2. Microscope, visual system are optional
3. Country of manufacture

Regards

PROFESSOR DR. M. UMAR FAROOQ
M.B.B.S, DLO, FCPS, FICS, FRCS, (Eng)
Head of Department ENT-Head & Neck Surgery
Dow University of Health Sciences & CHK

c.c Medical Superintendent
Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2013/2700

DATED: DECEMBER, 26-2013

✓ Prof. (Dr.) Umer Farooq,
Head of the Department,
Department of ENT,
Civil Hospital Karachi

SUBJECT: DISQUALIFICATION OF OUR OFFER AGAINST TENDER NO.
CHK / 012 (REV) (2013-2014) OPENED ON 26-10-2013, OF ITME
NO. 03, ENT TREATMENT UNIT OF EUROCLINIC, ITALY

- M/S Biologic Medical Systems (BMS) have made a representation for item No. 03.
- The Medical Superintendent – Civil Hospital Karachi has endorsed on the letter as under:-
“Please examine and get comments of end user”.
- This letter / representation is forwarded herewith for further necessary action as above.

Encl: As above.

Copy to Medical Superintendent,
Civil Hospital Karachi

PROJECT DIRECTOR

Please keep this
issue for re discussion
on Wednesday at 10.30 am
in MS Office 8-1-2014

6/1/13
A



BIOLOGIC Medical

17455
24/12
SYSTEMS

Deals in : Electro Medical Equipment and Hospital Consumable Items

Ref. No. SMBB/13-158

Dated: December 16, 2013

Project Directorate
Shaheed Mohtarma Benazir Bhutto
Accident, Emergency & Trauma Centre
Ancillary Services Complex Administration Block
at Civil Hospital - Karachi.

Cc:

**Sub: Disqualification of our Offer against Tender No.CHK/012 (Rev) (2013-2014)
Opened on 26-10-2013, of Item No. 03, ENT Treatment Unit of Euroclinic, Italy.**

Dear Sir,

With reference to the subject-mentioned Tender, we would like to inform you that we are 100% Technically Qualified against the Tender Specification requirements; without any variation; especially the **IMPORTANT FEATURE** of "**CORDLESS CAMERA**", which has been quoted by us. Moreover, the price quoted by us is MUCH Lower in million and can save the funds of government.

ATMOS DOES NOT HAVE THE IMPORTANT FEATURE of Cordless Camera. Further it is to be noted that the Actual Sole Distributor of ATMOS is TTL (Technology Trade Link); and Karachi Medical Company, who quoted against this tender are not the Sole Authorized Distributor of ATMOS. In your Tender eligibility requirement the Quoting Company must be the Sole Distributor of Item Quoted.

We therefore, request that our offer may kindly be **considered qualified technically**; keeping in view the eligibility of Tender requirements and our competitive lower price against the technically accepted offer by the Technical Committee. "We will be grateful if we are kindly informed why our offer is technically disapproved?"

Meanwhile, thanking and assuring you of our cooperation,

Yours faithfully,
for **BIOLOGIC Medical Systems**,

Kamran Tahir
Director

- c.c. ✓
1. Medical Superintendent – Dr. Saeed Qureshi
 2. H.O.D. , ENT Department – Dr. Omer Farooq

Have examined
and get comments of
Abdumunim
2/12/2013
/o.



Biologic Medical Systems
Deals in Electro Medical Equipment and
Hospital Consumable Items

List of ENT Treatment Units
Supplied in Pakistan

S.No.	Hospital Name	Description of Equipment/Model/Make	Qty.
1	Memon Medical Institute Deh Dozan, Hyder Buksh Gabol Road Safoora Goth, K.D.A. Scheme 33 (Adj. Kiran Hospital), Karachi	ENT Treatment Unit with Instrument Tablet Housing Suction Tube, 50lit/min, insufflators, Air Wash Syringe and F.O. Cable from LED Light Source with Automatic Switch ON/OFF. Model: Otocompact Steel Make: Euroclinic, Italy	1
2	Combined Military Hospital Malir Cantt: Karachi	ENT Treatment Unit, Instrument Tablet with Touch Screen Display, on articulated arm with rotation angle up to 90°, where there are allocated: suction tube with secretion conveyer funnel (3) insufflations tube with removable and autoclavable terminals and Politzer olive (4-5), Kit syringe for medicaments with bottles holds (powder-liquid), Air wash syringe with anti-sprinkle shield (temperature fixed at 37°. Model: Otocompact Professional EVO Make: Euroclinic, Italy.	1
3	Combined Military Hospital Pano Aqil Cantt: Near Sukkur Sindh	ENT Treatment Unit, Instrument Tablet with Touch Screen Display, on articulated arm with rotation angle up to 90°, where there are allocated: suction tube with secretion conveyer funnel (3) insufflations tube with removable and autoclavable terminals and Politzer olive (4-5), Kit syringe for medicaments with bottles holds (powder-liquid), Air wash syringe with anti-sprinkle shield (temperature fixed at 37°. Model: Otocompact Professional EVO Make: Euroclinic, Italy.	1
4	The Aga Khan Hospital for Women, Karimabad Karachi	ENT Treatment Unit with Instrument Tablet Housing Suction Tube, 50lit/min, insufflators, Air Wash Syringe and F.O. Cable from LED Light Source with Automatic Switch ON/OFF. Complete with Patient Chair, Model: Otopex and Doctor Stool, Model: SPD-1. Model: Otocompact Steel Make: Euroclinic, Italy	1

BMSBiologic Medical Systems
Deals in Electro Medical Equipment and
Hospital Consumable Items

S.No.	Hospital Name	Description of Equipment/Model/Make	Qty.
5	The Aga Khan Hospital for Women, Garden Karachi	ENT Treatment Unit with Instrument Tablet Housing Suction Tube, 50lit/min, insufflators, Air Wash Syringe and F.O. Cable from LED Light Source with Automatic Switch ON/OFF. Complete with Patient Chair, Model: Otopex and Doctor Stool, Model: SPD-1. Model: Otocompact Steel Make: Euroclinic, Italy	1
6	The Aga Khan University Hospital, Stadium Road Karachi	ENT Treatment Unit with Instrument Tablet Housing Suction Tube, 50lit/min, insufflators, Air Wash Syringe and F.O. Cable from LED Light Source with Automatic Switch ON/OFF. Complete with Patient Chair, Model: Otopex and Doctor Stool, Model: SPD-1. Model: Otocompact Steel Make: Euroclinic, Italy	6
7	The Aga Khan Maternal & Child Care Center Hyderabad.	ENT Treatment Unit with Instrument Tablet Housing Suction Tube, 50lit/min, insufflators, Air Wash Syringe and F.O. Cable from LED Light Source with Automatic Switch ON/OFF. Complete with Patient Chair, Model: Otopex and Doctor Stool, Model: SPD-1. Model: Otocompact Steel Make: Euroclinic, Italy	1
8	Civil Hospital Baba-e-Urdu Road Nanakwara Karachi	ENT Treatment Unit with Instrument Tablet Housing Suction Tube, 50lit/min, insufflators, Air Wash Syringe and F.O. Cable from LED Light Source with Automatic Switch ON/OFF. Complete with Patient Chair, Model: Otopex and Doctor Stool, Model: SPD-1. Model: Otocompact Steel Make: Euroclinic, Italy	1
9	Patel Hospital Gulshan-e-Iqbal, Karachi	ENT Treatment Unit with Instrument Tablet Housing Suction Tube, 50lit/min, insufflators, Air Wash Syringe and F.O. Cable from LED Light Source with Automatic Switch ON/OFF. Complete with Patient Chair, Model: Otopex and Doctor Stool, Model: SPD-1. Model: Otocompact Steel Make: Euroclinic, Italy	1

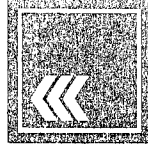
BMS

Biologic Medical Systems
Deals in Electro Medical Equipment and
Hospital Consumable Items

S.No.	Hospital Name	Description of Equipment/Model/Make	Qty.
10	Pakistan Air Force Hospital Shahrah-e-Faisal Karachi	ENT Treatment Unit with Instrument Tablet Housing Suction Tube, 50lit/min, insufflators, Air Wash Syringe and F.O. Cable from LED Light Source with Automatic Switch ON/OFF. Complete with Patient Chair, Model: Otopex and Doctor Stool, Model: SPD-1. Model: Otocompact Steel Make: Euroclinic, Italy	1

14th Feb.' 2014

Project Director,
Shaheed Mohtarma Benazir Bhutto
Accident, Emergency & Trauma Center,
At Civil Hospital,
Karachi.



کراچی میڈیکل کمپنی

KARACHI MEDICAL COMPANY

A-14, Al-Hilal Society University Raod, Karachi-74800, Pakistan.

Tel : 92 21 34933 214

34933 255

Fax : 92 21 34933 369

E-mail : ukarmed@yahoo.com

Sir,

Sub : Volunteer Discount.

Ref : PD – Trauma Center – CHK/ 012 (Rev.) (2013 – 14), Opened on 26.10.2013

We are pleased to offer you a volunteer discount for following two items quoted in above-referred tender. Discount offered is mentioned against each item;

Item No. 3- ENT Treatment : A Lump sum Discount of Rs. 250,000.00 on complete unit offered.

Item No. 6- Steam Sterilizer : A Discount of Rs. 35,000.00/ Unit.

Thank you.

Tariq Mirza

Copy with Compliments to : Medical Superintendent, Civil Hospital Karachi.

(Handwritten signatures and stamps)



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

NO: PD/AEC&ASC/CHK/2014/2768

DATED: JANUARY, 23-2014

- 23/1/2014*
25/1/14
28/1/2014
1. Prof. (Dr.) Junaid Ahsraf,
Chairman, Department of Neurosurgery, Dow University of Health Sciences
 2. Prof. (Dr. Shahid Wahab,
Incharge, Department of Ophthalmology, Civil Hospital Karachi
 3. Prof. (Dr.) Muneer Qureshi
Incharge, Department of Ophthalmology, Civil Hospital Karachi

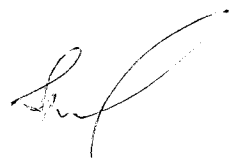
**SUBJECT: OPERATING MICROSCOPE FOR OPHTHALMOLOGY /
TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) (2013-14)
OPENED ON 26-10-2013 / SMBB TRAUMA CENTRE – CIVIL
HOSPITAL KARACHI**

- Tender for Medical Equipments as per above project were opened on 26-10-2013, wherein following participated:-
 1. M/S Latif Brothers
 2. M/S Latif Brothers (Alternate Offer)
 3. M/S Ameer Din Instruments
 4. M/S Radiant Medical (Pvt.) Ltd.
- Out of above, vendor at serial No. 4 was disqualified and out of remaining M/S Ameer Din Instruments stood lowest when the tenders were opened.
- Now M/S Latif Brothers have forwarded a representation (Copy enclosed).
- Medical Superintendent – Civil Hospital Karachi has constituted following Committee for redressal:-
 - 1) Prof. (Dr.) Junaid Ahsraf,
Chairman, Department of Neurosurgery, Dow University of Health Sciences
 - 2) Prof. (Dr. Shahid Wahab,
Incharge, Department of Ophthalmology, Civil Hospital Karachi
 - 3) Prof. (Dr.) Muneer Qureshi,
Incharge, Department of Ophthalmology, Civil Hospital Karachi

23/1/14
for
office copy

- You are now requested to do the needful.

Copy to Medical Superintendent,
Civil Hospital Karachi



PROJECT DIRECTOR

Latif Brothers (Instruments)

Approved Government Contractors
And Manufacturers Representatives



G.P.O. Box 394, 14-Commercial Buildings Shahr-e-Quaid-e-Azam, Lahore, Pakistan.

Tel: (042) 37584803, 37570309, 37591957, 37225950 Fax: (92-42) 37570308, 37591973 E-mail: pakistani@pakistani.org.pk

§.NO.	Surgical Microscope for EYE Surgery	M/S LATIF BROTHERS ZEISS LUMERA-i	M/S LATIF BROTHERS ZEISS LUMERA-700	S AMIR DIN TOPCON OMS-800 (?)
01	Ophthalmic Surgical Operation Microscope with beam splitter	YES	YES	YES
02	180 ° tiltable binocular tube and inter pupillary distance adjustment.	YES	YES	YES
03	Wide angle oculars with ametropia correction.	YES	YES	YES
04	Full apochromatic optics	YES	YES	????
05	Motorized fine focusing	YES	YES	YES
06	Motorized zoom ration 1:6	YES	YES	YES
07	<u>Digital display</u>	YES	YES	????
08	<u>High definition 3CCD camera, video and image recording HD Monitor</u>	YES	YES	Please Specifically check it is HD high definition 3CCD
09	Motorized XY	YES	YES	YES
10	<u>Deep View: Depth of field management system</u>	YES	YES	NOT AVAILABLE
11	<u>Retinal protection device</u>	YES	YES	NOT AVAILABLE
12	Fiber optic	YES	YES	YES
13.	<u>Halogen stereo coaxial illumination (SCI) for brilliant red reflex 12v-100watt halogen illumination with fully automatic bulb change when necessary</u>	YES	YES	NOT AVAILABLE
14.	Floor stand with magnetic clutches for easy positioning	NO	YES	PARTIALLY MAGNATIC BRAKES AVAILABLE IN OMS-800 PRO Please check the exact model
15	Stereo Co-observation assistant attachment including binocular tube	YES	YES	YES
16	<u>Wireless multifunction foot control panel with back up cable</u>	YES	YES	NOT AVAILABLE
	Country of Origin: USA/EEC/Japan or Equivalent	Germany	Germany	Japan

BRANCHES

Suite No. 202, Marine Pride, Plot No. BC-2,
Block No. 7, Clifton, **KARACHI**
Tel: (021) 35379589
Fax: (021) 35379590

H. No. 113/5, Saadi Road,
RAWALPINDI CANTT
Tel: (051) 5567546
Fax: (051) 5120556

Apt. # B-1, First Floor,
Town Centre, Main Abdara Road,
University Town, **PESHAWAR**
Tel/Fax: (091) 5842877



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

NO: PD/AEC&ASC/CHK/2014/2771

DATED: FEBRUARY, 01-2014

✓ M/S Ameer Din Instruments,
Karachi

**SUBJECT: OPERATING MICROSCOPE FOR OPHTHALMOLOGY /
TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) (2013-14)
OPENED ON 26-10-2013 / SMBB TRAUMA CENTRE – CIVIL
HOSPITAL KARACHI**

- In continuation of your meeting with the Committee on above subject, enclosed please herewith queries made by the Committee (Copy attached).
- You are directed to reply the same within three days.

PROJECT DIRECTOR



Department of Neurosurgery
DOW UNIVERSITY OF HEALTH SCIENCES &
CIVIL HOSPITAL KARACHI.



Tel : 99215740-45

1st February 2014

The Project Director,
 SMBB Trauma Centre,
 Civil Hospital,
 Karachi

Subject: Operating Microscope for Ophthalmology / Tender No. PD-Trauma Centre-CHK/012 (Rev) (2013-14) opened on 26-10-2013 / SMBB Trauma Centre – Civil Hospital Karachi

This is with reference to the above tender, and the representation of M/S Latif Brothers against the bid of M/s Ameer Din Instruments. The committee constituted by Medical Superintendent discussed this issue on 30th of January & on 1st February 2014. It has been decided that M/S Ameer Din Instruments be asked to clarify following objections raised by M/S Latif Brothers and to state whether their microscope provides the following options as desired in the tender:

1. Full apochromatic optics
2. Digital Display
3. High Definition 3CCD camera, video and image recording HD monitor
4. Deep view: Depth of field management system
5. Retinal protection device
6. Halogen stereo coaxial illumination (SCI) for brilliant red reflex 12v-100watt halogen illumination with fully automatic bulb change when necessary
7. Floor stand with magnetic clutches for easy positioning
8. Wireless multifunction foot control panel with back up cable.

Yours sincerely

Prof. Junaid Ashraf
 Head of Department
 Department of Neurosurgery

Prof. Shahid Wahab
 Head of Department
 Deptt. of Ophthalmology
 Civil Hospital Karachi

Prof. Muneer Qureshi
 Deptt. of Ophthalmology - Unit II,
 Civil Hospital Karachi



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

NO: PD/AEC&ASC/CHK/2014/2783

DATED: FEBRUARY, 03-2014

1. Prof. (Dr.) Junaid Ahsraf,
Chairman, Department of Neurosurgery, Dow University of Health Sciences
2. Prof. (Dr. Shahid Wahab,
Incharge, Department of Ophthalmology, Civil Hospital Karachi
3. Prof. (Dr.) Muneer Qureshi
Incharge, Department of Ophthalmology, Civil Hospital Karachi

**SUBJECT: OPERATING MICROSCOPE FOR OPHTHALMOLOGY /
TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) (2013-14)
OPENED ON 26-10-2013 / SMBB TRAUMA CENTRE – CIVIL
HOSPITAL KARACHI**

- Enclosed please herewith the reply of M/S Ameer Din Instruments on above subject.
- You are requested to take necessary action.

Copy to Medical Superintendent,
Civil Hospital Karachi

PROJECT DIRECTOR

3/2/14

o/c

Received
12:10 pm.
03/2/14

✓

15 PM
3/2/2014



Ameer Din INSTRUMENTS

Our Ref. No. ADI-140201-01-C

February 1, 2014

**The Projector Director,
Shaheed Mohatarma Benazair Bhutto,
Accident, Emergency & Trauma Centre,
And Ancillary Services Complex at Civil Hospital,
Karachi.**

Office # 1, Mono Garden, 3 - N.K.C.H.S.,
Shaheed-e-Millat Road, Karachi-Pakistan.
Ph.: 92-21-34559673, 34381615, 34390360, 34321255
Fax: 92-21-34525060
Email: admin@ameerdinstruments.com

Subject: Operation Microscope for Ophthalmology / Tender No. PD-Trauma Center-CHK/012 (REV) (2013-14) Opened on 26-10-2013 / SMBB Trauma Centre – Civil Hospital Karachi.

Dear Sir,

Reference to your letter Ref: No. PD/AEC&ASC/CHK/2014/2771 dated: February 1, 2014 and your Honorable Committee query letter, regarding above mention bid and the queries raised by M/S Latif Brothers in this connection, we would like to submit as follows:

1. Yes, The Topcon Operation Microscope has Apochromatic Optics.
2. Yes, The Topcon Operation Microscope has Digital Display.
3. Yes, Sony 3 Chip CCD camera Model: DXC-390P is Exwave HAD which produces High Definition Video, which can be recorded by image recorder and displayed on HD Monitor.
4. Yes, The Topcon Operation Microscope has capability of Depth of Field.
5. Yes, The Topcon Operation Microscope has Retinal Protection Yellow Filter Device.
6. Yes, The Topcon Operation Microscope has Excellent Stereoscopic Observation and wide field for bright red reflex and fine detail observation, 12V – 100Watt Halogen Illumination with one touch Rotating lever for immediate changeover when ever required.
7. Yes, The Topcon Operation Microscope has floor stand and magnetic locking for easy positioning.
8. The Topcon Operation Microscope has multi function programmable foot switch.

In view of above we hope that the Honorable Committee will satisfy with our reply.

Please feel free to contact us in case of any further query.

Thanking you,

Yours faithfully,
for **AMEER DIN INSTRUMENTS**

SALMAN-UL-ARSHAD KHAN
Director



Department of Neurosurgery

DOW UNIVERSITY OF HEALTH SCIENCES &
CIVIL HOSPITAL KARACHI.



Dated: 13th Feb, 2014

The Project Director,
SMBB Trauma Centre,
Civil Hospital,
Karachi

Subject: **Operating Microscope for Ophthalmology / Tender No. PD-Trauma Centre-CHK/012 (Rev) (2013-14) opened on 26-10-2013 / SMBB Trauma Centre – Civil Hospital Karachi**





Requirements:-


Ophthalmic Surgical Operation Microscope with beam splitter, 180° tiltable binocular tube and interpupillary distance adjustment, wide angle oculars with ametropia correction, full apochromatic optics, motorized fine focusing motorized zoom ratio 1:6, digital display, high definition 3CCD camera, video and image recording HD monitor, motorized XY, deep view: depth of field management system, retinal protection device, fiber optic.

Halogen stereo coaxial illumination (SCI) for brilliant red reflex 12V – 100W halogen illumination with fully automatic bulb change when necessary, floor stand with magnetic clutches for easy positioning, stereo co-observation assistant attachment including binocular tube. Wireless multifunction foot control panel with back up cable

Three microscopes differ in the following:

	M/S Latif Brothers (Original Offer)	M/S Latif Brothers (Alternate Offer)	M/S Ameer Din Instruments
	Carl Zeiss OPMI Lumera i	Carl Zeiss OPMI Lumera 700	Topcon OMS 800pro
1. High Definition 3CCD camera	3CCD camera with 1920x1080 pixels (2.0 mega pixels)	3CCD camera with 1920x1080 pixels (2.0 mega pixels)	3CCD camera with 768X494 pixels (0.4 mega pixels)
2. Automatic bulb change	Present	Present	Absent
3. Wireless multifunction foot control panel with backup cable	Present	Present	Absent





Department of Neurosurgery

DOW UNIVERSITY OF HEALTH SCIENCES &
CIVIL HOSPITAL KARACHI.



4. Floor stand with magnetic clutches for easy positioning	Absent	Present	Present
5. Details of display & recording systems	Present	Present	Absent

In view of the above, it appears that the microscope Carl Zeiss OPMI Lumera 700 is the microscope which completely fulfills all requirements as per tender.

Yours sincerely

Prof. Junaid Ashraf
Head of Department
Department of Neurosurgery

Prof. Shahid Wahab
Head of Department
Deptt. of Ophthalmology
Civil Hospital Karachi

Prof. Muneer Qureshi
Deptt. of Ophthalmology - Unit II,
Civil Hospital Karachi



UNIVERSAL ENTERPRISES

Ref. No. UE-342
December 18, 2013

The Project Director
Shaheed Mohtarma Benazir Bhutto
Accident, Emergency & Trauma Centre
& Ancillary Services Complex
Civil Hospital,
Karachi.

Subject: Agency Agreement of Brandon Medical – U.K.

Respected Sir,

With reference to the tender for the Supplying, Installation, Testing, Commissioning & Maintenance (During Maintenance Period) of Medical Equipments at "Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre & Ancillary Services Complex at Civil Hospital Karachi due on 08-10-2013.

Please find attached herewith the copy of valid Agency Agreement of Brandon Medical – U.K. for tender Item No. 1 – Operating Theatre Light LED.

Hope it will serve the purpose.

Thanking you

Sincerely yours,

For Universal Enterprises



Date: 12 December 2013

TO WHOM IT MAY CONCERN

OFFICIAL AUTHORIZATION LETTER

We, **Brandon Medical Company Limited**, a Manufacturer under the laws of England, and having our principal place of business located at Elmfield Road, Morley, Leeds, LS27 0EL, United Kingdom, hereby certify that

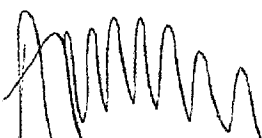
Universal Enterprises, 29/3 OVCHS Society, Stadium Road, Karachi, Pakistan,

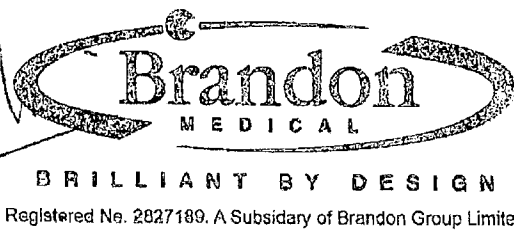
is hereby authorized to offer under Tender and for Sale the complete range of Medical Equipment and Accessories & Spare parts of the Brandon Medical Company Ltd product range, – *Quasar, Quasar Elite, Galaxy Ultra, Astramax and Astralite Surgical/Minor Surgical Lights, Camera and Monitor Systems, Coolview range Examination Lights, Atlas Range Medical Pendants, Control Panels, IPS and UPS Power Supply/Protection Systems, Symposia Digital Media Healthcare Systems.* – within the Sindh Region (only) of PAKISTAN.


Brandon Medical declares support for all product warranties to the End User through **Universal Enterprises** for the term of the Warranties, and further that we will continue to support the equipment with ongoing spare parts and consumables as required.


This Authorization Letter is valid from 31 December 2013 to 31 December 2014 Brandon Medical reserves the right to terminate this Authorization by giving one months notice in writing. In the event of such termination, Brandon Medical undertakes to honour any such business subsequently arising from the demonstrable commercial activities of Universal Enterprises, including Warranty support as stated above.


Yours faithfully,
BRANDON MEDICAL COMPANY LIMITED


Arthur W Loftus
Export Sales Manager











Date: 14 February 2014

TO WHOM IT MAY CONCERN

AUTHORIZATION LETTER

We, **Brandon Medical Company Limited**, a Manufacturer under the laws of England, and having our principal place of business located at **Elmfield Road, Morley, Leeds, LS27 0EL, United Kingdom**, hereby certify that

Eastern Medical Technology Services (EMTS)

is hereby authorized to offer under Tender and for Sale the complete range of Medical Equipment and Accessories & Spare parts of the Brandon Medical Company Ltd product range for the Tender at **CIVIL HOSPITAL, KARACHI, PAKISTAN**.

Brandon Medical declares support for all product warranties to the End User through **EMTS** for the term of the Warranties, and further that we will continue to support the equipment with ongoing spare parts and consumables as required.

Yours faithfully,
BRANDON MEDICAL COMPANY LIMITED

Arthur W Loftus
Export Sales Manager



Registered No. 2827189 A Subsidiary of Brandon Group Limited





Date: 24 October 2013

TO WHOM IT MAY CONCERN

AUTHORIZATION LETTER

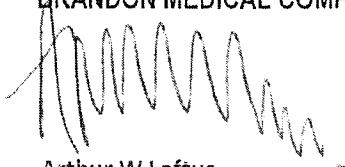
We, **Brandon Medical Company Limited**, a Manufacturer under the laws of England, and having our principal place of business located at **Elmfield Road, Morley, Leeds, LS27 0EL, United Kingdom**, hereby certify that

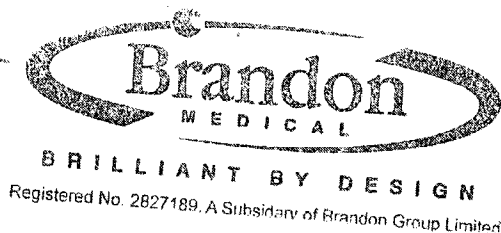
Eastern Medical Technology Services (EMTS)

is hereby authorized to offer under Tender and for Sale the complete range of Medical Equipment and Accessories & Spare parts of the Brandon Medical Company Ltd product range for the Tender at **CIVIL HOSPITAL, KARACHI, PAKISTAN**.

Brandon Medical declares support for all product warranties to the End User through **EMTS** for the term of the Warranties, and further that we will continue to support the equipment with ongoing spare parts and consumables as required.

Yours faithfully,
BRANDON MEDICAL COMPANY LIMITED


Arthur W Loftus
Export Sales Manager



Export Distribution Agreement

1 Parties

- (1) **Brandon Medical Company Limited** whose registered office is at Holme Well Road, Leeds LS10 4TQ, West Yorkshire, England ("the Principal"); and
- (2) **M/s. Eastern Medical Technology Services**, whose principal place of business is at M. K. Arcade, 32 Davis Road, Lahore 54000 Pakistan ("the Distributor")

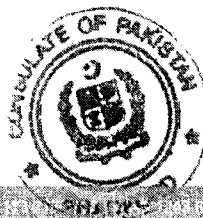
2 Recitals

- 2.1 The Principal manufactures goods including the Products
- 2.2 The Distributor wishes to sell the Products in the Territory

3 Definitions

The following terms shall have the following meanings:

- 3.1 'Brand Names': Galaxy, Galaxy Ultra, Ultra, Astralite, Astramax, Coolview, Medicool, Ergolite, Optica, OT Medipower, , Quasar or such other brand names as may be associated with the Products
- 3.2 'Business': the promotion and sale of the Products by the Distributor and all matters related
- 3.3 'Commencement Date': 1st January 2012
- 3.4 'Conditions': the provisions contained in clauses 5 to 9 which shall be incorporated into this Agreement in their entirety
- 3.5 'Consignment': each shipment of Products made by the Principal in response to an order placed in accordance with the terms of this Agreement by the Distributor
- 3.6 'Currency': pounds sterling
- 3.8 'Expiry Date': 31st December 2015
- 3.9 'Intellectual Property': all intellectual property in connection with the Products including the following:
 - 3.9.1 the Brand Names
 - 3.9.2 the Trade Names
 - 3.9.3 any other name under which the Principal deals in the Products
 - 3.9.4 any patents of which the Principal is proprietor or licensee in the Territory or elsewhere relating to the Products, their design, manufacture, sale or supply and applications for the grant of such patents
 - 3.9.5 copyright held by the Principal in any written materials, plans, drawings, designs, electronic data or other work relating to the design manufacture sale or supply of the Products
 - 3.9.6 know-how, technical, confidential or other information or experience acquired, developed or devised by the Principal in respect of the Products
 - 3.9.7 designs



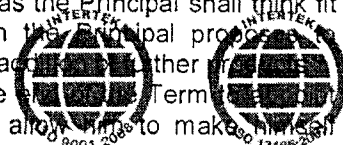
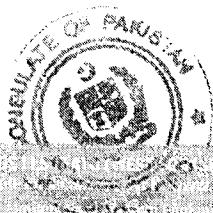
- 3.10 'Location': M/s. Eastern Medical Technology Services, M. K. Arcade, 32 Davis Road, Lahore 54000 Pakistan
- 3.11 'Minimum Performance': sales of the Products of £60,000 pounds sterling in each year of the Term
- 3.12 'Notice Period': 3 months
- 3.13 'Products': Galaxy Ultra range, Coolview, Astralite and minor surgical lamps, Ergolite, Medicoool, control panels, emergency and isolated power systems, BCMX operating theatre lamps
- 3.14 'Rights': the exclusive right only to carry on:
- 3.14.1 the Business
- 3.14.2 at the Location
- 3.14.3 for the Term
- 3.14.4 in the Territory
- 3.14.5 using the Intellectual Property
- 3.15 'Term': subject to earlier determination as provided in the Conditions the period starting on the Commencement Date and ending on the Expiry Date and thereafter continuing until determined by either party by service of notice for the Notice Period expiring at any time on or after the Expiry Date
- 3.16 'Territory' Punjab Province, Pakistan
- 3.17 'Trade Names': Brandon, Brandon Medical, Brandon Group
- 3.18 The Principal will allow a default discount from the current Brandon Medical Export Price List of 30%, unless otherwise confirmed in writing or by a quotation of current validity

4 Grant and reservations

- 4.1 The Principal grants to the Distributor the Rights
- 4.2 The Principal agrees not to appoint any other person to act as its distributor of the Products in the Territory during the Term
- 4.3 Without prejudice to the remaining provisions of this Agreement and the Conditions the Principal reserves the right:
- 4.3.1 to decline to accept any order received from or through the Distributor
- 4.3.2 to continue to supply direct to customers in the Territory where Products are to be resold outside the Territory and to supply customers outside the Territory in connection with major projects to be carried out within the Territory
- 4.3.3 to vary the price of the Products
- 4.3.4 to vary the Products either by making such changes in the design production or packaging of the Products as the Principal shall think fit or by the withdrawal of products which the Principal shall think fit to withdraw from its product range or by the addition of other products during the period of 6 months prior to the end of the Term or to the Distributor's successor (if any) and also to make



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FOR ENTERPRISE:
INNOVATION
2011



- 4.3.6 known as the Principal's distributor able to do business from the day after the expiration of the Term.
in the event that sales of the Products exceeding the Minimum Performance are not achieved in any 12 month period during the Term to reduce the Territory in proportion to such sales or to terminate the agreement.

CONDITIONS

5 Principal's obligations

The Principal agrees with the Distributor throughout the Term:

5.1 Support and information

To support the Distributor in its efforts to promote the Business or sales or other dealings in the Products and in particular

- 5.1.1 to provide and promptly update information about the Products
- 5.1.2 to keep the Distributor advised of relevant product/market intelligence
- 5.1.3 to pass on all relevant enquiries which are received directly from potential customers in the Territory
- 5.1.4 to provide technical back-up so far as practicable and compatible with sales achieved
- 5.1.5 to provide spare parts availability for a minimum of five years after delivery

5.2 Indemnity

To indemnify and keep indemnified the Distributor from and against any and all loss damage or liability whether criminal or civil suffered by the Distributor in the course of conducting the Business and resulting from:

- 5.2.1 any act neglect or default of the Principal or its agents employees licensees or customers
- 5.2.2 the proven infringement of the intellectual property rights of any third party
- 5.2.3 any successful claim by any third party alleging libel or slander in respect of any matter arising from the supply of the Products in the Territory

provided that such liability has not been incurred by the Distributor through any default in carrying out the terms of this Agreement

5.3 Delivery of Products

Subject to clause 9.2 and subject to availability to supply to the Distributor the Products in accordance with orders received from the Distributor which:

- 5.3.1 are of satisfactory quality
- 5.3.2 are at prices notified to the Distributor by the Principal on a regular basis
- 5.3.3 are delivered with all reasonable dispatch
- 5.3.4 are in accordance with the usual business terms of the Principal from time to time in force.

6 Distributor's obligations

The Distributor agrees with the Principal throughout the Term:

6.1 Diligence

At all times to work diligently to protect and promote the Business of the Principal

6.2 Non-competition



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2011



- 6.2.1 Not without the ~~principal's~~ consent in writing of the Principal to be concerned or interested either directly or indirectly in the supply of any goods in the Territory which are similar to or competitive with the Products.
- 6.2.2 Not to sell directly or indirectly any of the Products outside the Territory or to any person in the Territory knowing or having reason to believe that they would be resold outside the Territory.
- 6.2.3 In the event of any breach or breaches of clause 6.2.2 to pay to the Principal or to any distributor of the Principal having exclusive rights in respect of the Products in the relevant territory a sum equal to the net profit obtained by the Distributor on such sale or sales

6.3 No description as agent

Not to describe itself as agent or representative of the Principal except as expressly authorised by this Agreement

6.4 No pledge of credit

Not to pledge the credit of the Principal in any way

6.5 Diligently to promote

At all times diligently to promote and procure sales of the Products throughout the Territory [and in particular to achieve the Minimum Performance] by appropriate means including:

- 6.5.1 personal visits to and correspondence with such purchasers
- 6.5.2 advertising and distribution of publicity matter subject however to the specific prior approval in writing in all cases by the Principal of the form and extent of such advertising and publicity matter (without recourse to the Principal for any expense incurred unless such expense is specifically authorised by the Principal in writing)
- 6.5.3 attendance at trade shows and other sales outlets
- 6.5.4 employment of such number of sales personnel as is reasonably required by the demands of the Business

6.6 Good faith

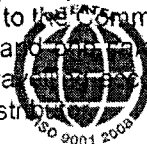
In all matters to act loyally and faithfully toward the Principal

6.7 Compliance

- 6.7.1 To obey the Principal's orders and instructions and in the absence of such orders or instructions in relation to any particular matter to act in such manner as the Distributor ought reasonably to have considered to be most beneficial to the Principal
- 6.7.2 To conduct the Business in an orderly and businesslike manner
- 6.7.3 To comply in the conduct of the Business with all laws and byelaws of a governmental nature applicable to the Business
- 6.7.4 To offer for a period 12 months from the date of installation or 15 months from the date of shipment from the UK (whichever is earlier) parts and labour guarantees to its customers in respect of faulty materials or workmanship (but excluding consumable items) and during such warranty period at the Distributor's expense to promptly return faulty Products to the Principal for repair and to be responsible for the cost of shipping out replacement parts.
- 6.7.5 To continue to provide to its customers spare parts and servicing in respect of Products supplied at any time prior to the ~~3rd~~ Commencement Date
- 6.7.6 To send not less than one technical trainee and ~~one~~ trainee to the Principal's offices in the UK for training the trainee ~~immediately~~ and other subsistence costs to be borne by the Distributor



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6.7.7 On completion of this agreement to purchase from the Distributor a standard set of spare parts

6.7.8 To translate all instruction manuals and other documents required for regulatory compliance into the official local language of the Territory

6.8 Disclosure

On entering into this or any other agreement or transaction with the Principal during the Term or any continuation of it to make full disclosure of all material circumstances and of everything known to it respecting the subject matter of the relevant conduct or transaction which would be likely to influence the conduct of the Principal including in particular the disclosure of other agencies in which the Distributor is interested directly or indirectly

6.9 Pass on information

6.9.1 To refer to the Principal any inquiries from prospective customers or other leads outside the Territory

6.9.2 To supply to the Principal information which may come into its possession which may assist the Principal to effect sales or other dealings for the Business or in the Products outside the Territory

6.9.3 To pass on any information which may prejudice sales of the Products

6.9.4 To provide the Principal with details of any and all installations of the Products in the Territory including the full name and address of the customer

6.10 Product Regulation

At the cost of the Distributor to make all necessary applications to register the Products with all relevant regulatory authorities in the Territory and to do everything necessary to comply with all laws and regulations in relation to the Products in the Territory including carrying out testing when required.

6.11 Protection of Intellectual Property

6.11.1 Not to cause or permit anything which may damage or endanger the Intellectual Property or other intellectual property of the Principal or the Principal's title to it or assist or allow others to do so

6.11.2 To notify the Principal of any suspected infringement of the Intellectual Property or other intellectual property of the Principal

6.11.3 To take such reasonable action as the Principal may direct at the expense of the Principal in relation to such infringement

6.11.4 To affix such notices to the Products or their packaging or advertising associated with the Business as the Principal may direct

6.11.5 To compensate the Principal for any use by the Distributor of the Intellectual Property otherwise than in accordance with this Agreement

6.11.6 To indemnify the Principal for any liability incurred to third parties for any use of the Intellectual Property otherwise than in accordance with this Agreement

6.11.7 On the expiry or termination of this Agreement forthwith to cease to use the Intellectual Property save as expressly authorised by the Principal in writing

6.11.8 Not to apply for registration of the Trade Names or Brand Names as a trade mark but to give the Principal at the Principal's expense any assistance it may require in connection with the registration of any of the Trade Names or Brand Names as a trade mark in any part of the world and not to interfere with in any manner or attempt to prohibit the use or registration of the Trade Names or Brand Names or any name or designation by any other licensee of the Principal



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2011



- 6.11.9 Not to tamper with any markings or name plates or other indication of the source of origin of the Products which may be placed by the Principal on the Products
- 6.11.10 Not to use the Intellectual Property otherwise than as permitted by this Agreement
- 6.11.11 Not to use any name or mark similar to or capable of being confused with the Trade or Brand Names
- 6.11.12 Not to use the Brand or Trade Names or any derivation of them in its trading or corporate name

- 6.12 Secrecy**
 - 6.12.1 Not at any time during or after the Term to divulge or allow to be divulged to any person any confidential information relating to the business or affairs of the Principal other than to persons who have signed a secrecy undertaking in the form approved by the Principal
 - 6.12.2 Not to permit any person to act or assist in the Business until such person has signed such undertaking

- 6.13 Sales reports**
To supply to the Principal quarterly and from time to time upon request sales reports returns and other information relating to the Business

- 6.14 Demand forecasting**
 - 6.14.1 To provide the Principal every quarter with the Distributor's best estimate of the volume of orders likely to be placed with the Principal for the ensuing quarter, item by item, but such estimate shall not be binding on either party
 - 6.14.2 To render to the Principal every quarter an analysis of business done, and an indication of business funds for the immediate future

- 6.15 Disputes**
In the event of any dispute arising between the Distributor and a customer or prospective customer, forthwith to inform the Principal and provide the Principal with details of the circumstances of the dispute and not to institute proceedings in respect of it or to enter into any compromise in respect of it or to release any debt without the prior written consent of the Principal

- 6.16 Accounts**
To keep accurate and separate records and accounts in respect of the supply of the Products or conduct of the Business and:
 - 6.16.1 in accordance with good accountancy custom in the Territory
 - 6.16.2 have them audited by qualified auditors once a year during the Term
 - 6.16.3 submit copies certified by such auditors to the Principal within 90 days of the end of the financial year of the Distributor
 - 6.16.4 keep them for not less than 3 years
 - 6.16.5 within 14 days of submission or receipt to supply to the Principal a copy of each VAT return or assessment (or its equivalent in any part of the Territory) in respect of the Business

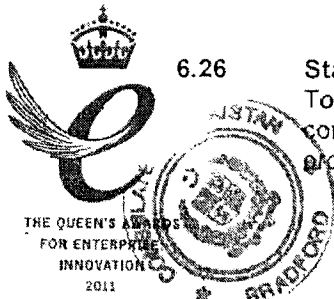
- 6.17 Customer list**
To keep a list of actual and potential customers for the Products and to supply a copy of it to the Principal upon request

- 6.18 Inspection of books and premises**
To permit the Principal or its representatives at all reasonable times to inspect and take copies of all things material to the Business and for this purpose to enter any premises used in connection with the Business



- 6.19 Notice**
To comply with the terms of any Default Notice as defined in clause 7.4 specifying a breach of the provisions of this Agreement and requiring the breach to be remedied so far as it may be but nothing in this clause is intended to require the Principal to serve notice of any breach before taking action in respect of it
- 6.20 Sub-distributors**
6.20.1 Not to appoint sub-distributors without the written consent of the Principal
6.20.2 To be responsible for the activities of any properly appointed sub-distributors. The Principal shall have no liability or responsibility in respect of sub-distributors
- 6.21 Assignment**
Not to assign charge or otherwise deal with this Agreement in any way without the consent of the Principal and on the basis that the proposed assignee shall agree directly with the Principal to be bound by the terms of this Agreement. Any assignment permitted under this clause or otherwise agreed shall not relieve the Distributor of any obligations required to be performed under this agreement arising before the date on which such assignment is effective
- 6.22 Delegation**
Not to delegate any duties or obligations arising under this Agreement otherwise than may be expressly permitted under its terms
- 6.23 Grant back**
If at any time during the Term the Distributor makes or discovers any improvements to the Products or the marketing of the Products forthwith:
6.23.1 to provide the Principal with all necessary details
6.23.2 to acknowledge that the property in any such improvement and the right to obtain any relevant protection belongs to the Principal
6.23.3 to provide such assistance as the Principal may reasonably require to obtain that protection
- 6.24 Prompt payment**
To pay promptly without demand deduction or set-off:
6.24.1 all sums due to the Principal in respect of the supply by the Principal to the Distributor of the Products
6.24.2 any other sum payable by the Distributor to the Principal under the terms of this Agreement
- 6.25 Indemnity**
To indemnify and keep indemnified the Principal from and against any and all loss damage or liability (whether criminal or civil) suffered and legal fees and costs incurred by the Principal resulting from a breach of this Agreement by the Distributor including:
6.25.1 any act neglect or default of the Distributor's agents employees licensees or customers
6.25.2 breaches resulting in any successful claim by any third party alleging libel or slander in respect of any matter arising from the supply of the Products or conduct of the Business in the Territory

- 6.26 Standard terms**
To make contracts with customers for the Products on the standard conditions (if any) stipulated by the Principal from time to time and orders from customers unless they have assented to special conditions



6.27 No credit

- 6.27.1 Not to extend the Principal's credit to customers
- 6.27.2 In the event of the Principal authorising credit to be extended to any particular customer to acknowledge the right of the Principal to stipulate for such increase in the price of the Products as it thinks fit
- 6.27.3 Not to order from the Principal such value of the Products that the credit limit is exceeded at any time
- 6.27.4 Not to extend the period of any credit allowed to the Distributor by the Principal

6.28 No warranties

Not to make any representations to customers or to give any warranties other than those contained in any standard terms and conditions laid down by the Principal from time to time.

6.29 Act as principal

In all correspondence and other dealings relating directly or indirectly to the sale or other dispositions of the Products clearly to indicate that it is acting as principal

6.30 Not to tamper with Products

To sell the Products in the same condition as that in which it receives them and not to alter or remove or tamper with them or any markings or name plates or indications of the source of origin on them or any packaging supplied by the Principal

7 Termination

This Agreement shall terminate:

7.1 Time

On the Expiry Date

7.2 Low orders

In the event that the Minimum Performance is not achieved at any time

7.3 Fundamental breach

On the occurrence of any of the following events which are fundamental breaches of this Agreement:

- 7.3.1 failure to comply with the terms of any Default Notice as defined in clause 7.4 within the time stipulated
- 7.3.2 failure to comply with the terms of this agreement

7.4 Default notice

In the event of a breach by the Distributor of any of the provisions of this Agreement other than a fundamental breach specified in Clause 7.3 the Principal may serve notice requiring the breach to be remedied within the time stipulated in that notice but nothing in this clause shall require the Principal to serve notice of any breach before taking action in respect of it

7.5 Insolvency

If the Distributor goes into liquidation either compulsory or voluntary (save for the purpose of reconstruction or amalgamation) or if a receiver is appointed in respect of the whole or any part of its assets or if the Distributor makes an assignment for the benefit of or composition with its creditors generally or threatens to do any of these things or any judgment is made against the Distributor or any of its subsidiaries or any occurrence under any jurisdiction affects the Distributor

Conduct prejudicial



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8.4 No solicitation

For a period of 2 years after expiry or termination the Distributor undertakes not to damage the goodwill of the Business and in particular

- 8.4.1 not to solicit customers or former customers of the Business with the intent of taking their custom
- 8.4.2 not to employ any employees or former employees who were employed in the Business by the Distributor or by the Principal or any other representative of the Principal and to procure that all directors and shareholders of the Distributor enter into direct covenants of a similar nature with the Principal

8.5 Existing rights

The expiry or termination of this Agreement shall be without prejudice to any rights which have already accrued to either of the parties under this Agreement

9 Miscellaneous

9.1 Warranty

Each of the parties warrants its power to enter into this Agreement and has obtained all necessary approvals to do so

9.2 Retention of title

9.2.1 Notwithstanding that risk in the Products shall pass to the Distributor upon delivery full legal and equitable title and interest in all and any Products supplied to the Distributor shall remain in the Principal and shall not pass to the Distributor until the Principal shall have received payment in full of all amounts due and owing from the Distributor to the Principal for the time being (including any interest accruing and owing to the Principal) and from time to time in respect of all such Products

9.2.2 During such time as title in the Products remains in the Principal the Distributor shall store or otherwise keep the Products in such a way as clearly to indicate at all times that the Products are owned by the Principal and shall not remove obscure or delete any mark placed on the Products by the Principal which may enable the Products to be identified

9.2.3 If during such time as title in the Products remains in the Principal any of the Products are incorporated in or attached to or used as material for or in the manufacture of other goods the property in the whole of such goods shall vest in and remain with the Principal and the Distributor shall hold such goods as bailee of and to the order of the Principal until the Principal has received payment in full in respect of the Products and all the Principal's rights in relation to the Products (including its rights under this Agreement) shall extend to such goods

9.2.4 During such time as title in the Products remains in the Principal, the Distributor shall have power to deal with or use the Products (and other goods in which the Products are incorporated) as fiduciary bailee of the Principal in the normal course of its business and to dispose of the Products or such goods by way of bona fide sale at full market value

9.2.5 If the Distributor shall sell any of the Products it shall hold all the proceeds of sale as trustee for the Principal and shall (until payment of amounts due to the Principal) place such proceeds in a separate bank account and hold the same to the order of the Principal. If the Distributor shall sell any goods incorporating the Products in such a way so much of the proceeds of sale as relate to the Products as the Distributor shall determine shall be paid to the Principal and shall (until payment of amounts due to the Principal)



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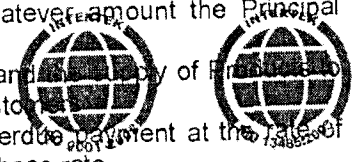


- place such proceeds in a separate bank account and hold the same to the order of the Principal
- 9.2.6 Upon any such sale by the Distributor of the Products or goods incorporating the Products all rights which the Distributor may have against the purchaser of them shall automatically vest in the Principal. The Distributor shall indemnify and keep indemnified the Principal in respect of any proceedings action or claim of any nature whatever made or brought by the said purchaser against the Principal in respect of the Products or any of them
- 9.2.7 Without prejudice to any other rights or remedies arising out of any breach of contract by the Distributor the Principal shall be entitled to repossess all or any of the Products and to take possession of all or any of the goods incorporating such Products upon the happening of any of the events specified in clause 7
- 9.2.8 For the purpose of any repossession pursuant to sub-clause 9.2.7 the Principal or its agent shall be entitled to enter upon any relevant land or buildings with such transport as may be necessary. All costs incurred by the Principal or agent in such repossession shall be borne by the Distributor
- 9.2.9 The risk in all Products supplied under this Agreement shall remain with the Principal [during transportation to the Distributor's place of business]. Notwithstanding that the title in the Products may not have passed in accordance with the provisions of this clause the risk in all Products shall pass to the Distributor upon delivery of the item concerned [to the Distributor's place of business]. The Distributor shall at its own expense take out and secure the continuance of an all-risk insurance policy in respect of all Products supplied in accordance with this Agreement to their total value at replacement cost. Such policy shall cover the goods from and including the date on which they are delivered to the Distributor's place of business. The Distributor shall procure that the Principal's interest in the Products shall be recorded by an endorsement on the policy specifying the Principal as loss payee (and shall provide the Principal with a copy of it) and (to the extent that the Principal has not received full payment in respect of any Products) any sums which are received under any such policy may be credited against any sums owing from the Distributor to the Principal
- 9.2.10 The Distributor warrants that it is not at the time of entering into this Agreement insolvent and knows of no circumstance which would entitle any creditor to appoint a receiver or to petition for winding up or to exercise any other rights over or against its assets

9.3 Reservation of rights

The Principal reserves the right notwithstanding anything to the contrary contained in this Agreement:

- 9.3.1 to decline any order or to submit any quotation or tender on any inquiry transmitted to the Principal by the Distributor
- 9.3.2 to continue to sell and supply the Products direct to its existing customers in the Territory whose names and addresses are set out in Schedule A
- 9.3.3 in the event of any delay in payment by the Distributor to the Principal of any money due to the Principal to
- 9.3.3.1 reduce the credit limit to whatever amount the Principal considers appropriate
- 9.3.3.2 cease accepting orders from and the custody of Products from the Distributor or any of its customers
- 9.3.3.3 to demand interest on the overdue payment at the rate of 8% over the Bank of England base rate



9.4 Force majeure

Both parties will be released from their respective obligations in the event of national emergency war prohibitive governmental regulations or if any other cause beyond the reasonable control of the parties renders performance of the Agreement impossible whereupon:

9.4.1 all money due to the Principal shall be paid immediately and

9.4.2 the Distributor shall forthwith cease the Business

Provided that this clause shall only have effect at the discretion of the Principal except when such event renders performance impossible for a continuous period of 12 calendar months

9.5 Severance

In the event that any provision of this Agreement is declared by any judicial or other competent authority to be void, voidable, illegal or otherwise unenforceable or indications of the same are received by either of the parties from any relevant competent authority the parties shall amend that provision in such reasonable manner as achieves the intention of the parties without illegality or at the discretion of the Principal it may be severed from this

9.6 Whole agreement

The Distributor acknowledges that this Agreement contains the whole agreement between the parties and it has not relied upon any oral or written representations made to it by the Principal or its employees or agents and has made its own independent investigations into all matters relevant to the Business

9.7 Supersedes prior agreements

This Agreement supersedes any prior agreement between the parties whether written or oral and any such prior agreements are cancelled as at the Commencement Date but without prejudice to any rights which have already accrued to either of the parties

9.8 Discretion

No decision exercise of discretion judgment or opinion or approval of any matter mentioned in this Agreement or arising from it shall be deemed to have been made by the Principal except if in writing and shall be at its sole discretion unless otherwise expressly provided in this Agreement

9.9 Change of address

Each of the parties shall give notice to the other of change or acquisition of any address or telephone telex or similar number as soon as practicable and in any event within 48 hours of such change or acquisition

9.10 Notices

Any notice to be served on either of the parties by the other shall be sent by prepaid recorded delivery or registered post or by telefax or by electronic mail and shall be deemed to have been received by the addressee within 72 hours of posting or 1 hour if sent by telefax or by electronic mail to the correct telefax number or correct electronic mail number of the addressee

9.11 Headings

Headings contained in this Agreement are for reference purposes only and shall not be incorporated into this Agreement and shall not be deemed to be any indication of the meaning of the clauses and sub-clauses to which they relate

9.12 Joint and several

All agreements on the part of either of the parties which are made by more than one person or entity shall be joint and several and the obligation shall be several and



throughout this Agreement shall include all genders and the plural and the successors in title to the parties

9.13 No partnership

The parties are not partners or joint venturers nor is the Distributor able to act as agent of the Principal save as authorised by this Agreement

9.14 The Principal's right to assign

This Agreement and all rights under it may be assigned or transferred by the Principal

9.15 Proper law and jurisdiction

9.15.1 This Agreement shall be governed by English law in every particular including formation and interpretation and shall be deemed to have been made in England

9.15.2 All contracts for sale of goods shall be governed by Brandon Medical Co Ltd Terms of Sale and such contracts will be deemed to have been made in England under English law

9.15.3 Any proceedings arising out of or in connection with this Agreement may be brought in any court of competent jurisdiction in England

9.15.4 The submission by the parties to such jurisdiction shall not limit the right of the Principal to commence any proceedings arising out of this Agreement in any other jurisdiction it may consider appropriate

9.15.5 Any notice of proceedings or other notices in connection with or which would give effect to any such proceedings may without prejudice to any other method of service be served on any party in accordance with clause 9.10.

9.15.6 In the event that the Distributor is resident outside England its address for service in England shall be the address for such service nominated in clause 1 of this Agreement and any time limits in any proceedings shall not be extended by virtue only of the foreign residence of the Distributor

9.16 Rights cumulative

All rights granted to either of the parties shall be cumulative and no exercise by either of the parties of any right under this Agreement shall restrict or prejudice the exercise of any other right granted or otherwise available to it

9.17 Survival of terms

No term shall survive expiry or termination of this Agreement unless expressly provided

9.18 Waiver

The failure by the Principal to enforce at any time or for any period any one or more of the terms or conditions of this Agreement shall not be a waiver of them or of the right at any time subsequently to enforce all terms and conditions of this Agreement

9.19 Costs

Each of the parties shall pay the costs and expenses incurred by it in connection with this Agreement

9.20 Acceptance and delivery

9.20.1 Acceptance

Orders shall be regarded as provisionally accepted to notified in writing by the Principal



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9.20.2 Shipping dates

Shipping dates and estimates of time of arrival shall be the last available or known to the Principal and shall not be of the essence of the contract

9.20.3 Carriage

The Principal shall as agent for the Distributor if requested contract on the usual terms for the carriage of the Consignment to its destination which may be the Location or any other destination in the Territory reasonably requested by the Distributor by the usual route for such destination by a suitable means of transportation whether by land, sea or air or if necessary a combination of land sea and air and the Distributor shall pay all packing carriage freight and insurance charges

9.20.4 Insurance

The Principal as agent for the Distributor if requested shall effect in transferable form a policy of insurance against the risks involved in transporting the Consignment to its destination

9.20.5 Certificates of origin and other documentation

9.20.5.1 The Principal shall at the expense of the Distributor obtain for the Distributor any certificates of origin consular invoices or other documents the Distributor may require

9.20.5.2 The Principal shall render to the Distributor at the latter's request, risk and expense every assistance in obtaining any documents other than those mentioned in clause 9.20.5.1 which the Distributor may require for the importation of the Consignment into the country of destination (and where necessary its passage in transit through another country)

9.20.5.3 It shall be the Distributor's responsibility to obtain any necessary license for the export of the Consignment to the country of destination including document legalisation costs and notary public costs

9.20.6 Packing for delivery and risk in transit

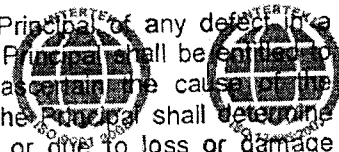
9.20.6.1 Unless otherwise requested the Principal shall pack the Consignment in a manner reasonably suitable for safe transportation to the Location

9.20.6.2 The Principal shall at the request of the Distributor pack any Consignment in any special way reasonably required for delivery to any destination within the Territory designated by the Distributor whether the Location or otherwise and shall arrange freight and insurance to such destination as agent for the Distributor at the Distributor's expense

9.20.6.3 The risk of loss or damage in respect of any Consignment shall pass from the Principal to the Distributor when it is delivered to the carrier at the Principal's premises for the purpose of transmission to its destination but the property in the Consignment shall not pass otherwise than in accordance with clause [9.2]

9.20.7 Defective Consignment

9.20.7.1 If the Distributor notifies the Principal of any defective Consignment upon arrival the Principal shall be obliged to take all necessary steps to ascertain the cause of the defect and in the event that the Principal shall determine that the defects are inherent or due to loss or damage



occurring before the risk of loss or damage passed to the Distributor the Distributor will co-operate with the Principal in taking whatever steps are necessary to bring the Consignment up to specification

9.20.7.2 If the Principal shall fail to remedy any defect for which the Principal is responsible within 12 weeks of notification by the Distributor of the defect the Distributor shall be entitled to reject the defective part of the Consignment but not the whole Consignment

9.20.7.3 Each Consignment of the Products which the Principal shall make shall be regarded as a separate contract of sale and no single default in a Consignment shall give grounds for termination by the Distributor

9.20.8 Invoices

The Principal shall debit the Distributor in its invoice with the price of the Products, plus cost of packing including special packing done at the Distributor's request and the cost of freight and insurance effected by the Principal as agent for the Distributor

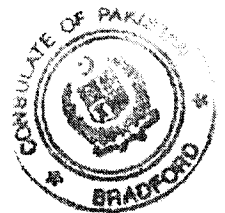
9.20.9 Price increases

Prices for the Products shall be reviewed at the end of each calendar year although the Principal reserves the right to alter prices at any time

9.21 Payment of invoices

9.21.1 Invoices shall be paid in the Currency to the Principal or such payment shall be credited to its account at such bank as it may nominate from time to time

9.21.2 Where payment is to be by documentary credit the Distributor is to open an irrevocable documentary credit on the terms set out in Schedule B



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SCHEDULE A

Brandon Medical reserves the right to sell to Universal Enterprises for projects in Pakistan but outside of Punjab

SCHEDULE B

IMPORTANT - INSTRUCTIONS FOR OPENING LETTERS OF CREDIT

We aim to minimise the costs of Letters of Credit for our customers and for ourselves. Please help us to help you by keeping your Letter of Credit as simple as possible. Limit the documentary requirements to the legal minimum for your country.

Please include the following requirements when applying for a Letter of Credit. Do not include any additional requirements unless you agree them in writing with Brandon Medical first. We reserve the right to charge for any extra requirements that you ask for and any costs that we incur to meet these requirements.

- | | | |
|-----|---|--|
| 1. | Type of Credit | Documentary Letter of Credit payable with HSBC Bank, 33 Park Row, Leeds LS1 1LD England or UK Clearing Bank |
| 2. | Beneficiary | Brandon Medical Company Ltd. Holme Well Road, Leeds. West Yorkshire. LS10 4TQ. England |
| 3. | Payment Terms | Payable against Beneficiary's Draft(s) drawn at sight for 100% of invoice value. |
| 4. | Bank Charges | All Bank charges for Applicant's account |
| 5. | Legalisation Costs | All legalisation costs for Applicant's account. Please note that if these are not included you will be asked to amend the Letter of Credit. |
| 6. | Shipment Validity | Please allow a minimum of 90 days |
| 7. | Negotiation Period | Please allow 21 days for presentation of documents from the "shipped on board" of the Bill of Lading or "flight date" of the Air Waybill or despatch date of the truck consignment note. |
| 8. | Partial Shipment | Allowed |
| 9. | Transshipment | Allowed |
| 10. | Freight Forwarder | Brandon Medical reserve the right to select the Freight Forwarding Agent |
| 11. | Amendments | All charges for amendments arising from the Applicant will be charged to the Applicant. Brandon Medical will only accept any amendment charges that are due to errors on our part |
| 11 | Beneficiary's Bank details for confirmation and payment | HSBC Bank
6 Park Row
Leeds LS1 1LD
England
Sort Code 40-27-15
Account Number 14573269 |



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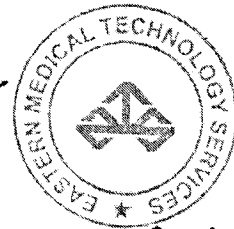


Signed by
on behalf of the Principal

Signed by
on behalf of the Distributor

Graeme Hall

Ghulam Ali Shakkir



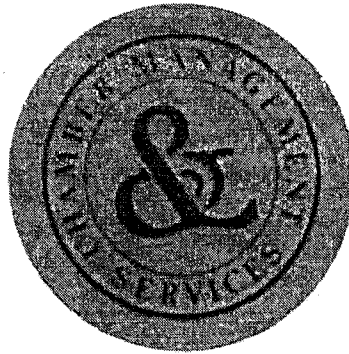
Name Graeme Hall
Position Managing Director

Name GHULAM ALI SHAKKIR
Position DIRECTOR



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THIS SIGNATURE IS AUTHENTIC

Authorised Signatory
Chamber Management Services

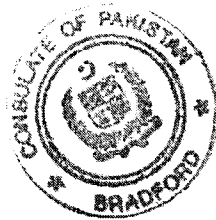
CHAMBER MANAGEMENT
SERVICES
- 9 FEB 2012
CERTIFYING STAMP
Authorised UK Chamber of Commerce

17939

Consulate of Pakistan
Bradford

No. Con/ 370 Date: 15 FEB 2012

Seal and signatures are attested.
The Consulate however, is not responsible
for the veracity of its contents.



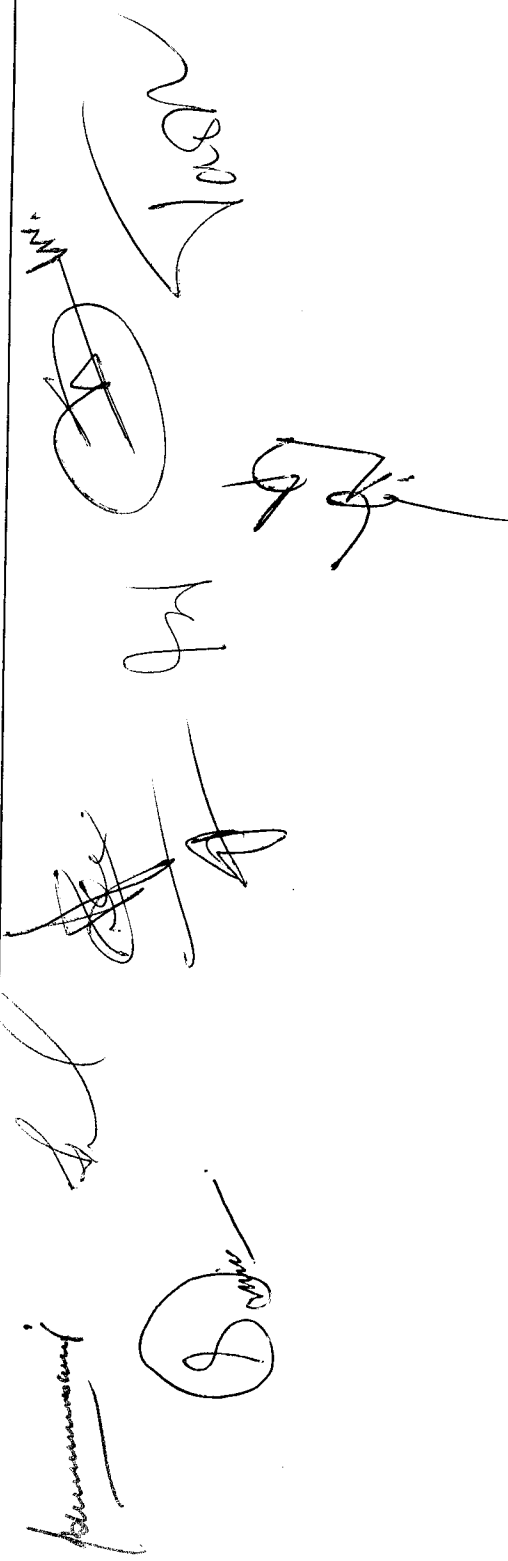
Syed Sail Abbas
Consul General

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 22
 Name of Item Protective X-Ray Lead Apron Large, Medium, Small & Hangers (Dicom Compatible)
 Qty. 01 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
Nobody quoted						








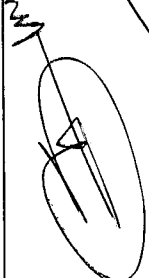

 The table area contains several handwritten signatures and initials. On the left, there is a signature that appears to be 'Munir'. In the center, there are initials 'JH' and 'A'. On the right, there is a signature that appears to be 'Nasir' and another signature below it. There are also some scribbles and a circled 'X' mark.

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 21
 Name of Item Phlebotomist Chair for Blood extraction
 Qty. 02 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
		Nobody quoted				





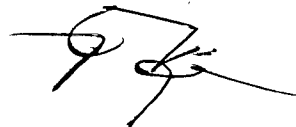
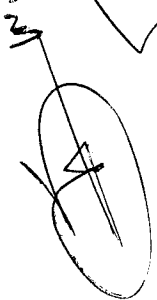









SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 20
Name of Item Medical Refrigerator 1037 Liters, Microprocessor Control Digital Display of Chamber Temp. 2 to 14c, Sliding Double Door
Qty. 01 Unit (2 required)

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Noor International	Euro 3035	Euro 3035	Not Quoted	Not Quoted	7544912 dt. 25-10-2013 UBL, Shaheed-e-Millat Road Br. Karachi Rs. 853000/-

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14

DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 19
 Name of Item Medical Plasma Freezer 86c ultra low Temperature VIP (Microprocessor control DD of chamber) sliding double door Dicom Complete
 Qty. 01 Unit (Central Lab Can provide 1 piece, if requested)

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	

No bidder qualified

[Handwritten signatures and marks]

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 18
 Name of Item Rok'N Roller (Tube Mixer) Snijdres # 34201E
 Qty. 01 Unit (2 Required)

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		Unit Price	Total Price	Unit Price	Total Price	
		CIF Price	DDP Price	Unit Price	Total Price	
Nobody Quoted						

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- Signature: *Qadir*
- Signature: *Mr. [unclear]*
- Signature: *[unclear]*
- Signature: *[unclear]*
- Signature: *[unclear]*
- Signature: *[unclear]*
- Signature: *[unclear]*

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14

DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 17
Name of Item Centrifuge with Swing out Rotor, Round Buckets, Tube Rack with adult and
Qty. 1 Unit (2 Required)

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Hospicare Systems	Not Quoted	Not Quoted	PKR 575000	PKR 575000	0048582 dt. 25-10-2013 Meezan Bank Ltd. Guilshan-e-Iqbal Br. Karachi Rs. 47500/-

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 16
 Name of Item The Complete Laundry System fulfilling the need of a 500 Bedded Hospital
 Qty. 1 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S BIOS	Euro 102700	Euro 102700	PKR 19950000	PKR 19950000	1081006697 dt. 25-10-2013 Al-Baraka Bank (Pakistan) Ltd. DHA, Shahbaz Br. Karachi Rs. 740000/-
2	M/S Radiant Medical (Pvt.) Ltd.	USD 316605	USD 316605	Not Quoted	Not Quoted	0048577 dt. 25-10-2013 Meezan Bank Ltd. Gulshan-e-Iqbal Br. Karachi Rs. 1000000/- & 5808486 dt. 25-10-2013 Bank Al-Habib Ltd. F. Town Rs. 700000/-

OPTIONAL:

- 1 Wet Line Trolley (6 Units)
- 2 Clean Linen Trolley (6 Units)
- 3 Swing Machine (1 No.)
- 4 Packing & Sorting Table (2 Units)
- 5 Rack for Storage of Clean Line (4 units)

- PKR 96250
- PKR 96250
- PKR 85000
- PKR 30000
- PKR 30000

- PKR 577500
- PKR 577500
- PKR 85000
- PKR 60000
- PKR 60000

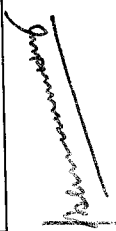
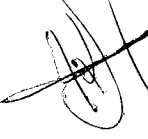

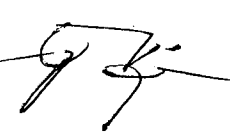


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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 15
Name of Item Mobile Suction Machine
Qty. 2 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Universal Enterprises	Euro 1010	Euro 2020	PKR 151500	PKR 303000	7488393 dt. 25-10-2013, UBL Chandni Chowk Br. Karachi Rs. 155000/-
2	M/S BIOS	Not Quoted	Not Quoted	PKR 78000	PKR 156000	1081006697 dt. 25-10-2013 Al-Baraka Bank (Pakistan) Ltd. DHA, Shahbaz Br. Karachi Rs. 740000/-

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAIZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 14
Name of Item Single Dome Operating Theatre Light LED for Eye Surgery
Qty. 05 Units

S.No.	Name of Qualified Firm	Quoted Amount						Earnest Money
		CIF Price		DDP Price		Total Price	Total Price	
		Unit Price	Total Price	Unit Price	Total Price			
1	M/S Universal Enterprises	Pound 7416	Pound 37080	PKR 1297800	PKR 6489000	7488393 dt. 25-10-2013, UBL Chandni Chowk Br. Karachi Rs. 155000/-		
2	M/S Eastern Medical Technology Services	Pound 4400	Pound 22000	PKR 794500	PKR 3972500	BG # 130006PER00254 dt. 25-10-2013 Bank Al-Falah Ltd. LDA Plaza Br. Lahore, PKR 680450/-		
3	M/S Noor International	Euro 9685	Euro 48425	Not Quoted	Not Quoted	7544912 dt. 25-10-2013 UBL, Shaheed-e-Millat Road Br. Karachi Rs. 853000/-		
4	M/S Biologic Medical Systems	Euro 6000	Euro 30000	Not Quoted	Not Quoted	5326590 dt. 25-10-2013 MCB, Timber Market Br. Karachi Rs. 132000/-		
5	M/S AllMed Solutions	Euro 7600	Euro 38000	PKR 1216000	PKR 6080000	0215112 dt. 25-10-2013 The Bank of Khyber, Sh-e-Faisal Br. Karachi Rs. 150000/-		
6	M/S Radiant Medical (Pvt.) Ltd.	Euro 8928	Euro 44640	PKR 1321344	PKR 6606720	0048577 dt. 25-10-2013 Meezan Bank Ltd. Gulshan-e-Iqbal Br. Karachi Rs. 1000000/- & 5808486 dt. 25-10-2013 Bank Al-Habib Ltd. F. Town Rs. 700000/-		
7	M/S Med-Elec Corporation	USD 13900	USD 69500	PKR 1900000	PKR 9500000	5060754 dt. 25-10-2013 Summit Bank, A. Haroon Rd. Br. Karachi Rs. 200000/-		
8	M/S Biotech (Pakistan) Pvt. Ltd.	USD 11250	USD 56250	PKR 1277500	PKR 6387500	0594680 dt. 25-10-2013, Bank Islami Pakistan Ltd. Sh-e-Millat Br. Karachi Rs. 153010/-		
9	M/S Sippex Hospital Supplies	USD 11809	USD 59046	PKR 1322647	PKR 6613236	7488392 dt. 25-10-2013 UBL, Chandni Chowk Br. Karachi Rs. 132300/-		




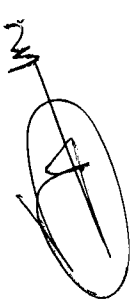



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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 13
Name of Item Phaco-Emulsification Surgical System
Qty. 01 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
To be retendered						

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)**

Item No. 12
Name of Item Microscope Surgical for Eye Surgery with camera & all accessories
Qty. 01 Unit

S.No.	Name of Qualified Firm	Quoted Amount						Earnest Money
		CIF Price		DDP Price		Total Price	Total Price	
		Unit Price	Total Price	Unit Price	Total Price			
1	M/S Latif Brothers (Original offer) for OPMI Lumera i	Euro 93250	Euro 93250	PKR 18100000	PKR 18100000	PKR 18100000	10765472 dt. 21-10-2013 Allied Bank Ltd. Mall Road, Lahore, Rs. 525000/-	
2	M/S Ameer Din Instruments	USD 94350	USD 94350	Not Quoted	Not Quoted	Not Quoted	0013485 dt. 25-10-2013 Meezan Bank Ltd. CP& Berrar CHS, Karachi Rs. 2300000/-	
3	M/S Latif Brothers (Alternate offer) for OPMI Lumera 700	Euro 106100	Euro 106100	PKR 20605800	PKR 20605800	PKR 20605800	10765471 dt. 21-10-2013 Allied Bank Ltd. The Mall, Lahore Rs. 425000/-	

OPTIONAL:

- a. Keratroscope (to visualize corneal astigmatism during surgery) (1 No.) Euro 1996 Euro 1996 PKR 387000 PKR 387000
- b. Overhead display for Lumera 700 (1 No.) Euro 1100 Euro 1100 PKR 212000 PKR 212000
- c. Integrated slit Illuminator (1 No.) Euro 4925 Euro 4925 PKR 956000 PKR 956000

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 11
Name of Item Electric Operating Table for Eye Surgery
Qty. 06 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Eastern Medical Technology Services	Euro 31850	Euro 191100	PKR 4850000	PKR 29100000	BG # 130006PER00254 dt. 25-10-2013 Bank Al-Falah Ltd. LDA Plaza Br. Lahore, PKR 680450/-
2	M/S Noor International	Euro 38800	Euro 232800	Not Quoted	Not Quoted	7544912 dt. 25-10-2013 UBL, Shaheed-e-Millat Road Br. Karachi Rs. 853000/-
3	M/S Radiant Medical (Pvt.) Ltd. for Saturn Select 3.02	Euro 24800	Euro 148800	PKR 3670400	PKR 22022400	0048577 dt. 25-10-2013 Meezan Bank Ltd. Gulshan-e-Iqbal Br. Karachi Rs. 1000000/- & 5808486 dt. 25-10-2013 Bank Al-Habib Ltd. F. Town Rs. 700000/-

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAIZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 10
Name of Item Left Ventricular Assist Device
Qty. 2 (1 required)

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Mediland Pakistan (Pvt.) Ltd.	Not Quoted	Not Quoted	PKR 12000000	24000000	0201961 dt. 23-10-2013 Silk Bank, Model Town Br. Lahore, Rs. 480000/-

OPTIONAL:

- a SGB 20-232 Sechrist
- b Gas Blender (1 Unit)
- c Heater Unit HU35 (1 Unit)
- d HLS Set Advance 7.0 (1 Unit)

PKR 501819
 PKR 1061860
 PKR 249310

PKR 501819
 PKR 1061860
 PKR 2491310

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 9
 Name of Item Redo-Oscillating Sternum Saw
 Qty. 01 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
		Nobody quoted				

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- Top right: A signature that appears to be "Jas".
- Middle right: A signature that appears to be "Tushar".
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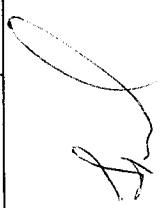




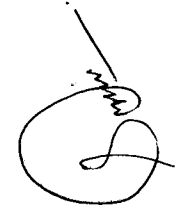
SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14

DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 8
 Name of Item Fibrillator
 Qty. 2 (1 required)

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Biotech (Pakistan) Pvt. Ltd.	Not Quoted	Not Quoted	PKR 450500	PKR 901000	0594680 dt. 25-10-2013, Bank Islami Pakistan Ltd. Sh-e-Millat Br. Karachi Rs. 153010/-

* SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 5 Dental Chair Complete, Disinfecting built-in, Mobile Cabinet with Sink, Light Curing unit & all standard accessories:
 Name of Item Qty. 1 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Karachi Medical Company	Euro 15910	Euro 15910	Not Quoted	Not Quoted	0048576 dt. 25-10-2013 Meezan Bank Ltd. Gulshan-e-Iqbal Br. Karachi Rs. 1850000/-

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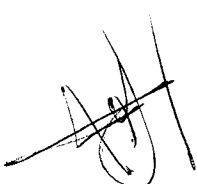


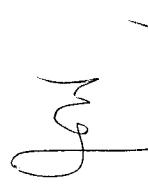
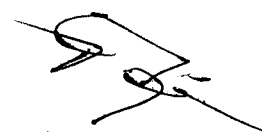

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. **3**
 Name of Item **ENT Examination Unit**
 Qty. **1 Unit**

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Karachi Medical Company	Euro 58335.70	Euro 58335.70	Not Quoted	Not Quoted	0048576 dt. 25-10-2013 Meezan Bank Ltd. Gulshan-e-Iqbal Br. Karachi Rs. 1850000/-

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14

DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. **2**
 Name of Item **Diagnostic Set**
 Qty. **1 Unit**

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Ameer Din Instruments	Not Quoted	Not Quoted	PKR 73000	PKR 73000	0013485 dt. 25-10-2013 Meezan Bank Ltd. CP& Berrar CHS, Karachi Rs. 230000/-
2	M/S Biotech (Pakistan) Pvt. Ltd.	Not Quoted	Not Quoted	PKR 110000	PKR 110000	0594680 dt. 25-10-2013, Bank Islami Pakistan Ltd. Sh-e-Millat Br. Karachi Rs. 153010/-

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/012 (REV) 2013-14
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 1
Name of Item Deluxe Diagnostic Set
Qty. 2 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Biotech (Pakistan) Pvt. Ltd.	Not Quoted	Not Quoted	PKR 126000	PKR 252000	0594680 dt. 25-10-2013, Bank Islami Pakistan Ltd. Sh-e-Millat Br. Karachi Rs. 153010/-

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