



GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi dated 18th January, 2018

To,

M/S Hospicare Systems,

SUBJECT:- Work Order for the Supply of Various Medical Instruments & Equipment for Dr. Ruth K.M Pfau Civil Hospital, Karachi.

I am directed to convey the decision of procurement committee with reference to the financial tender/ bid for the purchase of Various Medical Instruments & Equipment for Dr. Ruth K.M Pfau Civil Hospital, Karachi, at the rates quoted by your firm which are hereby accepted and approved by the Procurement committee of Health department Govt. of Sindh.

Being evaluated the lowest bidder for the supply of Various Medical Instruments & Equipment for item No 01,02,03,08,10&11 as per approved list /specification for Dr. Ruth K.M Pfau Civil Hospital, Karachi

You are hereby directed to supply Various Medical Instruments & Equipment **item No 01,02,03,08,10&11** as per given list.

S.No.	Item No.	Particulars	Quantity	Unit Price	Total amount
1	01	AUTOMATED IDENTIFICATION AND ANTIBIOTIC SUSCEPTIBILITY TESTING INSTRUMENT	01	Rs, 12,500,000/=	Rs, 12,500,000/=
2	02	FLOW CYTOMETER (3 laser & 8 color)	01	Rs,19,000,000/=	Rs,19,000,000/=
3	03	VERTICAL STEAM STERLIZER (AUTOCLAVE) 85-100 Litres	01	Rs,1,175,000/=	Rs,1,175,000/=
4	08	CENTRIFUGE MACHINE 48 HOLES	02	Rs,525,000/=	Rs 1,050,000/=
5	10	AUTOMATED GRAM STAINER	01	Rs,1,450,000/=	Rs 1,450,000/=

6	11	AUTOMATED HAEMATOLOGY SLIDE STAINER	01	Rs,1,450,000/=	Rs 1,450,000/=
		Total			Rs,36,625,000/=


TERMS & CONDITIONS:

1. The equipment & machinery will be supplied and installed by the firm at the destination at their own risk and will replace all the defective/ missing articles. They will pay the freight, courier and other incidental charges.
2. The store items will be supplied before 30-04-2018.
3. The safe and sound delivery of stores is to be made at the Dr. Ruth K.M Pfau Civil Hospital, Karachi as per supply orders.
4. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
5. That the payment shall be made after entire satisfaction of the respective office.


MEDICAL SUPERINTENDENT
Dr. Ruth K.M Pfau Civil Hospital,
Karachi

C.c. to:-

1. The PS to Secretary, Health Department, Karachi.
2. Office File


MEDICAL SUPERINTENDENT
Dr. Ruth K.M Pfau Civil Hospital,
Karachi



GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi dated 18th January, 2018

To,

M/S Muslim Medical Services,

SUBJECT:- Work Order for the Supply of Various Medical Instruments & Equipment for Dr. Ruth K.M Pfau Civil Hospital, Karachi.

I am directed to convey the decision of procurement committee with reference to the financial tender/ bid for the purchase of Various Medical Instruments & Equipment for Dr. Ruth K.M Pfau Civil Hospital, Karachi, at the rates quoted by your firm which are hereby accepted and approved by the Procurement committee of Health department Govt. of Sindh.

Being evaluated the lowest bidder for the supply of Various Medical Instruments & Equipment for **for item No. 06,07& 09** as per approved list /specification for Dr. Ruth K.M Pfau Civil Hospital, Karachi

You are hereby directed to supply Various Medical Instruments & Equipment **item No. 06,07&09** as per given list.

S.No.	Item No.	Particulars	Quantity	Unit Price	Total amount
1	06	PHARMACEUTICAL REFRIGERATOR IMPORTED TEMP 2-8 ^o C 1340 LITRES	1	Rs,825,000/=	Rs,825,000/=
2	07	ULTRA LOW FREEZER (-80 ^o C)	1	Rs,995,000/=	Rs 995,000/=
3	09	VORTEX MIXER	02	Rs,45,000/=	Rs 90,000/=
		TOTAL			Rs,1,910,000/=

TERMS & CONDITIONS:

1. The equipment & machinery will be supplied and installed by the firm at the destination at their own risk and will replace all the defective/ missing articles. They will pay the freight, courier and other incidental charges.
2. The store items will be supplied before 30-04-2018.

3. The safe and sound delivery of stores is to be made at the Dr. Ruth K.M Pfau Civil Hospital, Karachi as per supply orders.
4. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
5. That the payment shall be made after entire satisfaction of the respective office.


MEDICAL SUPERINTENDENT
Dr. Ruth K.M Pfau Civil Hospital,
Karachi

C.c. to:-

1. The PS to Secretary, Health Department, Karachi.
2. Office File


MEDICAL SUPERINTENDENT
Dr. Ruth K.M Pfau Civil Hospital,
Karachi



GOVERNMENT OF SINDH HEALTH DEPARTMENT

Karachi dated 18th January, 2018

To,

M/S S. Ejazuddin & Co,

SUBJECT:- Work Order for the Supply of Various Medical Instruments & Equipment for Dr. Ruth K.M Pfau Civil Hospital, Karachi.

I am directed to convey the decision of procurement committee with reference to the financial tender/ bid for the purchase of Various Medical Instruments & Equipment for Dr. Ruth K.M Pfau Civil Hospital, Karachi, at the rates quoted by your firm which are hereby accepted and approved by the Procurement committee of Health department Govt. of Sindh.

Being evaluated the lowest bidder for the supply of Various Medical Instruments & Equipment **for item No. 04 &05** as per approved list /specification for Dr. Ruth K.M Pfau Civil Hospital, Karachi

You are hereby directed to supply Various Medical Instruments & Equipment **item No. 04 &05** as per given list.

S.No.	Item No.	Particulars	Quantity	Unit Price	Total amount
1	04	SEVEN PART AUTOMATED HAEMATOLOGY ANALYZER	01	Rs,8,025,908/=	Rs,8,025,908/=
2	05	AUTOMATED COAGULATION ANALYZER	01	Rs,6,821,685/=	Rs,6,821,685/=
		Total			Rs,14,847,593/=

TERMS & CONDITIONS:

1. The equipment & machinery will be supplied and installed by the firm at the destination at their own risk and will replace all the defective/ missing articles. They will pay the freight, courier and other incidental charges.
2. The store items will be supplied before 30-04-2018.
3. The safe and sound delivery of stores is to be made at the Dr. Ruth K.M Pfau Civil Hospital, Karachi as per supply orders.

4. Store supplied shall be checked, approved by the experts, inspection committee. If found not in order / condition the same will be replaced.
5. That the payment shall be made after entire satisfaction of the respective office.



MEDICAL SUPERINTENDENT
Dr. Ruth K.M Pfau Civil Hospital,
Karachi

C.c. to:-

1. The PS to Secretary, Health Department, Karachi.
2. Office File



MEDICAL SUPERINTENDENT
Dr. Ruth K.M Pfau Civil Hospital,
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Health Department Govt of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
Allocated budget of plant & machinery & equipment _____
 - 3) TITLE OF CONTRACT _____
Procurement Various Medical Instruments & Equipment
for Dr. Ruth K.M.Dfor Civil Hospital Karachi _____
(IFB NO: HD/PRO-eq/2017) _____
 - 4) TENDER NUMBER _____
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
Procurement Various Medical Instruments & Equipment
for Dr. Ruth K.M.Dfor Civil Hospital Karachi _____
SNE 2017-2018 _____
 - 6) FORUM THAT APPROVED THE SCHEME _____
 - 7) TENDER ESTIMATED VALUE _____
Rs,50 million non development reflected in budget _____
 - 8) ENGINEER'S ESTIMATE _____
(For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
03 months _____
 - 10) TENDER OPENED ON (DATE & TIME) _____
25-10-2017 at 3:30 p.m. _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____
(Attach list of buyers) 07 _____
 - 12) NUMBER OF BIDS RECEIVED _____
06 _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
03 _____
 - 14) BID EVALUATION REPORT _____
(Enclose a copy) Copy enclosed _____
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
M/S Hospicare Systems _____
 - 16) CONTRACT AWARD PRICE _____
Rs36.625 million _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st _____
 - 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes Domestic/local
 - c) TWO STAGE BIDDING PROCEDURE _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Serial No. 34700, dated 09-10-2017
No	

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

Yes	Jang (07-10-2017), The News (07-10-2017), Kawish (10-10-2017)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	no

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	no

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	no

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	no

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: 19-01-2018

Signature & Official Stamp of
Authorized Officer

MEDICAL SUPERINTENDENT
Dr. Ruth K. M. Pfau
Civil Hospital, Karachi.

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Health Department Govt of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 03 months
- 10) TENDER OPENED ON (DATE & TIME) _____ 25-10-2017 at 3:30 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____ 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03
- 14) BID EVALUATION REPORT _____
(Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S Muslim Medical Services,
- 16) CONTRACT AWARD PRICE _____ Rs,1.91 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes Domestic/local
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

MEDICAL SUPERINTENDENT
Dr. Ruth K.M Pfau Civil Hospita Khi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Serial No. 34700, dated 09-10-2017
No	

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

Yes	Jang (07-10-2017), The News (07-10-2017), Kawish (10-10-2017)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	no

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	no

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	no

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: 19-01-2018

Signature & Official Stamp of
Authorized Officer

 **MEDICAL SUPERINTENDENT**
Dr. Ruth K. M. Pfau
Civil Hospital, Karachi.

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Health Department Govt of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____ allocated budget of plant & machinery & equipment
 - 3) TITLE OF CONTRACT _____ Procurement Various Medical Instruments & Equipment for Dr. Ruth K.M.Pfau Civil Hospital Karachi
 - 4) TENDER NUMBER _____ (IFB NO: HD/PRO-eqp/2017)
 - 5) BRIEF DESCRIPTION OF CONTRACT _____ Procurement Various Medical Instruments & Equipment for Dr. Ruth K.M.Pfau Civil Hospital Karachi
 - 6) FORUM THAT APPROVED THE SCHEME _____ SNE 2017-2018
 - 7) TENDER ESTIMATED VALUE _____ Rs, 50million no Development reflected in budget
 - 8) ENGINEER'S ESTIMATE _____
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 03 months
 - 10) TENDER OPENED ON (DATE & TIME) _____ 25-10-2017 at 3:30 p.m.
 - 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 07
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED _____ 06
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____ 03
 - 14) BID EVALUATION REPORT _____ Copy enclosed
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/S S. Ejazuddin & Co.
 - 16) CONTRACT AWARD PRICE _____ Rs,14.847593 million
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | |
|---|--------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes | <input type="checkbox"/> | Domestic/local |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Ejaz

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Serial No. 34700, dated 09-10-2017
No	

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

Yes	Jang (07-10-2017), The News (07-10-2017), Kawish (10-10-2017)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	no

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	no

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	no

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: 19-01-2018

Signature & Official Stamp of
Authorized Officer


MEDICAL SUPERINTENDENT
Dr. Ruth K. M. Pfau
Civil Hospital, Karachi

FOR OFFICE USE ONLY

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

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. IFB No. HD/PA. EOP Dated 19-01-13²⁰¹⁷
 Contract Value: 14,847,593/-
 Contract Title: Supply of various Medical Instruments & Equipment for Dr. Ruth K M PFAU
Civil Hospital, Karachi


M/s. S. E. Jazuddin & Co...... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.



 [Procuring Agency]



(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. IFB No. HD/PRO-ERP/2017 Dated 19-01-2018

Contract Value: 36,625,000/-

Contract Title: Supply of Various Medical Instruments & Equipment for Dr. Ruth K. M PFA UET & CIVIL HOSPITAL Karachi

M/S. Hospico S.P. Systems, [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

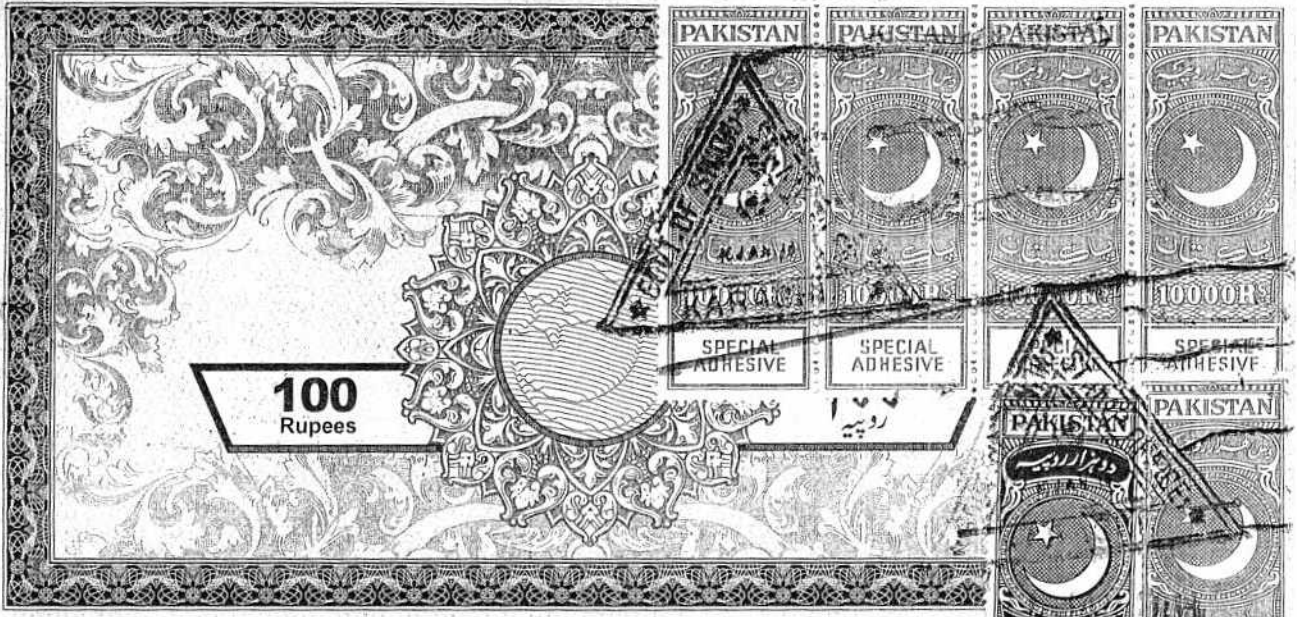
Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.



[Procuring Agency]

Medical Superintendent
Civil Hospital, Karachi


[Contractor]



SYED ILYAS ALI STAMP VENDOR

Licence # 108, Shop # 39, Ground Floor,
Situating at Block-14, Gulshan-e-Iqbal, Karachi.

26 DEC 2017

S. No. 3791 Date 16/1/18
 Issued to With Address Abu Talib Moosa Memon
 Through With Address Advocate High Court
 Purpose Lodger No. 647, Karachi.
 Value Rs _____ Attached _____
 Stamps Vendor's Signature _____
 Not For Used Bank Guaranty will invoice vendor Not Responsible Any Fake Documentation

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

Contract AGREEMENT

16 JAN 2018 16-1-18

Agreement, made on the day of 19th Jan 2018 between (hereinafter called the Medical suprident Dr. Ruth K.M PGFAU, Civil Hospital, Karachi of the one Part; and M/s. S.Ejazuddi & Co. 236-C Block-II, P.E.C.H.S. Shahrah-e-Quaideen, Karachi, (hereinafter called the contractor of the other part.

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz procurement /supply of item no. 04- Seven Part Automated Hematology Analyzer Model XN-1000 & 05-Automated Coagulation analyzer Model CS-1600 and has accepted a Bid by the contractor for the supply of those goods and service in sum of PKR 14,847,593 (Pak Rupees Fourteen Million Eight Hundred Forty-Seven Thousand Five Hundred Ninety-Three only). (herein after called " The Contract Price")

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:-
 - a. The bid priced schedule of prices.
 - b. The schedule of requirement.
 - c. The technical specifications.
 - d. The General conditions of contract.
 - e. The Special condition of contract.
 - f. The procuring agency notification of award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/ Manufacturer hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

[Handwritten signature]

IN WITNESS WHEREOF the Parties hereto have caused this Contract agreement to be executed on the day month and year first before written in accordance with their respective laws.

Signature of the Contractor

Signature of the procurement Agency




M/S. S. EJAZUDDIN & CO
Nazim Uddin Feroz
Director



FOR: HEALTH DEPARTMENT, GOVERNMENT OF SINDH,

Witness

Witness



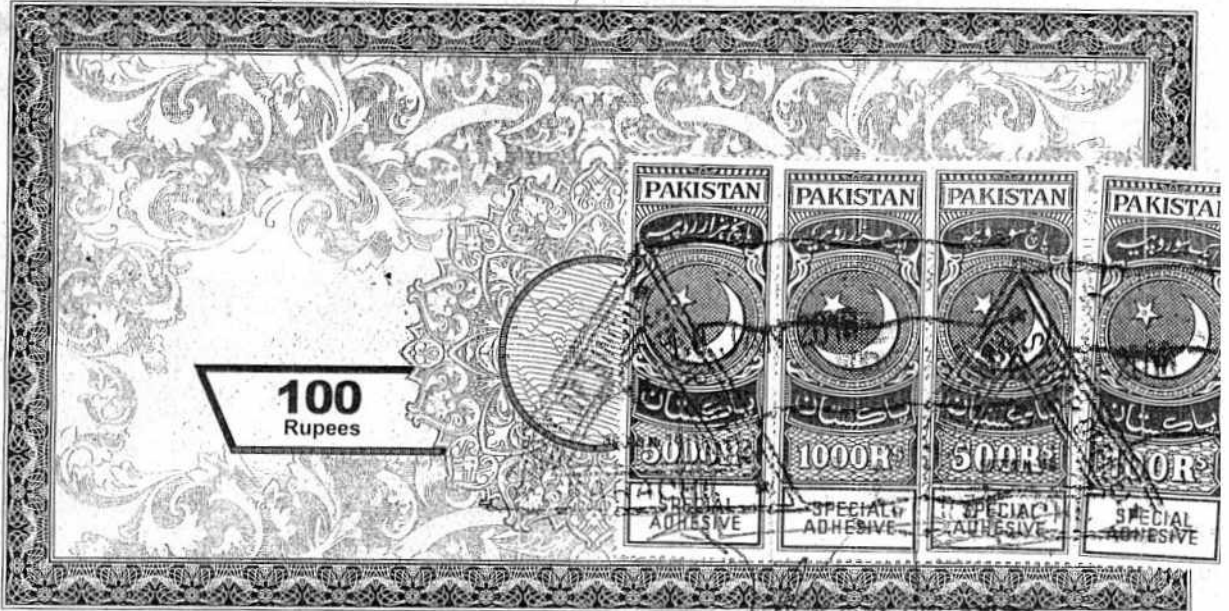
Syed Abdul Quddoos
Finance Manager
S. Ejazuddin & Co.



L519164

08-40
18/01/2018

6609/



MUHAMMAD ASHFAQ STAMP VENDOR
H. # 61/A, Clifton Quarter Jamshed Road # 1, KHI.
Lic. No. 151
S. No. 10440

Stamp Office City Court
Karachi
18-1-18
JAN 2018

DATE: 26 DEC 2017 MALIK SHER
AFSAR ADV.

ISSUED TO WITH ADDRESS:
THROUGH WITH ADDRESS:
PURPOSE: NOT FOR USE IN RETURN FREE
VALUE: RS (ATTACHED)
STAMP VENDOR SIGNATURE:

Contract Form

THIS CONTRACT AGREEMENT, made on the day of 19th Jan 2018 between (hereinafter called the Medical Superintendent, Dr. Ruth K.M PGFAU, Civil Hospital, Karachi of the one Part; and M/s (MUSLIM MEDICAL SERVICES) (hereinafter called the contractor of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz procurement of various medical instrument & equipment of item No. 06, 07 & 09 should be executed by the Contractor and has accepted a Bid by the contractor for the supplier for the those good and service in sum of PKR: 1,910,000.00 (One Million Nine Hundred And Ten Thousand Pak Rs Only)

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to.

2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-

- a. the bid priced schedule of prices .
- b. The schedule of requirement.
- c. the technical specifications .
- d. The General conditions of contract
- e. the Special condition of contract
- f. the procuring agency notification of award

3. In consideration of the payments to be made by the Procuring Agency to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/ Manufacturer hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein conformity in all respects with the provisions of this Contract.

[Handwritten signature]

[Handwritten signature]
[Circular stamp]

4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract

Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

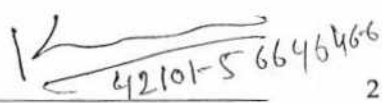
IN WITNESS Whereof the Parties hereto have caused this Contract to be executed accordance with their respective laws the day and year first above written.

Signed/ authorized Agent Signed/ Sealed by Procuring Agency

Signature

1 

Witness
Signature

2 

Signature

1 

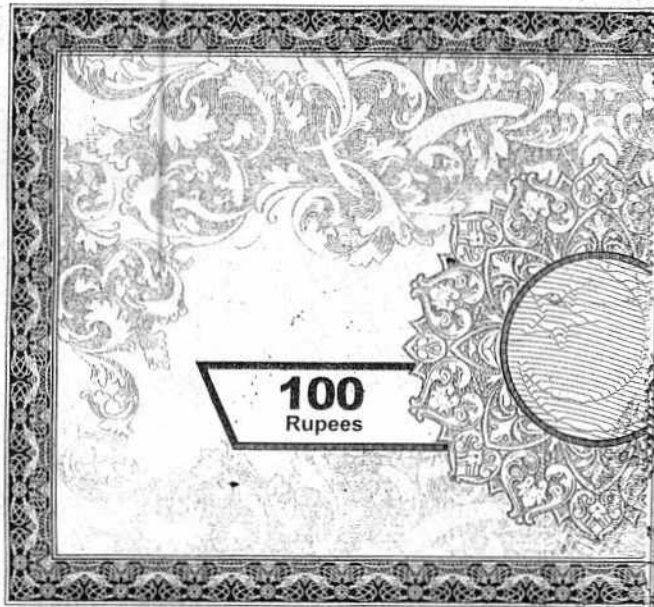
Witness
Signature

2 _____

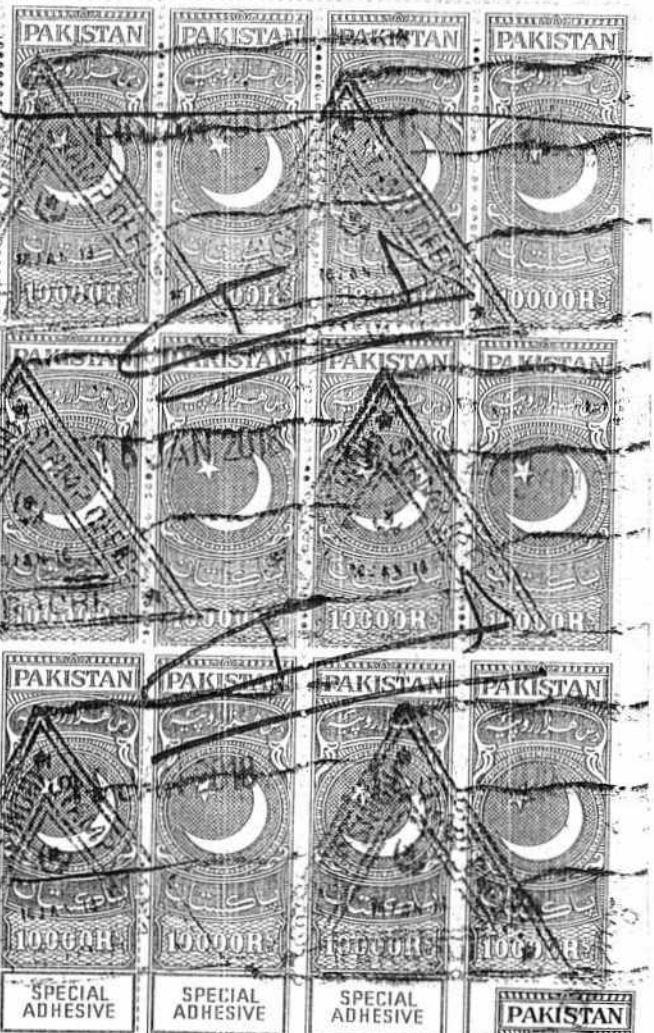


L528525 ^{cel-47}
18/01/2018

128/09/



100
Rupees



MUHAMMAD ASHIQ STAMP VENDOR
H. # 81/A, Clayton Quarter Jamshed Road # 1, Khl.
Lic. No. 151
S.No. 9902

DATE: 26 DEC 2017 **KARIM BUKSH**
ADVOCATE

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **NOT FOR USED DIVORCE DEED**
VALUE RS (ATTESTED)
STAMP VENDOR SIGNATURE

Contract

THIS CONTRACT AGREEMENT, made on the day of 19th Jan 2018 between (hereinafter called the Medical Superintendent, Dr. Ruth K.M PGFAU, Civil Hospital, Karachi of the one Part; and M/s (HOSPICARE SYSTEM) (hereinafter called the contractor of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz procurement of various medical instrument & equipment of item No. 01, 02, 03, 08, 10 & 11 should be executed by the Contractor and has accepted a Bid by the contractor for the supplier for the those good and service in sum of PKR: 36,625,000.00 (Thirty Six Million Six Hundred And Twenty Five Thousand Pak Rs Only)

City Commr, 17 JAN 2018
Karachi

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

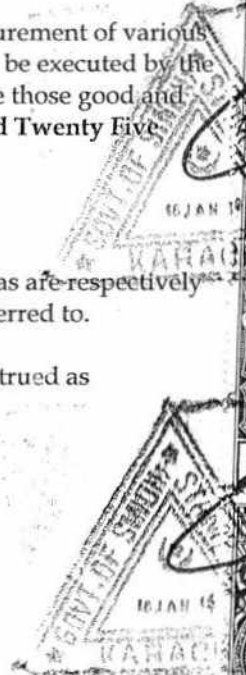
1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to.

2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-

- a. the bid priced schedule of prices .
- b. The schedule of requirement.
- c. the technical specifications .
- d. The General conditions of contract
- e. the Special condition of contract
- f. the procuring agency notification of award

3. In consideration of the payments to be made by the Procuring Agency to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/ Manufacturer hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein conformity in all respects with the provisions of this Contract.

Signature of Supplier/Manufacturer
Signature of Procuring Agency



4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract

Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed accordance with their respective laws the day and year first above written.

Signed/ authorized Agent Signed/ Sealed by Procuring Agency

Signature

Signature

[Handwritten Signature]



[Handwritten Signature]

1

1

Witness
Signature

Witness
Signature

2

[Handwritten Signature] 42101-46674765

2

