



# Dow University of Health Sciences Directorate of Procurement

No. DUHS/DP/2018/297.

Dated: 9<sup>th</sup> July, 2018

**The Director (A&F)**

Sind Public Procurement Regulatory Authority

Government of Sindh

Block No. 8, Sindh Secretariat No. 4-A

Court Road, Karachi

Subject: **N.I.T NO. DUHS/DP/2018/-31-32 DATED 18 JANUARY 2018 (REF NO. DUHS/DP/2018/32) (SPP Sr. # 36327)**

Ref: **Rule – 50 of SPP Rules 2010 (Amended till date)**

Please find enclosed herewith following documents for the **Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology** in compliance of Rule – 50 of SPP Rules, 2010 (Amended till date):

- i) Contract Evaluation Form
- ii) Letter of Intent / Advance Acceptance
- iii) Copy of Contract Agreement
- iv) Copy of Bill of Quantity.

Your co-operation will be appreciated in this regard.

Sincerely yours,

**S. SHAFQAT HUSSAIN**

Director Procurement

c.c The Pro-Vice Chancellor / Chairman Procurement Committee, DUHS, Karachi

SPPRA INWARD DIARY  
NO : 2019  
DATED : 11-07-2018

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Dow University of Health Sciences
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Autonomous Body
- 3) TITLE OF CONTRACT Radiology Equipment / Instruments and Ancillaries for Dow Inst
- 4) TENDER NUMBER DUHS/DP/2018/-31-32 dated 18-01-2018
- 5) BRIEF DESCRIPTION OF CONTRACT Radiology Equipment / Instruments and Ancillaries for Dow Inst
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget
- 7) TENDER ESTIMATED VALUE Rs. 340.00 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 03-03-2018 at 11.30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Nineteen (19)
- 12) NUMBER OF BIDS RECEIVED Ten (10)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Ten (10)
- 14) BID EVALUATION REPORT (Enclose a copy) Hoisted @ SPPRA ID 1848/2018
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID 1848/2018
- 16) CONTRACT AWARD PRICE Rs. 354.00 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Hoisted @ SPPRA ID 1848/2018
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

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

|     |                   |
|-----|-------------------|
| Yes | SPPRA Sr. # 36327 |
| No  |                   |

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

|     |  |
|-----|--|
| Yes | Daily Dawn, Daily Jang, Daily Ibrat dated 21-01-2018 |
| No  |  |

22) NATURE OF CONTRACT

|                    |                                     |      |                          |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/<br>Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

|     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

|     |                                     |    |                          |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|-------------------------------------|----|--------------------------|

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"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

|     |                          |    |                                     |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

|     |     |
|-----|-----|
| Yes |     |
| No  | No. |

Signature & Official Stamp of  
Authorized Officer

Director Procurement  
Procurement Directorate  
Dow University of Health Sciences  
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

Print

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# Dow University of Health Sciences

No. DUHS/DP/2018/32/ 230,  
Dow University of Health Sciences  
OJHA Campus, Karachi  
6th June, 2018

## LETTER OF ACCEPTANCE

**M/s Medequips S.M.C**

Bungalow No. 49-D, Block-6, P.E.C.H.S

Near Main Nurseray Bus Stop - Karachi

Sub: **LETTER OF INTENT FOR "PROCUREMENT OF RADIOLOGY EQUIPMENT / INSTRUMENTS AND ANCILLARIES FOR DOW INSTITUTE OF RADIOLOGY" @ DUHS (2018)**

- Notice Inviting Tender issued in respect of "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to be supplied.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 3<sup>rd</sup> March, 2018 by your firm.
- The meetings of Procurement Committee of Dow University of Health Sciences (DUHS), Karachi for the opening of Technical bid(s) held on 3rd March, 2018 and Financial offer(s) held on 23rd April, 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" as amount mentioned below against each item:

| Item No.                   | Name of Item   | Qty. | Currency | Unit Price C&F | Total Price C&F |                     |
|----------------------------|--|------|----------|----------------|-----------------|---------------------|
| 1                          | Single Plane Digital Angiography / Interventional system:<br>Model: <b>Infx-800V (Infinix I Series)</b> , Mfg: <b>Toshiba (Canon)</b> , Org: <b>Japan</b>  | 1    | No.      | USD            | 565,000.00      | 565,000.00          |
| 2                          | Whole Body CT Scan Machine 16 Slice:<br>Model: <b>Aquilion Lightning</b> , Mfg: <b>Toshiba (Canon)</b> , Org: <b>Japan</b>   | 1    | No.      | USD            | 448,000.00      | 448,000.00          |
| 5                          | Dexa Scan:<br>Model: <b>Medix DR</b> , Mfg: <b>Medelink</b> , Org: <b>France</b>   | 1    | No.      | USD            | 44,700.00       | 44,700.00           |
| 7                          | Digital High End Color Doppler:<br>Model: <b>Aplio-300 Platinum</b> , Mfg: <b>Toshiba (Canon)</b> , Org: <b>Japan</b><br>With all standard Accessories and following:<br>i Model PVT-375SC for B/M/CDI/PW<br>ii Model PLT-704SBT for B/M/CDI/PW<br>iii Model PVT-781VTE for B/M/CDI/PW<br>iv Model PLT-1204BT for B/M/CDI/PW<br>v Model PVT-375SC for B/M/CDI/PW (Strain and Sharewave Elastography)<br>vi Model PLT-1005SBT for B/M/CDI/PW (Strain and Sharewave Elastography)<br>vii Shear Wave Elastography Kit<br>viii Elastography FLR-Kit for Live<br>ix SMI<br>x Smart Fusion Kit Model USFN-A500A<br>xi MSK Software | 11   | Nos.     | USD            | 63,512.00       | 698,632.00          |
| <b>Total Amount in USD</b> |  |      |          |                |                 | <b>1,756,332.00</b> |

**USD One Million Seven Hundred Fifty Six Thousand Three Hundred Thirty Two Only**

- The DUHS Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Lowest Evaluated Responsive Bidder" for supply of the above said goods. The DUHS, Karachi now wishes to offer you for supply of these items on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between DUHS Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to DUHS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 5% of the contract value may be submitted to this office within stipulated time.

**Copy to the:**

- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1848/2018
- Office Copy

**DIRECTOR PROCUREMENT**  
Dow University of Health Sciences

**DIRECTOR PROCUREMENT**

L839805

7100000/- 11/06/18



ZAFAR ULLAHA KHAN Stamp Vendor  
 Licence No. 99 Shop No. 412 11 MAY 2018  
 1 Floor Tahir Plaza, Near City Court Karachi  
 SNO. 15530 DATE.....  
 ISSUED TO WITH ADDRESS.....  
 THROUGH WITH ADDRESS.....  
 PURPOSE.....  
 VALUE RS. 10000 **Mohammad-Ahmed**  
 STAMP VENDOR SIGNATURE **ADVOCATE**

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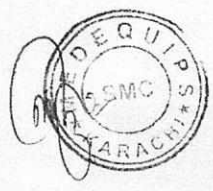
RUPES ONE ONLY

### CONTRACT AGREEMENT

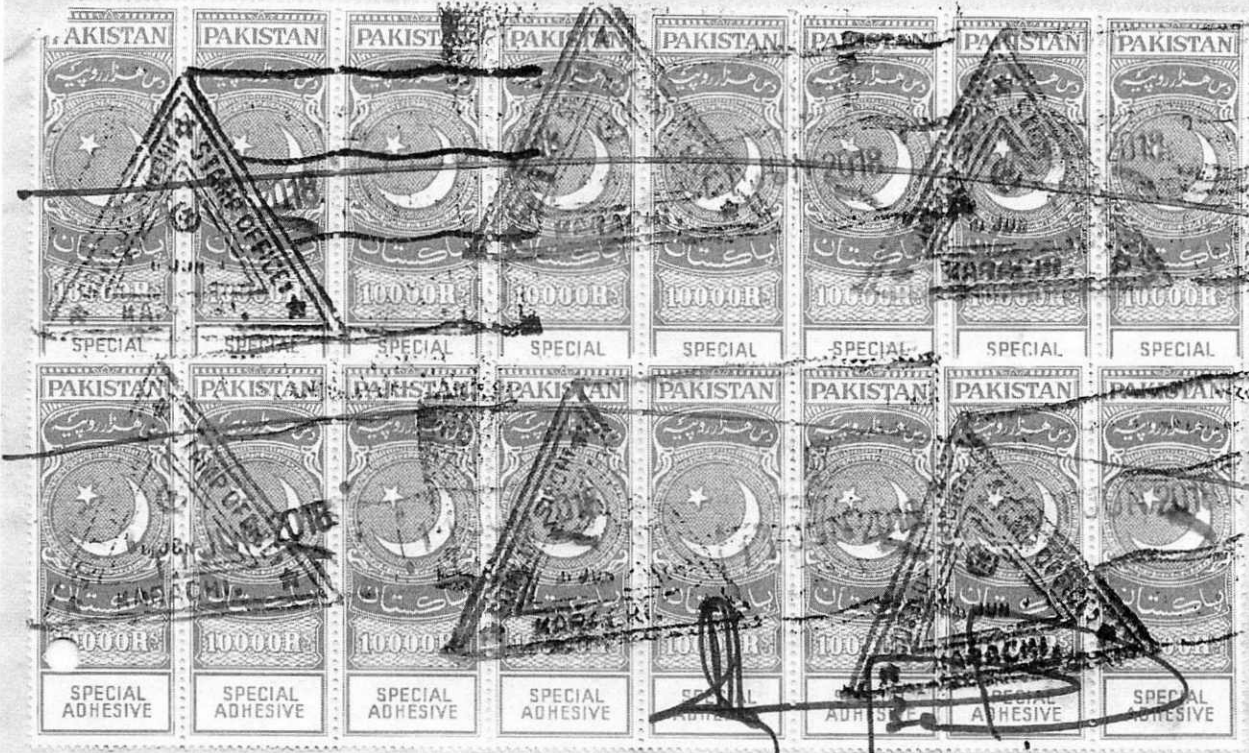
Advance Acceptance No. DUHS/DP/2018/32/-230 Dated 06-06-2018

This agreement made this 11-06-2018 between the Dow University of Health Sciences, Karachi "The Purchaser" herein after and M/s Medequips S.M.C, Bungalow No. 49-D, Block-6, P.E.C.H.S, Near Main Nursery Bus Stop - Karachi herein "The supplier". WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., N.I.T NO. DUHS/DP/2018/-31-32 dated 18th January 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" and has accepted a bid by the Bidder for the supply of those goods and services in the sum of USD 1,756,332 (hereinafter called - the Contract Price)

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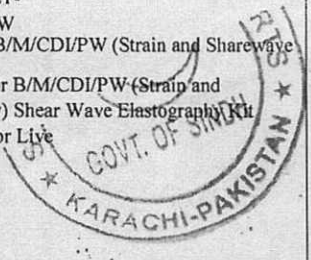
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| Item No.                   | Name of Item  | Qty | Currency | Unit Price C&F     | Total Price C&F  |
|----------------------------|---|-----|----------|--------------------|------------------|
| 1                          | Single Plane Digital Angiography / Interventional system:<br>Model: Infx-8000V (Infinix I Series), Mfg: Toshiba (Canon), Org: Japan | 1   | No. USD  | 565,000.00         | 565,000.00       |
|                            | Physiological Hemodynamic Monitoring System   | 1   | No.      | Free of Cost (FOC) |                  |
| 2                          | Whole Body CT Scan Machine 16 Slice:<br>Model: Aquilion Lightning, Mfg: Toshiba (Canon), Org: Japan                                 | 1   | No. USD  | 448,000.00         | 448,000.00       |
| 5                          | Dexa Scan:<br>Model: Medix DR, Mfg: Medelink, Org: France   | 1   | No. USD  | 44,700.00          | 44,700.00        |
| 7                          | Digital High End Color Doppler:<br>Model: Aplio-300 Platinum, Mfg: Toshiba (Canon), Org: Japan                                      | 11  | Nos. USD | 63,512.00          | 698,632.00       |
| i                          | With all standard Accessories and following:  |     |          |                    |                  |
| ii                         | Model PVT-375SC for   |     |          |                    |                  |
| iii                        | B/M/CDI/PW Model PLT-   |     |          |                    |                  |
| iv                         | 704SBT for B/M/CDI/PW   |     |          |                    |                  |
| v                          | Model PVT-781VTE for  |     |          |                    |                  |
| vi                         | B/M/CDI/PW Model PLT-   |     |          |                    |                  |
| vi                         | 1204BT for B/M/CDI/PW   |     |          |                    |                  |
| i                          | Model PVT-375SC for B/M/CDI/PW (Strain and Sharewave Elastography)  |     |          |                    |                  |
| vii                        | Model PLT-1005SBT for B/M/CDI/PW (Strain and Sharewave Elastography) Shear Wave Elastography Kit                                    |     |          |                    |                  |
| ix                         | Elastography FLR-Kit for Live SMI   |     |          |                    |                  |
| x                          | Smart Fusion Kit Model USFN-A500A MSK Software  |     |          |                    |                  |
| xi                         |   |     |          |                    |                  |
| <b>Total Amount in USD</b> |   |     |          |                    | <b>1,756,332</b> |

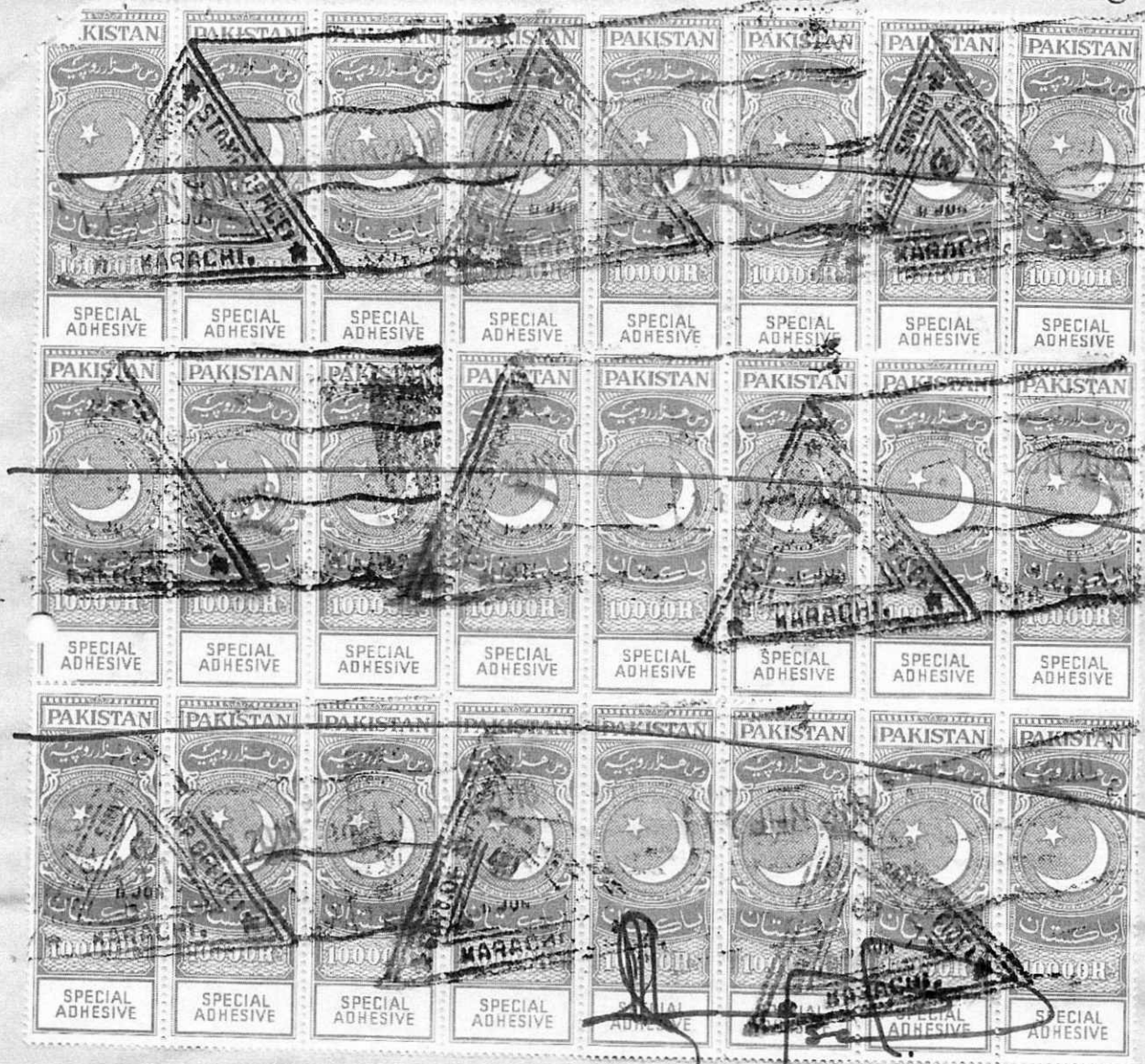


USD One Million Seven Hundred Fifty Six Thousand Three Hundred Thirty Two Only

*[Handwritten Signature]*



71000001, CA, 153 11-06-18

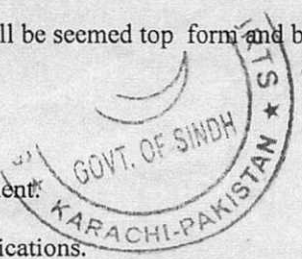


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The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a Contract Agreement.
  - b Price Schedule.
  - c Technical Specifications.
  - d Terms & Conditions of Tender Enquiry.
  - e Terms & Conditions of the Contract.
  - f Schedule of requirement.
  - g Bidder offer including the relevant correspondence with all annexes made before signing the contract.

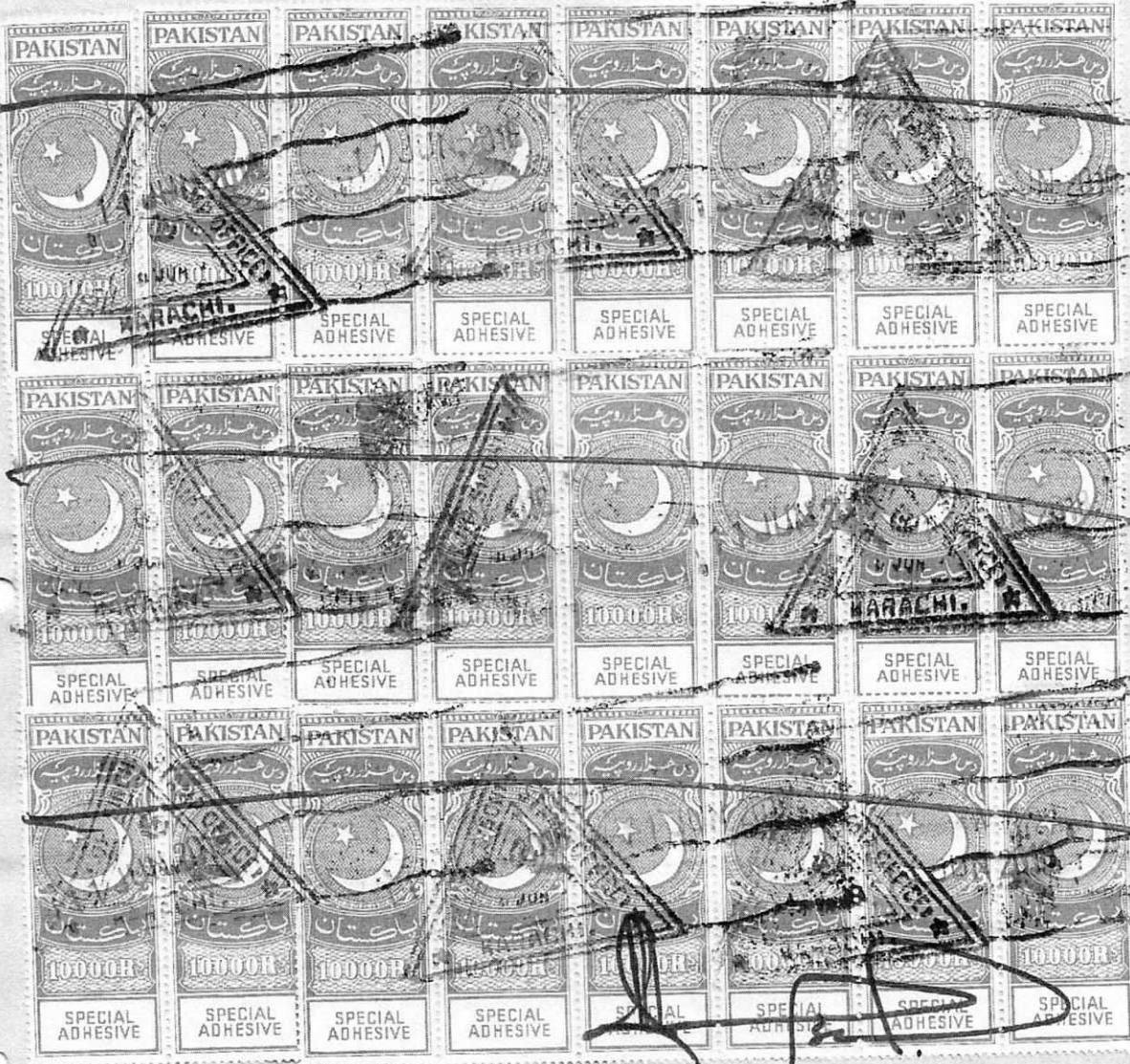


*[Handwritten signature]*





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3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder 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 the Contract.

4 The Procuring Agency hereby covenants to pay the Bidder 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 the contract at the times and in the manner prescribed by the contract.

*[Handwritten signature]*



R. 7100001, CA-153  
11-06-18



OFFICE SUPERINTENDENT  
Standing Office, City Court  
Karachi 11-6-18

11 JUN 2018

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

SUPPLIER

SIGNATURE & SEAL

NAME : MUHAMMAD RIZWAN MARFANI

DESIGNATION : GENERAL MANAGER (SALES)

ADDRESS: MEDEQUIPS SMC, KARACHI

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME : ALTAF REHMAN  
DESIGNATION :  
ASST- MANAGER - SALES

ADDRESS :  
MEDEQUIPS SMC, KARACHI

PURCHASER

SIGNATURE & SEAL

NAME: SYED SHAFQAT HUSSAIN

DESIGNATION: DIRECTOR  
PROCUREMENT

ADDRESS: PROCUREMENT  
DIRECTORATE, DUHS

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: MUHAMMAD AYAZ  
DESIGNATION: PROCUREMENT  
OFFICER

ADDRESS: PROCUREMENT  
DIRECTORATE, DUHS



2. (B) PRICE SCHEDULE IN FOREIGN CURRENCY (CFR / C&F BASIS)

FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S COUNTRY

| S#                                      | Detailed Specification of Goods                          | Model / Cat No.      | Name of Manufacturer                                       | Country of Origin | Port of Shipment | Quantity of Stores | Unit | Currency | Rate Per Unit  | Total Price        |
|---|--|----------------------|--|-------------------|------------------|--------------------|------|----------|--|--------------------|
| 1                                       | SINGLE PLANE DIGITAL ANGIOGRAPHY / INTERVENTIONAL SYSTEM | 8000V (RITE EDITION) | TOSHIBA (A CANON GROUP COMPANY) MEDICAL CORPORATION, JAPAN | JAPAN             | JAPAN            | 1NO                | 1 NO |          | US \$ 545,000 - optional mentioned in our financial offer. | US \$ 545,000 - 11 |
| <b>Total Amount in Foreign Currency</b> |  |                      |  |                   |                  |                    |      |          |  |                    |

*MARFANI*  
*MF*  
*01.5.2018*

Name MUHAMMAD RIZWAN MARFANI

In the capacity of GENERAL MANAGER SALES

Signed *[Signature]*

Duly authorized to sign the Bid for and on behalf of MEDEQUIPS SMC

Date 2-3-2018



2. (B) PRICE SCHEDULE IN FOREIGN CURRENCY (PER / C&F BASIS)

FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S COUNTRY

| S#                               | Detailed Specification of Goods     | Model / Cat No.   | Name of Manufacturer                                       | Country of Origin | Port of Shipment | Quantity of Stores | Unit | Currency | Rate Per Unit                             | Total Price  |
|----------------------------------|-------------------------------------|-------------------|--|-------------------|------------------|--------------------|------|----------|---|--------------|
| 1                                | 2                                   | 3                 | 4  | 5                 | 6                | 7                  | 8    | 9        | 10  | 11           |
| 2                                | WHOLE BODY CT SCAN MACHINE 16-SLICE | AQUILION LIGHTING | TOSHIBA (A CANON GROUP COMPANY) MEDICAL CORPORATION, JAPAN | JAPAN             | JAPAN            | 1NO                | 1 NO |          | US\$ 433,000                              | US\$ 433,000 |
|                                  |                                     |                   |  |                   |                  |                    |      |          | optional mentioned in our financial offer |              |
| Total Amount in Foreign Currency |                                     |                   |  |                   |                  |                    |      |          |   |              |

*M*

*Muhammad Rizwan Marfani*

Name MUHAMMAD RIZWAN MARFANI

In the capacity of GENERAL MANAGER SALES

Signed *M. R. Marfani*

Duly authorized to sign the Bid for and on behalf of MEDEQUIPS SMC

Date 2-3-2018



2. (B) PRICE SCHEDULE IN FOREIGN CURRENCY (FR / C&F BASIS)

FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S COUNTRY

| S#                                      | Detailed Specification of Goods | Model / Cat No. | Name of Manufacturer | Country of Origin | Port of Shipment | Quantity of Stores | Unit | Currency | Rate Per Unit                              | Total Price    |
|---|---------------------------------|-----------------|----------------------|-------------------|------------------|--------------------|------|----------|--|----------------|
| 1                                       | 2                               | 3               | 4                    | 5                 | 6                | 7                  | 8    | 9        | 10   | 11             |
| 5                                       | DEXA SCAN                       | MEDIX DR        | MEDELINK FRANCE      | FRANCE            | FRANCE           | 1NO                | 1 NO |          | US \$42,000 -                              | US \$ 42,000 - |
|   |                                 |                 |                      |                   |                  |                    |      |          | optional mentioned in our financial offer. |                |
| <b>Total Amount in Foreign Currency</b> |                                 |                 |                      |                   |                  |                    |      |          |  |                |

*Muhammad Rizwan Marfani*

Name MUHAMMAD RIZWAN MARFANI

In the capacity of GENERAL MANAGER SALES

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of MEDEQUIPS SMC

Date 2-3-2018



2. (B) PRICE SCHEDULE IN FOREIGN CURRENCY (CFR / C&F BASIS)  
FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S  
COUNTRY

| S#                                      | Detailed Specification of Goods          | Model / Cat No.     | Name of Manufacturer                                       | Country of Origin | Port of Shipment | Quantity of Stores | Unit  | Currency | Rate Per Unit   | Total Price  |
|---|--|---------------------|--|-------------------|------------------|--------------------|-------|----------|---|--|
| 1                                       |  | 3                   | 4  | 5                 | 6                | 7                  | 8     | 9        | 10  | 11   |
| 7                                       | DIGITAL HIGH END APLIO 300 COLOR DOPPLER |                     | TOSHIBA (A CANON GROUP COMPANY) MEDICAL CORPORATION, JAPAN | JAPAN             | JAPAN            | 11 NO              | 11 NO |          | US\$ 31,037/- optional mentioned in our financial offer | US\$ 341,407/- optional mentioned in our financial offer |
|   | ALTERNATIVE OFFER 1                      | XARIO 200 PLATINIUM | TOSHIBA (A CANON GROUP COMPANY) MEDICAL CORPORATION, JAPAN | JAPAN             | JAPAN            | 11 NO              | 11 NO |          | US\$ 26,000/- optional mentioned in our financial offer | US\$ 286,000/- optional mentioned in our financial offer |
|   | ALTERNATIVE OFFER 2                      | XARIO 100 PLATINIUM | TOSHIBA (A CANON GROUP COMPANY) MEDICAL CORPORATION, JAPAN | JAPAN             | JAPAN            | 11 NO              | 11 NO |          | US\$ 23,000/- optional mentioned in our financial offer | US\$ 253,000/- optional mentioned in our financial offer |
| <b>Total Amount in Foreign Currency</b> |  |                     |  |                   |                  |                    |       |          |   |  |

Name MUHAMMAD RIZWAN MARFANI

In the capacity of GENERAL MANAGER SALES

Signed [Signature]

Duly authorized to sign the Bid for and on behalf of MEDEQUIPS SMC

Date 2-3-2018



[Signature]  
a-sawir

[Signature]

[Signature]



# Dow University of Health Sciences

No. DUHS/DP/2018/32/232-  
Dow University of Health Sciences  
OJHA Campus, Karachi  
4th June, 2018

## LETTER OF ACCEPTANCE

M/s Ferozsons Laboratories Limited  
House No. 9, Maqbool Corporative Society  
Shahrah-e-Faisal - Karachi

Sub: **LETTER OF INTENT FOR "PROCUREMENT OF RADIOLOGY EQUIPMENT / INSTRUMENTS AND ANCILLARIES FOR DOW INSTITUTE OF RADIOLOGY" @ DUHS (2018)**

- Notice Inviting Tender issued in respect of "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to be supplied.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 3<sup>rd</sup> March, 2018 by your firm.
- The meetings of Procurement Committee of Dow University of Health Sciences (DUHS), Karachi for the opening of Technical bid(s) held on 3rd March, 2018 and Financial offer(s) held on 23rd April, 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" as amount mentioned below against each item:

| Item No.                   | Name of Item  | Qty. | Currency | Unit Price C&F | Total Price C&F   |            |
|----------------------------|---|------|----------|----------------|-------------------|------------|
| 6                          | Digital High End Color Doppler with Echocardiography:<br>Model: <b>Vivid T8 R 2.5</b> ,<br>Mfg: <b>GE Healthcare</b> , Org: <b>USA</b><br>With all standard Accessories and following:<br>Adult TEE Probe (Model: 6TC-RS)<br>Paediatric TEE Probe (Model: 9T-RS)<br>LR-12-RS Linear Array Probe | 2    | Nos.     | USD            | 64,000.00         | 128,000.00 |
| <b>Total Amount in USD</b> |   |      |          |                | <b>128,000.00</b> |            |

**USD One Hundred Twenty Eight Thousand Only**

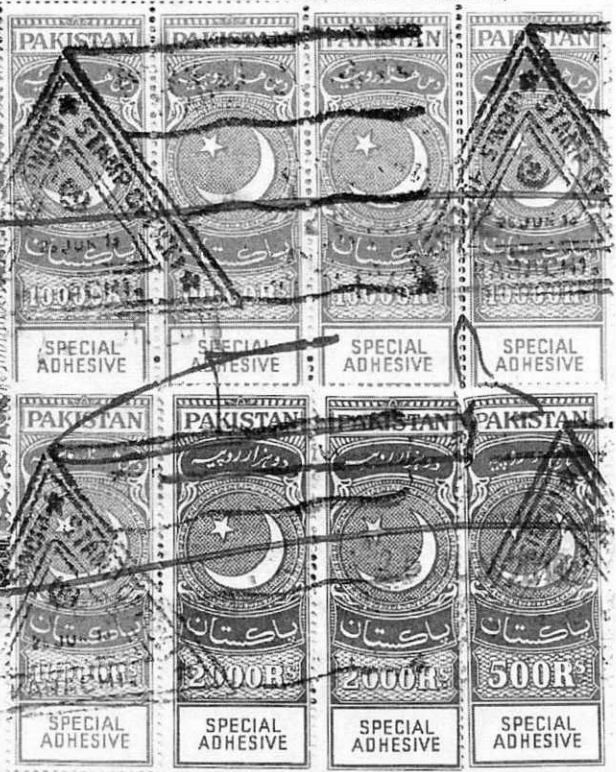
- The DUHS Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Lowest Evaluated Responsive Bidder" for supply of the above said goods. The DUHS, Karachi now wishes to offer you for supply of these items on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between DUHS Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to DUHS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 5% of the contract value may be submitted to this office within stipulated time.

**Copy to the:**

- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1848/2018
- Office Copy

**DIRECTOR PROCUREMENT**  
Dow University of Health Sciences

**DIRECTOR PROCUREMENT**



ANIL AKHTAR STAMP VENDOR  
 Lic # 05, Shop # 64, New Ruby Centre,  
 Talpur Road, Boulton Market, Karachi  
 SR. NO. 31047 DATE: \_\_\_\_\_  
 ISSUED TO WITH ADDRESS TO: \_\_\_\_\_  
 THROUGH WITH ADDRESSES: \_\_\_\_\_  
 PURPOSE: \_\_\_\_\_  
 VALUE: \_\_\_\_\_  
 \$ \_\_\_\_\_  
 (NOT FOR PAYMENT & INVESTMENT PURPOSES)  
 Vendor Not Responsible for Loss or Damages

17 JAN 2018

OHULAM HABIB (ADVISOR)  
 KDA No: 03

**CONTRACT AGREEMENT**

Advance Acceptance No. DUHS/DP/2018/32/-232 Dated 04-06-2018

This agreement made this 7th June, 2018, between the Dow University of Health Sciences, Karachi "The Purchaser" herein after and M/s Ferozsons Laboratories Limited House No. 9, Maqbool Corporative Society, Shahrah-e-Faisal - Karachi herein "The supplier". WHEREAS The Procuring Agency invited bids for certain goods and ancillary services, viz., N.I.T NO. DUHS/DP/2018/-31-32 dated 18 January 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" and has accepted a bid by the Bidder for the supply of those goods and services in the sum of USD 128,000 (hereinafter called - the Contract Price)

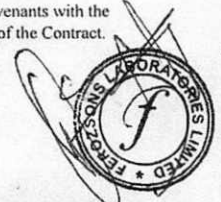
| Item No.            | Name of Item   | Qty.   | Currency | Unit Price C&F | Total Price C&F   |
|---------------------|--|--------|----------|----------------|-------------------|
| 6                   | Digital High End Color Doppler with Echocardiography<br>Model: Vivid T8 R 2.5,<br>Mfg: GE Healthcare, Org: USA<br>With all standard Accessories and following:<br>- Adult TEE Probe (Model: 6TC-RS)<br>- Paediatric TEE Probe (Model: 9T-RS)<br>- LR-12-RS Linear Array Probe<br>(with all standard Accessories and as per Approved Tender Specifications) | 2 Nos. | USD      | 64,000.00      | 128,000.00        |
| <b>Total Amount</b> |  |        |          |                | <b>128,000.00</b> |

USD One Hundred Twenty Eight Thousand Only

| Item No. | Name of Item   | Qty.  | Currency | Unit Price C&F     | Total Price C&F |
|----------|--|-------|----------|--------------------|-----------------|
| 1        | Digital Portable Color Doppler Ultrasound Machine<br>Model: Logic V, Make: GE Healthcare, Org: USA<br>(with all standard Accessories and as per Approved Specifications) | 1 No. |          | Free of Cost (FOC) |                 |

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

- 1 In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2 Following document shall be deemed top form and be read and construed as per of this agreement, viz:
  - a Contract Agreement.
  - b Price Schedule.
  - c Technical Specifications.
  - d Terms & Conditions of Tender Enquiry.
  - e Terms & Conditions of the Contract.
  - f Schedule of requirement.
  - g Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- 3 In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder 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 the Contract.





4 The Procuring Agency hereby covenants to pay the Bidder 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 the contract at the times and in the manner prescribed in the contract.

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

**SUPPLIER**

SIGNATURE & SEAL \_\_\_\_\_

NAME M. Saif Shah

DESIGNATION Regional Sales Manager

ADDRESS HOUSE # 9, MAQBOL CORPORATIVE SOCIETY SHAHRAH-E-FAISAL, KARACHI, PAKISTAN

WITNESS (SUPPLIER)

SIGNATURE & SEAL \_\_\_\_\_

NAME Rabika Kamal

DESIGNATION Clinical Application Specialist

ADDRESS #1-6679 Lakhani Bridge, BL-13, Gulistan-e-Jauhar, Karachi



**PURCHASER**

SIGNATURE & SEAL \_\_\_\_\_

NAME: SYED SHAFQAT HUSSAIN

DESIGNATION: DIRECTOR PROCUREMENT

ADDRESS: PROCUREMENT FIRECTORATE, DUHS

WITNESS (PURCHASER)

SIGNATURE & SEAL \_\_\_\_\_

NAME: MUHAMMAD AYAZ

DESIGNATION: PROCUREMENT OFFICER

ADDRESS: PROCUREMENT FIRECTORATE

*[Handwritten signature]*

*[Handwritten signature]*



*[Handwritten signature]*  
26 JUN 2018





# FEROZSONS

LABORATORIES LIMITED



**Paeds Phased Array Sector Probe:**  
2.7-8.0 MHz Multi frequency Sector Probe 6S-Rs

**Specifications Capabilities:**

- Electronic sector
- Electronic convex
- Electronic linear
- CW pencil
- TEE Probe

**B-Mode Specifications:**

View Depth: 0-33  
Touch Screen; 8.4 High Resolution, Color Touch Screen

**Operating Modes:**

B, 2D M-M0de, Power Doppler, Spectral Doppler, Color Doppler, Velocity Mode, PW Doppler, Duplex and Triplex Doppler, CW Doppler  
Steerable and ECG Gating, IMT, Stress Echo, Tissue Doppler Imaging, M Mode, Logic view.

**Peripherals :**

- B/W Thermal Printer
- Printer Shelf
- Online UPS for 30 mins.
- DVD RW

**C&F PRICE:**

|                   |    |             |             |
|-------------------|----|-------------|-------------|
| Price C&F Karachi | 02 | US\$ 29,000 | US\$ 58,000 |
|-------------------|----|-------------|-------------|

Amount in Words (US\$): Fifty Eight Thousand only.

**DDP PRICE:**

|                   |    |               |               |
|-------------------|----|---------------|---------------|
| Price DDP Karachi | 02 | PKR 3,300,000 | PKR 6,600,000 |
|-------------------|----|---------------|---------------|

Amount in Words (PKR): Six Million Six Hundred Thousand only.



*Handwritten signature*

*Handwritten signature*

*A. Saif*



**Head Office/Biotech Factory:**  
5-K.M.- Sunder Raiwind Road  
Raiwind Lahore, Pakistan.  
**Office phones:** +92-42-36026700  
**Fax:** +92-42-36026701-2  
**Factory phones:** +92-308-5053135  
**Fax:** +92-42-36026701

**Registered Office:**  
197-A,  
The Mall Rawalpindi 46000  
Pakistan.  
**Phones:** +92-51-4252155-57  
**Fax:** +92-51-4252153

**Pharma Factory:**  
P.O. Ferozsons  
Amangarh-Nowshera, (KPK)  
Pakistan.  
**Phones:** +92-923-614295  
+92-923-610159  
**Fax:** +92-923-611302  
+92-923-611547

**Sales Office: Lahore**  
43-AI Noor Building,  
Bank Square, The Mall,  
Lahore, Pakistan.  
**Phones:** +92-42-37358104  
**Fax:** +92-42-37313680

**Page 3 of 4**  
**Sales Office: Karachi**  
House No. 9, Meeson Cooperative  
Society Sharnah-e-Farooz Karachi,  
Pakistan.  
**Phones:** +92-21-34388802  
**Fax:** +92-21-34388750



# FEROZSONS LABORATORIES LIMITED

Optional:



| Serial No | Item Description  | Qty | Total Price C&F (US\$) | Total Price FOR (PKR) |
|-----------|---|-----|------------------------|-----------------------|
| 01        | <b>Adult TEE Probe</b><br>Model: 6TC-RS<br>Applications: Cardiac, Cardiac_2, Coronary   | 01  | US\$ 16,000            | PKR 1,800,000         |
| 02        | <b>Paediatric TEE Probe</b><br>Model: 9T-RS<br>Applications : Cardiac Pediatric   | 01  | US\$ 16,000            | PKR 1,800,000         |
| 03        | <b>L6-12-RS Linear Array probe</b><br><br>Linear wide band 4.0-13.0 MHz linear probe, with footprint of 38.4 X 6.0 mm is ideal for the following applications: Small parts, Vascular/Peripheral Vascular, Pediatric, and Musculoskeletal.<br>Multi angle reusable biopsy bracket is available as option | 01  | US\$ 3,000             | PKR 350,000           |

**TERMS & CONDITIONS:**

**PAYMENT :**

**FOR:**

Price is on current exchange rate and Government current prevailing duties and taxes. In case of any change more than 5% in exchange rate, duties and taxes will be calculated accordingly.

**C&F:**

Through an irrevocable LC at site in favor of Principal

**DELIVERY :**

As per Tender

**WARRANTY :**

Five (5) years from the date of delivery/installation.

**VALIDITY**

As per Tender

Yours faithfully,

For Ferozson's Laboratories Ltd

*3rd March 2018*

*[Handwritten signature]*

*A. Saad*

Muhammad Saif Shamim

Regional Sales Manager (South)

Cell# 0313 - 2257595, 0331-4541066



**Head Office/Biotech Factory:**  
5-K.M- Sunder Rawind Road  
Rawind Lahore, Pakistan.  
**Office phones:** +92-42-36026700  
**Fax:** +92-42-36026701-2  
**Factory phones:** +92-308-9052135  
**Fax:** +92-42-36026791

**Registered Office:**  
127-A  
The Mall Rawalpindi: 46000  
Pakistan  
**Phones:** +92-51-4252155-57  
**Fax:** +92-51-4252153

**Pharma Factory:**  
P.O. Ferozsons  
Amangarh-Nowshera, (KPK)  
Pakistan.  
**Phones:** +92-923-614295  
+92-923-610159  
**Fax:** +92-923-611302  
+92-923-611547

**Sales Office: Lahore**  
43-AI Noor Building,  
Bank Square, The Mall,  
Lahore, Pakistan.  
**Phones:** +92-42-37358194  
**Fax:** +92-42-37313680

Page 4 of 4  
**Sales Office: Karachi**  
House No 9, Masjid Corporate  
Society Shaheen-e-Faisal Karachi,  
Pakistan.  
**Phones:** +92-21-3438852  
**Fax:** +92-21-3438854



# Dow University of Health Sciences

No. DUHS/DP/2018/32/235  
Dow University of Health Sciences  
OJHA Campus, Karachi  
6th June, 2018

## LETTER OF ACCEPTANCE

**M/s. Dymedix Systems**  
F-19, Mateen Shoppers Gallery  
Opp: Rehmania Masjid, Tariq Road, P.E.C.H - Karachi

Sub: **LETTER OF INTENT FOR "PROCUREMENT OF RADIOLOGY EQUIPMENT / INSTRUMENTS AND ANCILLARIES FOR DOW INSTITUTE OF RADIOLOGY" @ DUHS (2018)**

- Notice Inviting Tender issued in respect of "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to be supplied.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 3<sup>rd</sup> March, 2018 by your firm.
- The meetings of Procurement Committee of Dow University of Health Sciences (DUHS), Karachi for the opening of Technical bid(s) held on 3rd March, 2018 and Financial offer(s) held on 23rd April, 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" as amount mentioned below against each item:

| Item No.                   | Name of Item   | Qty. |      | Currency | Unit Price PRS. (C&F) | Total Price PRS. (C&F) |
|----------------------------|--|------|------|----------|-----------------------|------------------------|
| 20                         | Lead Apron with Thyroid Shielding<br><b>Large (38"-42") 20% Lighter than regular Lead</b><br>Mfg: <b>Shielding International USA, Org: USA</b> | 4    | Nos. | PKR      | 65,000.00             | 260,000.00             |
| 20                         | Lead Apron with Thyroid Shielding<br><b>Medium (36") 20% Lighter than regular Lead</b><br>Mfg: <b>Shielding International USA, Org: USA</b>    | 8    | Nos. | PKR      | 60,000.00             | 480,000.00             |
| 20                         | Lead Apron with Thyroid Shielding<br><b>Small (28"-32") 20% Lighter than regular Lead</b><br>Mfg: <b>Shielding International USA, Org: USA</b> | 7    | Nos. | PKR      | 60,000.00             | 420,000.00             |
| 20                         | Lead Apron with Thyroid Shielding<br><b>SDA (Regular Weight Lead)</b><br>Mfg: <b>Shielding International USA, Org: USA</b>                     | 19   | Nos. | PKR      | 45,000.00             | 855,000.00             |
| <b>Total Amount in PKR</b> |  |      |      |          |                       | <b>2,015,000.00</b>    |

**Rupees Two Million Fifteen Thousand Only**

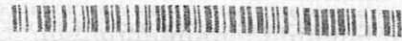
- The DUHS Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Lowest Evaluated Responsive Bidder" for supply of the above said goods. The DUHS, Karachi now wishes to offer you for supply of these items on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between DUHS Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to DUHS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 5% of the contract value may be submitted to this office within stipulated time.

**Copy to the:**

- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1848/2018
- Office Copy

**DIRECTOR PROCUREMENT**  
Dow University of Health Sciences

**DIRECTOR PROCUREMENT**



OFFICE SUPERINTENDENT  
 General Office, City Court  
 KARACHI



### CONTRACT AGREEMENT

Advance Acceptance No. DUHS/DP/2018/32/235 Date: 12-06-2018

This agreement made this 12<sup>th</sup> June, 2018, between the Dow University of Health Sciences, Karachi "The Purchaser" herein after and M/s Dymedix Systems, Suite No.7, 2<sup>nd</sup> Floor Fazal Apartment, 5-Faiz Road Old Muslim Town, Lahore herein "The supplier" WHEREAS the procuring Agency invited bids for certain goods and ancillary services, viz, N.I.T NO. DUHS/DP/2018/-31-32 date 18 January 2018 for " Procurement of Radiology Equipment / Instrument and Ancillaries for Dow Institute of Radiology" and has accepted a bid by the Bidder for the supply of those goods and services in the sum of **PKR2,015,000** (hereinafter called – the Contract Price)

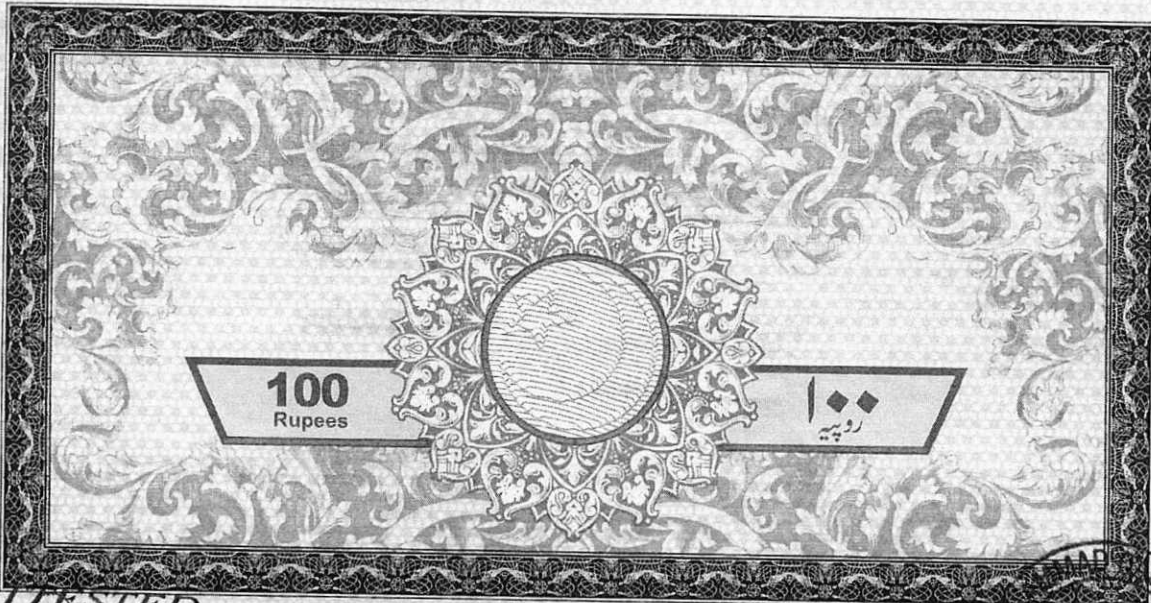
| Item #              | Name of Item   | Qty    | Currency | Unit Price DDP | Total Price DDP     |
|---------------------|--|--------|----------|----------------|---------------------|
| 20                  | Lead Apron with Thyroid Shielding Large (38" – 42") 20% Lighter than regular Lead Mfg: Shielding International USA, Org: USA | 4 Nos  | PKR      | 65,000.00      | 260,000.00          |
| 20                  | Lead Apron with Thyroid Shielding Medium (36") 20% Lighter than regular Lead Mfg: Shielding International USA, Org: USA      | 8 Nos  | PKR      | 60,000.00      | 480,000.00          |
| 20                  | Lead Apron with Thyroid Shielding Small (28" - 32") 20% Lighter than regular Lead Mfg: Shielding International USA, Org: USA | 7 Nos  | PKR      | 60,000.00      | 420,000.00          |
| 20                  | Lead Apron with Thyroid Shielding SDA (Regular Weight Lead) Mfg: Shielding International USA, Org: USA                       | 19 Nos | PKR      | 45,000.00      | 855,000.00          |
| <b>Total Amount</b> |  |        |          |                | <b>2,015,000.00</b> |

**Rupees: Two Million fifteen Thousand Only**

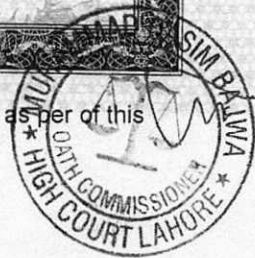
The delivery period will commence from the date of the contract by the bidder. Now this agreement witnessed as following:

- 1 In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions to Tender Enquiry referred to.

ATTESTED  
 OATH COMMISSIONER  
 HIGH COURT LAHORE



**ATTESTED**  
MUHAMMAD QASIM RAJWA  
OATH COMMISSIONER  
HIGH COURT LAHORE



Following document shall be sealed top form and be read and constructed as per of this agreement, viz:

- a Contract Agreement,
- b Price Schedule.
- c Technical Specifications.
- d Terms & Conditions of Tender Enquiry
- e Terms & Conditions of the Contract.
- f Schedule of requirement.
- g Bidder offer including the relevant correspondence with all annexes made before signing the contract.

- 3 In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter
  - 4 The procuring agency hereby covenants to pay the Bidder in consideration of the provision of the goods
- In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



**SUPPLIER**

**PURCHASER**

SIGNATURE & SEAL H. Tahir

NAME: MUHAMMAD HANIF TAHIR  
 DESIGNATION: DIRECTOR  
 ADDRESS: DYMEDIS SYSTEMS  
 SUITE NO.7, 2<sup>ND</sup> FLOOR FAZAL APARTMENT  
 5-FAIZ ROAD OLD, MUSLIM TOWN LAHORE

SIGNATURE & SEAL Syed Shafqat Hussain

NAME: SYED SHAFQAT HUSSAIN  
 DESIGNATION: DIRECTOR PROCUREMENT  
 ADDRESS: PROCUREMENT FIRECTORATE, DUHS

**WITNESS (SUPPLIER)**

**WITNESS (SUPPLIER)**

SIGNATURE & SEAL Muhammad Awais

NAME: MUHAMMAD AWAIS  
 DESIGNATION: ACCOUNTANT  
 ADDRESS: DYMEDIS SYSTEMS  
 SUITE NO.7, 2<sup>ND</sup> FLOOR FAZAL APARTMENT  
 5-FAIZ ROAD OLD, MUSLIM TOWN LAHORE

SIGNATURE & SEAL Muhammad Ayaz

NAME: MUHAMMAD AYAZ  
 DESIGNATION: PROCUREMENT OFFICER  
 ADDRESS: PROGUREMENT FIRECTORATE, DUHS



## Price Schedule

(DDP Basis)

Name of Bidder **DYMEDIX SYSTEMS**

Tender No. /Name of the Item **Tender for the Purchase of Radiology Items** Due on: **03-03-2018**

| Item No.                    | Detailed Specification of Goods | Model /Cate # | Name of Manufacturer        | Country of Origin | Port of Shipment | Quantity of Stores | Unit | Unit price (pak Rs) | Total price for each item (pak Rs) |
|-----------------------------|---------------------------------|---------------|-----------------------------|-------------------|------------------|--------------------|------|---------------------|------------------------------------|
| 1                           | 2                               | 3             | 4                           | 5                 | 6                | 7                  | 8    | 9                   | 10                                 |
| 20 A                        | Lead Apron with Thyroid         | WABR Large    | Shielding International USA | USA               | Any Port of USA  | 04                 | Nos  | Rs. 65,000.00       | Rs. 260,000,00                     |
| B                           | Lead Apron with Thyroid         | Medium        | Shielding International USA | USA               | Any Port of USA  | 08                 | Nos  | Rs. 60,000.00       | Rs. 480,000,00                     |
| C                           | Lead Apron with Thyroid         | Small         | Shielding International USA | USA               | Any Port of USA  | 07                 | Nos  | Rs. 60,000.00       | Rs. 420,000,00                     |
| Total Price (DDP component) |                                 |               |                             |                   |                  |                    |      |                     | Rs. 1,160,000.00                   |

Name: Muhammad Naeem

In the capacity of Sales Executive

Signed 

Duly authorized to sign the Bid for and on behalf of : Dymedix Systems

Date : 02-03-2018

Note: 1. In case of discrepancy between unit price and total, the unit price shall prevail.



*A. Sallam*



# Dow University of Health Sciences

No. DUHS/DP/2018/32/234.  
Dow University of Health Sciences  
OJHA Campus, Karachi  
6th June, 2018

## LETTER OF ACCEPTANCE

M/s FujiFilm Pakistan (Pvt) Ltd.  
37-D, Block-6, 38th Street,  
P.E.C.H.S - Karachi

Sub: **LETTER OF INTENT FOR "PROCUREMENT OF RADIOLOGY EQUIPMENT / INSTRUMENTS AND ANCILLARIES FOR DOW INSTITUTE OF RADIOLOGY" @ DUHS (2018)**

- Notice Inviting Tender issued in respect of "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to be supplied.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 3<sup>rd</sup> March, 2018 by your firm.
- The meetings of Procurement Committee of Dow University of Health Sciences (DUHS), Karachi for the opening of Technical bid(s) held on 3<sup>rd</sup> March, 2018 and Financial offer(s) held on 23<sup>rd</sup> April, 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" as amount mentioned below against each item:

| Item No.                   | Name of Item  | Qty.    | Currency | Unit Price C&F | Total Price C&F   |
|----------------------------|---|---------|----------|----------------|-------------------|
| 12                         | Printer:<br>Model: Dry Pix Plus with 3 Online Trays, Mfg: FujiFilm, Org: Japan                            | 6 Nos.  | USD      | 7,710.00       | 46,260.00         |
| 13                         | CR System:<br>Model: Prima T2 Reader Unit Prima Console, Mfg: FujiFilm, Org: Japan                        | 6 Nos.  | USD      | 6,275.00       | 37,650.00         |
| 16                         | Cassettes with IPS Size 14 x 17:<br>Model: IP-6 (Org: Japan) +ST (Org: China), Mfg: FujiFilm              | 30 Nos. | USD      | 398.00         | 11,940.00         |
| 17                         | Cassettes with IPS Size 10 x 12:<br>Model: IP-6 (Org: Japan) + ST (Org: China), Mfg: FujiFilm             | 20 Nos. | USD      | 148.00         | 2,960.00          |
| 18                         | Cassettes with IPS Size 8 x 10:<br>Model: IP-6 (Org: Japan) + HR (Prg: China) Size 18x24cm, Mfg: FujiFilm | 10 Nos. | USD      | 252.00         | 2,520.00          |
| 19                         | Cassettes with IPS Size 10 x 12:<br>Model: IP-6 (Org: Japan) + ST (Org: China), Mfg: FujiFilm             | 10 Nos. | USD      | 222.00         | 2,220.00          |
| <b>Total Amount in USD</b> |   |         |          |                | <b>103,550.00</b> |

**USD One Hundred Three Thousand Five Hundred Fifty Only**

- The DUHS Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Lowest Evaluated Responsive Bidder" for supply of the above said goods. The DUHS, Karachi now wishes to offer you for supply of these items on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between DUHS Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to DUHS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 5% of the contract value may be submitted to this office within stipulated time.

**DIRECTOR PROCUREMENT**  
Dow University of Health Sciences

**Copy to the:**

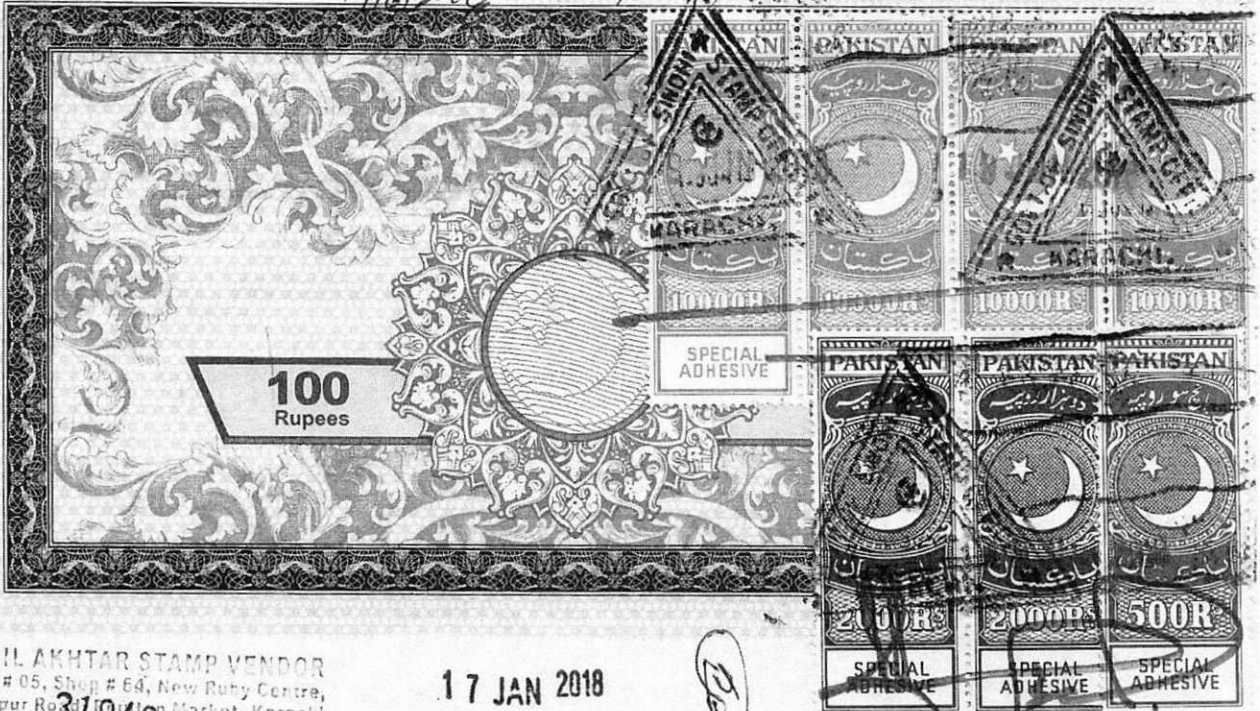
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1848/2018
- Office Copy

  
**DIRECTOR PROCUREMENT**



L568279

44  
19/6/2018  
44,500



ANIL AKHTAR STAMP VENDOR  
Lic # 05, Shop # 64, New Ruby Centre,  
Talpur Road, Market, Karachi

17 JAN 2018

31048  
GULAM HADIS (Advocate)  
KDA NO: 03  
Vendor Not Responsible for these Documents

**CONTRACT AGREEMENT**

Advance Acceptance No. DUHS/DP/2018/32/-234 Dated 06-06-2018

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
17 9 JUN 2018

This agreement made this 13th June, 2018, between the Dow University of Health Sciences, Karachi "The Purchaser" herein after and M/s FujiFilm Pakistan (Pvt) Ltd. 37-D, Block-6, 38th Street, P.E.C.H.S - Karachi herein "The supplier". WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., N.I.T NO. DUHS/DP/2018/-31-32 dated 18 January 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" and has accepted a bid by the Bidder for the supply of those goods and services in the sum of USD 103,550 (hereinafter called - the Contract Price)

| Item No.            | Name of Item   | Qty.    | Currency | Unit Price C&F | Total Price C&F   |
|---------------------|--|---------|----------|----------------|-------------------|
| 12                  | Printer:<br>Model: Dry Pix Plus with 3 Online Trays, Mfg: FujiFilm, Org: Japan                   | 6 Nos.  | USD      | 7,710.00       | 46,260.00         |
| 13                  | CR System:<br>Model: Prima T2 Reader Unit Prima Console, Mfg: FujiFilm, Org: Japan               | 6 Nos.  | USD      | 6,275.00       | 37,650.00         |
| 16                  | Cassettes with IPS Size 14 x 17:<br>Model: 1P-6 (Org: Japan) +ST (Org: China), Mfg: FujiFilm     | 30 Nos. | USD      | 398.00         | 11,940.00         |
| 17                  | Cassettes with IPS Size 10 x 12:<br>Model: 1P-6 (Org: Japan) + ST (Org: China), Mfg: FujiFilm    | 20 Nos. | USD      | 148.00         | 2,960.00          |
| 18                  | Cassettes with IPS Size 8 x 10:<br>Model: 1P-6 (Org: Japan) + HR (Prg: China) Size 18x24cm, Mfg: | 10 Nos. | USD      | 252.00         | 2,520.00          |
| 19                  | Cassettes with IPS Size 10 x 12:<br>Model: 1P-6 (Org: Japan) + ST (Org: China), Mfg: FujiFilm    | 10 Nos. | USD      | 222.00         | 2,220.00          |
| <b>Total Amount</b> |  |         |          |                | <b>103,550.00</b> |

USD One Hundred Three Thousand Five Hundred Fifty Only Rupees Two Million Fifteen Thousand Only

| Item No. | Name of Item   | Qty.  | Currency | Unit Price C&F     | Total Price C&F |
|----------|--|-------|----------|--------------------|-----------------|
| 1        | Printer:<br>Model: Dry Pix Smart with 2 Online Trays, Mfg: FujiFilm, Make: China | 1 No. |          | Free of Cost (FOC) |                 |

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

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



- c Technical Specifications.
- d Terms & Conditions of Tender Enquiry.
- e Terms & Conditions of the Contract.
- f Schedule of requirement.
- g Bidder offer including the relevant correspondence with all annexes made before signing the contract.

- 3 In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder 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 the Contract.
- 4 The Procuring Agency hereby covenants to pay the Bidder 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 the contract at the times and in the manner prescribed by the contract.

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

**SUPPLIER**

SIGNATURE & SEAL \_\_\_\_\_

NAME: WAQAR HUSSAIN KHAN

DESIGNATION: MANAGER SEDICAL PRODUCTS

ADDRESS: FujiFilm Pakistan (Pvt) Ltd.  
37-D, Block-6, 38th Street, P.E.C.H.S. Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL \_\_\_\_\_

NAME: Faisal Rasheed

DESIGNATION: Asst. Manager Imports

ADDRESS: 37-D Block-6, P.E.C.H.S.

**PURCHASER**

SIGNATURE & SEAL \_\_\_\_\_

NAME: SYED SHAFQAT HUSSAIN

DESIGNATION: DIRECTOR PROCUREMENT

ADDRESS: PROCUREMENT FIRECTORATE, DUHS

WITNESS (PURCHASER)

SIGNATURE & SEAL \_\_\_\_\_

NAME: MUHAMMAD AYAZ

DESIGNATION: PROCUREMENT OFFICER

ADDRESS: PROCUREMENT FIRECTORATE, DUHS



TENDER # 32

2. (B) PRICE SCHEDULE IN FOREIGN CURRENCY (C & F BASIS)

FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S COUNTRY

| ITEM NO. | DETAILED SPECIFICATION OF GOODS   | MODEL CAT. NO. | NAME OF MANUFACTURER | COUNTRY OF ORIGIN | PORT OF SHIPMENT   | QUANTITY OF STORES | CURRENCY | RATE PER UNIT @ US \$. | TOTAL        |
|----------|---|----------------|----------------------|-------------------|--------------------|--------------------|----------|------------------------|--------------|
| 9        | OPTION 1<br>WITH SINGLE PANEL<br>STATIC X-RAY MACHINE WITH DR SYSTEM<br>MODEL: FDR SMART FGXR-C52S-1<br>MODEL: D-Evo II G1 14k17<br>TECHNICAL SPECIFICATIONS ATTACHED     |                | FUJIFILM<br>FUJIFILM | KOREA<br>JAPAN    | KARACHI<br>KARACHI | 4<br>4             | US \$    | 129,030.00             | 516,120.00   |
| 9        | OPTION 2<br>WITH TWO SINGLE PANEL<br>STATIC X-RAY MACHINE WITH DR SYSTEM<br>MODEL: FDR SMART FGXR-C52S-1<br>MODEL: D-Evo II G1 14k17<br>TECHNICAL SPECIFICATIONS ATTACHED |                | FUJIFILM<br>FUJIFILM | KOREA<br>JAPAN    | KARACHI<br>KARACHI | 4<br>8             |          | 160,240.00             | 640,960.00   |
| 10       | STATIC X-RAY MACHINE WITH CR SYSTEM<br>MODEL: FDR SMART FGXR-C82S-3<br>WITH CR MODEL: PRIMA - T2 READER UNIT<br>& PRIMA CONSOLE   |                | FUJIFILM<br>FUJIFILM | KOREA<br>CHINA    | KARACHI<br>KARACHI | 1                  |          | 84,314.00              | 84,314.00    |
| 12       | PRINTER<br>Dry Pix Plus with 3-online trays   |                | FUJIFILM             | CHINA             | KARACHI            | 6                  |          | 7,710.00               | 46,260.00    |
| 13       | CR SYSTEM<br>PRIMA - T2 READER UNIT<br>MODEL: PRIMA CONSOLE   |                | FUJIFILM             | CHINA             | KARACHI            | 6                  |          | 6,275.00               | 37,650.00    |
| 16       | CC Type Cassette Size 14"x17"<br>IP-6, ST. SIZE 14X 17  |                | FUJIFILM<br>FUJIFILM | CHINA<br>JAPAN    | KARACHI<br>KARACHI | 30<br>30           |          | 398.00                 | 11,940.00    |
| 17       | CC Type Cassette Size 10"x12"<br>IP-6, ST. SIZE 10X 12  |                | FUJIFILM<br>FUJIFILM | CHINA<br>JAPAN    | KARACHI<br>KARACHI | 20<br>20           |          | 148.00                 | 4,440.00     |
| 18       | IP CASSETTE CH Size 18x24CM<br>IP-6HR, SIZE 18X 24CM  |                | FUJIFILM<br>FUJIFILM | CHINA<br>JAPAN    | KARACHI<br>KARACHI | 10<br>10           |          | 252.00                 | 2,520.00     |
| 19       | CC Type Cassette Size 10"x12"<br>IP-6, ST. SIZE 10X 12  |                | FUJIFILM<br>FUJIFILM | CHINA<br>JAPAN    | KARACHI<br>KARACHI | 10<br>10           |          | 222.00                 | 2,220.00     |
|          |   |                |                      |                   |                    |                    |          | US \$                  | 1,346,424.00 |

Signature: *[Handwritten Signature]*  
 Name: WAQAR HUSSAIN KHAN  
 In the Capacity of: REGIONAL MANAGER  
 Signed: *[Handwritten Signature]*  
 Date: 03 March, 2018  
 Stamp: *[Circular Stamp: FUJIFILM PAKISTAN KARACHI]*  
 Additional Note: *[Handwritten: 20 pages]*

Duly authorized to sign the Bid for and on behalf of FUJIFILM PAKISTAN (PVT) LTD.



# Dow University of Health Sciences

No. DUHS/DP/2018/32/233.  
Dow University of Health Sciences  
OJHA Campus, Karachi  
2nd June, 2018

## LETTER OF ACCEPTANCE

M/s Shah Co  
Jinnah View, Flat No. FL-2/C 207,  
2nd Floor - Karachi

Sub: **LETTER OF INTENT FOR "PROCUREMENT OF RADIOLOGY EQUIPMENT / INSTRUMENTS AND ANCILLARIES FOR DOW INSTITUTE OF RADIOLOGY" @ DUHS (2018)**

- Notice Inviting Tender issued in respect of "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to be supplied.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 3<sup>rd</sup> March, 2018 by your firm.
- The meetings of Procurement Committee of Dow University of Health Sciences (DUHS), Karachi for the opening of Technical bid(s) held on 3<sup>rd</sup> March, 2018 and Financial offer(s) held on 23<sup>rd</sup> April, 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" as amount mentioned below against each item:

| Item No.                   | Name of Item   | Qty. |     | Currency | Unit Price C&F | Total Price C&F   |
|----------------------------|--|------|-----|----------|----------------|-------------------|
| 3                          | Digital Mammography Unit with Stereo Biopsy:<br>Model: <b>Selenia Dimension Mammography Sysem (Package 3000)</b> ,<br>Mfg: <b>Hologic</b> , Org: USA | 1    | No. | USD      | 280,786.00     | 280,786.00        |
| <b>Total Amount in USD</b> |  |      |     |          |                | <b>280,786.00</b> |

**USD Two Hundred Eighty Thousand Seven Hundred Eighty Six Only**

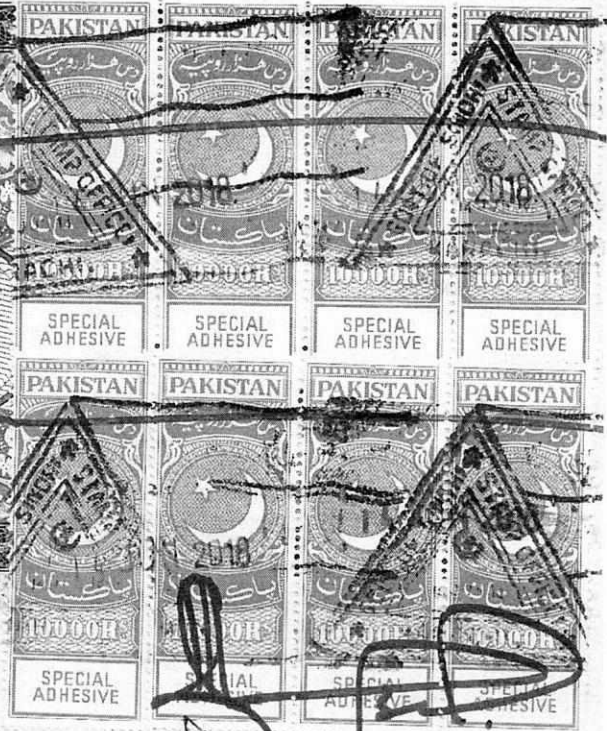
- The DUHS Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Lowest Evaluated Responsive Bidder" for supply of the above said goods. The DUHS, Karachi now wishes to offer you for supply of these items on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between DUHS Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to DUHS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 5% of the contract value may be submitted to this office within stipulated time.

**Copy to the:**

- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1848/2018
- Office Copy

**DIRECTOR PROCUREMENT**  
Dow University of Health Sciences

  
**DIRECTOR PROCUREMENT**



STAMP OFFICE CITY COURT, KARACHI

Issued to Mudassir Hussain Ach  
Circular No. L.12/176  
Vide P.S.R. NO. 233 Dt. 14-6-18  
For the purpose of \_\_\_\_\_  
On Cash \_\_\_\_\_

**CONTRACT AGREEMENT**

Advance Acceptance No. DUHS/DP/2018/32-233 Dated 02-06-2018

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi  
14 JUN 2018

This agreement made this 7th June 2018, between the Dow University of Health Sciences, Karachi "The Purchaser" herein after and M/s Shah Co Jinnah View, Flat No. FL-2/C 207, 2nd Floor, Jinnah View "The Supplier" WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz. N.I.T NO. DUHS/DP/2018/31-32 dated 18 January 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" and has accepted a bid by the Bidder for the supply of those goods and services in the sum of USD 272,786 (hereinafter called - the Contract Price)

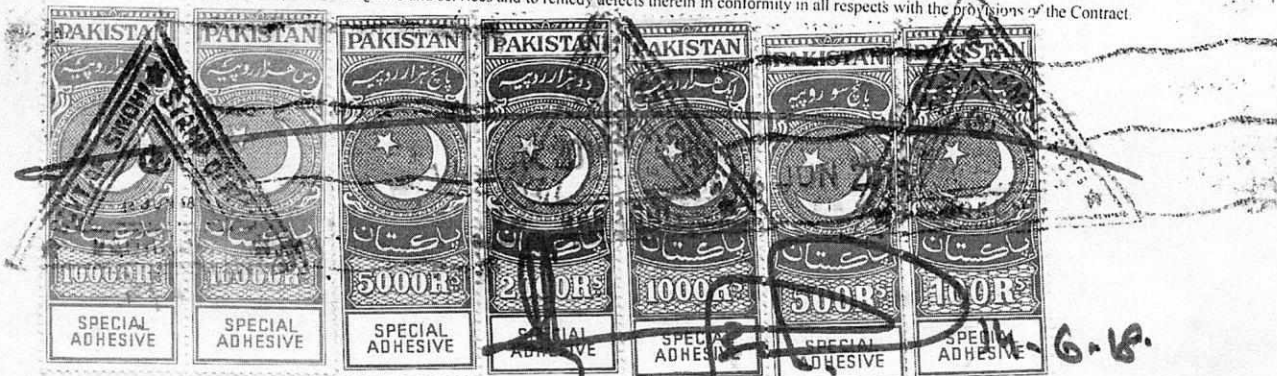
| Item No.                           | Name of Item  | Qty.  | Currency | Unit Price C&F | Total Price C&F   |
|------------------------------------|---|-------|----------|----------------|-------------------|
| 6                                  | Digital Mammography Unit with Stereo Biopsy:<br>Model: Selenia Dimension Mammography System (Package 3000),<br>Mfg: Hologic, Cg, USA<br>(with all standard Accessories and as per Approved Tender Specifications) | 1 No. | USD      | 280,786.00     | 280,786.00        |
|                                    | Special Discount (Free of Cost Printer with Machine)  | 1 No. | USD      | 8,000.00       | 8,000.00          |
| <b>Total Amount after discount</b> |   |       |          |                | <b>272,786.00</b> |

USD Two Hundred Seventy Two Thousand Seven Hundred Eighty Six Only

The delivery period will commence from the date of acceptance of the contract by the bidder  
Now this agreement witnessed as following:

- 1 In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2 Following document shall be deemed top form and be read and construed as per of this agreement, viz.
  - a Contract Agreement
  - b Price Schedule.
  - c Technical Specifications.
  - d Terms & Conditions of Tender Enquiry.
  - e Terms & Conditions of the Contract.
  - f Schedule of requirement.
  - g Bidder offer including the relevant correspondence with all annexes made before signing the contract

3 In consideration of the payments to be made by the Procuring Agency to the Bidder as mentioned, the Bidder 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 the Contract.



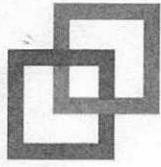
4 The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

SUPPLIER  
SIGNATURE & SEAL *Ahsan*  
NAME AHSAN MUSTAFA  
DESIGNATION Sales and Service Engineer  
ADDRESS Office # 934 Madina Colony  
NO 1 Lahore.  
WITNESS (SUPPLIER) *[Signature]*  
SIGNATURE & SEAL \_\_\_\_\_  
NAME Muhammad Anees  
DESIGNATION RS M  
ADDRESS Mashora Centre, Office # 112

PURCHASER  
SIGNATURE & SEAL *[Signature]*  
NAME: SYED SHAFQAT HUSSAIN  
DESIGNATION: DIRECTOR PROCUREMENT  
ADDRESS: PROCUREMENT FIRECTORATE, DUHS  
WITNESS (PURCHASER) *[Signature]*  
SIGNATURE & SEAL \_\_\_\_\_  
NAME: MUHAMMAD AYAZ  
DESIGNATION: PROCUREMENT OFFICER  
ADDRESS: PROCUREMENT FIRECTORATE, DUHS





**SHAHCO**

The future is here!

## FINANCIAL OFFER

The Director Procurement  
DOW University Health Sciences  
(Ojha Campus) SUPARCO Road,  
Off Main University Road, Gulzar-e-Hijri  
Scheme No33, Karachi

Ref No: 079-02/SHCO/2018  
Dated: 01-03-2018

**Subject:** Tender for the Purchase and Installation of Digital Mammography

Respected Sir,

**WE M/s ShahCo,** are pleased to enclose herewith our Financial offer for the subject tender for the FY 2017-18

### Financial Offer

| Sr. NO | Description  | QTY | Prices on C & F Basis |
|--------|--|-----|-----------------------|
| 3.     | <b>Digital Mammography Unit With Stereo Biopsy</b><br><br>Model: Selenia Dimension Mammography System(Package 3000)<br><br>Make: Hologic<br><br>Country of Origin: USA | 01  | USD 273,786.0 ✓       |
|        | <b>Optional:</b><br><br>3D Tomosynthesis (If required initial order than Package 6000 will be supplied.)   | 01  | USD 98,000.0 X        |
|        | <b>Foreign Training of One Doctor</b>  | 01  | USD 7,000.0 ✓         |

*Mx*

*[Handwritten signature]*

*A. Sultan*



**Corporate Office:**

Office: No 934, Shadman colony No 01 Lahore  
Ph: +92-42-37426558 Fax: +92-42-37426559  
Email: info@shahco.net

**Islamabad Office:**

Office No B-10, 2nd Floor, Masood Arcade,  
IJP Road, Near Saidpur Road, Rawalpindi.  
Ph: +92-51-4848647, Fax: +92-51-4848455

**Karachi Office:** Jinnah View, Flat No. FL -2/C 207, 2nd Floor, Karachi.



# Dow University of Health Sciences

No. DUHS/DP/2018/32/-231  
Dow University of Health Sciences  
OJHA Campus, Karachi  
2<sup>nd</sup> June, 2018

## LETTER OF ACCEPTANCE

**M/s BIOS**

2nd, Floor, Building No. 2C  
12 Commercial, Phase II Ext. DHA - Karachi

Sub: **LETTER OF INTENT FOR "PROCUREMENT OF RADIOLOGY EQUIPMENT / INSTRUMENTS AND ANCILLARIES FOR DOW INSTITUTE OF RADIOLOGY" @ DUHS (2018)**

- Notice Inviting Tender issued in respect of "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to be supplied.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 3<sup>rd</sup> March, 2018 by your firm.
- The meetings of Procurement Committee of Dow University of Health Sciences (DUHS), Karachi for the opening of Technical bid(s) held on 3<sup>rd</sup> March, 2018 and Financial offer(s) held on 23<sup>rd</sup> April, 2018 for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" as amount mentioned below against each item:

| Item No.                    | Name of Item   | Qty. |      | Currency | Unit Price C&F | Total Price C&F   |
|-----------------------------|--|------|------|----------|----------------|-------------------|
| 4                           | Digital Fluoroscopy System:<br>Model: Evidence, Mfg: Stephanix, Org: France        | 1    | No.  | Euro     | 150,500.00     | 150,500.00        |
| 9                           | Static X-Ray Machine With DR System:<br>Model: N 80HF, Mfg: Stephanix, Org: France | 4    | Nos. | Euro     | 112,000.00     | 448,000.00        |
| 10                          | Static X-Ray Machine With CR System:<br>Model: N 80HF, Mfg: Stephanix, Org: France | 1    | No.  | Euro     | 63,700.00      | 63,700.00         |
| 11                          | Mobile X-Ray Unit:<br>Model: Movix 30, Mfg: Stephanix, Org: France                 | 2    | Nos. | Euro     | 33,500.00      | 67,000.00         |
| <b>Total Amount in Euro</b> |  |      |      |          |                | <b>729,200.00</b> |

**Euro Seven Hundred Twenty Nine Thousand Two Hundred Only**

| Item No.                   | Name of Item  | Qty. |      | Currency | Unit Price C&F | Total Price C&F  |
|----------------------------|---|------|------|----------|----------------|------------------|
| 8                          | Digital Medium Range Color Doppler:<br>Model: S22, Mfg: Sonoscape, Org: China | 3    | Nos. | USD      | 22,000.00      | 66,000.00        |
| <b>Total Amount in USD</b> |   |      |      |          |                | <b>66,000.00</b> |

**USD Sixty Six Thousand Only**

- The DUHS Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Lowest Evaluated Responsive Bidder" for supply of the above said goods. The DUHS, Karachi now wishes to offer you for supply of these items on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between DUHS Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for "Procurement of Radiology Equipment / Instruments and Ancillaries for Dow Institute of Radiology" to DUHS.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 5% of the contract value may be submitted to this office within stipulated time.

**Copy to the:**

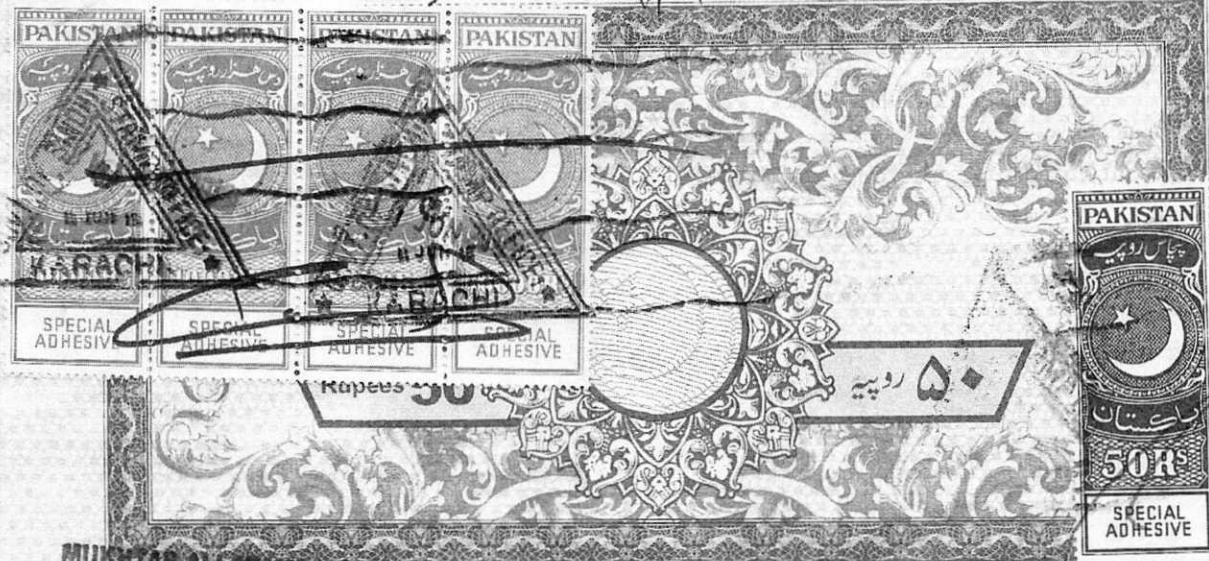
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1848/2018
- Office Copy

**DIRECTOR PROCUREMENT**  
Dow University of Health Sciences

**DIRECTOR PROCUREMENT**



M770829 v. 372600 CG 59  
11/04/18



**MUKHTAR ALI STAMP VENDOR**  
Licence # 22, Shop # 60, Opp. Site Market  
Opp. NADRA Office, S.I.T.E., Karachi.

**20 APR 2018**

**OFFICE SUPERINTENDENT**  
Karachi Office, C

S.No. .... DATE: **Muhammad Yousof,**  
ADVISED WITH ADDRESS: **Advocate**  
PURPOSE: .....  
VALUE RS. .... (ATTACHED)  
STAMPED BY: .....  
DR'S SIGNATURE: *[Signature]*  
is not valid for Divorce and Free Will purpose

**(RUPEES FIFTY THOUSAND)**  
**10 MAY 2018**

**CONTRACT AGREEMENT**

Advance Acceptance No. DUHS/DP/2018/32/-231 Dated 02-06-2018

agreement made this 5th June, 2018, between the Dow University of Health Sciences, Karachi "The Purchaser" herein after and M/s BIOS 2nd, or, Building No. 2C 12 Commercial, Phase II Ext. DHA - Karachi herein "The supplier". WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz.: N.I.T NO. DUHS/DP/2018/-31-32 dated 18 January 2018 for "Procurement of Radiology Equipment / Instruments and Materials for Dow Institute of Radiology" and has accepted a bid by the Bidder for the supply of those goods and services in the sum of Euro 729,200 & \$ 66,000 (hereinafter called "the Contract Price")

| Name of Item   | Qty. | Currency  | Unit Price C&F | Total Price C&F   |
|--|------|-----------|----------------|-------------------|
| Digital Fluoroscopy System:<br>Model Evidence, Mfg: Stephanix, Org: France<br>(with all standard Accessories and as per Approved Tender Specifications)        | 1    | No. Euro  | 150,500.00     | 150,500.00        |
| Static X-Ray Machine With DR System:<br>Model N 80HF, Mfg: Stephanix, Org: France<br>(with all standard Accessories and as per Approved Tender Specifications) | 4    | Nos. Euro | 112,000.00     | 448,000.00        |
| Static X-Ray Machine With CR System:<br>Model N 80HF, Mfg: Stephanix, Org: France<br>(with all standard Accessories and as per Approved Tender Specifications) | 1    | No. Euro  | 63,700.00      | 63,700.00         |
| Mobile X-Ray Unit:<br>Model Movix 30, Mfg: Stephanix, Org: France<br>(with all standard Accessories and as per Approved Tender Specifications)                 | 2    | Nos. Euro | 33,500.00      | 67,000.00         |
| <b>Total Amount</b>  |      |           |                | <b>729,200.00</b> |

Euro Seven Hundred Twenty Nine Thousand Two Hundred Only

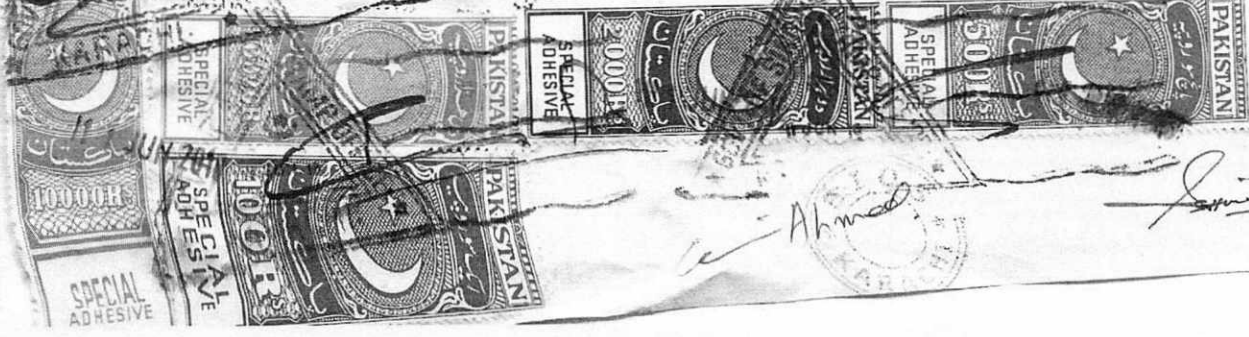
| Name of Item  | Qty. | Currency | Unit Price C&F | Total Price C&F  |
|---|------|----------|----------------|------------------|
| Digital Medium Range Color Doppler<br>Model S22, Sonoscape, Org: China<br>(with all standard Accessories and as per Approved Tender Specifications) | 3    | Nos. USD | 22,000.00      | 66,000.00        |
| <b>Total Amount</b>   |      |          |                | <b>66,000.00</b> |

USD Sixty Six Thousand Only

| Name of Item  | Qty. | Currency | Unit Price C&F     | Total Price C&F |
|---|------|----------|--------------------|-----------------|
| 500mA Fixed Radiography Machine<br>Model DM-5125, Make: Dongmun, Org: Korea<br>(with all standard Accessories and as per Approved Specifications) | 1    | No.      | Free of Cost (FOC) |                 |

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

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry



11 JUN 2018

Following document shall be deemed top form and be read and constructed as per of this agreement, viz:

- a Contract Agreement.
  - b Price Schedule.
  - c Technical Specifications.
  - d Terms & Conditions of Tender Enquiry.
  - e Terms & Conditions of the Contract.
  - f Schedule of requirement.
- Bidder offer including the relevant correspondence with all annexes made before signing the contract.

In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract. The Procuring Agency hereby covenants to pay the Bidder 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 the contract at the times and in the manner prescribed in the contract.

Witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, this 11th day, the month and the year 2018 as written.

SUPPLIER  
 NATURE & SEAL

NAME MUNIR AHMED

DESIGNATION CFO  
2nd floor, 2C, 12 Commercial Phase II  
Extension, D.H.A., Karachi

WITNESS (SUPPLIER)  
 SIGNATURE & SEAL

NAME ADIL IQBAL

DESIGNATION Senior Office Coordinator

ADDRESS Same as above

PURCHASER  
 SIGNATURE & SEAL

NAME: SYED SHAFQAT HUSSAIN

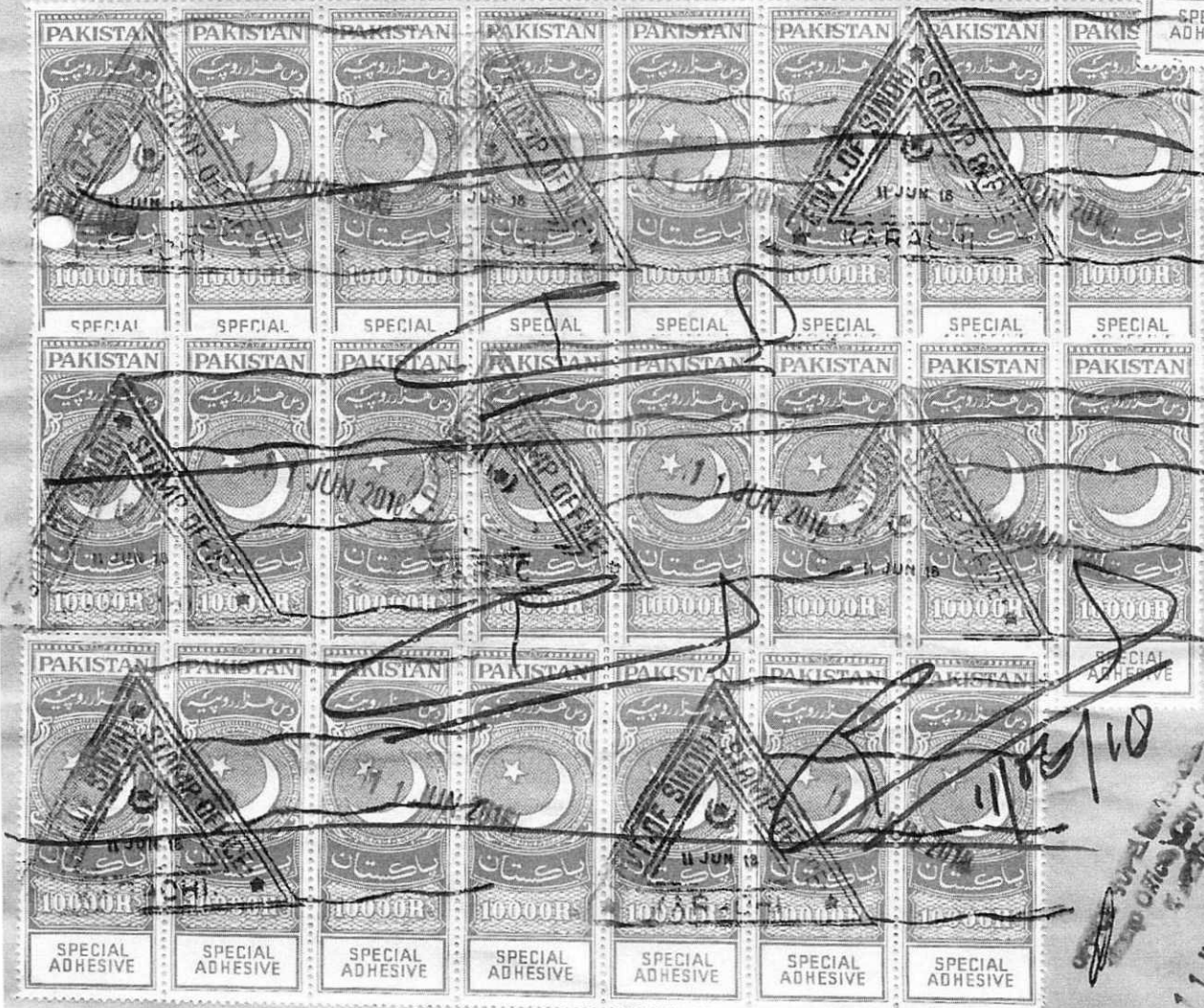
DESIGNATION: DIRECTOR PROCUREMENT  
 ADDRESS: PROCUREMENT DIRECTORATE, DUHS

WITNESS (PURCHASER)  
 SIGNATURE & SEAL

NAME: MUHAMMAD AYAZ

DESIGNATION: PROCUREMENT OFFICER

ADDRESS: PROCUREMENT FIRECTORATE, DUHS



11 JUN 2018



# B I O S

SERVING HUMANITY WITH TECHNOLOGY

**PRICE SCHEDULE IN FOREIGN CURRENCY (CFR / C&F BASIS)**  
**FOR GOODS OFFERED FROM OUTSIDE THE PROCURING AGENCY'S COUNTRY**  
 Tender # DUHS/DP/2018/-32, Dated 18 January 2018  
 FOR PROCUREMENT OF RADIOLOGY EQUIPMENT / INSTRUMENT AND ANCILLARIES FOR DOW INSTITUTE OF RADIOLOGY.

| S#                               | Detailed Specification of Goods                               | Model / Cat No.    | Name of Manufacturer | Country of Origin | Quantity of Stores | Unit | Currency | Rate Per Unit | Total Price  |
|----------------------------------|---|--------------------|----------------------|-------------------|--------------------|------|----------|---------------|--------------|
| 03                               | Digital Mammography Machine with Stereotactic Biopsy          | Planmed Clarity 2D | Planmed              | Finland           | 01                 | 01   | Euro.    | 176,000       | 176,000.00 X |
| 04                               | Digital Fluoroscopy System                                    | Evidence           | Stephanix            | France            | 01                 | 01   | Euro.    | 143,400       | 143,400.00   |
|                                  | OPTION: Tomosynthesis   | -                  | Stephanix            | France            | 01                 | 01   | Euro.    | 7,100         | 7,100.00     |
| 07                               | Digital High End Color Doppler                                | P50                | Sonoscape            | China             | 11                 | 11   | US\$.    | 44,135        | 485,485.00 X |
| 08                               | Digital Medium Range Color Doppler                            | S22 ✓              | Sonoscape            | China             | 03                 | 03   | US\$.    | 22,000        | 66,000.00    |
|                                  | <u>Alternate Offer</u><br>Digital Medium Range Color Doppler  | S50 ✓              | Sonoscape            | China             | 03                 | 03   | US\$.    | 40,200        | 120,600.00   |
| 09                               | Static X-Ray Machine with DR System                           | N 80HF ✓           | Stephanix            | France            | 04                 | 04   | Euro.    | 88,000        | 352,000.00   |
|                                  | OPTION: Digital Flat Panel Detector                           | FDX4343 R ✓        |                      |                   | 04                 | 04   | Euro.    | 24,000        | 96,000.00    |
|                                  | <u>Alternate Offer</u><br>Static X-Ray Machine with DR System | N 50HF X           | Stephanix            | France            | 04                 | 04   | Euro.    | 83,700        | 334,800.00 X |
| 10                               | OPTION: Digital Flat Panel Detector                           | FDX4343 R X        |                      |                   | 04                 | 04   | Euro.    | 24,000        | 96,000.00 X  |
|                                  | Static X-Ray Machine  | N 80HF ✓           | Stephanix            | France            | 01                 | 01   | Euro.    | 63,700        | 63,700.00    |
|                                  | <u>Alternate Offer</u><br>Static X-Ray Machine                | N 50HF X           | Stephanix            | France            | 01                 | 01   | Euro.    | 39,000        | 39,000.00 X  |
| 11                               | Mobile X-Ray Machine  | Movix 30           | Stephanix            | France            | 02                 | 02   | Euro.    | 33,500        | 67,000.00    |
| Total Amount in Foreign Currency |   |                    |                      |                   |                    |      |          |               | -----        |

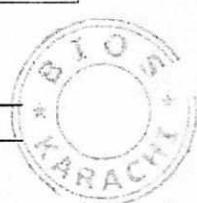
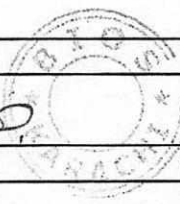
Name: Munir Ahmed

In the capacity of: CEO

Signed: \_\_\_\_\_

Duly authorized to sign Bid for and on behalf of: BIOS

Date: 2 - March - 2018



*Signature*

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