



**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCE SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN / (Tender-File)/-

4577/78

DATED 6/6 /2018

To,

The Managing Director  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

Subject: AWARD LETTER.

The award letter along with contract agreements of following bidders who successfully qualified in financial bidding process of this institute <sup>are</sup> forwarded for hosting on website.

1. M/S Strongman Ideal Engineering
2. M/S Al-Sharique Trading Co.
3. M/S Medline Technology.
4. M/S Summit Enter trade
5. M/S Siraat Enterprises
6. M/S Bios
7. M/S Universal Enterprises.
8. M/S Jaisani Scientifics
9. M/S Zam Trading
10. M/S Bio Medical Technologies
11. M/S Links Communication
12. M/S Latif Brothers
13. M/S Oasis
14. M/S D Care

Encl as:

- Copy submitted to the secretary government of Sindh Health Department Karachi.
- Copy Forwarded to PS to Minister Health Sindh Karachi.

(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCE SEHWAN

(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCE SEHWAN

SPPRA INWARD DIARY  
NO : 9657  
DATED : 07-06-2018



# 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. Sayed Abdullah Shah Institute of Medical Science  
Sehwan.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provisional
- 3) TITLE OF CONTRACT Procurement of Medical instruments,equipments& machinery
- 4) TENDER NUMBER S.R No. 36705 and INF/KRY/No. 2260/2018 Dated 9th Feb18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Machinery, Instrument and Equipments
- 6) FORUM THAT APPROVED THE SCHEME Health Department Government of Sindh
- 7) TENDER ESTIMATED VALUE 100,000,000
- 8) ENGINEER'S ESTIMATE Not Applicable  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 2018
- 10) TENDER OPENED ON (DATE & TIME) 9th March 2018, 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 34  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 34
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 34
- 14) BID EVALUATION REPORT Attached with Comparative statement  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached with Comparative statement
- 16) CONTRACT AWARD PRICE Not Applicable
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Not Applicable

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ Yes ☐
- 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	S.No.36705 Dated 9th Feb 2018.
No	

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

Yes	Dawn 12-02-2018, Sindhu 11-02-2018, Daily Maloom Karachi 12-02-2018.
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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 checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

(Dr. M. Moinuddin Siddiqui)  
**DIRECTOR**

**FOR OFFICE USE ONLY**

Sayed Abdullah Shah Institute  
of Medical Sciences Sehwan

**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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**OFFICE OF THE DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award)

5759

DATED: 24 / 08 / 2018

TO,

Universal Enterprises,  
Karachi.


SUBJECT:- **SUPPLY ORDER**

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

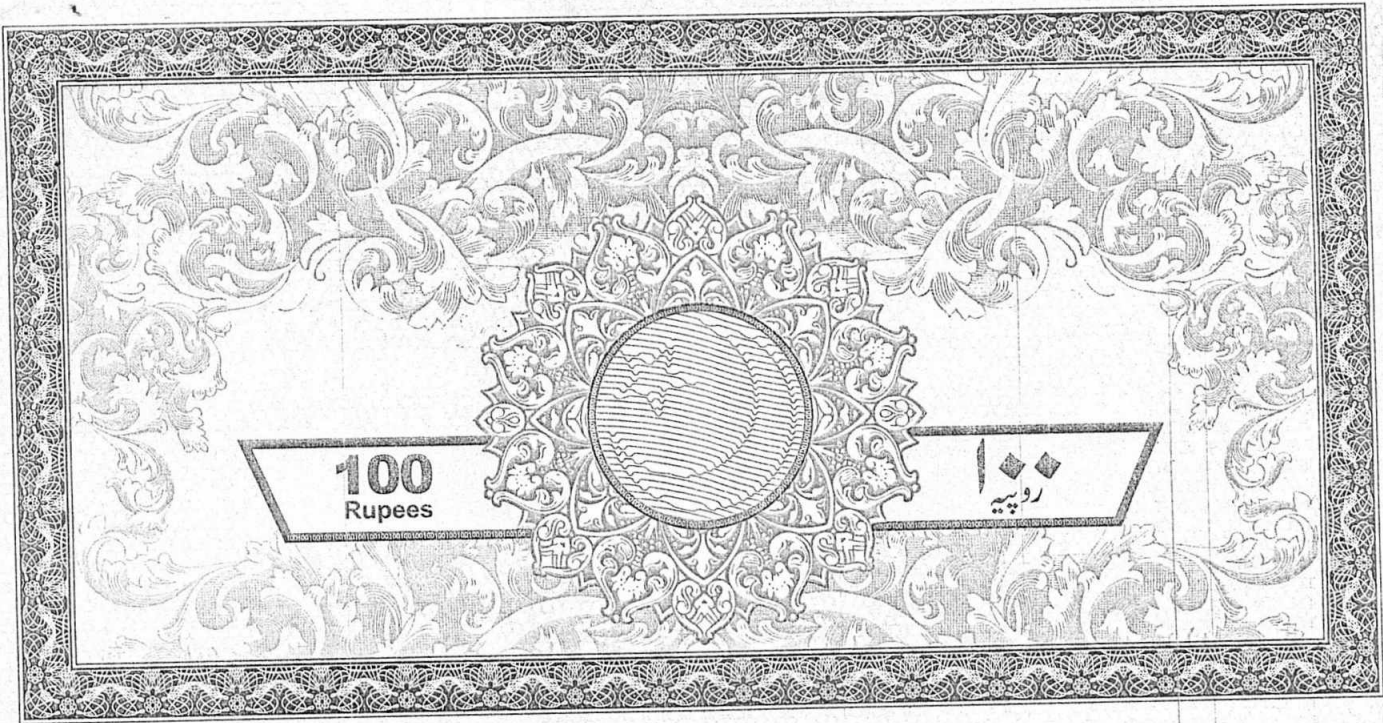
S #	Tender No.	A/U	Name Of Product	Brand	Model	Qty	Unit Price	Total Price
	23	MACHINERY	CSSD Solution (Sterilization System)	DGM	DGM36/2	01	6,834,726/-	6,834,726/-
2	41		Dialysis Chair Electric	NIPRO	PY-YD-210S	01	322,000/-	322,000/-
Total Rs.								7,156,726/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





CHIEF JUSTICE CITY COURT KARACHI

M. Jamil Ahs

13586

280

17-4-18

Contract

RUPEES ONE HUNDRED ONLY

THIS AGREEMENT made the \_\_\_\_ day of May 2018 between The Director Sayed Abdullah Shah Institute of Medical Science, Sehwan. of Pakistan (hereinafter called "the Procuring agency") of the one part and Universal Enterprises of Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price") as follows.

S. No.	Item Description	Model	Brand	Qty	Unit Price	Total Price
1	CSSD Solution (Sterilization System)	DGM360/2	DGM	1	Rs. 6,834,726	Rs. 6,834,726
2	Dialysis Chair Electric	PY-YD-210S	NIPRO	1	Rs. 322,000	Rs. 322,000
Total						Rs. 7,156,726

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - the Bid Form and the Price Schedule submitted by the Bidder;
  - the Schedule of Requirements;
  - the Technical Specifications;
  - the General Conditions of Contract;
  - the Special Conditions of Contract; and
  - the Procuring agency's Notification of Award.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein



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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Procuring Agency (Dr. Moinuddin Siddiqui)  
DIRECTOR  
Shah Institute  
Authorized Signature & Official Stamp  
Science Sehwan

Procuring Agency Name  
Gyod Abdullah Shah Institute of Medical  
Address Science Sehwan Shah

Contact No.

Witness

Name, Sign & CNIC No

Supplier

Authorized Signature & Official Stamp

Bidder Name

Address

Contact No.

Witness

Name, Sign & CNIC No



Universal Enterprises  
29-block C Cooperative Housing Society, S.T. Rd.  
K.H.

Shayeed Arza 42201-4777983-3





**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCES SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 5712

DATED: 01 / 5 / 2018

TO,

Jasani Scientifics,  
Karachi.

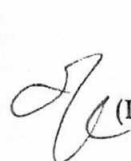
SUBJECT:- **SUPPLY ORDER**

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

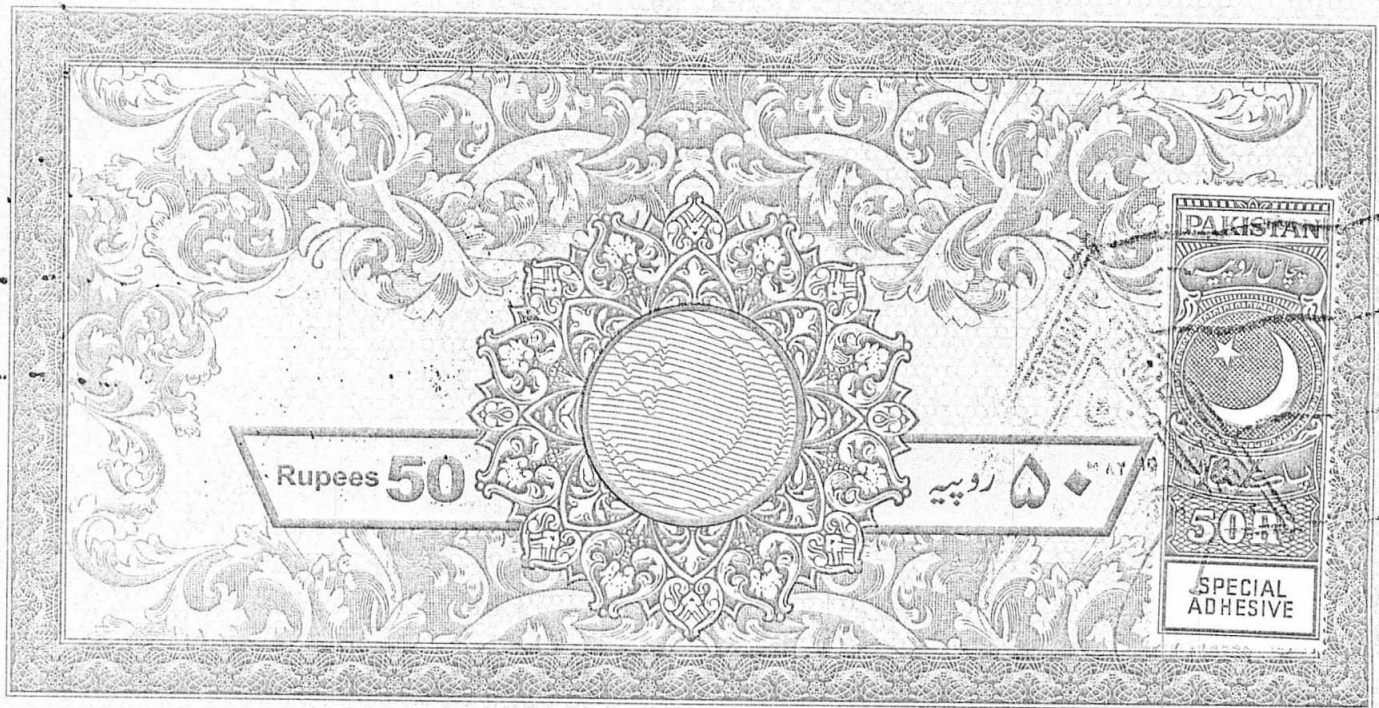
S#	TENDER NO.	A/U	NAME OF PRODUCT	Model	Qty	Unit Price	Total Price
1	5	MACHINERY	Tonometer Applanation	Japan	01	170,000/-	170,000/-
2	6		Yag Laser Photo Disruptor	YC-1800	01	2,450,000/-	2,450,000/-
3	7		Phaco System	PULSAR	01	2,450,000/-	2,450,000/-
Total Rs.							5,070,000/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR./M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





SYED SHAKANDAR ALI JAFFRI STAMP VENDOR  
Licence No.86, Shop No.1-A, Karim Plaza  
- Gulshan-e-Iqbal, Block-14, Karachi  
S.NO.

035787

DATE 02 MAY 2018

Shakih Muhammad Najam  
Advocate L.C. No. 12988

RUPEES FIFTY ONLY

ISSUED TO WITH ADDRESS \_\_\_\_\_  
THROUGH WITH ADDRESS \_\_\_\_\_  
PURPOSE \_\_\_\_\_  
VALUE IN \_\_\_\_\_  
STAMP VENDOR'S SIGNATURE \_\_\_\_\_

### CONTRACT AGREEMENT

This agreement made this 15 May, 2018 between The Director, Syed Abdullah Shah Institute of Medical Sciences Sehwan called herein the purchase and M/S. JASANI SCIENTIFICS KARACHI PAKISTAN Called herein as the suppliers

Whereas the purchase is desirous that certain goods should be provided by supplier for the financial year 2017-18 and whereas the supplier has agreed to provide and quoted the rates which have been accepted by purchaser for the supply of following good.

Item#	Description of Store	Rate Per A/U (PKR)	Quantity Ordered	Total Value in Figures
1	APPLANATION TONOMETER Make: JAPAN	Rs.170,000/-	01	Rs.170,000/-
2	YAG LASER PHOTO DISRUPTOR Make: NIDEK JAPAN Model: YC-1800	Rs.2,450,000/-	01	Rs. 2,450,000/-
3	PHACO MACHINE Make: OPTIKON ITALY Model: PULSAR MINIMAL STRESS	Rs.2,450,000/-	01	Rs. 2,450,000/-
	TOTAL:-			Rs.5,070,,000/-

Total Value in words (Rupees : Five Million & seventy Thousand Only)




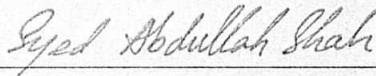


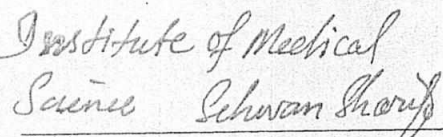
Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms & Conditions of tender Enquiry referred to:
2. The Following documents shall be deemed to form and be read and construed as part of this agreement, VIZ:
  - a. Contract Agreement
  - b. The Schedule of Requirement
  - c. Technical Specifications
  - d. Terms & conditions of Contract
  - e. The Special Conditions of Contract
  - f. Procuring Agency's Notification of Award
3. In Consideration of the payments to be made by the purchaser to the supplier as herein after mentioned the supplier hereby covenants with the purchaser to provide the good and services and remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and remedying of the defects therein, to contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

Procuring Agency

  
(Dr. M. M. Siddiqui)  
**DIRECTOR**  
Authorized Signature & Official Stamp  
Sayed Abdullah Shah Institute  
of Medical Sciences Sehwan

  
Procuring Agency Name

  
Address

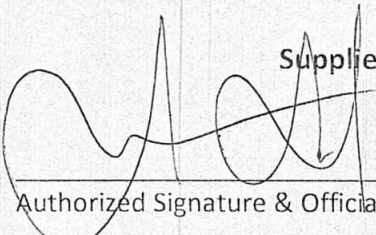
Contact No.

Witness

Name Sign & CNIC No.

4130434262525

Supplier

  
Authorized Signature & Official Stamp



JASANI SCIENTIFICS

Bidder Name

SC-45, MARIUM SQUARE STADIUM ROAD KARACHI  
Address

Tel: 021-34931312-34936090  
Contact No.

Witness

Name Sign & CNIC No.

41304.1554993-5





**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCES SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**  
PHONE NO: 025-4620317 FAX NO: 025-4620833  
Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 5696

DATED: 18 / 5 / 2018

TO,

ZAM TRADING


SUBJECT:- SUPPLY ORDER

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

S#	TENDER NO.	A/U	NAME OF PRODUCT	Model	Brand	Qty	Unit Price	Total Price
1	35	MACHINERY	Blood Bank Refrigerator	Essential 460	Kirsch/Germany	01	899,000/-	899,000
2	38		Syringe Pump	DS-Smart	Dr Gimo/Portugal	20	90,000/-	1,800,000
3	39		Infusion Pump	DV-Smart	Dr Gimo/Portugal	10	90,000/-	900,000
Total Rs								3,599,000/-

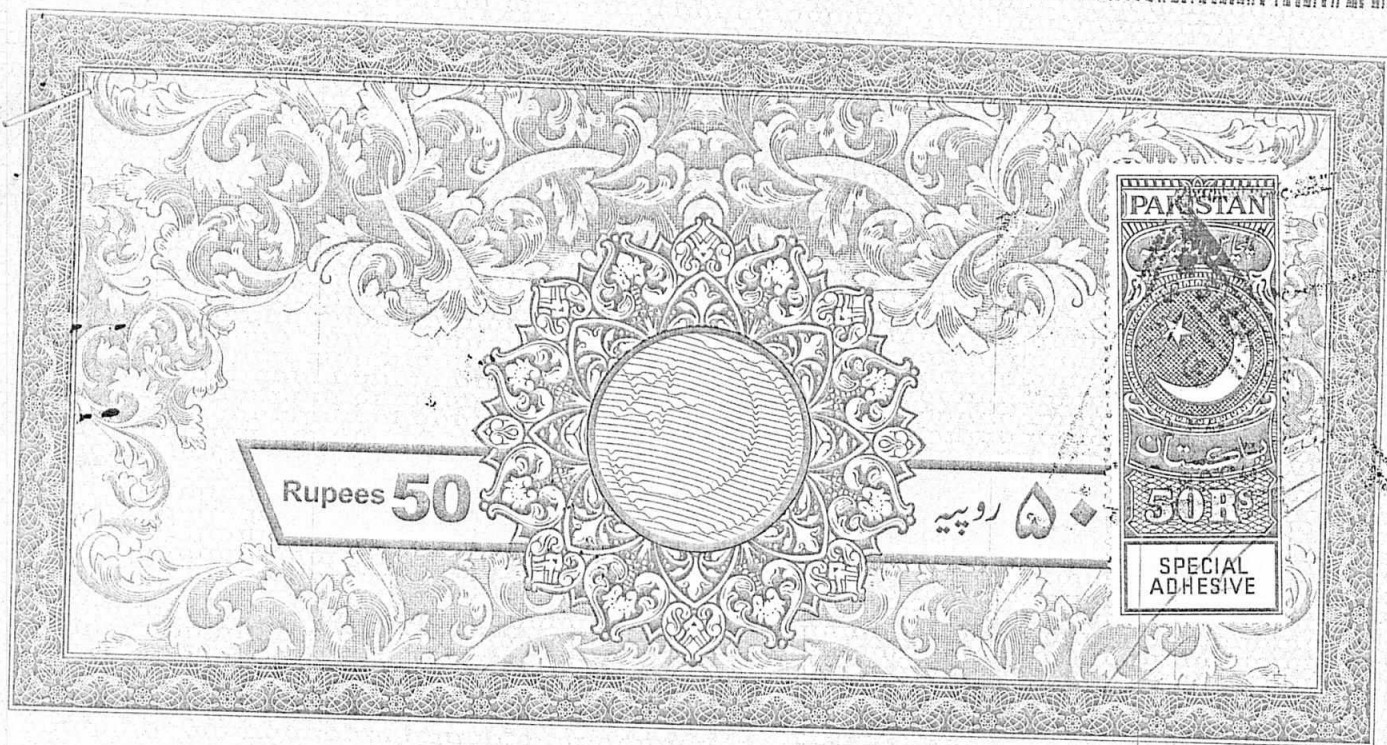
Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
o/c (DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN



N358638



SHAKILAH SHAKIL STAMP VENDOR

House No. 124, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, B-14, Near Civic Centre Karachi.

NO.

02 MAR 2018

053943

ISSUED TO WITH ADDRESS **S. Wejihat**  
THROUGH WITH ADDRESS  
PURPOSE **Advocate**  
NOT FOR USED BANK CURRENCY/WILL DIVORCE  
WHICH NOT BE USED ANY FINE DOCUMENTATION

OFFICE SUPERINTENDENT

Stamp Office, City Court  
Karachi

02 MAR 2018

ContractNo: Dir.SASIMSS/(Contract of Award)4192/2017 Dated : 05/05/2018

THIS AGREEMENT made the 13<sup>th</sup> day of May 2018 between [Director Sayed Abdullah Shah Institute Medical Sciences Sehwan Sharif Sindh Pakistan (hereinafter called "the Procuring agency") of the one part and in between M/S Zam Trading Co office No 83 3<sup>rd</sup> Floor National Chamber Arambagh Karachi Pakistan (hereinafter called the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of 3,599,000/- Three Million Five Hundred Ninety Thousand Only. (hereinafter called "the Contract Price") as follows.

Item No.	Item Description	Model	Brand	Qty	Unit Price	Total Price
35	Blood Bank Refrigerator	Essential 460	Kirsch/ Germany	01	899,000/-	899,000/-
38	Syringe Pump	DS-Smart	Dr Gimo/ Portugal	20	90,000/-	1,800,000/-
39	Infusion Pump	DV-Smart	Dr Gimo/ Portugal	10	90,000/-	900,000/-
					Total Rs	3,599,000/-







**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCES SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**  
PHONE NO: 025-4620317 FAX NO: 025-4620833  
Email: sasims2015sehwann@gmail.com



NO.Dir.SASIMSS/(Contract of Award) SG 90

DATED: 18 / 5 / 2018

TO,

BIOS,  
Karachi.


SUBJECT:- SUPPLY ORDER

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

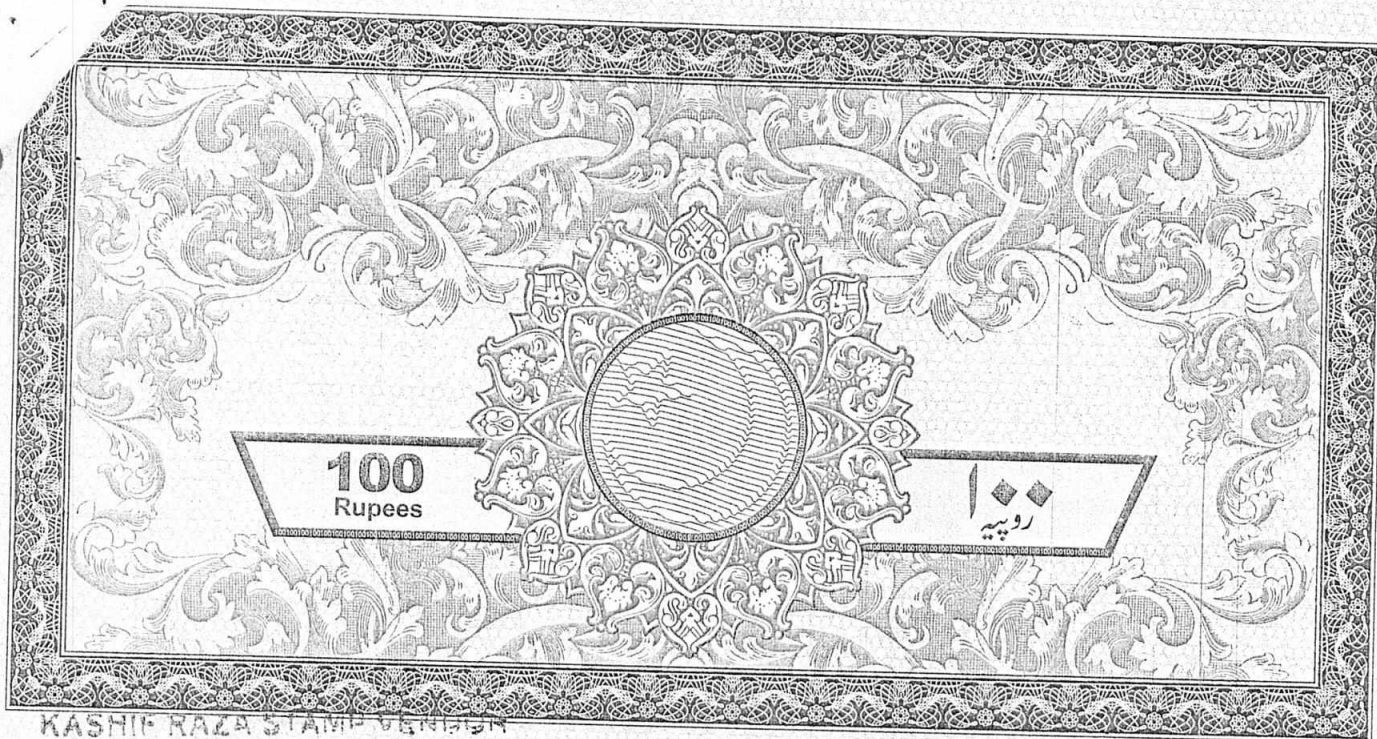
S#	TENDER NO.	A/U	NAME OF PRODUCT	Model	Brand	Qty	Unit Price	Total Price
1	11	MACHINERY	Pulse Oximeter (Vital Sign) with Stand	CELO	Infinium Medical-USA	06	144,000/-	864,000/-
Total Rs.								864,000/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





KASHI RAZA STAMP VENDOR

Licence No. 02 G-14, Spanish Homes

Phase I, D.H.A., Karachi: 12 MAY 2018

S.No. 41207 Date

Issued To With Address

Through With Address MUHAMMAD SABIR

Purpose Advocate, HC/8309/Khi

Value Rs. 100/-

Stamp Vendor's Signature

(NOT USE FOR FREE WILL &amp; DIVORCE PURPOSE)

(RUPEES ONE HUNDRED ONLY)

## Contract

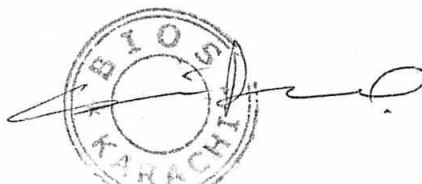
THIS AGREEMENT made the \_\_\_\_ day of May 2018 between **Director, Sayed Abdullah Shah Institute of Medical Sciences, Sehwan-Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/s. BIOS, 2<sup>nd</sup> Floor, 2C, 12<sup>th</sup> Commercial, Phase II extension, D.H.A., Karachi-Pakistan** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **Procurement of Machinery, Equipment & Instruments for the Financial Year 2017-2018** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 864,000.00** in words Pak Rupees: Eight Hundred Sixty Four Thousand Only (hereinafter called "the Contract Price") as follows:

S. No.	Tender No.	Item Description	Model	Brand	Qty.	Unit Price	Total Price
01	11	Pulse Oximeter (Vital Sign) with Stand	CELO	Infinium Medical-USA	06	Rs. 144,000/-	Rs. 864,000/-

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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







**OFFICE OF THE DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 5698

DATED: 18 / 5 / 2018

TO,

Bio Medical Technologies.

SUBJECT:- SUPPLY ORDER

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

S #	TENDER NO.	A/U	NAME OF PRODUCT	Model	Brand	Q ty	Unit Price	Total Price
1	36	MACHINERY	ETT Machine	Cardio Test Complete with Treadmill B612	Aspel	01	1,475,000/-	1,475,000/-
2	37		Nebulizer	NIVEC III	MG Electric	01	60,000/-	60,000/-
3	51		CPAP	Remstar Plus	Respiro nics	02	150,000/-	300,000/-
Total Rs.								1,835,000

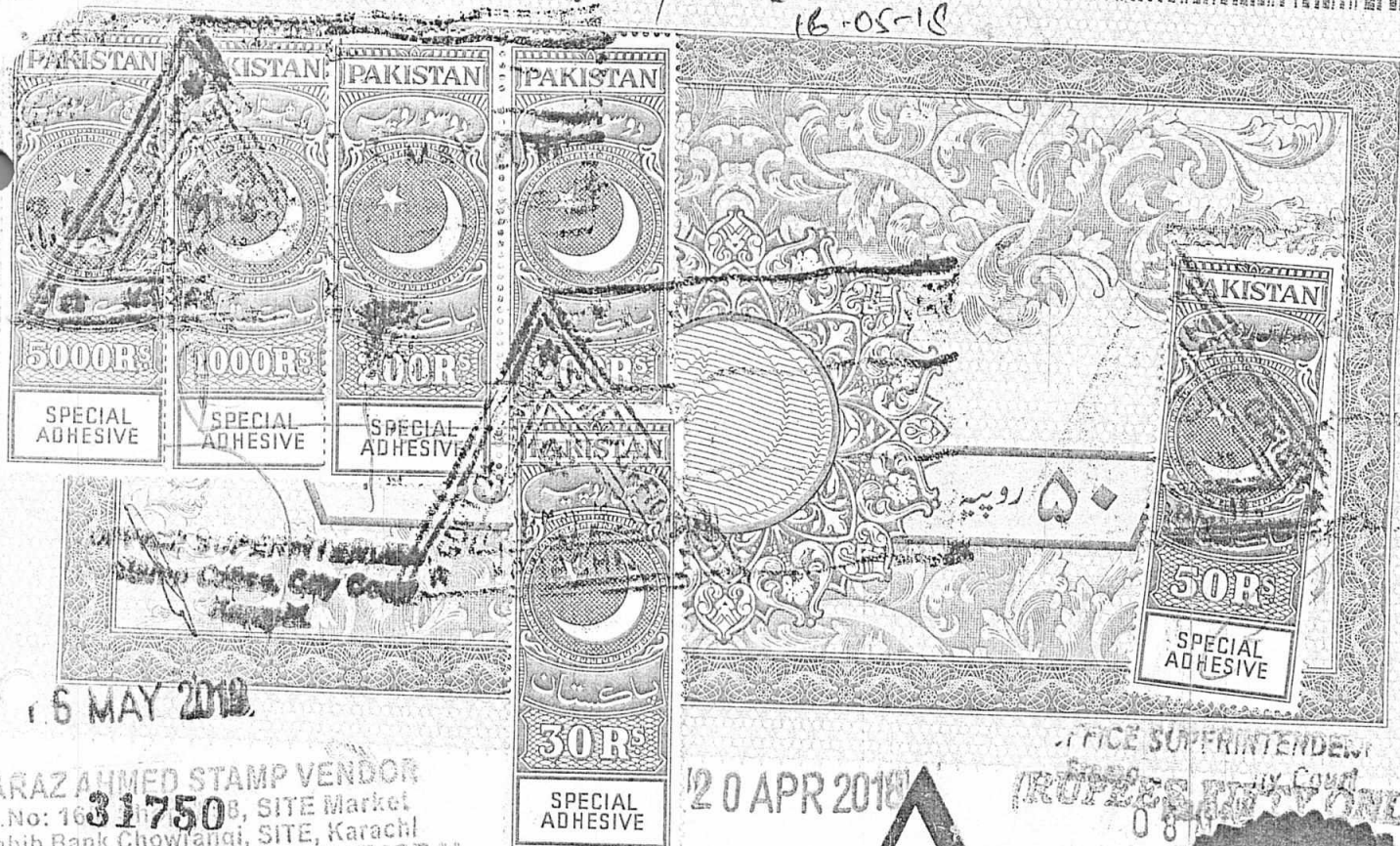
Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN



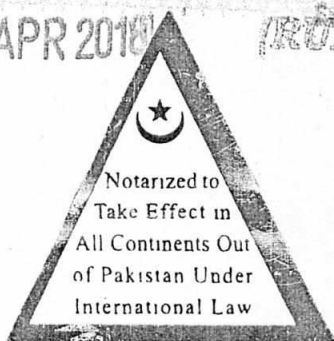
M873420

6420/- cut-66  
16-05-18

5 MAY 2018

**FARAZ AHMED STAMP VENDOR**  
 L.No: 1601750, SITE Market  
 Habib Bank Chowringi, SITE, Karachi  
 MR. SHAUKAT IQBAL  
 ISSUED TO WITH ADDRESS MR. ADVOCATE  
 THROUGH WITH ADDRESS MR.  
 PURPOSE.....  
 VALUE RS..... ATTACHED.....  
 STAMP VENDOR SIGNATURE.....  
 Not Valid for Divorce & Free Will

20 APR 2018



### CONTRACT

This agreement made the 10<sup>th</sup> day of May 2018 between Syed Abdullah Shah Institute of Medical Sciences Sehwan (Pakistan) (hereafter called "the procuring agency") of the one part and Bio Medical Technologies of Karachi - Pakistan (hereinafter called "the supplier") of the other part: (Tender S.No.36705 & Report ID No.2260/2018 Dated: 9<sup>th</sup> Feb 2018.

Whereas the procuring agency invited bids for certain goods and ancillary services, Viz., (brief description of goods and services) and has accepted a bid by the supplier for the supply of those goods and services in the sum of (Rs.1,835,000/= Rs. One Million Eight Hundred & Thirty Five Thousand Only) ("the contract price") as follows.

S.NO	DESCRIPTION	MODEL	BRAND	QTY	UNIT PRICE	TOTAL PRICE
36	ETT SYSTEM (ASPEL / POLAND)	Cardio Test Complete with Treadmill B612	Aspel	01	Rs.1,475,000/=	Rs.1,475,000/=
37	Nebulizer (MG ELECTRIC / UK)	NIVEC III	MG Electric	01	Rs.60,000/=	Rs.60,000/=
51	CPAP (Respironics / USA)	Remstar Plus	Respironics	02	Rs.150,000/=	Rs.300,000/=
TOTAL;						Rs.1,835,000/=

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS

- In the agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this agreement, Viz.:
  - The bid form and the price schedule submitted by the bidder:
  - The schedule of requirements:
  - The technical specifications:
  - The general conditions of contract
  - The special conditions of contract: and
  - The procuring agency's notification of award.






3. In consideration of the payments to be made by the procuring agency to the supply as herewith mentioned, the suppliers 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 the contract SASIMS Sehwan.
4. The procuring agency hereby covenants to pay the suppliers in consideration of the provision of the goods and series and the remedying 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 hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

PROCURING AGENCY

  
Authorized Signature & Official Stamp  
Syed Abdullah Shah  
Procuring Agency Name



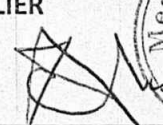
*Institute of Medical Science*  
Address *Sehwan Sharif*

Contract No.

WITNESS

Name, Sign & CNIC No

SUPPLIER

  
Authorized Signature & Official Stamp



Bidder Name

**Bio Medical Technologies**  
407, 4th Floor,  
Address: City Mall,  
Abdullah Haroon Road,  
Karachi.  
Phone: 35654104, 35224932

Contract No.

WITNESS

Name, Sign & CNIC No  
**ABDON ALVARES**  
CNIC = 42301-3559017-7

**ATTESTED**

*16/05/2018*  
**KHALIDA KHATOON**  
Advocate & Notary Public  
Karachi-Pakistan







**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCES SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**  
PHONE NO: 025-4620317 FAX NO: 025-4620833  
Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 5700

DATED: 18 / 12 / 2018

TO,

Links Communication System.

SUBJECT:- SUPPLY ORDER

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

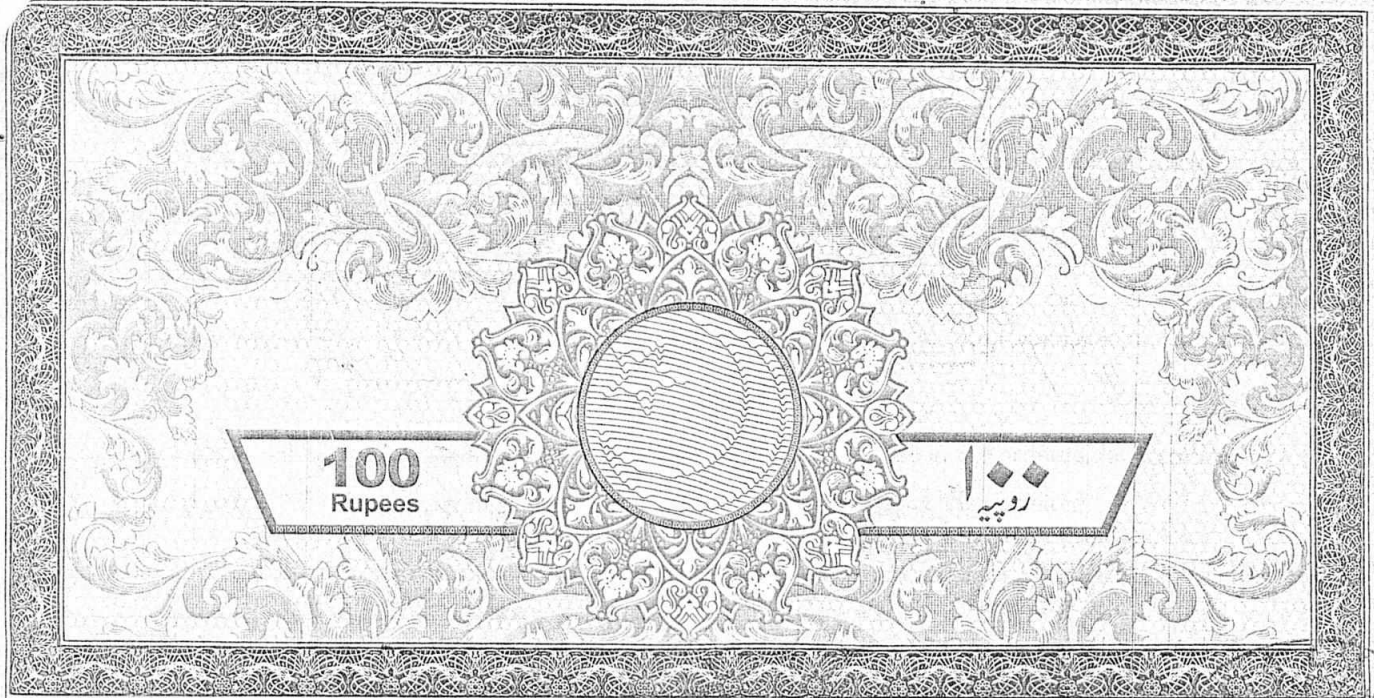
S#	TENDER NO.	A/U	NAME OF PRODUCT	Model	Brand/ MFG	Qty	Unit Price	Total Price
1	8	MACHINERY	Ophthalmic Ultrasound for A-Scan & B-Scan	PIROP	Echoso/ Poland	01	1,349,000/-	1,349,000/-
2	9		Auto Refractrometer & Keratometer	GR-3300K	Grand Seiko/ Japan	01	815,000/-	815,000/-
Total Rs.								2,164,000/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





### Contract Agreement

**APPROVAL ORDER NO.DIR.SASIMSS/(Contract of Award) 9142/207 DATED 08/05/2018**

THIS AGREEMENT made the 9<sup>th</sup> day of May 2018 between Director, Syed Abdullah Shah Institute of Medical Sciences Sehwan, Sindh - Pakistan (hereinafter called "the Procuring agency") of the one part and M/s. Links Communication System, Office-214, 2<sup>nd</sup> Floor, Zam Zam Tower, Block H-3, Johar Town, Lahore, (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement of Machinery for the Year 2017-18 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.2,164,000/= (Rupees: Two Million One Hundred Sixty-Four Thousand and zero Paise)( hereinafter called "the Contract Price") as follows.

S. No.	Tender No.	A/U	Item Description	Model	Brand/M/FG	Qty	Unit Price	Total Price
1	8	Machinery	Ophthalmic Ultrasound for A-Scan & B-Scan	PIROP	ECHOSON / POLAND	01	Rs.1,349,000	Rs.1,349,000
2	9		Auto Refractometer & Keratometer	GR-3300K	GRAND SEIKO /JAPAN	01	Rs.815,000	Rs.815,000

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - the Bid Form and the Price Schedule submitted by the Bidder;
  - the Schedule of Requirements;
  - the Technical Specifications;
  - the General Conditions of Contract;
  - the Special Conditions of Contract; and
  - the Procuring agency's Notification of Award.

- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier 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.



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 the contract at the times and in the manner prescribed by the contract.

5. The Articles / Stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with bills.
6. The purchaser reserve the right to cancel the supply order in case of delayed supply.
7. The purchaser reserve the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the ordered, failing which 0.3% penalty per day of the total cost of the order items will be imposed or security money will be forfeited.
9. In case of failure of adhere to the stipulated delivery period, the purchaser, reserve the right to take any action according to the Sindh Public Procurement Rules 2010 (Amended 2013).
10. The performance security / call deposit deposited will be return after successful completion of the work.
11. The store if found damaged shall be replaced free of cost.
12. Sub-Standard store, if supplied will not be returned and required to supply the store of contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
13. In case store supplied declare sub-standard, the supplier responsible for the consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
14. If it is found that the contracted prices of any item are more than Government fixed prices the difference will be recovered from the bidder. The stamp duty 0.35% will deducted on every supply order.
15. I/We perfectly understand all the above conditions and general directions to the contractor. I / we bind myself/ourselves to abide by them and I / We also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our security deposit will be fortified by the purchaser.
16. I / We shall abide by the General Sales Tax and other taxes rules as applicable.
17. I / We solemnly declare that the information furnished by me/ us is correct to the best of my / our knowledge and if found incorrect our contract will be liable to be terminated.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**Procuring Agency**

Authorized Signature & Official Stamp

**Links Communication System**

Procuring Agency Name

Office-214, 2<sup>nd</sup> Floor Zam Zam Tower

Block H-3, Johar Town, Lahore

Address

0333-4307277

Contact No.

**Witness**

MANSUR ALI QUMRO  
Procurement Officer

Name, Sign & CNIC No

**Supplier**

Authorized Signature & Official Stamp

MUHAMMAD AMIR CHOKAN

Bidder Name

Address

Contact No.

**Witness**

Name, Sign & CNIC No





**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCES SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**  
PHONE NO: 025-4620317 FAX NO: 025-4620833  
Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 5701

DATED: 19 / 15 / 2018

TO,

Latif Brothers.

SUBJECT:- **SUPPLY ORDER**

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

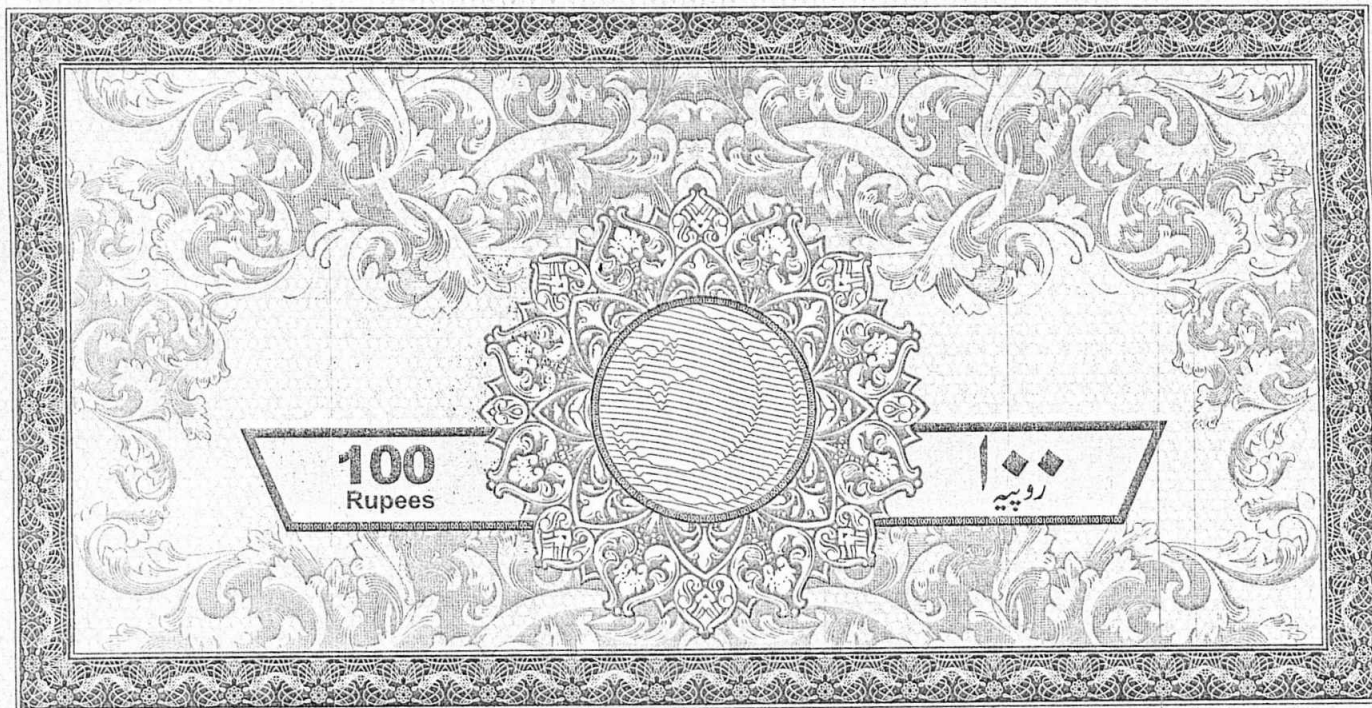
S#	TENDER NO.	A/U	NAME OF PRODUCT	Model	Brand	Qty	Unit Price	Total Price	
	4	MACHINARY	Focimeter	LM-15C	Shin Nippon,Japan	01	110,000/-		110,000/-
2	10		Operating Microscope for Ophthalmology	OM-9	Takagi,Japan	01	2,448,000/-		2,448,000/-
Total Rs.									2,558,000

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





ARFAN HUSSAIN SHAH Stamp Vendor

Licence No.21, Office No. 508, 5th Floor,  
Al-Bashir Trade Centre, Opp. City Court Karachi

S.NO. 5589 DATE .....

ISSUED TO WITH ADDRESS .....

THROUGH WITH ADDRESS .....

PURPOSE ..... IRFAN ALI SHAIKH

VALUE RS. .... ATTACHED ..... Advocate

STAMP VENDOR's SIGNATURE

07 MAY 2018

RUPEES ONE HUNDRED ONLY

## CONTRACT

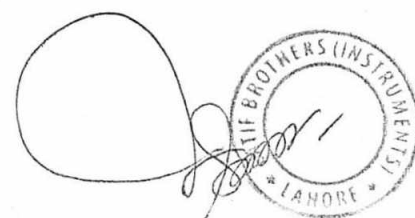
THIS AGREEMENT made the 11th day of May 2018 between Director/Chairman, Syed Abdullah Shah Institute of Medical Sciences Sehwan, Health Department, Government of Sindh of Pakistan hereinafter called "the Procuring agency") of the one part and LATIF BROTHERS (Instruments) hereinafter called "the supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, vis., Supply of **Focimeter & Operating Microscope for ophthalmology** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.2,558,000/- (Rupees two million five hundred fifty-eight thousand only) as follows.

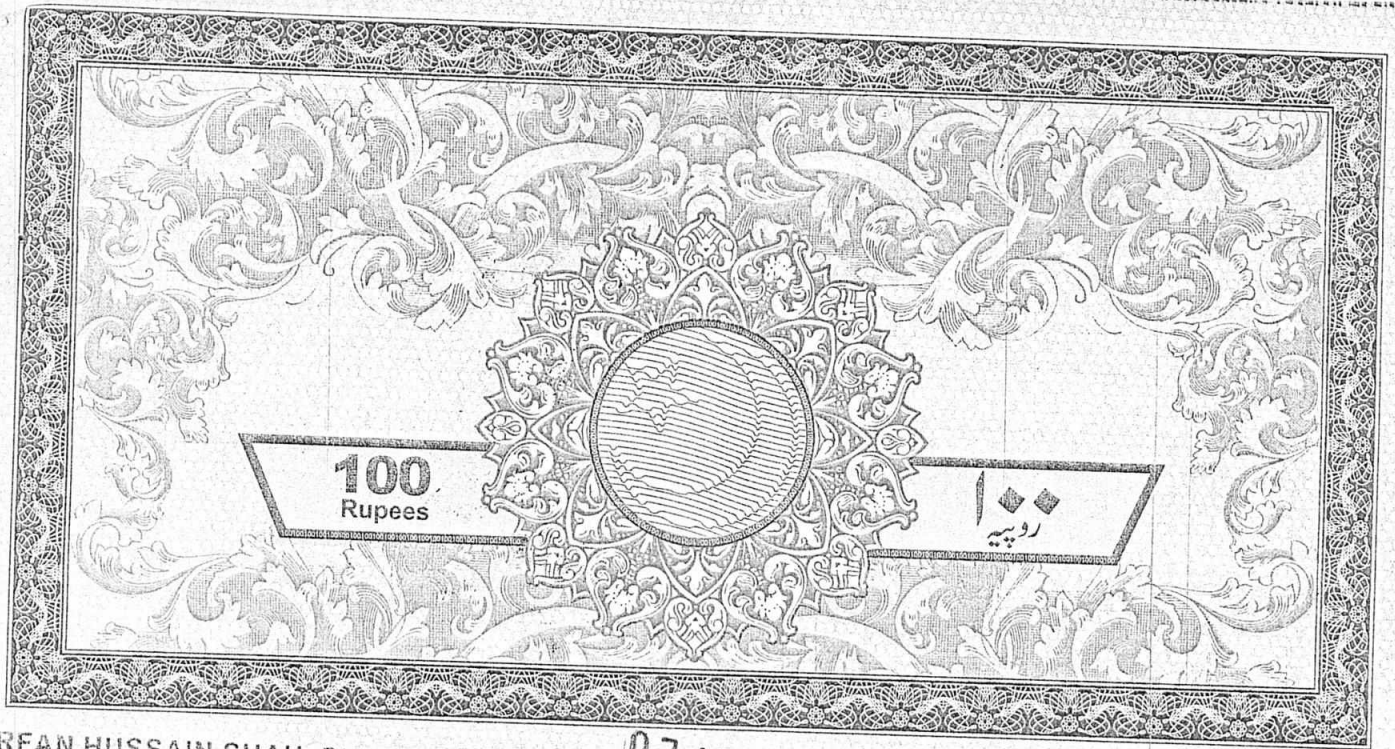
S.No.	Item Description	Model	Brand	Qty	Unit Price	Total Price
4.	Focimeter	LM-15C	Shin Nippon, Japan	01	Rs.110,000	Rs.110,000.00
10	Operating Microscope for Ophthalmology	OM-9	Takagi, Japan	01	Rs.2,448,000	Rs.2,448,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of contract 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 Form and the Price Schedule submitted by the Bidder;
  - b. The schedule of Requirements;
  - c. The Technical Specifications;
  - d. The General Conditions of Contract;
  - e. The Special conditions of contract; and
  - f. The Procuring agency's Notification of Award.







ARFAN HUSSAIN SHAH Stamp Vendor  
Licence No. 21, Office No. 508, 5th Floor,  
Al-Basit Trade Centre, Opp. City Court Karachi

07 MAY 2018

RUPEES ONE HUNDRED

S.NO. .... DATE .....  
ISSUED TO WITH ADDRESS .....  
THROUGH WITH ADDRESS .....  
PURPOSE .....  
VALUE RS. .... ATTACHED .....  
STAMP VENDOR'S SIGNATURE .....  
IRFAN ALI SHAIKH  
Advocate  
LUG W 445 KBA

3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and service 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 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

#### Procuring Agency

(Dr. M. Moynuddin Siddiqui)  
DIRECTOR

Authorized Signature & Official Stamp  
of Medical Sciences Sehwan

Syed Abdullah Shah Institute  
Procuring Agency Name

of Medical Sciences Sehwan  
Address

Contact No.

Witness

Name, Sign & CNIC No

EASIMS Sehwan

#### Supplier

Authorized Signature & Official

LATIF BROTHERS INSTRUMENTS  
Bidder Name

14. COMMERCIAL BUILDINGS  
SHAHRAH-E-QUAID-E-AZAM LAHORE  
Address

042-35407027-28  
0300-2024069  
Contact No.

Witness

A  
FRAZ-UD-DIN SHAH  
Name, Sign & CNIC No 41304-48703637





**OFFICE OF THE DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**  
PHONE NO: 025-4620317 FAX NO: 025-4620833  
Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 5702

DATED: 18 / 5 / 2018

TO,

Medline Technologies,  
Karachi.

SUBJECT:- SUPPLY ORDER

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

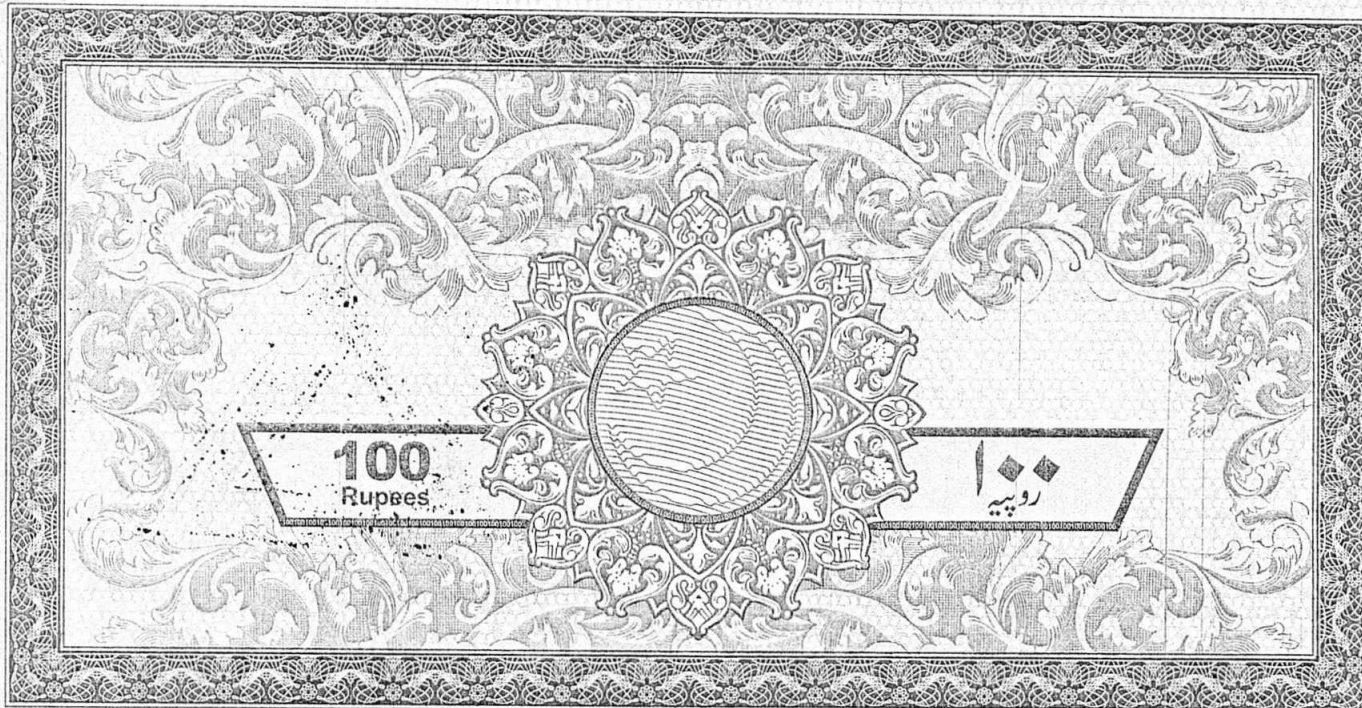
S#	TENDER NO.	A/U	NAME OF PRODUCT	Model	Brand	Qty	Unit Price	Total Price
1	32	MACHINERY	CTG Machine with Twin Monitoring	Elite Twins	Ultrasound Technologies	1	588,875/-	588,875/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





ZAFAR ULLAHA KHAN Stamp Vendor  
Licence No. 99 Shop No. 412  
4th Floor Tahir Plaza, Near City Court Karachi  
SNO. 5233 DATE 10 MAY 2018

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR SIGNATURE  
NOT USE FOR FREE WILL & DIVORCE PURPOSE

Mohammad Ahmed  
ADVOCATE

## CONTRACT AGREEMENT

REF: SASIMSS/ 4182/207 Dated 08-May-2018

This Agreement is made on this 10th day of May, 2018 between Syed Abdullah Shah Institute of Medical Sciences, Sehwan herein after called the "The Purchaser" and M/s Medline Technologies (Pvt.) Ltd located at 95-G, Block-2, Off Shahra-e-Quaideen, P.E.C.H.S, Karachi herein after called "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs 588,875/- (Rupees Five Hundred Eighty Eight Thousand Eight Hundred Seventy Five Only) herein after "The Contract Price" as follows:

S. No.	Tender No	Name of Product	Model	Brand	Qty	Unit Price	Total Price
1	32	CTG Machine with Twin Monitoring	elite twins	Ultrasound Technologies	1	Rs. 588,875/-	Rs. 588,875/-

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

Now this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the terms & conditions of Contract 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 Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Condition of Contract; and
- (f) The Procuring agency's Notification of Award.

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

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

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Procuring Agency

(Dr. M. Mumtaz Siddiqui)

**DIRECTOR**  
Authorized Signature & Official Stamp  
Sayed Abdulhish Shah Institute  
of Medical Sciences Sehwan

Procuring Agency Name

*Syed Abdulhish Shah*  
*Institute of Medical Sciences*  
Address *Sehwan Sharif*

Contact No.

Witness

**MANSOOR ALI SOOMRO**  
Name, Sign & CNIC No  
**SASIMS Sehwan**

Supplier

Authorized Signature & Official Stamp

**MEDLINE TECHNOLOGIES PVT LTD.**  
Bidder Name

*95-G, Block-2, PECHS*  
*SHAHRA-E QUAIDEEN - KH.*  
Address

*0321-8279258*  
Contact No.

Witness

*M. NIAGAS (42201-3008118-7)*  
Name, Sign & CNIC No





**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCES SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**  
**PHONE NO: 025-4620317 FAX NO: 025-4620833**  
**Email: sasims2015sehwan@gmail.com**



NO.Dir.SASIMSS/(Contract of Award)

5703

DATED: 18 / 05 / 2018

TO,

OASIS.  
Karchi.

SUBJECT:- SUPPLY ORDER

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

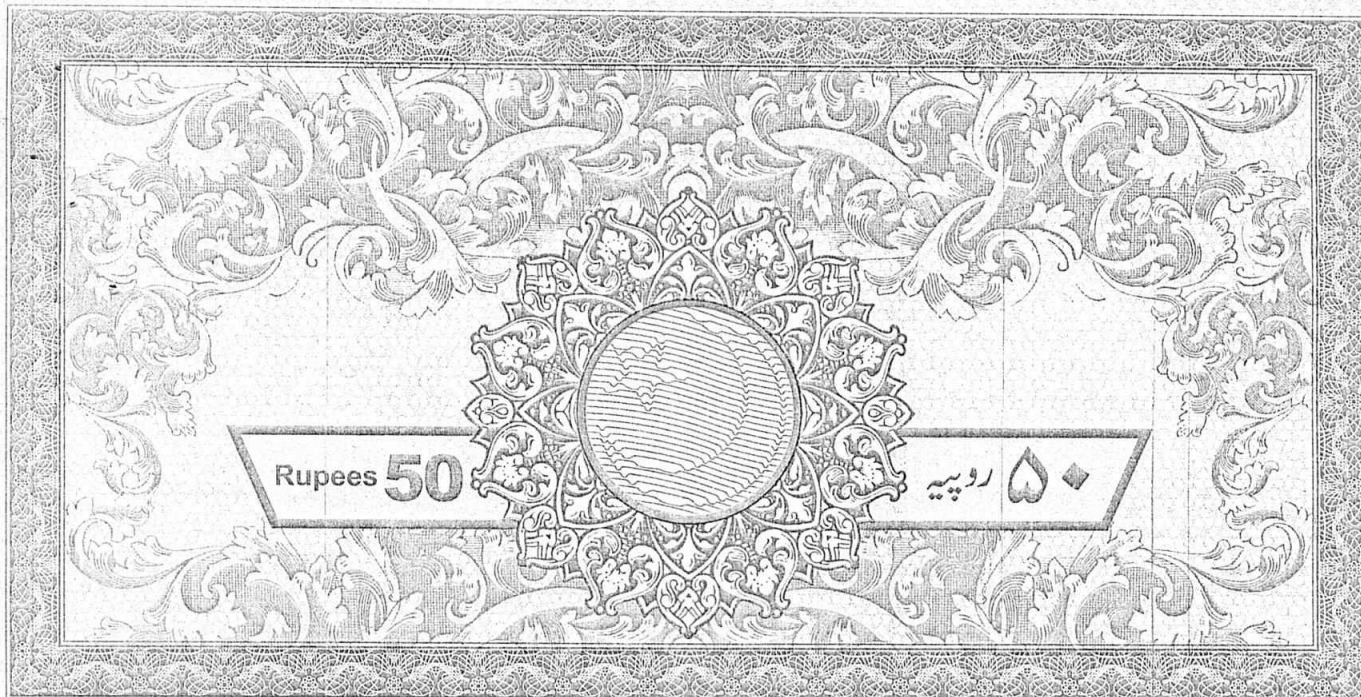
S#	Tender No.	A/U	Name Of Product	Model	Brand	Qty	Unit Price	Total Price
2	34	Machinery	Oxygen Flowmeter	MG-FCSSPRB	Mega San Medical, Turkey	50	6,500	325,000/-
Total Rs								325,000/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





**SYED SIKANDAR ALI JAFFRI STAMP VENDOR**

Licence No.86, Shop No.1-A, Karim Plaza  
• Gulshan-e-Iqbal, Block-14, Karachi

S.NO. 041497

DATE 15 MAY 2018

**JAHANZEB KHAN**  
Advocate L.C. No. 15025

**(RUPEES FIFTY ONLY)**

### Contract Agreement

Dated:-24-05-2018

ISSUED TO WITH ADDRESS  
THROUGH WITH ADDRESS  
PURPOSE  
VALUE RS  
STAMP VENDOR SIGNATURE

This Contract is made at Sehwan on May 2018, Between the Director Syed Abdullah Shah Institute of Medical and Sciences Sehwan (hereinafter referred to as "Purchase ") of the First Part ; and M/s oasis Medical System a firm registered under the law of Pakistan and having as registered office at Bungalow no.25 Block A -10 Gulshan-e-Iqbal Karachi, (hereinafter called the "Supplier ") of the second Part (hereinafter also referred individually as "party" and Collectively as the "Parties").

WHEREAS the Purchase invited bid for Procurement of Tender for Purchase of Medical Machinery /Equipment /Instrument For the Financial Year 2017-18. in pursuance whereof M/s Oasis Medical System being the manufacture /authorized supplier/authorized Agent of item no.34 ( Oxygen Flowmeter ) in Pakistan and offered to Supply the require item and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of item no.34 (Oxygen Flowmeter) in the sum of (in figures Rs.6, 500.00 amount in word Rupees Six thousand Five Hundred only) cost per unit the total amount of (quantity of goods) Shall be Rs.6, 500.00 amount in word Rupees Six thousand Five Hundred only.

#### NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:

- In this Contract Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to as "Contract":
- The following documents shall be deemed to form and be read and construed as part of this Agreement Contract, viz.:
  - The Bid Form and the Price Schedule submitted by the Bidder;
  - The Schedule of Requirements;
  - The Technical Specifications;
  - The General Conditions of Contract;
  - The Special Conditions of Contract;
  - The Purchaser's Notification of Award : and
  - The Purchase Order
- In consideration of the payments to be made by the Procuring agency to the Supplier/Manufacture as hereinafter mentioned, the Supplier/ Manufacture hereby covenants with the Procuring agency to provide the goods and services and namely to remedy defects therein in conformity in all respects with the provisions of the Contract or make replacement of defective goods, as the case may be . Without any additional charge, to the satisfaction for the purchaser.
- The Purchaser/ 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 the contract at the times and in the manner prescribed by the Contract.
- The oasis Medical Systems here by declare that it has not obtained or induced the procurement of any contract ,right ,insert ,privilege or other obligation or benefit from the Government of Sindh or any agency thereof or any other entity or owned or controlled By it GoS through any corrupt business practice.

6.Without limiting the generality of the foregoing, Oasis Medical Systems 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 Procuring Agency (PA), except that which



7. The Oasis Medical Systems certifies 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
8. The Oasis Medical Systems 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 right and remedies available to PA under any law, contract or other instrument, be avoidable at the option of Purchaser.
9. Notwithstanding any rights and remedies exercised by PA in this regard, Oasis Medical Systems 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 Oasis Medical Systems 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 Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this contract, it shall be settled through Arbitration. The Secretary to GoS, Health Department or his nominee shall act as sole arbitrator. The decision taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
11. This Contract shall be governed by law of Pakistan and the court of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS, whereof the parties hereto have caused this Contract Agreement to be executed at \_\_\_\_\_ the place and shall enter into the force on (the day) month and year first above mentioned.

Purchaser  
(Dr. M. Moinuddin Siddiqui)  
**DIRECTOR**

Name, Sign & CNIC NO  
**Sayed Abdullah Shah Institute  
of Medical Sciences Sehwan**

Witness  
1. **MANSOOR ALI SOOMRO**  
**Procurement Officer**  
2. **SASIMS Sehwan**

Supplier  
M. Naeem  
42201-3356502-1 M. Naeem

Name, Sign & CNIC NO  
**SYED AGIB ALI**  
1. 41304-1459797-3  
M. J. Shaqir  
2. 425014706263-1 M. J. Shaqir





## PRICE SCHEDULE

PAK RUPEES on DDP Basis

Bidder: **Universal Enterprises**

Due On: **March 09, 2018 at 01:30 P.M**

Sr. #	Item No.	Item Description	Manufacturer	Qty.	Offer Price Per Unit In DDP	Total Offer Price In DDP
1	23	CSSD	DGM-Switzerland	1	Rs. 6,834,726	\$6,834,726.13
2	38	Syringe Pump	Terumo - Japan	20	Rs. 175,000	\$3,500,000.00
3	39	Infusion Pump	Terumo - Japan	10	Rs. 210,000	\$2,100,000.00
4	41	Dialysis Chair Electric	Nipro - Japan	4	Rs. 322,000	\$1,288,000.00

**Total Amount of Bid In Pak Rupees (FOR)**

**Rs. 13,722,726**

**Rupees Thirteen Million, Seven Hundred Twenty Two Thousand Seven Hundred Twenty Six Only.**

Sign & Stamp:

Bidder Name:

Contact Person:

Contact No.



Universal Enterprises

Mr. Ubaid

0331-2663310





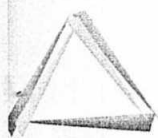

Price Schedule

**Procurement of Physiotherapy Equipment, Furniture & Fixtures  
For the Financial Year 2017-2018**

Name Of Item	Qty	Model & Brand	Unit Price C&F	Total Price C&F	Unit Price DDP	Total Price DDP
Laryngoscope	4					
Video Laryngoscope	1					
ENT Set	1					
Focimeter	1					
Tonometer Applanation	1	A900 CSO			170,000-	170,000-
Yag Laser Photo Disruptor	1	VC-1800 NIDEK	2,100,000	2,100,000	2,450,000	2,450,000
Phaco System	1	PULSAR OPTIKON	US\$ 21000	US\$ 21000	2,450,000	2,450,000
Ophthalmic Ultrasound for A-Scan & B-Scan	1	HISCAN TOUCH OPTIKON	US\$ 13500	US\$ 13500	1,690,000	1,690,000
Auto Refractometer & Keratometer	1	ARK-1 NIDEK	¥ 750,000	¥ 750,000	890,000	890,000
Operating Microscope for Ophthalmology	1	M822 F20 LEICA	EUR 59000	EUR 59000	7,900,000	7,900,000
Pulse Oximeter (Vital Sign) with Stand	6					
BP Apparatus Mercury, Desk	12					
BP Apparatus Mercury, Wall Mount	10					
BP Apparatus Mercury, Mobile Stand	4					
Stethoscope (Adult)	12					
Stethoscope (Paed)	4					
Stethoscope (Neo)	2					
ICU Ventilator	4					
ABG Machine	1					
Portable Echocardiograph	1					
X-ray Machine 500mA	1					
Complete Operating Room Solution	1					
CSSD Solution (Sterilization System)	1					
Defibrillator	2					
Baby Incubator with Phototherapy	4					
Transport Baby Incubator with Ambulance Trolley	1					
Infant Phototherapy Stand	4					







**Oasis**  
Medical Systems

DEALS IN MEDICAL EQUIPMENT & ACCESSORIES

Ref: OMS-FO-SASIMS/0072/18

Date: 09-03-2018

**FINANCIAL OFFER**

The Director,  
Syed Abdullah Shah Institute  
Of Medical Sciences,  
Shehwan.

**Sub: Tender for Purchase of Medical Machinery /Equipment /Instrument For the Financial Year 2017-18.**

Dear Sir,

With reference of your above tender inquiry please see our financial offer as below;

Tender Item No	DESCRIPTION	QTY	UNIT PRICE C&F	TOTAL PRICE C&F	UNIT PRICE DDP	TOTAL PRICE DDP
25	<u>BABY INCUBATOR WITH PHOTOTHERAPY</u> <u>Model : Kangaroo KI 1000</u> <u>Make: Novos Medical Systems</u>	04	USD.8,000.00	USD.32,000.00	Rs.1,050,000.00	Rs.4,200,000.00

Tender Item No	DESCRIPTION	QTY	UNIT PRICE C&F	TOTAL PRICE C&F	UNIT PRICE DDP	TOTAL PRICE DDP
27	<u>INFANT PHOTOTHERAPY STAND LED</u> <u>Model: Billed Maxi</u> <u>Make: Novos Medical Systems</u>	04	USD.1,800.00	USD.7,200.00	Rs.230,000.00	Rs.920,000.00

Tender Item No	DESCRIPTION	QTY	UNIT PRICE C&F	TOTAL PRICE C&F	UNIT PRICE DDP	TOTAL PRICE DDP
28	<u>INFANT DOUBLE PHOTOTHERAPY UNIT LED.</u> <u>Model: Bilisphere 360LED</u> <u>Make: Novos Medical Systems</u>	01	USD.11,500.00	USD.11,500.00	Rs.1,200,000.00	Rs.1,200,000.00

Tender Item No	DESCRIPTION	QTY	UNIT PRICE C&F	TOTAL PRICE C&F	UNIT PRICE DDP	TOTAL PRICE DDP
30	<u>INFANT SUCTION MACHINE</u> <u>Model: ASKIR 30 Proximity</u> <u>Make: CA MI Italy</u>	01	USD.8000.00	USD.800.00	Rs.75,000.00	Rs.75,000.00

Tender Item No	DESCRIPTION	QTY	UNIT PRICE C&F	TOTAL PRICE C&F	UNIT PRICE DDP	TOTAL PRICE DDP
34	<u>Oxygen Flowmeter.</u> <u>Model: MG-FLSS-PRB</u> <u>Make: Megasan Medical Systems Turkey</u>	12	USD.100.00	USD.1,200.00	Rs.6,500.00	Rs.78,000.00

Bungalow No.25, Block "10-A", Gulshan-E-Iqbal, Karachi. Ph: 021-34680575 Email: [info@oasismedicalsystems.com](mailto:info@oasismedicalsystems.com)







# Zam Trading Co.

Date:08-March-2018

REF# 002/ZAM/SAIMS/M&E/2017-18

Director

Sayed Abdullah Shah Institute of Medical Science  
Sehwan.

SUB: **Tender for Procurement of Machinery, Equipment &  
Instrument for the Financial Year 2017-2018.**  
**FINANCIAL OFFER**

Respected Sir,

With reference to your Tender enquiry Purchase of Machinery ,Equipment & Instrument for the Financial year 2017-18.We are pleased to submit our Financial offer on CIF & FOR/DDP Basis as under:

Item #	Description	Qty	CIF Unit Price	CIF Total Price	FOR/DDP Unit Price	FOR/DDP Total Price
02	Video Layrengoscope Mod : Clearvuo Make:Infinium Medical	01	\$5803/-	\$5803/-	650,000/-	650,000/-
11	Pulse Oximeter (Vital Sign)With Stand Mod: PSG 110 Make : Progetti/Italy	06	\$1517/-	\$9102/-	170,000/-	1,020,000/-
32	CTG Machine with Twin Monitoring Mod: F6 Make: Medgyn/US	01	\$3705/-	\$3705/-	415,000/-	415,000/-
35	Blood Bank Refrigerator Mod: Essintial 460 Make : Kirsch/German	01	\$8026/-	\$8026/-	899,000/-	899,000/-



# Zam Trading Co.

38	Syringe Pump Mod: DS-7 Smart Make: Dr Gimo/ Portugal	20	\$803	\$1606/-	90,000/-	1,800,000/-
39	Infusion Pump Mod: DV-7 Smart Make: Dr Gimo/ Portugal	10	\$803	\$8030/-	90,000/-	900,000/-
54	Water RO Filtration System with Two Chiller Points.	01			4,294,000/ -	4,294,000/-
			Total Dollars	\$36272/-	Total PKR>	Rs.9,978,000/ -

With Regards

ZAM Trading Co.

*[Handwritten signature]*  
*[Handwritten signature]* *[Handwritten signature]*





## Price Schedule

### Procurement of Physiotherapy Equipment, Furniture & Fixtures for the Financial Year 2017 – 2018

Sr. No	Name of Item	Qty	Model & Brand	Unit Price C&F	Total Price C&F	Unit Price DDP	Total Price DDP
4	Focimeter	1	LM-15C Shin Nippon	-	-	110,000.00	110,000.00
5	Tonometer Applanation	1	AT-1 Takagi	-	-	189,980.00	189,980.00
6	Yag Laser Photo Disruptor	1	Visulas Yag III Carl Zeiss	-	-	3,099,000.00	3,099,000.00
7	Phaco System	1	Visalis 100 Carl Zeiss	-	-	3,024,000.00	3,024,000.00
8	Ophthalmic Ultrasound for A-Scan & B-Scan	1	Compact Touch Quantel Medical	-	-	1,594,000.00	1,594,000.00
9	Auto Refractometer & Keratometer	1	Accuref-K 900 Shin Nippon	-	-	843,650.00	843,650.00
10	Operating Microscope for Ophthalmology	1	OM-9 Takagi	-	-	2,448,000.00	2,448,000.00

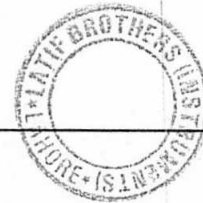
Bidder Authorized Sign \_\_\_\_\_

Bidder Official Stamp \_\_\_\_\_

Bidder Name LATIF BROTHERS (Instruments)

Contact Person Dr. Mian Khalid Rashid

Contact No. 042-35406972 & 35407027



#### BRANCHES

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

H. No. 113/5, Saadi Road,  
**RAWALPINDI CANTT**  
Tel: (051) 5130267-68  
Fax: (051) 5120556

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





B/Quot/17-18/116

March 1, 2018

The Director  
Sayed Abdullah Shah Institute  
of Medical Sciences Sehwan Sharif  
Sindh.

## Quotation

### Tender Enquiry for Procurement of Equipment & Instruments Due on 09-03-2018

4. Shin Nippon Lensmeter  
Model **LM-15C**  
With external reading system with eyepiece  
Target: Pinhole corona  
Measurement range 0 to +/- 25D  
Steps: 0.125D and 0.25D  
Cylinder axis: 0 to 180°  
Prismatic power range: 0 – 5D  
Battery operated  
Japan make

Complete.  
Further details as per leaflet enclosed.

01 Set Rs.110,000.00  
(Rupees One hundred ten thousand only)

#### BRANCHES

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

H. No. 113/5, Saadi Road,  
**RAWALPINDI CANTT**  
Tel: (051) 5130267-68  
Fax: (051) 5120556

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



LED							
28 Infant Double Phototherapy Unit LED	1	N/A					
29 Infant Weigh Scale (Electronic)	1	N/A					
30 Infant Suction Machine	1	FSE 600 Gable UK	-	-		Rs. 130,000/-	Rs. 130,000/-
31 Juandice Meter	1	N/A					
32 CTG Machine with Twin Monitoring	1	Team Hurler UK	-	-		Rs. 720,000/-	Rs. 7,20,000/-
33 Oxygen Cylinder 240 Cu. Ft.	10	N/A	-	-			
34 Oxygen Flowmeter	1	Pantow UK	-	-		Rs. 8500/-	Rs. 102,500/-
35 Blood Bank Refrigerator	1	N/A					
36 ETT Machine	1	Cardio Tech Aspel	-	-		Rs. 147,500/-	Rs. 14,75,000/-
37 Nebulizer	1	NIVE II PMS UK				Rs. 69,000/-	Rs. 60,000/-
38 Syringe Pump	20						
39 Infusion Pump	10						
40 ICU Bed Hydraulic	10						
41 Dialysis Chair Electric	4						
42 Plasma Air Sterilizer	2						
43 PABX System with Phone Sets	1						
44 CCTV System	3						
45 Audio Sound System	1						
46 Online UPS 1000VA	4	N/A					
47 Charge Lights	50						
48 Insect Killer	6						
49 Stabilizer 10000 Watts	4						
50 Water Dispenser	12						
51 CPAP	2	Resistor Plus CHA	-	-		Rs. 150,000/-	Rs. 300,000/-
52 BPAP	2						
53 Immunoassay Analyzer	1						
54 Water RO Filtration System with Two Chiller Points	1						
55 Air Conditioner Split 1.5 ton DC Inventors	50	N/A					
56 Floor mounted Air Conditioner 2.5 ton DC Inventors	12						
57 VRV System	6						

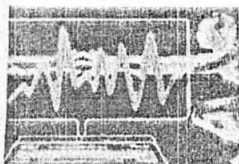
Bidder Authorized Sign

Bidder Official Stamp

Bidder Name

Contact Person JOAQUIN ALVARESContact No. 021-35654109





# B I O S

SERVING HUMANITY WITH TECHNOLOGY

## Price Schedule

Procurement of Machinery, Equipment & Instrument for the Financial Year 2017-2018.

Name of Item	Qty.	Model & Brand	Unit Price C&F	Total Price C&F	Unit Price DDP (Pak Rupees)	Total Price DDP (Pak Rupees)
Pulse Oximeter (Vital Sign)	6	CLEO /Infinium Medical	US\$. 1,080.00	US\$. 6,480.00	144,000.00	864,000.00
ICU Ventilator	4	Evolution 3e essential / eVent	US\$. 22,300.00	US\$. 89,200.00	2,861,000.00	11,444,000.00
Portable Echocardiograph	1	S8Exp/ Sonoscape	US\$. 21,500.00	US\$. 21,500.00	2,790,000.00	2,790,000.00
X-ray Machine 500mA	1	N-40HF / Stephanix	Euro. 28,900.00	Euro. 28,900.00	4,490,000.00	4,490,000.00

nir Ahmed

O

ntact No. 0345-2383771



### Head Office:

2nd, Floor Building No. 2C  
12 Commercial, Phase II Ext.  
D.H.A. Karachi-Pakistan  
Ph: 021-35891031 / 021-35891032  
021-35891033  
E-mail : bios@cyber.net.pk  
Web : www.bios.com.pk

### Lahore Office:

1st Floor, Munawar Apartment,  
Behind Queens Centre,  
33/1 Queens Road, Lahore.  
Ph : 042-36310519  
Fax : 042-36311697  
E-mail : bios@cyber.net.pk

### Islamabad Office:

Office No. 404, Royal Center,  
Fazal-e-Haq Road,  
Blue Area, Islamabad  
Phone : 051-2806182  
E-mail: bios@cyber.net.pk



**ITEM NO: 04**  
**ITEM: FOCIMETER**  
**Model: GL30, Make: Grand Seiko, Japan**

**Unit Price Rs 177,000/=**  
**(ONE HUNDRED SEVENTY SEVEN THOUSAND RUPEES)**

**ITEM NO:08**  
**ITEM: A B SCAN**  
**Model: PIROP, Make: ECHOSON, POLAND**

**Unit Price Rs 1,349,00/=**  
**(ONE MILLION THREE HUNDRED FORTY NINE THOUSAND RUPEES)**

**ITEM NO:09**  
**ITEM: AUTOREF KERATOMETER**  
**Model: GR3300K, Make: Grand Seiko, Japan**

**Unit Price Rs 815,000/=**  
**(EIGHT HUNDRED FIFTEEN THOUSAND RUPEES)**



# **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. Sayed Abdullah Shah Institute of Medical Science Sehwan.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provisional
- 3) TITLE OF CONTRACT Procurement of Medical instruments,equipments& machinery
- 4) TENDER NUMBER S.R No. 36705 and INF/KRY/No. 2260/2018 Dated 9th Feb18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Physiotherapy Machinery
- 6) FORUM THAT APPROVED THE SCHEME Health Department Government of Sindh
- 7) TENDER ESTIMATED VALUE 100,000,000
- 8) ENGINEER'S ESTIMATE Not Applicable  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 2018
- 10) TENDER OPENED ON (DATE & TIME) 9th March 2018, 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Attached with Comparative statement  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached with Comparative statement
- 16) CONTRACT AWARD PRICE Not Applicable
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Not Applicable  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ Yes
- 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 Tender Committee of SASIMS Sehwan

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	S.No.36705 Dated 9th Feb 2018.
No	

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

Yes	Dawn 12-02-2018, Sindhu 11-02-2018, Daily Maloom Karachi 12-02-2018.
No	

22) NATURE OF CONTRACT

Domestic/ 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 checked="" type="checkbox"/>	No	<input 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

(Dr. M.Moinuddin Siddiqui)  
**DIRECTOR**  
Sayed Abdullah Shah Institute  
of Medical Sciences Sehwal

**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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**OFFICE OF THE DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 5697

DATED: 18 / 15 / 2018

TO,

SIRAAT ENTERPRISES,  
HYDERABAD.


SUBJECT:- SUPPLY ORDER

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

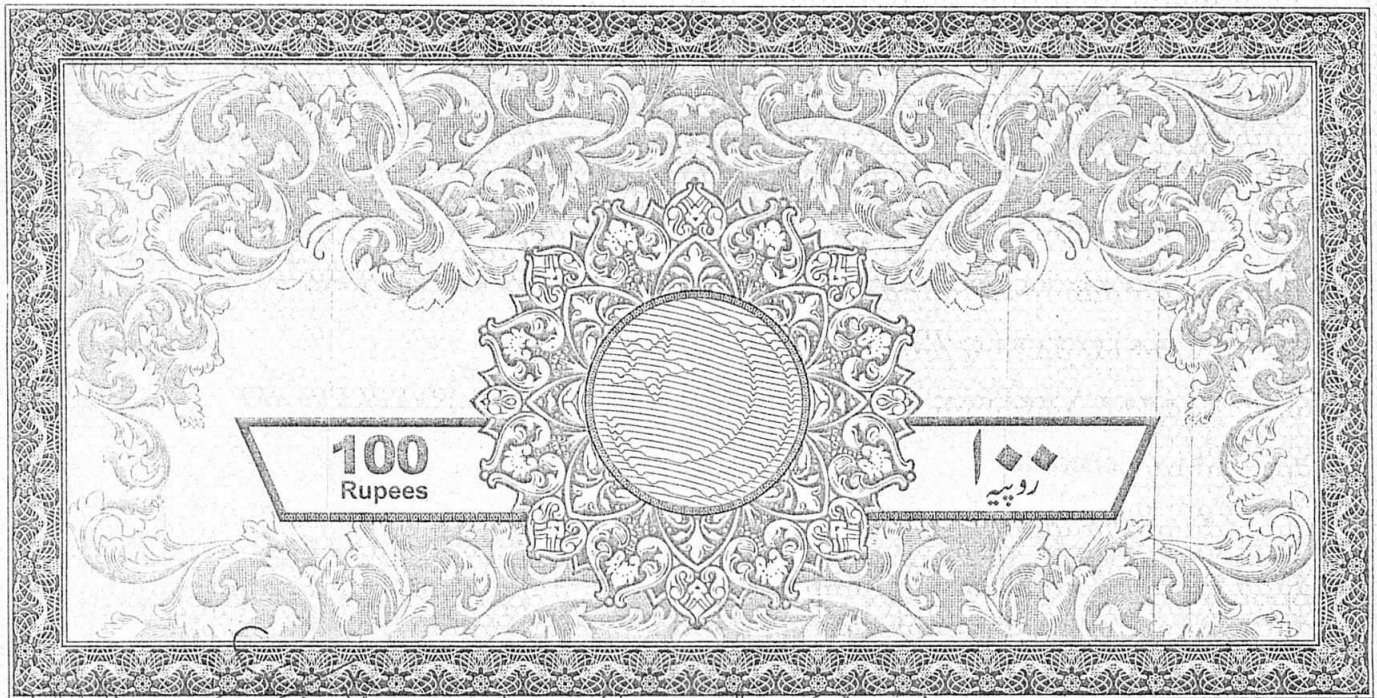
S#	TENDER NO	A/U	NAME OF PRODUCT	Brand	Qty	Unit Price	Total Price
1	11	PHYSIO-THERAPY MACHINES	Nerve Stimulator	USA	01	USA	70,000
Total Rs							70,000

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





KISHAN  
Govt.  
Session  
No. 977  
14/5/18  
Hyderabad

M/s Siraat Enterprises Hxd

## M/S SIRAAT ENTERPRISES

### ADVANCE ACCEPTANCE CONTRACT AGREEMENT

No. Dir.SASIMSS/(Contract of Award) 4192/207 Dated: 08-05-2018.

This advance acceptance agreement is made on 14-05-2018 is between the office of the Syed Abdullah Shah Institute of Medical Sciences Sehwan. The purchased acting through the purchase officer procurement wing herein after and M/S Siraat Enterprises House No. A-4-B, Block-D-1 Unit No.11 Laifabad Hyderabad suppliers.

Whereas purchase in desirous that certain the Physio-Therapy Machines for the year 2017-18 Items should be provided the supplier and were is a supply agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supplier order receives details mentioned below) in the sum of total Rs. 70000 herein after the contract price.

S#	Tender S.N#	A/U	Name of Machinery Item	MFG	Rate	Siraat Enterprises
1	11	Physio Therapy Machines	Nerve Stimulator	USA	70,000	70,000

ATTESTED

Munir Ahmed  
Advocate & Notary Public  
Hyderabad.





**OFFICE OF THE DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehrwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 5658

DATED: 18/5 / 2018

TO,

BIOS,  
Karachi.

SUBJECT:- **SUPPLY ORDER**

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

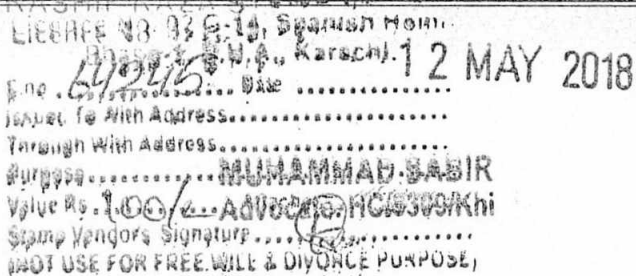
S#	TENDER NO	A/U	NAME OF PRODUCT	Model	Brand	Qty	Unit Price	Total Price
1	1	PHYSIO-THERAPY MACHINES	Therapeticual Ultrasound Therapy	EMS460	EMS Physio	02	227,760/-	455,520/-
2	3		Interferential Unit	EMS960	EMS Physio	02	252,000/-	504,000/-
3	8		Treadmill	EXE009	EMS Physio	02	295,000/-	590,000/-
4	10		Exercise Bicycle	EXE008	EMS Physio	02	135,000/-	270,000/-
5	12		Shoulder Pulley	EXE008	Local	02	5,000/-	10,000/-
6	13		Parellel Bar with mirror	EXE008	Local	02	52,000/-	104,000/-
7	14		Treatment Couch	EXE008	Local	08	18,000/-	144,000/-
8	15		Walker	EXE008	Local	02	10,000/-	20,000/-
9	16		Shoulder Wheel	EXE008	Local	02	16,000/-	32,000/-
10	17		Infra-Red Lamp	NC618	EMS Physio	02	73,000/-	146,000/-
Total Rs.								2,275,520/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





(RUPEES ONE HUNDRED ONLY)

THIS AGREEMENT made the \_\_\_\_ day of May 2018 between **Director, Sayed Abdullah Shah Institute of Medical Sciences, Sehwan–Pakistan** (hereinafter called “the Procuring agency”) of the one part and **M/s. BIOS, 2<sup>nd</sup> Floor, 2C, 12<sup>th</sup> Commercial, Phase II extension, D.H.A., Karachi–Pakistan** (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **Procurement of Physiotherapy Equipment Furniture & Fixture for the Financial Year 2017-18** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 2,275,520.00** in words Pak Rupees: Two Million Two Hundred Seventy Five Thousand Five Hundred and Twenty Only (hereinafter called "the Contract Price") as follows:

Sr. No.	Tender No.	Item Description	Model	Brand	Qty.	Unit Price	Total Price
01	01	Therapeticual Ultrasound Therapy	EMS460	EMS Physio	02	Rs. 227,760/-	Rs. 455,520/-
02	03	Interferential Unit	EMS960	EMS Physio	02	Rs. 252,000/-	Rs. 504,000/-
03	08	Treadmill	EXE009	EMS Physio	02	Rs. 295,000/-	Rs. 590,000/-
04	10	Exercise Bicycle	EXE008	EMS Physio	02	Rs. 135,000/-	Rs. 270,000/-
05	12	Shoulder Pulley	----	Local	02	Rs. 5,000/-	Rs. 10,000/-
06	13	Parallel Bar with Mirror	----	Local	02	Rs. 52,000/-	Rs. 104,000/-
07	14	Treatment Couch	----	Local	08	Rs. 18,000/-	Rs. 144,000/-
08	15	Walker	----	Local	02	Rs. 10,000/-	Rs. 20,000/-
09	16	Shoulder Wheel	----	Local	02	Rs. 16,000/-	Rs. 32,000/-
10	17	Infra-Red Lamp	NC618	EMS Physio	02	Rs. 73,000/-	Rs. 146,000/-
<b>TOTAL</b>							<b>Rs. 2,275,520/-</b>





# RAAT ENTERPRISES

Medicine, Diagnostic Regent, Chemical Surgical & Scientific Instruments Laboratory  
Glassware, Hospital Equipments, Furniture & General Order Supplier  
Government Contractor NTN: 3105770-5 GST No: 01-00-9999-017-73

Syed Abdullah Shah Institute  
Science Sehwan

for Tender Physiotherapy Equipments, Furniture & Fixture 2017-2018

Item	Qty	Unit Price (Rs)	Total Price (Rs)
<b><u>NERVE STIMULATOR</u></b> <b><u>10 STIM NMS 2</u></b> <b><u>Make: BMLS - U.S.A</u></b> <b><u>SPECIFICATIONS</u></b> <ul style="list-style-type: none"><li>• Wave Forms • Symmetrical Square • Asymmetrical Square In Constant Mode, functions similar to a TENS</li><li>• Dimensions 3.9" x 2.6" x 1.3" (99mm x 65mm x 33 mm)</li><li>• Weight 8 oz (226 grams)</li><li>• Power supply 4 AA Batteries, type LR6</li><li>• Channels Dual</li><li>• Waveform Symmetrical biphasic square (SYM) and Asymmetrical biphasic square (ASYM)</li><li>• Pulse Rate Adjustable 1-120 Hz (Hertz); pulses/sec</li><li>• Pulse Width Adjustable 50-400 <math>\mu</math>S (microseconds)</li><li>• Ramp On 0-10 seconds</li><li>• Ramp Off 0-10 seconds</li><li>• On Time 0-99 seconds</li><li>• Off time 0-99 seconds</li><li>• Delay 0-99 seconds</li><li>• Patient Timer 0-99 minutes</li><li>• Modes 1. Constant 2. Cycled 3. Reciprocal (adjustable)</li><li>• Therapies 8 Preprogrammed (fixed)</li><li>• Intensity/Output Voltage Continuously adjustable from 0-120mA peak (0-60V) +/- 10%</li><li>• Tolerance All parameters +/- 2% unless otherwise noted Data recorded across a 500 OHM resistance load.</li></ul>	01 No's	70,000	70,000

  
SIRAAT ENTERPRISES

HYDERABAD

House No. A-4-B, Block D-1 Unit No.11 Latifabad. Hyderabad.  
0335-2428400, 0300-3029324, 0311-3009182, 0321-3014565





# B I O S

SERVING HUMANITY WITH TECHNOLOGY

## Price Schedule

**Inventory of Physiotherapy Equipment, Furniture & Fixtures for the Financial Year 2017-2018.**

Name of Item	Qty.	Model & Brand	Unit Price C&F (GBP)	Total Price C&F (GBP)	Unit Price DDP (Pak Rupees)	Total Price DDP (Pak Rupees)
Apeticual Ultrasound	2	EMS 460 / EMS Physio	1,045.00	2,090.00	227,760	455,520.00
ap e & Continuous Short Wave	2	Megapulse Senior 265 / EMS Physio	4,615.00	9,230.00	866,000.00	1,732,000.00
ap ferential Unit	2	EMS 960 / EMS Physio	1,380.00	2,760.00	252,000.00	504,000.00
ulation Therapy	2	EMS 970 / EMS Physio	1,406.00	2,812.00	248,000.00	496,000.00
ro Collator	2	LNC410 / EMS Physio	1,660.00	3,320.00	315,700	631,400.00
er Therapy	2	EMS 755 / EMS Physio	3,690.00	7,380.00	690,000	1,380,000.00
affin Wax Bath	2	LNC884 / EMS Physio	2,568.00	5,136.00	430,000	860,000.00
admill	2	EXE009 / EMS Physio	1,672.00	3,344.00	295,000	590,000.00
ENS Unit	4	NC322 / EMS Physio			30,000.00	120,000.00
ercise Bicycle	2	EXE008 / EMS Physio	727.00	1,454.00	135,000.00	270,000.00
erve Stimulator	1	EMG550 / EMS Physio	908.00	908.00	168,000.00	168,000.00
houlder Pulley	2	Local			5,000.00	10,000.00
Parallel Bar with mirror	2	Local			52,000.00	104,000.00
Treatment Couch	8	Local			18,000.00	36,000.00
Walker	2	Local			10,000.00	20,000.00
Shoulder Wheel	2	Local			16,000.00	32,000.00
Infra-Red Lamp	2	EMS Physio			73,000.00	146,000.00

Ahmed

act No. 0345-2383771

**Office:**

1st Floor Building No. 2C  
Commercial, Phase II Ext.  
A. Karachi-Pakistan  
021-35891031 / 021-35891032  
021-35891033  
mail : bios@cyber.net.pk  
p.: www.bios.com.pk

**Lahore Office:**

1st Floor, Munawar Apartment,  
Behind Queens Centre,  
33/1 Queens Road, Lahore.  
Ph : 042-36310519  
Fax : 042-36311697  
E-mail : bios@cyber.net.pk

**Islamabad Office:**

Office No. 404, Royal Center,  
Fazal-e-Haq Road,  
Blue Area, Islamabad  
Phone : 051-2806182  
E-mail: bios@cyber.net.pk



**Head Office:**

First Floor, Nadir House

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Tel # (92-21) 2423144-2423145

# (92-21) 2410390

Email: customerservice110.summit@gmail.com

**Lahore Office:**

Suit 15, 5<sup>th</sup> Floor 105 Goldmine plaza

Ferozepur Road, Lahore,

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Fax # (92-42) 3584 6033

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**Rawalpindi Office:**

Plot # DD. 142, 1st Floor, Office # 1

Gulshan Dadan Khan, Murree Road, Rawalpindi

Tel # (92-51) 717 4537

Fax # (92-51) 4854430

E-Mail: customerservice110.summit@gmail.com

**ENDER ITEM # 02**

**Pulse & Continuous Short Wave Therapy:**

QTY	C&F UNIT PRICE USD	C&F TOTAL PRICE USD
02	USD 6,000.00	USD 12,000.00

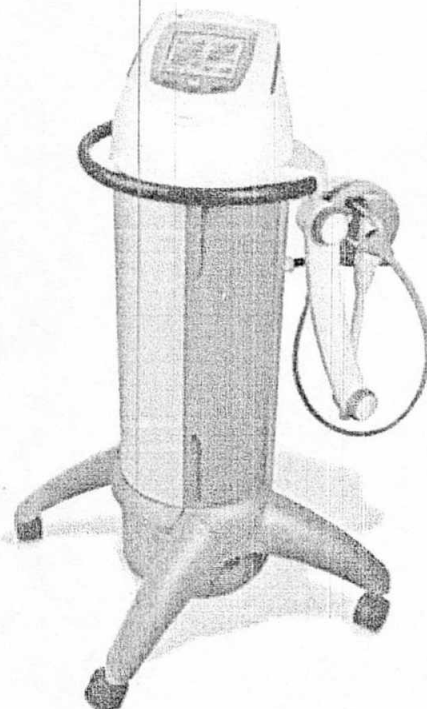
**502- Intellect Shortwave 100**

By DJO Chattanooga USA

**Feature**

Intellect Shortwave 100 provides both thermal and athermal effects through qualitative dosimetry selection (I-IV). The output power will meet the requirements for the vast majority of diathermy clinical applications.

- Treatment setup via Thermal Dosimetry,
- Quick-link Indications or Clinical Protocol
- 200 User-defined protocol storage slots
- Over 90 Clinical Protocol on board
- Clinical Resources include:
  - Full color graphics library of anatomical images and pathologies
  - Over 140 applicator placement images
  - Diathermy rationale
  - Diathermy contraindications
- Power generation via a high efficiency, microprocessor controlled, solid state amplifier
- Fully adjustable pulse rate and pulse width
- Selectable continuous and pulsed power modes
- 100W in continuous mode
- 200 W in pulsed mode
- Average power of 64 Watt in pulsed mode (max)
- Patient Documentation of treatment sessions, pre and post treatment patient pain scales, pain mapping and pain types all captured on Patient Data Cards







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**ORDER ITEM # 03**

**Interferential Unit:**

QTY	C&F UNIT PRICE USD	C&F TOTAL PRICE USD
02	USD 5,200.00	USD 10,400.00

**INTELECT NEO ELECTROTHERAPY (INTERFERENTIAL) (UPGRADABLE)**

By DJO Chattanooga USA

**Products**

Part Number	Description
001	Intelect Neo

**Standard Accessories:**

Part Number Description

0001 Intelect Neo Cart

0000 Intelect Neo Module Stim Channels 1&2

**Standard Accessories**

13-8905 Stim 1/2 Module User Manual

13-7718 Modules User Manual on CD

0010 Stim Ch 1/2 Leadwire Kit

02182 Dura-Stick® Plus 2 inch round

(2 packs of 4 each)

70006 Intelect Neo Module Vacuum

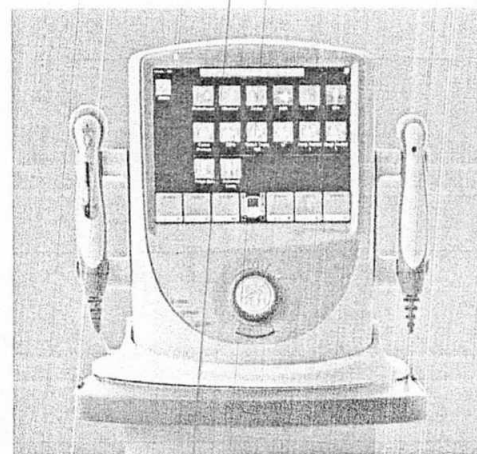
**Standard Accessories**

13-8809 Vacuum Module User Manual

13-7652 Intelect Neo User Manual on CD

70040 Vacuum Module Electrode/Leadwire Kit (includes 60 mm electrodes and sponges)

70041 Vacuum Plug Kit



**Summit**  
INTER TRADE

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I.I. Chundrigar Road, Karachi.  
Tel: 021-32423144-32423145 Fax: 021-32410390





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**ENDER ITEM # 04**

**Simulation Therapy:**

TY	C&F UNIT PRICE USD	C&F TOTAL PRICE USD
02	USD 1,800.00	USD 3,600.00

**777- INTELECT MOBILE STIM (Non-Modular)**

by DJO Chattanooga, USA

**FEATURES**

2 channels of stimulation output

Independent intensity and parameter controls for each channel

Multiple waveforms on board: (2 Pole IFC, 4 Pole IFC, Galvanic,

High Voltage Pulsed Current (HVPC), Microcurrent, Russian,

Traubert, Monophasic Triangular, Monophasic Rectangular,

Diadynamic, VMS and TENS)

15 user-defined memory positions

Lightweight design, along with battery-powered option

and custom designed mobile carrying bag, make transport easy

Innovative design allows for cart, table top, wall or mobile use

Backlit LCD display for better visibility in low light settings

Improved pq button for easier navigation



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Tel # (92-51) 717 4537

Fax # (92-51) 4854430

E-Mail: customerservice110.summit@gmail.com

**ENDER ITEM # 05** ✓

**Hydro Collator:**

QTY	C&F UNIT PRICE USD	C&F TOTAL PRICE USD
02	USD 2,200.00	USD 4,400.00

**107- M2 HYDROCOLLATOR MOBILE HEATING UNIT**

by DJO Chattanooga, USA

Our benchmark product is the standard all others can only hope to match. Durable and easy to maintain, these high-quality stainless steel units give you a constant supply of temperature-consistent HotPacs

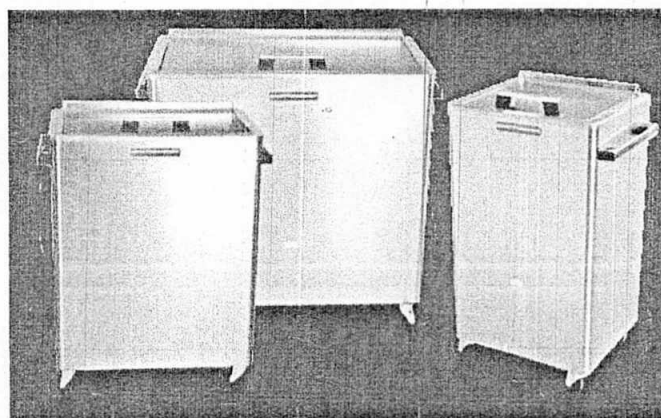
**Feature**

High-quality stainless steel

Thermostatically controlled temperature

3" (8 cm) swivel-type rubber casters for silent, friction-free movement

Easy maintenance. simple to fill and drain. No plumbing required



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**ORDER ITEM # 06 ✓**

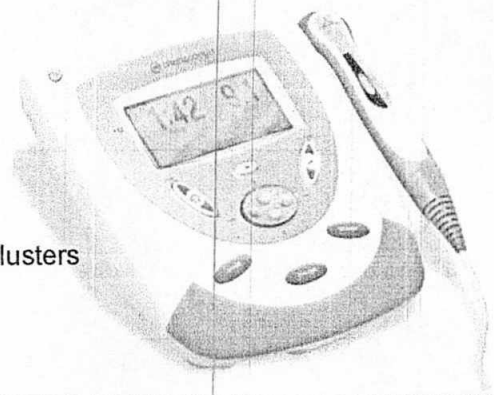
**Laser Therapy:**

QTY	C&F UNIT PRICE USD	C&F TOTAL PRICE USD
02	USD 2,500.00	USD 5,000.00

179 **Intellect® Mobile Laser**  
by DJO Chattanooga, USA

**Features & Benefits**

- Independent control over all parameters
- Continuous and pulsed operation available
- Fully variable pulsed frequencies
- Real time feedback of energy delivered
- Display of energy in choice of joules or joules/cm<sup>2</sup>
- Helpful menu of Clinical Indications specific to the laser applicator
- 15 user-defined memory slots on board
- Built in acupuncture point finder
- 17 different applicators available, including LED, laser diodes, and clusters
- Innovative design allows for cart, table top, wall or mobile use
- New backlit LCD display for better visibility in low light settings
- Improved pq button for easier navigation



**STANDARD ACCESSORIES**

7525 Laser Protective Eyewear

7815 19 Diode Cluster Applicator, 325mW Total:

LED only, 6 x 670nm 10mW LED, 7 x

80nm 25mW LED, 6 x 950nm 15mW LED

**Summit**  
INTER TRADE

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Tel # (92-51) 717 4537

Fax # (92-51) 4854430

E-Mail: customerservice110.summit@gmail.com

**ORDER ITEM # 07** ✓

**Paraffin Wax Bath:**

QTY	C&F UNIT PRICE USD	C&F TOTAL PRICE USD
02	\$ 1,200.00	\$ 2,400.00

**WAX BATH:**

White Hall USA.



**Stationary Paraffin Bath**

The PT-18-S Stationary Paraffin Tank provides a simple, effective method of applying heat to the surface of body extremities where conditions indicate a need for increased circulation. The tank shall be used for paraffin hand bath.

**The PT-18-S Model**

Tank Capacity is 18 lbs. (8.2 kgs) of paraffin.

The entire unit is fabricated of durable stainless steel. The strength of stainless steel provides a durable advantage over the many competitive brands made of plastic.

Inner Tank is 21 x 13 x 7" (580 x 270 x 460)

and is bolted to the outer tank.

The tank is insulated and thermostatically controlled.

The tank is furnished with a cover.

Power Indicator light indicates that the paraffin is heating.

25 KG PARAFIN WAX INCLUDED.



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Fax # (92-51) 4854430

E-Mail: customerservice110.summit@gmail.com

**ENDER ITEM # 09**

**ENS Unit:**

QTY	C&F UNIT PRICE USD	C&F TOTAL PRICE USD
04	USD 150.00	USD 600.00

**ENS & NERVE STIMULATOR:**

**Part Number**

**Description**

Cefar Rehab X2 1471-EXP

Cefar Primo Pro, Complete kit(DE-EN-ES-IT-FR-PT-FN)

By DJO Chattanooga USA

**Features:**

Cefar Primo Pro offers TENS programs to treat different kinds of pain.

It has 7 preset treatment programs, plus 3 open slots for creating

personalized programs:

P1: TENS CONVENTIONAL

P2: BURST/ENDORPHIN

P3: MODULATED PULSE DURATION STIMULATION

P4: TREATMENT OF SENSITIVE AREAS

P5: MIXED FREQUENCY TENS

P6: TREATMENT OF NAUSEA

P7: CEFAR FLOW TENS - 4 electrodes

P8-10: PERSONALIZED PROGRAM

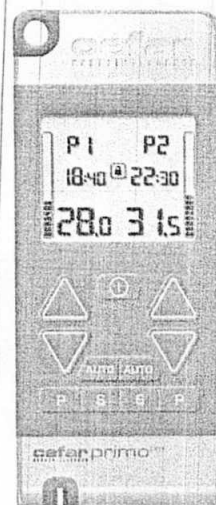
**Technology:**

Cefar Easy Touch™: Automatic Intensity Adjustment - At the press of a button, the intensity is automatically set and adjusted according to the results of the Auto test analysis. Cefar Easy Touch makes treatment easier and ensures stimulation takes place at an optimal and effective level

2 Independent Channels: Perform a treatment using two different programs simultaneously

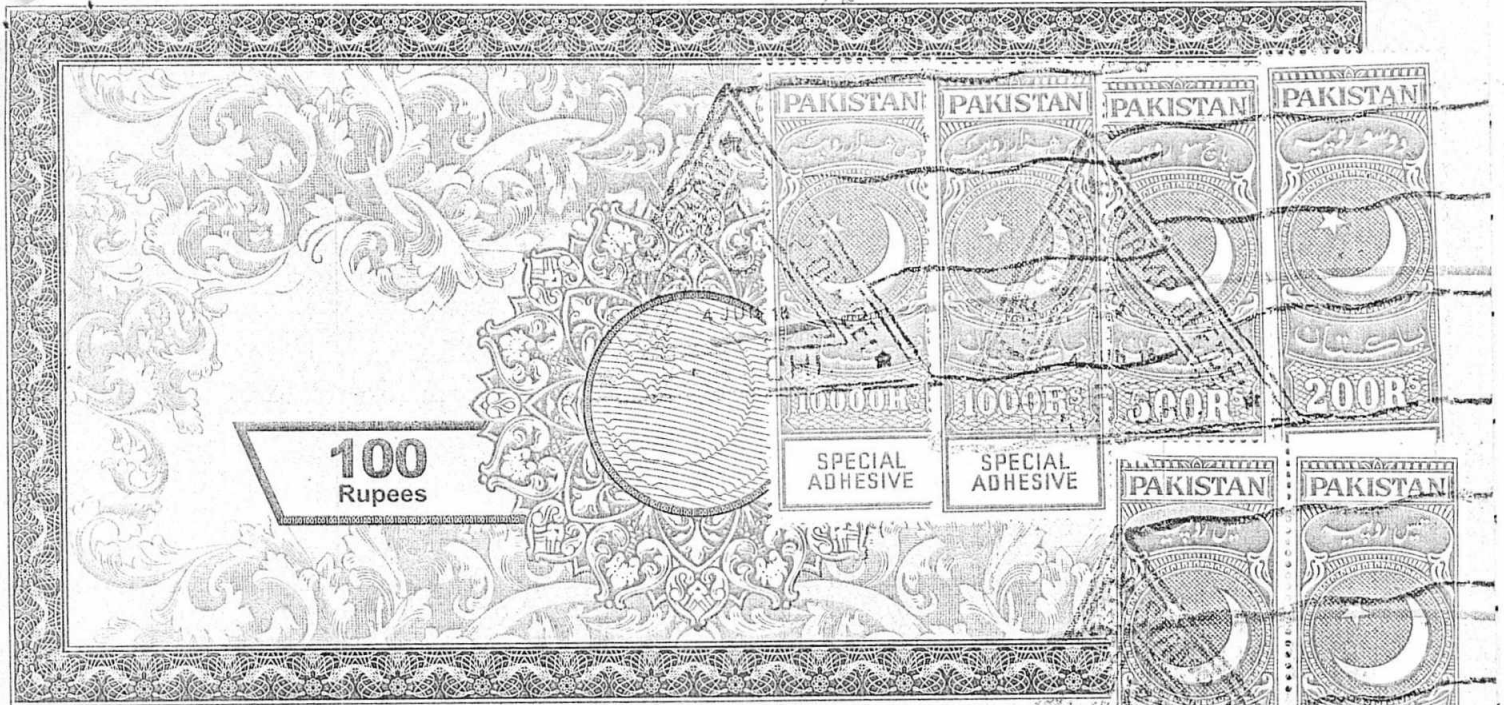
Programmable: Cefar Primo Pro has 3 open slots for personalized programs

Backlit Screen: The Cefar Primo Pro has a larger screen and the backlight makes it much easier to read, even if the surrounding light is poor. Other advantages: pause function, program lock, key lock, compliance, self check



12-A, First Floor, Nadir House,  
I.I. Chundrigar Road, Karachi.  
Tel: 021-32423144-32423145 Fax: 021-32410390



**GHULAM SADIQ STAMP VENDOR**

Lic # 79, Shop # 113, New Ruby Centre

Talpur Road, Boulton S.No. 115965

Market, Karachi. Date 01 JUN 2018

Issue to with Address MR. MUHAMMAD YAQOUB

Through with Address MR. Advocate L.No. 1459

Purpose: Attached

Value Rs: Attached

Stamp Vendors Signature

(NOT USE FOR FREE WILL &amp; DIVORCE PURPOSE)

Vendor Not Responsible for Fake Documents

OFFICE SUPERINTENDENT - 18

Stamp Office, City Court

Karachi

04 JUN 2018

Contract

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_ 20\_\_ between

Director of SASMS (hereinafter called "Procuring Agency")of the one part and Sumit Industries Ltd of \_\_\_\_  
(hereinafter called "Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services,

viz., Physiotherapy Equipment and has accepted a bid by the Supplier for

the supply of those goods and services in the sum of

\_\_\_\_ (hereinafter called "Contract Price") as

follows.

S. No.	Item Description	Model	Brand	Qty	Unit Price USD	Total Price USD
1	2	3	4	5	6	7
1	Pulse & Continuous Shortwave Therapy	1602	DJO Chattanooga USA	02	6,000.00	12,000.00
2	Stimulation Therapy	2777	DJO Chattanooga USA	02	1,800.00	3,600.00
3	Hydro Collator	2407	DJO Chattanooga USA	02	2,200.00	4,400.00
4	Laser Therapy	2779	DJO Chattanooga USA	02	2,500.00	5,000.00
5	Paraffin Wax Bath	PT-18-S	White Hall Manufacturing USA	02	1,200.00	2,400.00
6	Tens Unit	1471-EXP	DJO Chattanooga USA	04	150.00	600.00



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract 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 Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier 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 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Procuring Agency

(Dr. M. Moinuddin Siddiqui)

**DIRECTOR**

Authorized Signature & Official Stamp

Sayed Abdullah Shah Institute  
of Medical Sciences Sehwan

Procuring Agency Name

SEHWAN

Address

025-4620377

Contact No.

Witness

Name, Sign & CNIC No.

Procurement Officer  
SASIMS Sehwan

Supplier

Authorized Signature & Official Stamp

Bidder Name SUMMIT INTERTRADE

Sayed Ali Khan

Address

Contact No. 021-32423144-45

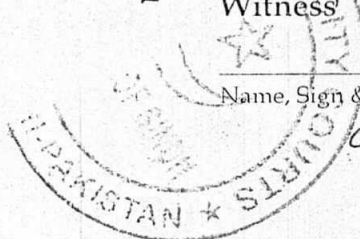
Witness

Name, Sign & CNIC No.

ALI/AZ ALI

CNIC # 42501-1459212-3

**Summit**  
INTERTRADE  
12-A, First Floor, Nadir House,  
I.I. Chundrigar Road, Karachi.  
Tel: 021-32423144-32423145 Fax: 021-32410390





# **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. Sayed Abdullah Shah Institute of Medical Science  
Sehwan.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provisional
- 3) TITLE OF CONTRACT Procurement of Medical instruments, equipments & machinery
- 4) TENDER NUMBER S.R No. 36705 and INF/KRY/No. 2260/2018 Dated 9th Feb 18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Waste incinerator
- 6) FORUM THAT APPROVED THE SCHEME Health Department Government of Sindh
- 7) TENDER ESTIMATED VALUE 100,000,000
- 8) ENGINEER'S ESTIMATE Not Applicable  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 2018
- 10) TENDER OPENED ON (DATE & TIME) 9th March 2018, 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT Attached with Comparative statement  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached with Comparative statement
- 16) CONTRACT AWARD PRICE Not Applicable
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Not Applicable

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ Yes ☐
- 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	S.No.36705 Dated 9th Feb 2018.
No	

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

Yes	Dawn 12-02-2018, Sindhu 11-02-2018, Daily Maloom Karachi 12-02-2018.
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"/>
-----	-------------------------------------	----	--------------------------

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

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

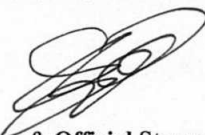
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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



(Dr. M. Moinuddin Siddiqui)

**DIRECTOR**

Sayed Abdullah Shah Institute  
of Medical Sciences Sehwan

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

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**OFFICE OF THE DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 4336

DATED: 18 / 5 / 2018

TO,

Strongman Ideal,  
Rawalpindi.


SUBJECT:- **SUPPLY ORDER**

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

S #	Tender No.	A/U	Name Of Product	Model	Brand	Qty	Unit Price	Total Price
1	1	WASTE INCINERATOR	Incinerator Plant 35Kg/Hr with Control Panel, Gas Washer & Chimney	HT-35	Strongman	1	3,439,000/-	3,439,000/-
2	2		Waste Segregation Bins Stand	300-BN	Strongman	18	26,000/-	468,000/-
3	3		Waste Collection Trolley	346-BM	Strongman	10	34,000/-	340,000/-
Total Rs.								4,247,000/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





### Contract

THIS AGREEMENT made the \_\_\_\_ day of May, 2018 between SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN, HEALTH DEPARTMENT GOVERNMENT OF SINDH of Pakistan (hereinafter called "the Procuring agency") of the one part and STRONGMAN IDEAL ENGINEERING SERVICES-RAWALPINDI PAKISTAN (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement Of Waste Machinery, Furniture & Fixtures For The Financial Year 2017-2018 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 4,247,000/- (Rupees Four Million Two Hundred Forty Seven Thousand only) as follows.

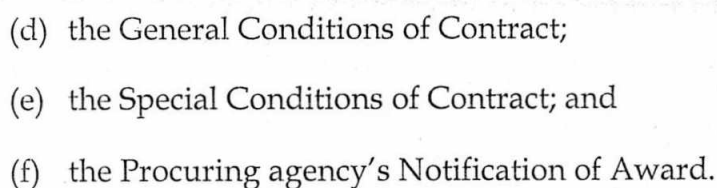
S. No.	Item Description	Model	Brand	Qty	Unit Price	Total Price
1	2	3	4	5	6	7
1	Incinerator Plant 35Kg/Hr with Control Panel, Gas Washer & Chimney	HT-35	Strongman	1	3,439,000	3,439,000
2	Waste Segregation Bins Stand	300-BN	Strongman	18	26,000	468,000
3	Waste Collection Trolley	346-BM	Strongman	10	34,000	340,000

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract 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 Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;







3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier 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 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Authorized Signature & Official Stamp  
Sayad Abdullah Shah Institute  
Medical Sciences Sehwan

Address  
Sehwan

**Contact**  
025-4620317/Fax: 025-4620833

**MANSOOR ALI SOOMRO**  
Procurement Officer  
SASIMS Sehwan

Authorized Signature & Official Stamp  
Strongman Ideal Engineering  
Services

**Address**  
K-853, Opp. Al-Shifa Trust & Eye  
Hospital, Jhelum Road Rawalpindi  
**Contact**  
Ph. 051-5450606 / Fax 051-5450707

Umair Hussain Khan  
37405-4411226-9



Price Schedule

Procurement of Waste Machinery, Furniture &amp; Fixtures for the Financial Year 2017-2018

S. No.	Name Of Item	Qty	Model&Brand	Unit Price C&F	Total Price C&F	Unit Price DDP	Total Price DDP
1	Incinerator Plant 35Kg/Hr with Control Panel, Gas Washer & Chimney	1	HT-35 STRONGMAN	NA	NA	3,439,000	3,439,000
2	Waste Segregation Bins Stand	18	300-BN STRONGMAN	NA	NA	26,000	468,000
3	Waste Collection Trolley	10	346-BM STRONGMAN	NA	NA	34,000	340,000
4	Civil Work	01				750,000	750,000

Bidder Authorized Sign  Bidder Official Stamp \_\_\_\_\_Bidder Name Strongman Ideal Engineering ServicesContact Person Irfan NAdeem Akhtar Contact No. 0321-5114454



# **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. Sayed Abdullah Shah Institute of Medical Science  
Sehwan.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provisional
- 3) TITLE OF CONTRACT Procurement of Medical instruments,equipments& machinery
- 4) TENDER NUMBER S.R No. 36705 and INF/KRY/No. 2260/2018 Dated 9th Feb18
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Furniture and Fixture
- 6) FORUM THAT APPROVED THE SCHEME Health Department Government of Sindh
- 7) TENDER ESTIMATED VALUE 5,000,000
- 8) ENGINEER'S ESTIMATE Not Applicable  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 2018
- 10) TENDER OPENED ON (DATE & TIME) 9th March 2018, 2:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 14  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 14
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 14
- 14) BID EVALUATION REPORT Attached with Comparative statement  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached with Comparative statement
- 16) CONTRACT AWARD PRICE Not Applicable
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Not Applicable  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ Yes
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	S.No.36705 Dated 9th Feb 2018.
No	

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

Yes	Dawn 12-02-2018, Sindhu 11-02-2018, Daily Maloom Karachi 12-02-2018.
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"/>
-----	-------------------------------------	----	--------------------------

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

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

(Dr. M.Moinuddin Siddiqui)  
**DIRECTOR**

Sayed Abdullah Shah Institute  
of Medical Sciences Sehwan

**FOR OFFICE USE ONLY**

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

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**OFFICE OF THE DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



PHONE NO. 0254620317 FAX NO. 0254620833

Email: sasims2015sehwan@gmail.com

NO.DIRECTOR/SASIMS.SEHWAN/(AWARD-LETTER)/- 5758

DATED: 24/05/2018.

To,

Al Sharique Co,  
Hyderabad.


SUBJECT: - SUPPLY ORDER

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

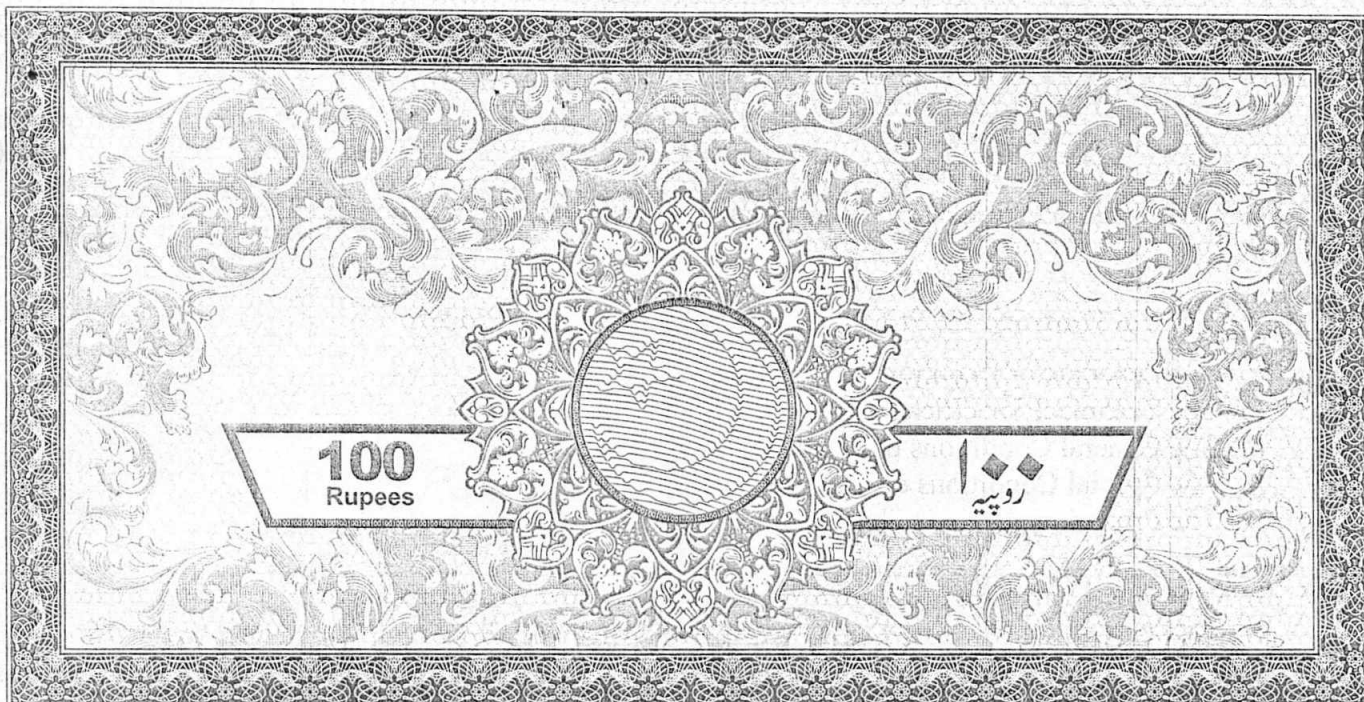
You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.							
S#	Tender No.	AU	Name Of Product	Model	Qty	Unit Price	Total Price
1	4	F u r n i t u r e	Bed Side Cabinet	Pakistan	40	9,000	360,000
2	7		Drip Stand SS	Pakistan	25	3,300	82,500
3	8		Drip Stand SS	Pakistan	100	3,000	300,000
4	9		Hi-Low Stretcher Trolley	Pakistan	2	21,000	42,000
5	10		Wheel chair Fixed	Pakistan	30	13,000	390,000
6	11		Anesthetist Stool	Pakistan	6	9,100	54,600
7	12		Surgeon Stool	Pakistan	6	9,100	54,600
8	13		Crash Trolley	Pakistan	10	21,000	210,000
9	19		Officer Table	Pakistan	20	9,200	184,000
10	20		Revolving chair	Pakistan	20	13,000	260,000
11	21		Office Visitor Chair	Pakistan	50	5,600	280,000
12	23		Auditorium Chair	Pakistan	86	15,000	1,290,000
13	24		File Cabinet	Pakistan	20	15,000	300,000
14	25		Steel Almirah	Pakistan	5	15200	76,000
15	26		Soft Board	Pakistan	5	5,600	28,000
16	27		Notice Board	Pakistan	5	11600	58,000
17	28		Waiting Area Bench Three seated (Cold Rolled Steel)	Pakistan	10	17,000	170,000
TOTAL							4,139,700

Delivery Date Upto: Within 30 Days of Supply Order

Place of Delivery: Ware House of Sayed Abdullah Shah Institute of Medical Sciences Sehwan

  
 (DR. MUHAMMAD MOINUDDIN SIDDIQUI)  
 DIRECTOR/CHAIRMAN  
 PROCUREMENT COMMITTEE  
 SAYED ABDULLAH SHAH INSTITUTE  
 OF MEDICAL SCIENCES SEHWAN





SAR GOVT. STAMP PAPER VENDOR  
LIC: NO: 11  
NEAR SESSION COURT HYD  
SERIAL NO 2248 DATE 24 JAN 2018

الشارف ٹریڈنگ کمپنی

## CONTRACT AGREEMENT

This AGREEMENT made the 11 day of May 2018 between Office of the Director Syed Abdullah Shah Institute of Medical Sciences Sehwan Health Department Government of Sindh and M/s Al-Sharique Trading Company Hyderabad.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price") as follows.

S#	TENDER #	A/U	NAME OF PRODUCT	MFG	AL-SHARIQUE TRADING CO.
1.	4	FURNITURE	Bed Side Cabinet	Pakistan	9,000
2.	7		Drip Stand SS	Pakistan	3,300
3.	8		Drip Stand	Pakistan	3,000
4.	9		Hi-Low Stretcher Trolley	Pakistan	21,000
5.	10		Wheel Chair Fixed	Pakistan	13,000
6.	11		Anesthetist Stool	Pakistan	9,100
7.	12		Surgeon Stool	Pakistan	9,100
8.	13		Crash Trolley	Pakistan	21,000
9.	19		Office Table	Pakistan	92,00
10.	20		Revolving Chair	Pakistan	13,000
11.	21		Office Visitor Chair	Pakistan	5,600
12.	23		Auditorium Chair	Pakistan	15,000
13.	24		File Cabinet	Pakistan	15,000
14.	25		Steel Almirah	Pakistan	15,200
15.	26		Soft Board	Pakistan	5,600
16.	27		Notice Board	Pakistan	11,600
17.	28		Waiting Area Bench (Cold Rolled Steel)	Pakistan	17,000

NOT THIS AGREEMENT WITNESSETH AS FOLLOWS:

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





**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCES SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**  
PHONE NO: 025-4620317 FAX NO: 025-4620833  
Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award) 4335

DATED: 19 / 5 / 2018

TO,

Strongman Ideal,  
Rawalpindi.

SUBJECT:- **SUPPLY ORDER**

You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

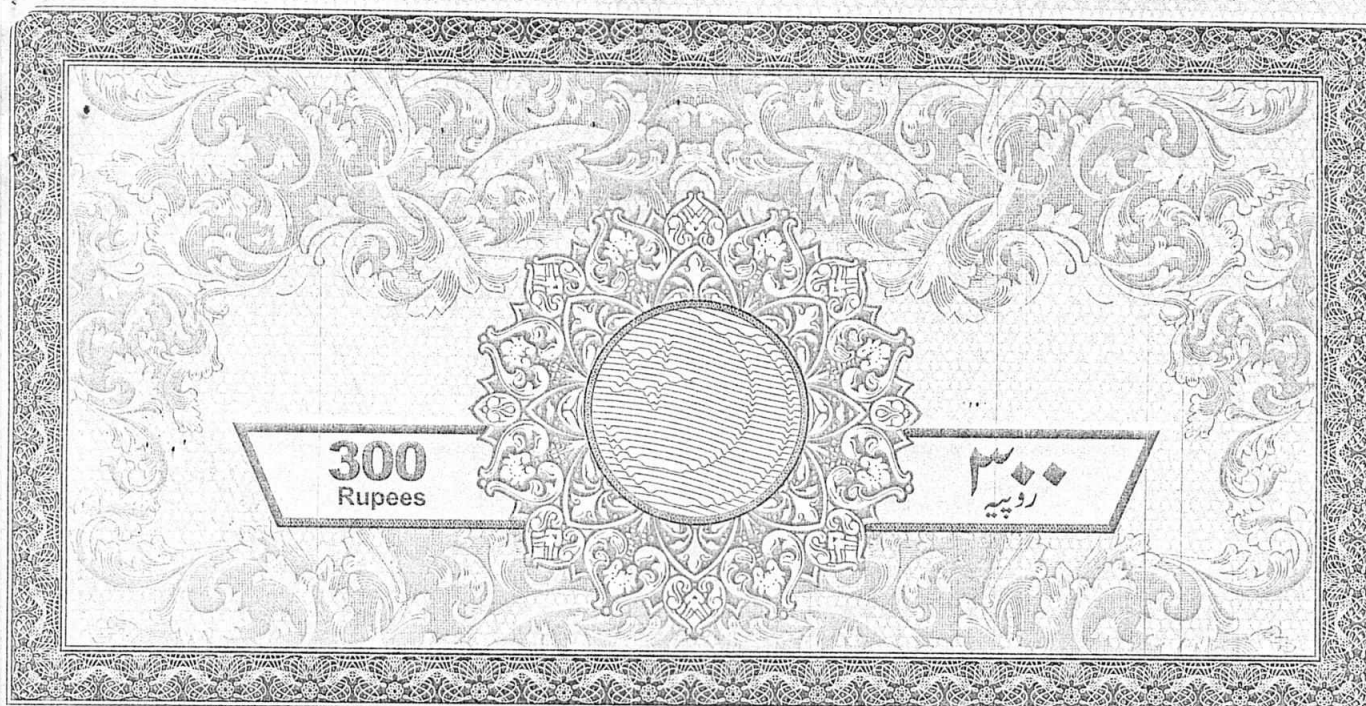
S#	Tender No.	A/U	Name Of Product	Model	Brand	Qty	Unit Price	Total Price
1	1	FURNITURE	Examination Couch	300-K	Strongman	6	12,900/-	77,400/-
2	3		Ward Screen, 3 Folds	305-K	Strongman	10	8,100/-	81,000/-
3	5		Over Bed Table	109-TS	Strongman	25	9,900/-	247,500/-
4	6		Patient Attendant Bench	115-K	Strongman	50	9,500/-	475,000/-
5	15		Gas Cylinder Trolley Large	330-GL	Strongman	6	7,000/-	42,000/-
6	16		X-Ray Illuminator (1 Film)	335-XR-1	Strongman	12	4,000/-	48,000/-
7	17		X-Ray Illuminator (2 Films)	335-XR-2	Strongman	6	7,200/-	43,200/-
8	18		X-Ray Illuminator (4 Films)	335-XR-4	Strongman	1	14,500/-	14,500/-
Total Rs.								1,028,600/-

Delivery Date upto: Within in month of supply order.

Place of delivery: Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





### Contract

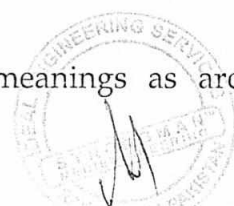
THIS AGREEMENT made the \_\_\_\_ day of May, 2018 between SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN, HEALTH DEPARTMENT GOVERNMENT OF SINDH of Pakistan (hereinafter called "the Procuring agency") of the one part and STRONGMAN IDEAL ENGINEERING SERVICES-RAWALPINDI PAKISTAN (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Procurement Of Waste Machinery, Furniture & Fixtures For The Financial Year 2017-2018 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,028,600/- (Rupees One Million Twenty Eight Thousand Six Hundred only) as follows.

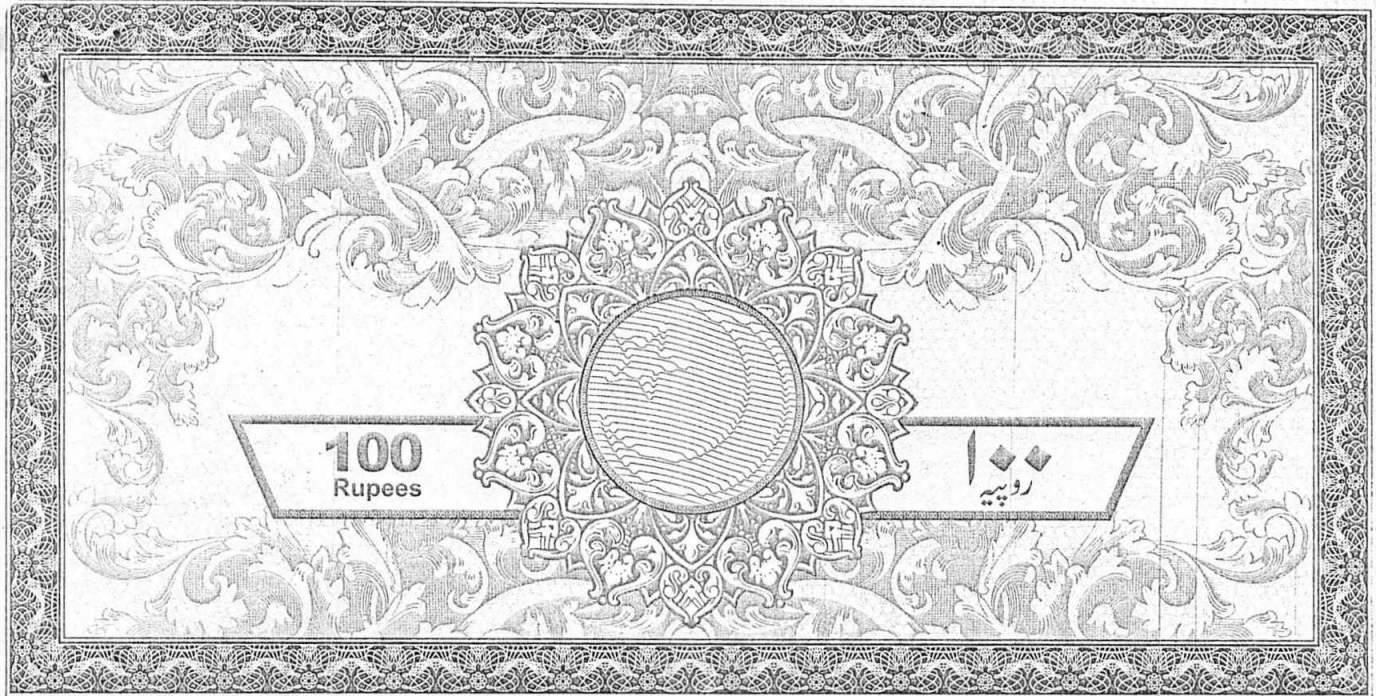
S. No.	Item Description	Model	Brand	Qty	Unit Price	Total Price
1	2	3	4	5	6	7
1	Examination Couch	300-K	Strongman	6	12,900.00	77,400.00
2	Ward Screen, 3 Folds	305-K	Strongman	10	8,100.00	81,000.00
3	Over Bed Table	109-TS	Strongman	25	9,900.00	247,500.00
4	Patient Attendant Bench	115-K	Strongman	50	9,500.00	475,000.00
5	Gas Cylinder Trolley Large	330-GL	Strongman	6	7,000.00	42,000.00
6	X-Ray Illuminator (1 Film)	335-XR-1	Strongman	12	4,000.00	48,000.00
7	X-Ray Illuminator (2 Films)	335-XR-2	Strongman	6	7,200.00	43,200.00
8	X-Ray Illuminator (4 Films)	335-XR-4	Strongman	1	14,500.00	14,500.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

5. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.



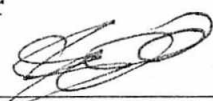




6. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
7. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier 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
8. 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 the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**Purchaser**

  
 Authorized Signature & Official Stamp  
 Sayed Abdullah Shah Institute  
 Medical Sciences Sehwan


**Address**  
 Sehwan

**Contact**  
 025-4620317/Fax: 025-4620833

**Witness**

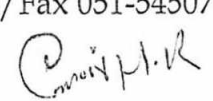
  
 MANSOOR  
 Buyer

**Supplier**

  
 Authorized Signature & Official Stamp  
 Strongman Ideal Engineering  
 Services

**Address**  
 K-853, Opp. Al-Shifa Trust & Eye  
 Hospital, Jhelum Road Rawalpindi  
**Contact**  
 Ph. 051-5450606/Fax 051-5450707

**Witness**

  
 Umair Hussain Khan  
 37405-4411226-9





**OFFICE OF THE DIRECTOR**  
**SAYED ABDULLAH SHAH INSTITUTE**  
**OF MEDICAL SCIENCES SEHWAN**  
**HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE NO: 025-4620317 FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Contract of Award)

5702

DATED: 18 / 5 / 2018

TO,

Medline Technologies,  
Karachi.

SUBJECT:- **SUPPLY ORDER**


You are requested to supply the following items for this Institute on the terms and conditions already accepted by you.

conditions already accepted by you.

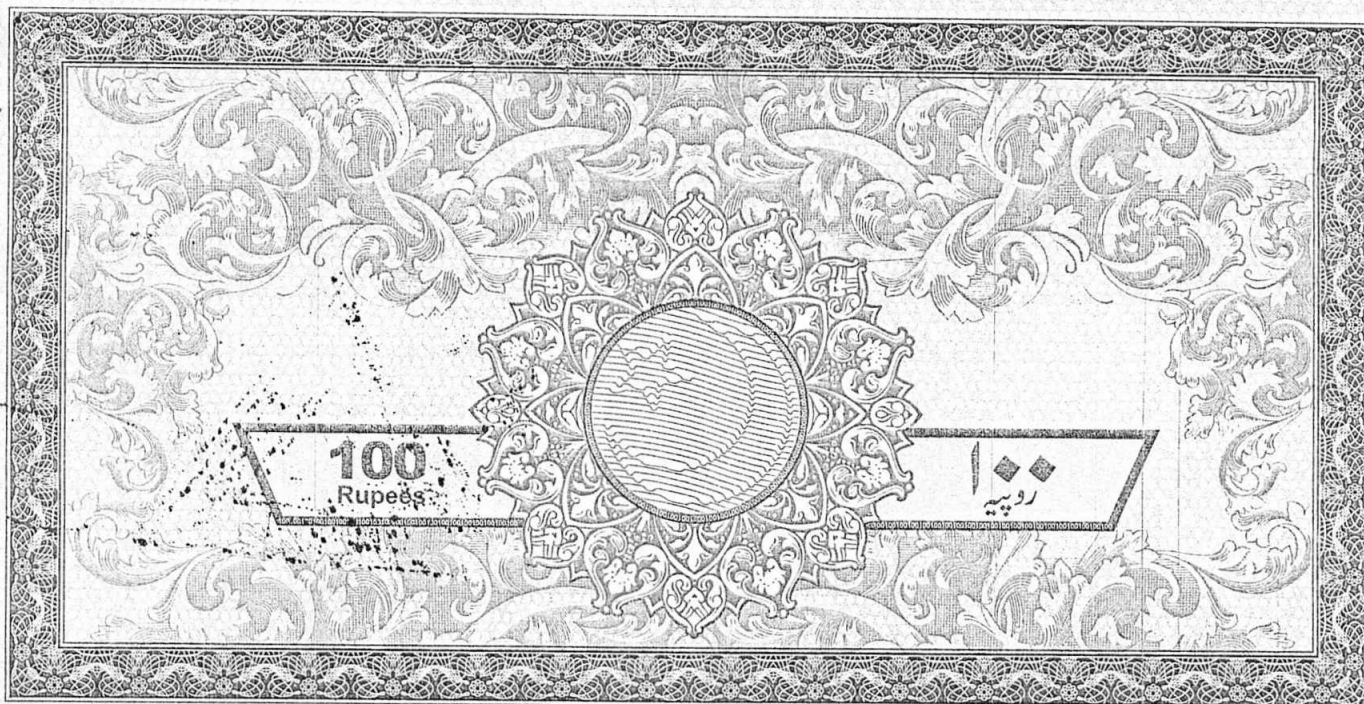
S#	TENDER NO	A/U	NAME OF PRODUCT	Model	Brand	Qty	Unit Price	Total Price
1	2	FURNITURE	Revolving Stool SS Top	310-K-00	Strongman (Pakistan)	24	4,500/-	108,000/-
2	14		Dirty Linen Trolley	348-KM-00	Strongman (Pakistan)	10	12,000/-	120,000/-
Total Rs.								228,000

**Delivery Date upto:** Within in month of supply order.

**Place of delivery:** Ware house of Syed Abdullah Shah Institute of Medical Sciences Sehwan.

  
(DR. M. MOINUDDIN SIDDIQUI)  
DIRECTOR/CHAIRMAN  
PROCUREMENT COMMITTEE  
SASIMS SEHWAN





ZAFAR ULLAH KHAN Stamp Vendor  
 License No. 69 Shop No. 412  
 4th Floor Tahira Plaza, Near City Court Karachi  
 SNO. 15284 DATE.....  
 ISSUED TO WITH ADDRESS.....  
 THROUGH WITH ADDRESS.....  
 PURPOSE.....  
 VALUE RS.....  
 STAMP-VENDOR-SIGNATURE.....  
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

10 MAY 2018

(RUPEES ONE HUNDRED ONLY)

## CONTRACT AGREEMENT

REF: SASIMSS/ 4182/207 Dated 08-May-2018

This Agreement is made on this 10th day of May, 2018 between Syed Abdullah Shah Institute of Medical Sciences, Sehwan herein after called the "The Purchaser" and M/s Medline Technologies (Pvt.) Ltd located at 95-G, Block-2, Off Shahra-e-Quaideen, P.E.C.H.S, Karachi herein after called "The Supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs 228,000/- (Rupees Two Hundred Twenty Eight Thousand Only) herein after "The Contract Price" as follows:

S. No.	Tender No	Name of Product	Model	Brand	Qty	Unit Price	Total Price
1	2	Revolving Stool SS Top	310-K-00	Strongman (Pakistan)	24	Rs. 4,500/-	Rs. 108,000/-
2	14	Dirty Linen Trolley	348-KM-00	Strongman (Pakistan)	10	Rs. 12,000/-	Rs. 120,000/-

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

Now this Agreement witnessed as follows:



1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the terms & conditions of Contract 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 Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Condition of Contract; and
- (f) The Procuring agency's Notification of Award.

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

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

IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

Procuring Agency

(Dr. M. Moazzam Siddiqui)  
DIRECTOR

Authorized Signature & Official Stamp  
Syed Abdullah Shah Institute  
of Medical Sciences Sehwan

Procuring Agency Name

Syed Abdullah Shah  
Institute of medical Sciences  
Address Sehwan Shail

Contact No.

Witness

MANSOOR ALI SOOMRO  
Procurement Officer  
Name, Sign & CNIC No  
SASINS Sehwan

Supplier



Authorized Signature & Official Stamp

MEDLINE TECHNOLOGIES Pvt Ltd,  
Bidder Name

95-G, Block-2 PECHS  
SHAHRA-E-QWAIDEEN-KHI.  
Address

0321-8279258

Contact No.

Witness

M. WAQAS (42201-3008118-7)  
Name, Sign & CNIC No



### Price Schedule

Procurement of (A) Hospital Furniture & Fixtures (B) General Furniture & Fixtures  
For the Financial Year 2017-2018

S. No.	Name Of Item	Qty	Model & Brand	Unit Price C&F	Total Price C&F	Unit Price DDP	Total Price DDP
<b>(A) HOSPITAL FURNITURE OR FIXTURES</b>							
1	Examination Couch	6	300-K Strongman	NA	NA	12,900.00	77,400.00
2	Revolving Stool SS Top	24	310-K Strongman	NA	NA	3,500.00	84,000.00
3	Ward Screen, 4 Folds	10	305-K Strongman	NA	NA	8,100.00	81,000.00
4	Bed Side Cabinet	25	106-DX Strongman	NA	NA	11,700.00	292,500.00
5	Over Bed Table	25	109-TS Strongman	NA	NA	9,900.00	247,500.00
6	Patient Attendant Bench	50	115-K Strongman	NA	NA	9,500.00	475,000.00
7	Drip Stand SS	25	327-SS Strongman	NA	NA	5,900.00	147,500.00
8	Drip Stand	75	325-LS Strongman	NA	NA	3,300.00	247,500.00
9	Hi-Low Stretcher Trolley	2	412-K Strongman	NA	NA	46,000.00	92,000.00
10	Wheel Chair Fixed	30	418-D Strongman	NA	NA	15,600.00	468,000.00
11	Anesthetist Stool	2	313-DX Strongman	NA	NA	9,900.00	19,800.00
12	Surgeon Stool	2	313-DX Strongman	NA	NA	9,900.00	19,800.00
13	Crash Trolley	6	603-CT Strongman	NA	NA	40,400.00	242,400.00
14	Dirty Linen Trolley	10	348-KM Strongman	NA	NA	12,200.00	122,000.00
15	Gas Cylinder Trolley Large	6	330-GL Strongman	NA	NA	7,000.00	42,000.00
16	X-Ray Illuminator (1 Film)	12	335-XR-1 Strongman	NA	NA	4,000.00	48,000.00
17	X-Ray Illuminator (2 Films)	6	335-XR-2 Strongman	NA	NA	7,200.00	43,200.00
18	X-Ray Illuminator (4 Films)	1	335-XR-4 Strongman	NA	NA	14,500.00	14,500.00
<b>(B) GENERAL FURNITURE OR FIXTURES</b>							
19	Officer Table	6	NQ	NQ	NQ	NQ	NQ
20	Revolving Chair	4	NQ	NQ	NQ	NQ	NQ



**FINANCIAL PROPOSAL**

SR.#	NAME OF ITEM	QTY	Rate	DELIVERY
<b>(A) HOSPITAL FURNITURE OF FIXTURES</b>				
1.	Examination Couch	6	Rs.13900/-	Rs.83400/-
2.	Revolving Stool SS Top	24	Rs.6999/-	Rs.167976/-
3.	Ward Screen, 3 Folds	10	Rs.11200/-	Rs.112000/-
4.	Bed Side Cabinet	25	Rs.9000/-	Rs.225000/-
5.	Over Bed Table	25	Rs.14600/-	Rs.365000/-
6.	Patient Attendant Bench	50	Rs.10400/-	Rs.520000/-
7.	Drip Stand SS	25	Rs.3300/-	Rs.82500/-
8.	Drip Stand	75	Rs.3000/-	Rs.225000/-
9.	Hi-Low Strecher Trolley	02	Rs.21000/-	Rs.42000/-
10.	Wheel Chair Fixed	30	Rs.13000/-	Rs.390000/-
11.	Anesthetist Stool	02	Rs.9100/-	Rs.18200/-
12.	Surgeon Stool	02	Rs.9100/-	Rs.18200/-
13.	Crash Trolley	06	Rs.21000/-	Rs.126000/-
14.	Dirty Linen Trolley	10	Rs.28000/-	Rs.280000/-
15.	Gas Cylinder Trolley Large	06	Rs.9600/-	Rs.57600/-
<b>(B) GENERAL FURNITURE OF FIXTURES</b>				
19.	Officer Table	06	Rs.9200/-	Rs.55200/-
20.	Revolving Chair	04	Rs.13000/-	Rs.52000/-
21.	Office Visitor Chair	16	Rs.5600/-	Rs.89600/-
23.	Auditorium Chair	100	Rs.15000/-	Rs.1500000/-
24.	File Cabinet	12	Rs.15000/-	Rs.180000/-
25.	Steel Almirah	12	Rs.15200/-	Rs.182400/-
26.	Soft Board	20	Rs.5600/-	Rs.112000/-
27.	Notice Board	20	Rs.11600/-	Rs.232000/-
28.	Waiting Area Bench (Cold Rolled Steel)	12	Rs.17000/-	Rs.204000/-

M/S. AL-SHARIQUE TRADING COMPANY  
Hyderabad

**Head Office:**

Bungalow No: A/3,Block-C,  
Unit No.5,Latifabad Hyderabad.

**Contact:**

022-3401050  
0333-2694471

**URL:**

www.al-shariquetradingco.com  
astc.supplier@gmail.com

