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.	Medical Superintendent, Sindh Government Hospital, New Karachi.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provisional Government (Health Dept)				
3)	TITLE OF CONTRACT	(ADP Scherne 685) For ASH Year 2017-18				
4)	TENDER NUMBER	INF-KRY- No. 1575/18 Dated 24-03-2018				
5)	BRIEF DESCRIPTION OF CONTRACT	Machinery & Equipment				
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent , With Procurement Committee				
7)	TENDER ESTIMATED VALUE	Rs. 66.345 Million				
8)	ENGINEER'S ESTIMATE (For civil works only)	Nill				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Aug 2018				
10)	TENDER OPENED ON (DATE & TIME)	12-03-18 11:00A.M (Technical) 24-03-18 10:00A.M (Financal				
11)	NUMBER OF TENDER DOCUMENTS SOLI	20 (Twenty)				
	(Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	14 (Fourteen)				
13)	3) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 14 (Fourteen)					
	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER BIOS				
	CONTRACT AWARD PRICE	Rs. 66.345 Mi llion				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT BIOS				
	(i.e. 1, 2, 3 i.vitbolition blo).	Radiant Medical Pvt Ltd, Ameer Din Instrument.				
		RiRech International.				
18)	METHOD OF PROCUREMENT USED : - (Te	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDUREYes				
	c) TWO STAGE BIDDING PROCEDUI	RE				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE				
	DIEASE SPECIEV IE ANV OTHED	METHOD OF PROCUREMENT WAS ADOPTED in				

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) 7	APPROVING AUTHORITY FOR AWARD OF CONTR		Medical Superintendent.
			
20) 1	WHETHER THE PROCUREMENT WAS INCLUDED I	IN AN!	NUAL PROCUREMENT PLAN? Yes No No
21) /	ADVERTISEMENT :		LJ
i) SPPRA Website		SPPRA Serial No. 37377
	(If yes, give date and SPPRA Identification No.)	No	
i	News Papers (If yes, give names of newspapers and dates)	Yes	The Express Tribune(Eng)(24-3), SOBH (Sindhi)(25-3), Jang(Urdu)(26-3-2018)
		No	
22) 1	NATURE OF CONTRACT		Domestic forcal
,	WHETHER QUALIFICA TIO N CR ITERIA WAS INCLUDED IN BIDDING TENDER DOCUMEN If yes, enclose a copy)	NTS?	Yes V No
•	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU MEN If yes, enclose a copy)	NTS?	Yes No No
	WHETHER APPROVAL OF COMPETENT AUTHORE METHOD OTHER THAN OPEN COMPETITIVE BIDE		
26) 1	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	RS? Yes No
,	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		JATED Yes V No
	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICAL	LLY Yes V No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT
	WHETHER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF
	Attach copy of the bid evaluation report)		Yes V No

(If yes, result thereof)	Yes	
	No 🗸	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUMEN	NTS
(If yes, give details)	Yes	
	No 🗸	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	
	No V	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No 🗸	
35) WAS IT ASSURED BY THE PROCURING AGEN- BLACK LISTED?	CY THAT THE SELECTED FIRM IS Yes No	NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLENCE OF A STREET OF THE STREET OF T	THE PROCUREMENT? IF SO, DETAILS /ISIT, IF ABROAD:	
(If yes, enclose a copy)	Yes V No	
(11 yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	L	I IN
37) WERE PROPER SAFEGUARDS PROVIDED ON M	40BILIZATION ADVANCE PAYMENT	
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?38) SPECIAL CONDITIONS, IF ANY	10BILIZATION ADVANCE PAYMENT Yes No	T IN

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

l)	NAME OF THE ORGANIZATION : DEPTT.	Medical Superintendent, Sindh Government Hospital, New Karachi.
2)	PROVINCIAL / LOCAL GOVT // OTHER	Provisional Government (Health Dept)
3)	TITLE OF CONTRACT	(ADP Scheme 685) For ASH Year 2017-18
4)	TENDER NUMBER	INF-KRY- No. 1575/18 Dated 24-03-2018
5)	BRIEF DESCRIPTION OF CONTRACT	Furniture & Fixture.
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent , With Procurement Committee
7)	TENDER ESTIMATED VALUE	Rs. 20.676 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	Nill
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Aug 2018
10)	TENDER OPENED ON (DATE & TIME)	12-03-18 11:00A.M (Technical) 17-05-18 09:30A.M (Financal)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	07 (Seven)
12)	NUMBER OF BIDS RECEIVED	02 (Two)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02 (Two)
	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER Jawaid Trading
16)	CONTRACT AWARD PRICE	Rs. 20.676 Million
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT Jawaid Trading
		Haq Enterprises
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE Yes
	c) TWO STAGE BIDDING PROCEDUL	RE
	d) TWO STAGE TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G etc. with brief reasons:

19) .	APPRO	VING AUTHORITY FOR AWARD OF CONTR		Medical Sup	perintender	nt.		
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PR	OCUREN Yes	MENT	PLA? No	15
21)	ADVER	TISEMENT:						
į	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA S	Serial No. 3	7377		
			No					
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes		ress Tribun 25-3),Jang			
		ł	No					
22) 1	NATUR	RE OF CONTRACT			Domestic Local	~	lnt.	
,	WAS IN	HER QUALIFICA TIO N CR ITERIA ICLUDED IN BIDDING / TENDER DOCUM EN Enclose a copy)	TS?		Yes	V	No	
	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	V	No	
		IER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTA	INED FO		NG A No	V
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	.S?	Yes	V	No	
		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED	Yes	V	No	
	WHETI Compl	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICAL	LY	Yes	V	No	
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOI	ED PRIC	CES WER		AD O	UT A
	WHETI CONTR	IER EVALUATION REPORT GIVEN TO	BIDD	ERS BE	FORE T	HE A	WAR	ab o
		copy of the bid evaluation report)			Yes	V	No	

OFFICE USE ONLY		
DE CONTRACTO		
Signature & Official Stamp of Authorized Officer Dr. Asif Zaman.		
1 m	·	
/ 1 1.	No	√
(If yes, give Brief Description)	Yes	
38) SPECIAL CONDITIONS, IF ANY	Vac	
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION .	ADVANCE PAYMENT IN Yes No
25 MUNICIPAL OF THE STATE OF TH		Yes V No
BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	OF VISIT, IF ABROAT	The state of the s
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT	TH THE PROCUREM	ENT? IF SO, DETAILS TO
DEACK LISTED.		Yes V No
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	GENCY THAT THE	
	No	V
(If yes, give detailed reasons.)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERI	<u> </u>	
	No	
(If yes, give reasons)	Yes	
33) WAS THE EXTENSION MADE IN RESPONSE T	No No	
	—	
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	VEN IN THE TENDEI Yes	R NOTICE / DOCUMENTS
	No	<u>_</u>
	No	
(If yes, result thereof)	1 1	

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

Print

Save

Reset

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.	Medical Superintendent, Sindh Government Hospital, New Karachi.					
2)	PROVINCIAL / LOCAL GOVT // OTHER	Provisional Government (Health Dept)					
3)	TITLE OF CONTRACT	(ADP Scheme 696) For KIHD Year 2017-18					
4)	TENDER NUMBER	INF-KRY- No. 1575/18 Dated 24-03-2018					
5)	BRIEF DESCRIPTION OF CONTRACT	Furniture Instruments/ Equipment					
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent . With Procurement Committee					
7)	TENDER ESTIMATED VALUE	Rs. 13.499 Million					
8)	ENGINEER'S ESTIMATE (For civil works only)	Nil					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)					
10)	TENDER OPENED ON (DATE & TIME)	12-03-18 11:00A.M (Technical) 17-05-18 09:30A.M (Financa					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	08 (Eight)					
12)	NUMBER OF BIDS RECEIVED	04 (Four)					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS O4 (Four)					
	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Jawed Trading Co.					
16)	CONTRACT AWARD PRICE	Rs. 13.499 Million					
17)	RANKING OF SUCCESSFUL BIDDER IN Eq. (i.e. 1° , $2^{\circ d}$, $3^{\circ d}$ EVALUATION BID).	VALUATION REPORT Jawed Trading Co. M. M Corporation					
		Haq Enterprises					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local					
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE					
	c) TWO STAGE BIDDING PROCEDUI	RE					
	d) TWO STAGE – TWO ENVELOPE B						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED LE					

10.			Medical Supe	erintende	nt.		
19) A	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT _					_
20) V	VHETHER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PRO	CURE	MEN	l' PLAI	N?
21) A	ADVERTISEMENT:						
į,		Yes	SPPRA Se	rial No. 3	7377		
	(If yes, give date and SPPRA Identification No.)	No					
ii) News Papers (If yes, give names of newspapers and dates)	Yes	The Expre (Sindhi)(25	ss Tribur 5-3),Jang	ne(Eng (Urdu))(24-3), (26-3-2	SOBH 018)
		No			,		
22) N	ATURE OF CONTRACT			Domestic/ Except	~	Int.	
V	VHETHER QUALIFICATION CR ITERIA VAS INCLUDED IN BIDDING - TENDER DOCUM EN If yes, enclose a copy)	TS?		Yes	V	No	
V	VHETHER BID EVALUATION CRITERIA VAS INCLUDED IN BIDDING / TENDER DOCUMEN' If yes, enclose a copy)	TS?		Yes	V	No	
	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDDI		S OBȚAIN	VED FO	R US	ING A	V
26) V	VAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	S?	Yes	~	No	
	WHETHER THE SUCCESSFUL BID WAS LOWEST EVID / BEST EVALUATED BID (in case of Consultancies	_	ATED	Yes	~	No	
,	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICALI	LY	Yes	~	No	
	WHETHER NAMES OF THE BIDDERS AND THEIR (HE TIME OF OPENING OF BIDS?	QUOT	ED PRICE	S WER	E RE	AD O	UT AI
	WHETHER EVALUATION REPORT GIVEN TO DON'T RACT?	BIDDI	ERS BEF	ORE T	HE .	AWAR	D OF
	Attach copy of the bid evaluation report)			Yes	V	No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No 🗸	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER NOTICE : DOCUMENTS	
(If yes, give details)	Yes	
	No 🗸	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	IE? Yes	
21) DEVIATION UPOM QUALIFICATION CRITERIA	No 🗸	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No 🎺	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NOT Yes No No	
36) WAS A VISIT MADE BY ANY OFFICER OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
LMM.	No V	
Signature & Official Stamp of Authorized Officer OR / Signature & Official Stamp of OR / Signature & Official Stamp of		
FOR OFFICE USE ONLY Sender		
·		
CDDD 4 Dlock No 9 Civille C	·····	

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

Save Reset

Phone No. 021-36989186-7

No SGHNK 1154 Dated 6 - 6 - 18

LETTER OF ACCEPTANCE

M.s. Mediquips S.M.C.

Subject Letter of Acceptance for Purchase of Machinery. Equipment

This is inform you that the Procurement Committee has approved the rates of your following items in the Tender For Purchase Of Machinery Equipment For ENT Eye & Faciomaxillary Department For The Year 2017-18, you are therefore requested to sign the agreement within 07 days of receipt of this letter and submit security deposit of Rs 319,500.

11	Londer	15	4.34	1 2 11 2	V . 3 12 .
ŢŦ.	Hem No	Description	Qty	Unit Price	Loral Price
i	14	Defibrillator	5	639,000	3,195,000.00
		•		1.01.31	3,195,00 0,00

In Words Pak Rupees - Three Million, One Hundred And Ninety-Five Thousand Only

MEDICAL SUPERINTENDEN I
CHAIRMAN PROCUREMENT

COMMITTEE FOR ADP 685

No. SGHNK - 1185 Dated - 6-6-2018

Το,

M/S. Mediquips

Karachi.

Sub: OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2017-18

(INF-KRY No. 1575/2018 Dated: 24 March, 2018 (Saturday))

After evaluation the following items under the heads of Machinery and Equipments For ENT,EYE & Faciomaxillary Department (ASH) for the year 2017-18 of ADP Scheme 685 as per approved rated mentioned against them are awarded to you for tender 2017-18.

MACHINERY AND EQUIPMENTS

<u>Sr. No</u>	ItemNo.	Name of Equipment	<u>Model</u>	Brand	<u>Oty.</u>	Unit Price	<u>Total Price</u>
l	-	Defibrillator	TEC-5621K Nihon Kohden	Japan	5	639,000.00	3,195,000 00
Total							3,195,000.00

You are here by directed to visit the office of the undersigned for sighing the agreement for the year 2017-2018

Chablul 203/06/2006

(S.SMBBM HASSBA)

MEDICAL SUPRINTENDENT SINDH GOVERMENT HOSPITAL NEW KARACHI

Phone No. 021-36989186-7

No. SGHNK/ 1186

Dated 8-6-2018

PURCHASE ORDER

1. Name of firm >

: Mediquips S.M.C

2. Tender No. & Date

: 022 (ADP-685) ASH

3. Condition of Contract

: As per tender terms and conditions.

Sr #	Tender Item No	Description	Qty.	Unit Price	Total Price
	•	Detibrillator	5	639,000	3.195.000 00
:		TOTAL			3,195,000 00 -

Total in Works: Three Million, One Hundred And Ninety-Five Thousand Pak Rupees.

Only.

4 Delivery period

: Immediately

5. Place of Delivery

: Abbasi Shaheed Hospital

6. Name of Consignee

: Syed Shabbir Hassan (Assistant Sales Manager)

7 Payment

: Against delivery.

Chaldren of old Lots

(Shall of of the Mass pr)

(S SIFP 37377 Mass pr)

MEDICAL SUPERINTENDENT CHAIRMAN PROCUREMENT COMMITTEE FOR ADP. 685

Phone No. 021-36989186-7

No SGHNK 11**5**6 Dated 6/6/10

LETTER OF ACCEPTANCE

M.s. Jasani Scientific

Subject: Letter of Acceptance for Purchase of Machinery, Equipment

This is inform you that the Procurement Committee has approved the races of your following items in the Tender For Purchase Of Machinery. Equipment For ENT—Eye & Faciomaxillary Department For The Year 2017-18 you are therefore requested to sign the agreement within 07 days of receipt of this letter and submit security deposit of Rs. 148,000

Sr #	Fender Henr No	Description	Qty	Unit Price	Total Price
į	35	Slit lamp with applanation tonometer	· 2	740,000	1,480,000
				10171	1,480,000

In Words Pak Rupees. One Million Lour Hundred And Highry Thousand Only

١

MÉDICAL SUPERINTENDENT CHAIRMAN PROCUREMENT

COMMITTEE FOR ADP 685

What whoof 2018

No. SGF			ر کو کہ	
Dated:	Œ	⟨/c	6/18	

Tο.

M/S. Jasani Scientifics

Karachi.

Sub: OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2017-18

(INF-KRY No. 1575/2018 Dated: 24 March, 2018 (Saturday))

After evaluation the following items under the heads of Machinery and Equipments For ENT, EYE & Faciomaxillary Department (ASH) for the year 2017-18 of ADP Scheme 685 as per approved rated mentioned against them are awarded to you for tender 2017-18.

MACHINERY AND EQUIPMENTS

Sr. No	ItemNo.	Name of Equipment	Model	Brand	Qty.	Unit Price	Total Price
ı	1 1	Slit lamp with applanation tonometer	SL-450/Nidek	Japan	2	740,000.00	1,480,000.00
			Total				1,480,000.00

You are here by directed to visit the office of the undersigned for signing the agreement for the year 2017-2018

MEDICAL SUPRINTENDENT SINDH GOVERMENT HOSPITAL NEW KARACHI

Phone No. 021-36989186-7

No. SGHNK/ 1/7/

Dated : \$/6/0

PURCHASE ORDER

1. Name of firm : Jasani Scientifics

2. Tender No. & Date : 012 (ADP-685) ASH

3. Condition of Contract : As per tender terms and conditions.

Sr. #	Tender Item No	Description	Qŋ	y.	Unit Price	Total Price
: · · ·	. 35	Slit lamp with applanation tonometer	2		740,000	1,480,000
	<u>.</u>	TOTAL				1,480,000/-

Total in Works: One Million, Four Hundred And Eighty Thousand Pak Rupees: Only

Delivery period : Immediately

5. Place of Delivery : Abbasi Shaheed Hospital

6. Name of Consignee : Kamran Zahoor

Payment : Against delivery.

MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT

COMMITTEE FOR ADP. 685

Phone No. 021-36989186-7

No SGHNK 1/57 David 06 /06/2018

LETTER OF ACCEPTANCE

N. 5 13105

Subject Letter of Acceptance for Purchase of Machinery Equipment

This is inform you that the Procurement Committee has approved the rates of your following items in the Tender For Purchase Of Machinery Equipment for IN is the a disconnaziflary Department For The Year 2017 18 you are therefore requested to sign the agreement within .07 days of receipt of this letter and admin recurity deposit of Rs 663.000/-

;*	Fortier Bette So	Description	Qiv	Una Parce	Total Prove
:	3	Portable Light	5	117,000.00	\$85,000.00
		Wall mounted Light	3	115,000.00	345 000 00
		, ortable X Ray Machine	2	2,850 900 90	5.700,000,00
		ТОТАГ			6,630 000.00

... Words Pak Rupees, six million, six hundred and thirty thousand Only

ON JOHN

MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP 685

No. SGINK - 1197 Dated: 916/18

To.

<u>M/S . BIOS</u>

Karachi.

Sub: OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2017-18 (INF-KRY No. 1575/2018 Dated: 24 March, 2018 (Saturday))

After evaluation the following items under the heads of Machinery and Equipments For ENT, EYE & Faciomaxillary Department (ASH) for the year 2017-18 of ADP Scheme 685 as per approved rated mentioned against them are awarded to you for tender 2017-18.

MACHINERY AND EQUIPMENTS

Sr. No	ItemNo.	Name of Equipment	Model	<u>Brand</u>	Qty.	Unit Price	Total Price
2	3	Portable Light	E-100/Luvis	Korea	5	117,000.00	585,000.00
3	4	Wall mounted Light	E-100/Luvis	Korea	3	115,000.00	345,000.00
7	12	Portable X-Ray Machine	Movix 4 E+'Stephanix	France	2	2,850,000.00	\$,700,000 (и)
			Total				6,630,000.00

You are here by directed to visit the office of the undersigned for signing the agreement for the year 2017-2018

Valoria de la companya della company

MEDICAL SUPRINTENDENT SINDH GOVERMENT HOSPITAL NEW KARACHI

Phone No. 021-36989186-7

No. SGHNK/ 1988

Dated: 9/6/18

PURCHASE ORDER

1 Name of firm

: BIOS

2. Tender No. & Date

: 009 (ADP-685) ASH

3. Condition of Contract

: As per tender terms and conditions.

Sr.	Tender Item No	Description	Qty	Unit Price	Total Price
1	3	Portable Light	5	117,000.00	585,000.00
2	+	Wall mounted Light	3	115,000.00	345,000.00
3	12	Portable X-Ray Machine	2	2,850,000.00	5,700,000.00
	I	TOTAL		<u></u>	6,630,000.00

Total in Works: : Six Million, Six Hundred And Thirty Thousand Pak Rupees Only

4 Delivery period

: Immediately

Place of Delivery

: Abbasi Shaheed Hospital

6. Name of Consignee

: Khuram Shehzad (Manager sales)

Abdul Waheed (Office Assistant)

Abdur Rehman (Store Assistant)

7. Payment

: Against delivery.

N A

MEDICAL SUPERINTENDENT CHAIRMAN PROCUREMENT

COMMITTEE FOR ADP. 685

Phone No. 021-36989186 -7

No SGHNK 1/63 Dated 6-6-18

LETTER OF ACCEPTANCE

M's Jawed Trading

Subject. Letter of Acceptance for Purchase of Furniture and Fixture

This is inform you that the Procurement Committee has approved the rates of your following items in the Tender For Purchase Of Furniture Instruments Equipment For Establishment Of Admin Block At Karachi Institute Of Heart Disease For The Year 2017-18 you are therefore requested to sign the agreement within 07 days of receipt of this letter and submit sequrity deposit of Rs 57-135

S.,	Tender [*] Item, No	Description	Qiy'	Unit Price	Lotal Pro 6
÷	L-	Chairs for waiting half	36	3,250.00	1.7 cod m
	12	File Racks/Cabinets 1	20	11,500.00	230 000.00
;	13	Almirah	20	13,850.00	277,000.00
i) ·}	Office Chairs	72	3,850.00	277,200.00
5	26	Rostrum	, u	12,500.00	62,5 00.00
6	2.7	Steel shelves	20	9,250.00	185,000.00
		TOTAL	6/		1,148,700.00

to Words Pak Rapees One Million, One Hundred And Forty Light Thousand Soles.

Hundred Only

The Words Pak Rapees One Million, One Hundred And Forty Light Thousand Soles.

MEDICAL SUPERINTENDENT CHAIRMAN PROCUREMENT COMMITTEE FOR ADP 696

No SGHNK - LISS Dated: Q/Q/

M/S. Jawed Trading

Karachi.

Sub: OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2017-18 (INF-KRY No. 1575/2018 Dated: 24 March, 2018 (Saturday))

After evaluation the following items under the heads of Furniture and Fixture Furniture Instruments Equipments for establisment of admin block (KIHD) for the year 2017-18 of ADP Scheme 696 as per approved rated mentioned against them are awarded to you for tender 2017-18.

FURNITURE AND FIXTURE

Sr. No	ItemNo.	Name of Equipment	<u>Model</u>	Brand	Qty.	Unit Price	<u>Total Price</u>
1	6	Chairs for waiting hall	. —	Local	36	3,250.00	117.000.00
2	12	File Racks/Cabinets		Local	20	11.500.00	230,000.00
3	13	Almirah		Local	20	13,850.00	277,000.00
4	14	Office Chairs		Local	72	3,850.00	277,200.00
5	26	Rostrum	<u> </u>	Local	5	12,500.00	62,500.00
6	27	Steel shelves		Local	20	9,250.00	185,000.00
			Total				1,148,700.00

You are here by directed to visit the office of the undersigned for signing the agreement for the year 2017-2018

Roomal

MEDICAL SUPRINTENDENT SINDH GOVERMENT HOSPITAL NEW KARACHI

Phone No. 021-36989186-7

No. SGHNK/ 1184

Dated . 8/6/18

PURCHASE ORDER

Name of firm

: Jawed Trading

Tender No. & Date

: 007 (ADP-696) KIHD.

3. Condition of Contract : As per tender terms and conditions.

Sr. #	Tender Item No.	Description	Qty _:	Unit Price	Total Price
1	6	Chairs for waiting hall	36	3,250.00	117,000.00
2	12	File Racks/Cabinets	20	11,500.00	230,000.00
3	13	Almirah	20	13,850.00	277,000.00
+	14	Office Chairs	72	3,850.00	277,200.00
5 5	26	Rostrum	5	12,500.00	62,500.00
6	27	Steel shelves	20	9,250.00	185,000.00
		TOTAL			1,148,700.00

Total in Works: One Million. One Hundred And Forty-Eight Thousand, Seven Hundred Pak

Rupees: Only.

4. Delivery period

: Immediately

Place of Delivery

: Karachi Institute of Heart Diseases

Name of Consignee

: Adeel Jawed (Owner)

Amir Ali (Manager)

Umair (Staff)

Payment

: Against delivery.

MEDICAL SUPERINTENDENT CHAIRMAN PROCUREMENT COMMITTEE FOR ADP. 696

Phone No. 021, 36989186-7

No SGHNK 1162 Dated 6/6/18

LETTER OF ACCEPTANCE

Als amisco

Subject Letter of Acceptance for Purchase of Furniture and Fixture

This is inform you that the Procurement Committee has approved the rates of your following items in the Tender For Purchase Of Furniture instruments Equipment For Establishment Of Admin Block At Karasin, instruments Equipment For Establishment Of Admin Block At Karasin, institute the iteact Disease for The Year 2017-18 you are therefore requested to sign the agreent within 07 days of receipt of this letter and submit security deposit of Rs 20.450

Sr #	Lender Item No	Description	e' Qiy	Unit Price	Totalitase
	N.	Codnes(IC) ft)	2	56.000.00	1:7:00
<u> </u>	10(b)	Air conditioner split A.0 (1.5 tons)	6	49,500.00	297, 00 0.0
		Tata.			000 000 77

TOTAL

409,000.00

25 World Mak Rupees, Lour Hundred And Sine Thousand Only

MEDICAL SUPERINTENDENT CHARMAN PROCUREMENT COMMITTEE FOR ADP 696

few cards

ABBAR

No. SGHNK - 1170 Dated: 7/6/18

Тο.

M/S . Amisco

Karachi.

Sub: OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2017-18 (INF-KRY No. 1575/2018 Dated: 24 March, 2018 (Saturday))

After evaluation the following items under the heads of Furniture and Fixture Furniture Instruments /Equipments for establisment of admin block (KIHD) for the year 2017-18 of ADP Scheme 696 as per approved rated mentioned against them are awarded to you for tender 2017-18.

FURNITURE AND FIXTURE

Sr. No	ItemNo.	Name of Equipment	<u>Model</u>	Brand	<u>Qty.</u>	Unit Price	Total Price
1	9	Fridges(l6cft)	16Cf 160ARTIC	Pel	2	56,000.00	112,000.00
· ·	10(b)	Air conditioner split A.0 (1.5 tons)	OS181	Orient	6	49,500.00	297,000,00
			Total				409,000.00

You are here by directed to visit the office of the undersigned for signing the agreement for the year 2017-2018

MEDICAL SUPRINTENDENT SINDH GOVERMENT HOSPITAL NEW KARACHI

ARBANAUS

61

Phone No. 021-36989186-7

No. SGHNK/ 117/

Dated: 7-6-18

PURCHASE ORDER

Name of firm

: Amisco

2. Tender No. & Date

: 005 (ADP-696) KIHD.

3. Condition of Contract : As per tender terms and conditions.

Sr.	Tender Item No	Description	Qty	Unit Price	Total Price			
]	9	Fridges(l6cft)	2	56,000.00	112,000.00			
2	10(b)	Air conditioner split A.0 (1.5 tons)	6	49,500.00	297,000.00			
	TOTAL							

Total in Works: Four Hundred And Nine Thousand Pak Rupees: Only.

4. Delivery period

: Immediately

Place of Delivery

: Karachi Institute of Heart Diseases

6. Name of Consignee

: Imam Baksh

7. Payment

: Against delivery.

MEDICAL SUPERINTENDENT CHAIRMAN PROCUREMENT

COMMITTEE FOR ADP. 683

Nenas AU.

Phone No. 021-36989186 7

No SCHNK /164 Dated G-6-18

LETTER OF ACCEPTANCE

Mis Jawed Trading

Subject Letter of Acceptance for Purchase of Furniture and Fixture

This is inform you that the Procurement Committee has approved the cates of your following items in the Tender For Purchase Of Furniture and hixture hor 1N1—bye & Faciomaxillary Department For The Year 2017-18 you are therefore requested to sign the agreement within 07 days of receipt of this letter and submit security deposit of Rs 158.025 - 1

*: 	Lenger nem No	Descripcion	3	3 3544 375 AV	1
Ì.	3	Executive chair	20	7,250.00	145,000.00
,	9	Bed side locker	150	4,850.00	727,500.00
;	13	Drip Stand (S.S)	100	2,850.00	285,000 .00
4	16	Long height counter chair	10	9,500.00	95,000.00
÷	25	Seminar Chair	240	7,950.00	1,908,000.00
		TOTAL			3,160,500 00

In Words Pak Rupees Three Million One Hundred And Sikty Thousand Dive Hundred Cods

Were Trans

MEDICAL SUPERINTENDENT CHAIRMAN PROCUREMENT COMMITTEE FOR ADP 685

hupy.

No. SGHNK/- 1181 Dated: 8/6/10

To.

M/S . Jawed Trading

Karachi.

Sub:

OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2017-18 (INF-KRY No. 1575/2018 Dated: 24 March, 2018 (Saturday))

After evaluation the following items under the heads of Machinery and Equipments For ENT, EYE & Faciomaxillary Department (ASH) for the year 2017-18 of ADP Scheme 685 as per approved rated mentioned against them are awarded to you for tender 2017-18.

FURNITURE AND FIXTURE

Sr. No	ItemNo.	Name of Equipment	<u>Model</u>	Brand	Qty.	<u>Unit Price</u>	Total Price	
1	3	Executive chair	I —	Local	20	7,250.00	145,000.00	
2	9	Bed side locker	_	Local	150	4,850.00	727,500.00	
3	13	Drip Stand (S.S)		Local	100	2.850.00	285,000.00	
	10	Long height counter chair		Local	10	9.500.00	95,000.00	
5	25	Seminar Chair	<u></u>	Local 1	240	7,950.00	1,908,000.00	
	Tqtal							

You are here by directed to visit the office of the undersigned for signing the agreement for the year 2017-2018

MEDICAL SUPRINTENDENT SINDH GOVERMENT HOSPITAL NEW KARACHI

Rocciolo SINDITO

Phone No. 021-36989186-7

No. SGHNK/ 1182

Dated : 8/6/18

PURCHASE ORDER

1. Name of firm

: Jawed Trading

2. Tender No. & Date

: 020 (ADP-685) ASH.

3 Condition of Contract

: As per tender terms and conditions.

Sr #	Tender Item No	Description	Qty.	Unit Price	Total Price	
1	3	Executive chair	20	7,250.00	145,000.00	
.]	9	Bed side locker	150	4,850.00	727,500.00	
3	13	Drip Stand (S.S)	100	2,850.00	285,000.00	
4	16	Long height counter chair	10	9,500.00	95,000.00	
5	25	Seminar Chair	240	7,950.00	1,908,000.00	
	TOTAL					

Total in Works: Three Million, One Hundred And Sixty Thousand, Five Hundred Pak Rupees:

Only

4 Delivery period

: Immediately

5. Place of Delivery

: Abbasi Shaheed Hospital

6 Name of Consignee

: Adeel Jawed (Owner)

-Amir Ali (Manager)

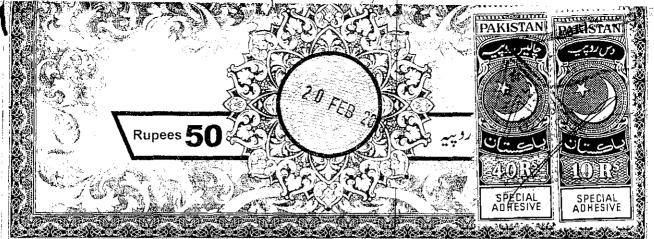
Umair (Staff)

7. Payment

: Against delivery.

MEDICAL SUPERINTENDENT CHAIRMAN PROCUREMENT COMMITTEE FOR ADP. 685

Review



MUHAMMAD HANIF	
Licence No. 30, San No.	52, City Court Karach
S.No./ 2750 C	ATE STATE
· ISSUED TO WITH ADDRESS	Ghalam Hasib
THROUGH WITH ADDRESS	Advocate
WRPOSE	_
VALUE RS	(ATTESTED) 🎝 🎎
STAMP VENDOR'S SIGNATU	RE
-	

20 FEB 2010 W

2 0 FEB 2010

CONTRACT AGREEMENT

Contract Acceptance No.SGHNK/1154 dated 6-6-2018

This agreement made the 8th June 2018 between the Medical Superintendent, Sindh Government Hospital New Karachi, (hereinafter called "The Procuring Agency) of the one part and M/S MEDEQUIPS SMC, KARACHI, (hereinafter called "THE SUPPLIER") of the other part:

Whereas the Procuring agency invited bids for certain goods and ancillary services, viz. Tender No.022(ADP-685)/ASH for purchase of Machinery, Equipment for ENT, Eye & Faciomaxillary department for the year 2017-2018 and accepted a bid by the supplier for the supply of Defibrillator Qty 05 Nos and services in the sum of Rs.3,195,000/- (Rupees Thirty One Lacs Ninety Five Thousand only) hereinafter called "The Contract Price".

Items	Item Description	Model	Brand	Qty	Unit Price	Total Price
14-	DEFIBRILLATOR	TEC-5621	Nihon Kohden Corporation Japan	05	.639,000	3,195,000
					TOTAL Rs.	3,195,000

(Total Rupees Thirty One Lacs Ninety Five Thousand only)

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

- 1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the general conditions of this contract hereafter 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 contracts;
- e) The Special conditions of Contract; and
- f) The Procuring agency's notification of award.
- 3. In consideration of the payment to be made by the Procuring agency to the Supplier as hereinafter mentioned, the supplier hereby covenants with Procuring agency to provide the goods and service and to remedy defects herein conformity in all respects with the provision 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 the defects therein, the Contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed in the contract. I

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

mm	t
SIGNATURE & SEAL PROCURING AGENCY)	
NAME:	
DESIGNATION MEDICAL SUPERINTENDENT	
SINDH GOVT. HOSPITAL,	
NEW K <u>ARA</u> CHI, KARACHI	
LEDICAL SUPERINTENDENT	
Sindh (nospital	
New Marachi	
SIGNATURE & SEAL (PURCHASER)	

WITNESS (PURCHASER) NAME: M. Kha DESIGNATION ACCOUNTANT SINDH GOV, HOSPITA L NEW KARACHI, KARACHI

SIGNATURE & SEAL (SUPPLIER)

NAME: MUHAMMAD RIZWAN MARFANI DESIGNATION: GENERAL MANAGER - SALES

M/S MEDEQUIPS, SMC

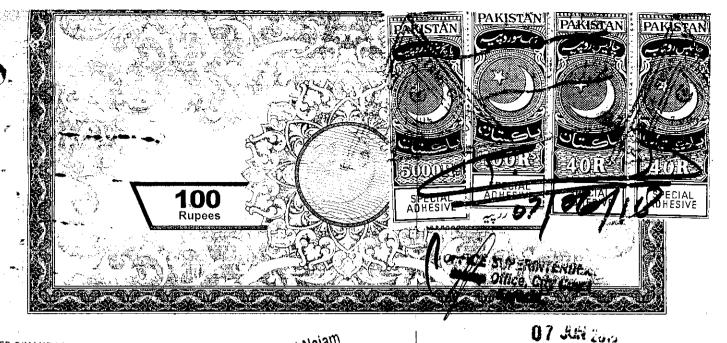
WITNESS (SUPPLIER)

NAME: SYED SHABBIR HASSAN

DESIGNATION: ASSISTANT MANAGER

M/8 MEDEQUIPS, SMC

SIGNATURE



nos NC.E., Shop No.1-A, Karim Plaza Ideltan-e-lubu 042682 KarachShakin Muhammad Najam Ideltan-e-lubu 042682 KarachShakin Muhammad Najam SAED SIKVELTS VT AVEELS SLYWD AENDOS Advocate L.G. No. 12988

1 6 MAY 2018

STAME VERLOUR SIGNATURE_

CONTRACT AGREEMENT

day of 08 Jung2 This agreement made this 08 line between the MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL NEW KARACHI (hereinafter called "THE PROCURING AGENCY") of the One Part and M/S JASANI SCIENTIFICS, SC-45, MARIUM SQAURE STADIUM ROAD, KARACHI, (hereinafter called "The Supplier")

Whereas the procuring agency invited bids for certain goods and ancillary services, viz Tender No. 009 (ADP-685) ASH for purchase of Machinery, equipments for ENT, EYE & FACIOMAXILLARY DEPARTMENT 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.1,480,000-00.in words Pak Rupees One Million Four Hundred and Eighty Thousand Only (hereinafter called the "Contract Price") as follows.

Item	Description of Stores	Make & Model			Rate per	Quantity	Total Value in	-
No		١	Cot a		A/U	Ordered	Figure	
35	SLIT LAMP	SL-450 - NIDEK	JAPAN	1	740,000.	02	1,480,000.	İ
	WITH APPLANATION			į				1
	TONOMETER							i
	1					TOTAL	Rs.1,480,000.	

NOW THIS AGREEMENT WITNESSED AS FOLLOWS.

- 1. In this agreement words and expressions shall have the same meaning as are respectively to them in the General Conditions of the Contract hereinafter referred to.
- 2. The Following documents shall be deemed to form and be read and construed as per of this agreement
- a) The Bid Form and the price schedule submitted by the Bidder
- b) The Schedule of Requirement
- c) The Technical Specifications
- d) The General conditions of Contract
- The Special Conditions of the Contract, and

- 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 therein in conformity in all respects with the provision 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 the defects therein. The contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed by this 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

Authorized Signature & Official Stamp

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

Procuring Agency Name

JASANI SCIENTIFICS
Bidder Name
SC-45, STADIUM ROAD KARACHI
Address

Supplier

Authorized Signature & Official Stamp

<u>Tel: 021-34931312-34936090</u> Contact No.

Witness

4. Madil W

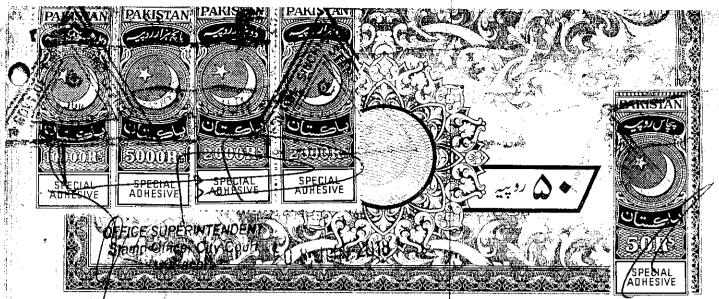
Name Sign & CNIC No.

Contact No.

Muhammad NADEEM 42401-8533829-

Name Sign & CNIC No.

61



MUKHTAR ALI STAMP VENDOR

Licence # 22, Ship # 60, Opp. Site Market

20 APR 2018

.... (ATTACHED) STAMP VENDOR'S SIGNATURE ... This Scamp paper is not valid for Divorce and Free Hall purpose

OFFICE SUPERINTENDES THE PEES THE ONE DAY COM

1 0 MAY 2018

LILI LI KANAMATATA

PAKISTAN

Contract Agreement

Advance Acceptance No. SGHNK/1157, Dated: 06-06-2018.

THIS AGREEMENT made the 08 day of June, 2018 between Medical Superintendent, Similar Government Hospital, New Karachi (hereinafter called "the Procuring agency") of the one part a M/s. BIOS, having office at Building No. 2-C, 2nd Floor, 12 Commercial, Phase II Ext., D.H.A./Karaci (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services for Tender No. 00 (ADP) 685) ASH for Purchase of Machinery, Equipment for ENT & Faciomaxillary Department for the year 2017-18 and has accepted a bid by the supplier for the supply of goods in the sum of Rs. 6,630,000/ (Pak Rupees: Six Million Six Hundred and Thirty Thousand Only) (hereinafter called the Contract Price as follows.

Item No.	Item Description	Model	Brand	Qty.	Unit Price	Total Price
03	Portable Light	E-100	Luvis-Korea	05	117,000.00	<u> </u>
04	Wall mounted Light	E-100	Luvis-Korea	03	115,000.00	345.000
12	Portable X-Ray Machine	Moγix 4 E+	Stephanix- France	02	2,850,000.00	5,700,000,0
				r	TOTAL	6,630,000.0



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;

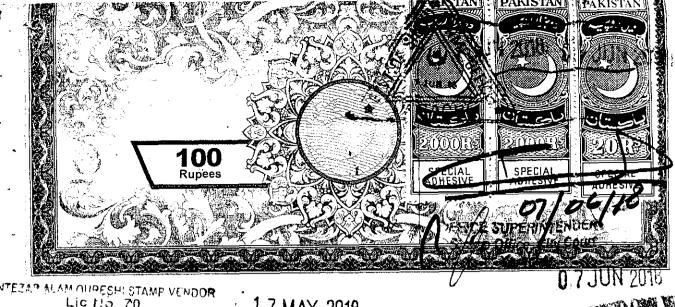
Purchaser

- (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.

Supplier

Compute		- Almer 5
Medical Superintendent Sindh Government Hospital	1 67.	Munir Ahmed - CEO M/s. B I O S
New Karachi 🚜 🖎		^{2nd} Floor, 2C, 12 th Commercial, Phase II Ext., D.H.A., Karachi
Adh C New Narach		Thase it Ext., D.H.A., Karacii
Witness	1	Witness
^	·	
Name: M. Khuil	_	Name: ADIL PBAL
Sign:	·	sign: 1960
CNIC No:		CNIC No: 42101-8267708-9
	1 6/2	
	101	
	自	



CITY POLICE HANGE THE STAMP VENDOR

LIC 110. 70

Contral Strong Office

CITY POLICE HANGE THE PARTS TAN

S No CONTRACT HANGE THE PARTS TAN

Issu O VIA Address HANGE THE PARTS TAN

Thicker With Address ADJOURTE FASTER TO 2534 BF

17 MAY 2018

THE WINNESS OF THE PARTY OF THE

Contract Agreement

THIS AGREEMENT made the Study of June 2018 between Medical Superintendent, Sindh Government Hospital, New Karachi (hereinafter called "the Procuring agency") of the one part and Jawed Trading Corporation (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Tender No. 007 (ADP-696) KIHD for Purchase of Furniture Instrument / Equipment for Establishment of Admin Block at Karachi Institute of Heart Disease 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. 1,148,700/- in words Pak Rupees: One Million One Hundred & Forty Eight Thousand Seven Hundred Only_(hereinafter called "the Contract Price") as follows:

Tender Item No.	Item Description	١	Qty.	Unit Price	Total Price
6	Chairs for Waiting Hall	<u>.</u>	36	3,250.00	117,000.00
12	File Racks / Cabinets		20	11,500.00	230,000.00
13	Almirah		20	13,850.00	277,000.00
14	Office Chairs		72	3,850.00	277,200.00
26	Rostrum	,	5	12,500.00	62,500.00
27	Steel Shelves		20	9,250.00	185,000.00
	•			TOTAL	1,148,700.00

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 General Conditions of this Contract hereafter referred to:
- 6. The following documents shall be deemed to form and be read and construed as part of this

- (a) the Schedule of Requirements;
- (b) the Technical Specifications;
- (c) the General Conditions of Contract;
- (d) the Special Conditions of Contract; and
- (e) the Procuring agency's Notification of Award.
- 2. 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.
- 3. 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 this 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.

l

Procuring Agency

MEDICAL SUPERINTENUENT
Sindh Government Hospital

Contact No. New Karachi.

Witness

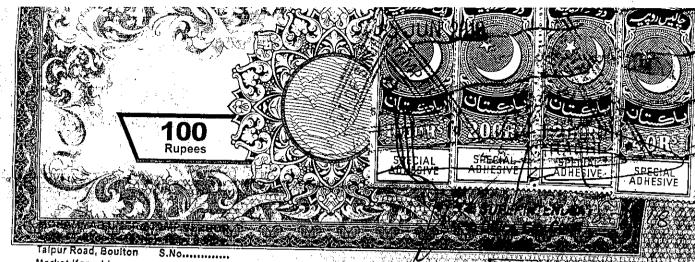
Name, Sign & CNIC No

Supplier

Contact No. 0322-3922899

Witness

Name, Sign & CNIC No 32203-750562



0 1 JUN 2018

U 5 JUN 2018

RUPEES ONE HUNDRED ONL

CONTRACT AGREEMENT

This Agreement is made on the 04th day of May 2018 between Medical Superintendent, Sindh

Government Hospital, New Karachi (here after called the Purchaser) of the one part and M/S. AMISCO

(hereinafter called Withe Bidder'') of the other part

WHEREAS the purchaser invited bids for certain goods and ancillary services, viz, Tender No. 009. (ADP 685) ASH for Purchase of Machinery, Equipment for ENT & Faciomaxillary Department 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 Pak Rs. 409,000/- (Rs. Four Hundred Nine Thousand only) (hereinafter called "the Contract Price")

Item No.	Item Description	Model	Brand	Qty	Unit Price	Total Price	
01	Refrigerator	160 Artic	PEL	02	56,000.00	112,000.00	
02	Air Conditioner	OS 18	Orient	06	49,500.00	297,000.00	

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned 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 Requirement;
 - c) The technical Specifications;
 - d) The General Conditions of Contract;
 - e) The Special Conditions of Contract; and
 - f) The Purchase's Notifications 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 remedying of defects therein, conformity in all respects with the provisions of the contract.

4. The procuring agency hereby covenants to pay the supplier in consideration of the provisions of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provision 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:

MEDICAL SUPERINTENDENT
Sindh Government Hospital

Witness:

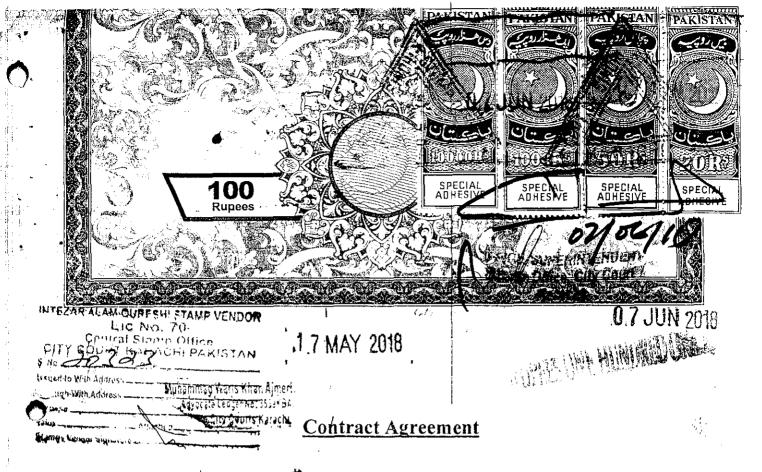
(Name Title and Address)

Supplier:

Witness:

LHIZAN SIDOIDUM

(Name Title and Address)



THIS AGREEMENT made the S day of Jone, 2018 between Medical Superintendent, Sindh Government Hospital, New Karachi (hereinafter called "the Procuring agency") of the one part and Jawed Trading Corporation (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Tender No. 020 (ADP-685) ASH for Purchase of Furniture and Fixture for ENT, EYE & Faciomaxillary Department 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. 3,160,500/- in words Pak Rupees: Three Million One Hundred & Sixty Thousand Five Hundred Only (hereinafter called "the Contract Price") as follows:

Tender Item No.	Item Description	Qty.	Unit Price	Total Price
3	Executive Chair	20	7,250.00	145,000.00
9	Bed Side Locker	150	4,850.00	727,500.00
13	Drip Stand (S.S)	100	2,850.00	285,000.00
16	Long Height Counter Chair	10	9,500.00	95,000.00
25	Seminar Chair	240 💚	7,950.00	1,908,000.00
			TOTAL	3,160,500.00

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 General Conditions of this Contract hereafter referred to:

- (a) the Schedule of Requirements;
- (b) the Technical Specifications;
- (c) the General Conditions of Contract;
- (d) the Special Conditions of Contract; and
- (e) the Procuring agency's Notification of Award.
- 2. 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.
- 3. 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 this 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

MEDICAL SUPERIN Sindh Government Hospital

Contact No.

Suppli

Name, Sign & CNIC No 322037565625-1

Contact No. 03 2 2 - 3 922899

Name, Sign & CNIC No

Witness



<u>Abbasi Shaheed Hospital , Karachi Scheme ADP-685</u> <u>BILL OF QUANTITIES</u>

S. #	Name of Items	Company Name	Description	Qty	Unit Price	Total Amount
-			Machinery and Equipment			
01•	Portable Light	BIOS	40,000 Lux Intensity 95Ra of Highest Level of CRI R9 90 of red color rendering ability CE and FDA Approved OR Equivalent Korea/Taiwan/Malaysia	5	117,000	585.000
02	Wall mounted Light	BIOS	40,000 Lux Intensity 95Ra of Highest Level of CRI R9 90 of red color rendering ability CE and FDA Approved OR Equivalent Korea/Taiwan/Malaysia	3	115,000	345,000
03	Portable X-Ray Machine	BIOS	High frequency X-Ray inverter type Generator Having output power of 4kW or more X-Ray tube protections, KVP range: 40-110kV or more MA Range: 10-100mA or better, mAS range: 1.0-200mAs or better Centering light indicator Standard power supply cable, X-ray exposure switch cable, Vertical movement of the Arm to lower or raise the tube collimator assembly Rotation of the Collimator with reference to the power module (+/- 90deg) or better. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	2	2,850,000	5.700,000
04	Delibrillator	Mediquips S.M.C	Defibrillator with Monitor/Recorder Biphasic 200J Biphasic transthoracic (external) defibrillator with display of 5.5" screen or more. Synchronized output with ECG Control of energy charges / delivering on main panel and apex paddle. Charging indicators The energy range should be adjustable for peads and adults up to 200J or more. Charging time for full energy should be less than 7 sec. Display of heart rate. ECG through paddles and lead I.II& III patient cables. Built-in recorder for printing of full	5 N	639.000	3.195.000

05	Slit lamp with applanation tonometer	Jasani Scientifics	summery of standard 50mm paper. Alarm for high and low heart rate, low battery warring. Built in rechargeable battery with charges for more than 100 shocks Auto test/self-check External pediatric and adult paddles. ECG cable AC 220V/50Hz operated Or Equivalent USA/UK/EEC/Japan Light Weighted and Stabilized Main Body Ideal Stereoscopic Microscope. Good Resolving Power and Clear Contrast Plenty Standard. Expanded wider functions of main unit for clinical examinations. Superior Functions and Compact Design with Tilting Mechanism Joy Stick Device, Easy coarse and fine adjustment for vertical and lateral movement of main body by one hand MICROSCOPE Type Greenough. Converging Binocular Objective lens 1.0x. 1.6x Eyepieces 10x. 16x Real fields of view o18 mm (Objective 1x, Eyepiece 10x)015 mm (Objective 1x, Eyepiece 10x)015 mm (Objective 1x, Eyepiece 10x)015 sto 94 mm (Eyepiece 10x)53 to 92 mm (Eyepiece 16x) Stereoscopical angle 13° Eyepiece i0x)±10 D (Eyepiece 10x) SLIT ILLUMINATION Light source 6 V. 27 W tungsten lamp Slit projection 2/3x Slit width 0 to 8 mm continuously variable Slit length 0.2.1.2,3,5.8 mm Filters Blue, Red free, 13 % ND. Heat absorbing Slit angle ±90°	2	740,000	1,480,000
			absorbing	M	, r	

MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT New Karachi

			Vertical movement 30mm Lateral movement 100mm Backward and forward movement 80mm Horizontal fine movement 10mm Fixation point lamp 6V, 1W Vertical movement 50mm STANDARD ACCESSORIES • Focusing rod • Cap • Breath shield • Hexagonal wrench • Brush • Dust Cover • Spare mirror • Spare fixation bulb • Spare fixation bulb • Spare fuse • Chinrest pad • Screw driver. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan			
			Furniture and Fixture			
01	Executive chair	Jawed Trading	Local good quality.	20	7,250	145.000
02	Bed side locker	Jawed Trading	Local good quality.	150	4,850	727,500
03	Drip Stand (S.S)	Jawed Trading	Local good quality.	100	2,850	285,000
04	Long height counter chair	Jawed Trading	Local good quality	10	9,500	95,000
3 05	Seminar Chair	Jawed Trading	Local good quality	240	7,950	1,908,000

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL NEW KARACHI
CHAIRMAN PROCUREMENT

SERVING HUMANITY WITH TECHNOLOGY

OUR REF: BIOS/K/04/09/18

April 10, 2018

Medical Superintendent, Sindh Government Hospital, New Karachi.

Sub: Tender No. 009 (ADP-685) ASH for Purchase of Machinery, Equipment for ENT & Faciomaxillary Department for the year 2017-18.

Dear Sir.

With reference to your enquiry, we are pleased to quote our lowest price for the following item on **D.D.P Karachi** basis.

S.NO.

DESCRIPTION

QTY.

UNIT PRICE

Item No. 02:-

LED OT Light

Model: L-200

Make: Luvis-Korea

(EDAY510k/Approved and CE!Marked)

Technical Specification

- Max 160,000 Lux Intensity.
- LED life span: 50,000 hours.
- 3 Steps of color Temperature selectable (3,800K / 4,300K / 4,800K).
- Dimming range: 5% ~ 100%.
- Light field diameter: 200 mm ~ 300 mm (circle).
- Depth of illumination: 1500 mm.
- Detachable & Autoclavable Hand Grip. 😅
- 4 Smart Sensors for maintaining intensity.
- Dentis Patent Channel Illuminating Technology
- Intuitive control with one touch panel.
- No UV emission & Lowest level of heat emission.
- Ergonomic & friendly design.

01 No. DDP Price Rs. 1,456,000.00 05 Nos. DDP Price Rs. 7,280,000.00

Pak Rupees: (Seventy Two Lac and Eighty Thousand Only).

MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT Sindh Government Hospital

Head Office:

2nd, Floor Building No. 2C
12 Commercial, Phase II Ext.
D.H.A. Karachi-Pakistan
Ph. 021-35891031 / 021-35891032 021-35891033 Lahore Office: 1st Floor, Munawar Apartment, Behind Queens Centre, 33/1 Queens Road, Lahore. Ph: 042-36310519

Islamabad Office: Office No. 404, Royal Center, Fazal-e-Haq Road, Blue Area, Islamabad

EQUIPMENT FOR ENT.EYE & FACIOMAXILLARY DEPARTMENT

	B105_ Sc	14.65	85. (AS)	+).
S.No.	Name of Equipment	Quantity	Unit Price	Total Price
]	OT Table	5		
: 	Electro Hydraulic Universal Operation			
!	Table with table top slid function.			
ı	Hand switch control should have a back lit		<u> </u>	
!	for convenient and ease of operation.	1,		
	Patient weight bearing capacity should be	11.	1/8.	
	300kg or more.	11		
	Longitudinal slide of 10" or more. Table should be capable to operate			V
	manually when there is no electricity.	11	\)
,	Built in x-ray cassettes channel.	4 4		
	Radio translucent table . 1	!		
	Safety side rail, emergency stop button,] [ļ
	hand switch should have special function of)]		,
	patient positioning, up and down, left and	1 1		
	right tilt, up and down back ,sliding			
	function etc.			
	Essential function such as Jock/unlock,			
	level, flex/reflex should be incorporated.			
	Normal orientation slide to head end 46" or	ļ	/	
	more.			
	Normal orientation slide to leg end 12" or			
	more.			
	Range of table movement			
	Head: +/- 90° or better	{	<i>[</i>	
	Back: +70°/-40° or better			
	Leg: +70°/-80° or better			
	Trendelengburg: +/-30°or better			
	Lateral tilt: +/-18° or better			
	Height from floor to 40" or better Flex: 25°			
	Reverse flex: 30°	1100		
	Reflex: 100°			
	Reverse reflex :100°		$\sum = \mathscr{A} \circ \mathbb{I}$	
	Complete with screen frame, strap, mattress			< Artis
	and pair of arm band etc.			- King P
	Or equivalent Had cos			769/
. ٢	USA/UK/EEChaparachi			
prof.	FDA/CE/JIS. Marked WSA/UK/EEC CARBONNIA CON CONTROL CO			7 6
	FDA/CE/JIS. Marked (USA/UK/EE) Chellengoni (Cospilal Karachi)			
~	Page 9 of 2:	,	> /	\bigcap
	A rage s 012.		(
	\emptyset''			
	A STATE OF THE STA	31/	e. Es∵V	38
	A when the second	a visit	1 J.	All
// ·	WEDLEN THE THE PARTY OF THE PAR			LVA_
,	Swar Arm Commen		. ^	
		1	NA	
		1	Anint	RINTENDENT
		1	MEDICAL SUPE	ant Hospital
	ľ		MEDICAL SUPER Sindh Governm New Ka	rachi
			W6M V	II MAIII

2	OT Light Ceiling type 160,000.00 Lux LED Light LED life: 50,000.00 hours or better 3000K - 5000K adjustable color temperature	S. (2.1456,000) R. 7,280,000/
	Dimming range: 5% - 100% Light Field Diameter: 250mm or more Illumination depth: 1500 mm or more Detachable & Autoclavable Hand Grip OR Equivalent CE and FDA Approved Korea/Taiwan/Malaysia	R. Seventy Two Law to Eighty Incuses
3	Portable light 40,000 Lux Intensity 95Ra of Highest Level of CRI R9 90 of red color rendering ability CE and FDA Approved OR Equivalent Korea/Taiwan/Malaysia	5 Rs: 117,000/1 Rs: 585,000/- Rs: Five Loe & Eighty five Thousand Ity
4	Wall mounted OT Light 40,000 Lux Intensity 95Ra of Highest Level of CRI R9 90 of red color rendering ability CE and FDA Approved OR Equivalent Korea/Taiwan/Malaysia	3 (Rs: 1/5,000/-) Rs: 345,000/) Rs: 1145,000/-) Rs: 145,000/-) Rs: 345,000/-) Rs: 345,000/-) Rs: 345,000/-) Rs: 345,000/-)
5	NIBP Monitor Portable 5-8" touch screen TFT display 2 trace waveform SpO2% Range: 0 ~ 100% Pulse Rate Range: 30-250 bpm NIBP: Technology: Automatic oscillating measurement Cuff Inflating: <30s	(S: Severteen Lac & Twenty Massar. O. Ly
Pr-	Mode: Manual, Auto, STAT Pulse Rate Range: 30 bpm ~ 250 bpm Measuring Range: Adult/Pediatric Mode Adult mode: SYSCHUS ~ 250 (mmHg), DIA: 15 ~ 200 (mmHg); CU Neonatal Mode 3 YS; 40 ~ 135 (mmHg); DIA: 15 ~ 100 (mode); Maximum Mean error:	TARRY Y
<u> </u>	Page 10 of	
	Sindh Gov.	March Application of the Court
		MEDICAL SUPERINTENDENT

Sindh Government Hospital New Karachi

					_
9	Pure tone Audiometer	2			
	Audiometer with air + bone + mask.]		/	
	Lightweight and compact design	11	1/8		
		\	/05	1	1
	Type of device : PC control				1
	Output: AC				Í
	Masking: NBN				
	Warble tone				
	Pulsed tone: 0.5 Hz, 1 Hz, 2 Hz			1/	}
		r		/ /	j
	Frequency range: 125 – 8,000 Hz			.{	
	Maximum output intensities : AC -10 to	1 1	1		
	120 dB HL				
	Attenuator step: 5 dB	1 1			ì
	Automatic audiometry : HW auto		,	1	!
	threshold	{ }	/		
	· .		·		
	Of equivatent			ļ	1
	FDA/CE/JIS Marked				-
	USA/UK/EEC/Japan	11	}	1	ļ
			<u> </u>		i
10	Impedance audiometer	1 2			· · · · · · · · · · · · · · · · · · ·
	Audiometer with air + bone + mask.	} }	~/B	,	
	Lightweight and compact design	}	, , ,		-
	Type of device : PC control	}		/	ļ
	Output : AC	Į	ł		
	Masking: NBN			(ļ
	Warble tone			İ	
	Pulsed tone: 0.5 Hz, 1 Hz, 2 Hz		}		
	Frequency range: 125 – 8,000 Hz			ļ	į
	Maximum output intensities : AC -10 to	ļ į	ļ	-	•
	120 dB HL		7		ĺ
	Attenuator step: 5 dB		/		}
	•		/		
	Automatic audiometry : HW auto		/		1 1
•	threshold			27/1	
	Or equivalent			h idalla	W/ 4-2
	FDA/CE/JIS Marked		1 9	1 11 11	199
	USA/UK/EEC/Japan	j		1 KE	De la Constitución de la Constit
	•	,	20/		
1	Wall shelter head (Xenon type)	10	11/0		ļ
	Or equivalent	<u>{</u>	~/S		-
	FDA/CE/JIS Marked	1	•		<u> </u>
	1	1		<i>Y</i>	i
	USA/UK/EEC/Japan				!
2	Portable X-ray Machine (100mA)	2		000	t /
2			C. 2850,000/-	R. 5,700,009	}
	High frequency X-Ray inverter type				1.1/
	Generator	1/1.			
	Having output power of 4kW or more		i		
	X-Ray tube protections, KXP range: 40-			·	١.٨.
	1 Hagers	ant		7	/// <u>/</u> ////
	Page 13 of 2 Prof. Or. Spain Medical & Hospital Karachi Angestine Pain Medical & Hospital Karachi Shaheed Hospital Karachi Shaheed	,,	and the second s	//\	
	Page 13 01 2				•
	Or. The B.S. & Income College Chin		AD!		• ·
	Prof. Dr. As B.5 & Incheme Collegen		AW	A June Walnut	TIT
	Assumed Palical d Hose	· 1 ~ · *	Turner	200	
	And achi Ghanke	(KESUPERSON	tions "	. \ \ \	
	Kalbasi	Government	$n_{12} n_{112} I$	h. A	
	Prof. Dr. State of the state of	1124 7,3	(4)	(M	
		71 -			
	,		М	EDICAL SUPERINT	ENDENT
			Sin	dh Government	Hosnit

39	axis in 1° increment, 0, 10.5, 12, 13.75, 15 and 16.5mm CVD, min. pupil diameter 2.5mm, keratometery with 9 to 99D, 3 to 38mm measurements with +/- 0.1D accuracy and reproducibility, pachymetry with 200 to 1200mm measurement range, 600 measuring points, blue LED light source, PD range 20 to 80mm in 1mm increment, corneal diameter range 10 to 14mm in 0.1mm increment, pupil diameter range 1 to 8mm in 0.1mm increment, auto alignment / height adjustment in y-direction local motorized table. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan			
37	Dental unit Local good quality	1	MA	
40	Dental set Local export quality	1	1/0	

Sign & Stamp Bidder Name BTOS

Contact Person Monis Ahmed

Contact No. 0345-1383771

Prof. Dr. Syed Nuruy Haque Prof. Dr. Syed Nuruy Haque Prof. Dr. Syed Name For S. ICu M.B.B. M. & Incherge S. ICu M.B.B. M. & Incherge S. ICu Anaeshesologi Management and Pain Management College and Pain Medical & Dental Karachi Karachi Medical Hospital Karachi & Abbasi Shaheed Hospital

ADDIT DEPUTY COUNTRY TO (2) KARACHI CERTALI

20 of 22

Sinds Governor Hospital

MEDICE O DERINTONO PHE Sindh Government Hospital New Karachi

MEDEQUIPS S.M.C.

SERVING THE MEDICAL COMMUNITY

Bungalow No.49-D, Block 6, P.E.C.H.S, Near main Nursery Bus Stop, Karachi. Ph: 34380116, 34552622 Fax: 34543026 E-mail:medekhi@gmail.com

FINANCIAL OFFER

Our Ref.: ME-101-FINAC/2018

10th April, 2018

Medical Superintendent, Sindh Government Hospital, New Karachi, KARACHI.

SUBJECT: Tender for Purchase of Machinery, Equipment for ENT. Eye & Faciomaxillary

Department for the Year 2017-18

Tender No.022(ADP-685)/ASH - due on 11-04-2018

<u>5. #</u>	DESCRIPTION OF ITEMS		QTY.	Unit Price	Total Price
			+	F.O.R. 1	<u>vui</u>
4)	DEFIBRILLATOR	1	(5Nos.)	Rs.639,000-	Rs.3,195,000-
	NIHON KOHDEN 'Cardiolife'		(R U	pees Thirty One Lacs	Ninety Five Thousand only)
	Portable Bi-Phasic Defibrillator		İ		
	Model TEC-5621K with Built-in Monitor,				
	Recorder consisting of:				

Defibrillator with Built in monitor and recorder, mains 200-240VAC 50Hz and Rechargeable Battery. Output energy 2 to 270 Joules. Adjustable from 3 to 50 Joules for Internal / Pediatric Defibrillation. Fast shock and continuous observation: It takes less than 4 seconds to charge 200 J with either AC power or a fully charged new battery. Faster charging helps you deliver energy more quickly when VF is observed.

The ECG baseline recovers within 3 seconds after defibrillation. The defibrillation result and patient condition can be confirmed quickly. In AED mode, "Continuous VF analysis" analyzes the ECG waveform even during CPR so energy charging can start before the shock advisory message. This allows quick delivery of shock. Monitor size 6.5 inch, TFT Color LCD, Lead, Synchronizer output with ECG,

Sindh Government nospital



Page 1 of 3

Karachí Service Office: Bungalow No.19, Block 7&8, Maqboolabad C.H.S., Opp. Modern Club, Off. Tipu Sultan Road, Karachi.Ph:34534172 Head Office: 30, Shahrah-e-Quaid-e-Azam, Lahore-Pakistan Phone # 042 37233241-37236475-37311109 Fax # 042-37233242

Sweep speed 25 or 50mm/Sec, Digital display of heart rate with high/low alarm.

- Energy Charging: Control on front Panel & Apex Paddle.
- Charge Indicators:

Visual Indication of Charging Process.

Audible Indication of Charge up to selected energy level. Selected Energy Level Value Displayed on Monitor.

- External Pediatrics Paddles Attachment.
- ECG Lead: Paddle, I, II, III

Sensitivity: X1/4, 1/2, 1, 2, 4, auto gain

Baseline Recovery Time: Less than 3 Seq after

defibrillation at 270J.

Alarms

High and Low Heart Rate Alarms
Low Battery Warning.

Recorder:

Paper Speed: 25, 50 mm/s.

Sensitivity: 10 mm/mV +/-10%

Paper width: 50 mm roll

Printing density: 8 dots/mm

Recorded waveforms:

ECG, ECG + SpO2, ECG + CO2 (selectable; SpO2 or CO2 available when SpO2 or CO2 is measured).

Power Requirements:

AC Operation

AC line voltage: 100 to 240 V AC line frequency: 50 or 60 Hz.

Adults and Paed's Paddles, built in recorder,
speed 25mm/sec with standard paper. This
recorder automatically starts when charge
button is pressed and stops 15sec after
discharge. Built-in rechargeable battery with charges for more than 100 shocks.
Auto test/self-check.

Automated Biphasis transthoracic External Defibrillation is available with additional optional disposable pad adapter cable and disposable pads. When shockable rhythm is detected. TEC-5621K automatically starts charging for hands free defibrillation.

SYSTEM COMPOSITION:

Main Unit Model TEC-5621K, complete with External Paddles for Pediatric & adult, External Paddle Holder,

Built-in Rechargeable Battery and Standard

Accessories:

ECG Connection Cable K922

- ECG 3 Electrode Lead (K911)
- Recording Paper Z-Fold, RQS 50-3 (50mm x 30m).

NOTE: The service manual with circuit diagram will be provided at the time of installation along with equipment.

We confirm that we will provide free installation / demonstration at consignee's end as specified, three years free service from the date of installation and availability of spare parts for 10 years.

We will be bound to provide free service during warranty period and to supply spare parts / accessories of the supplied equipment on demand.

TERMS & CONDITIONS:

VALIDITY

As per Tender Enquiry.

DELIVERY

Within 2-3 months or as early as possible after receipt of your firm order.

WARRANTY:

One Year from the date of installation/delivery.

ORIGIN

Nihon Kohden Corporation Japan

PAYMENT

As usual.

FOLLOWING DOCUMENT IS ATTACHED:

• Original Demand Draft No. dated No. 01593705 dated: 09-04r2018 for Rs.100,000/-.

We hope that you will find our prices most competitive and shall favor us with your valued order soon.

Yours faithfully,

FOR MEDEQUIPS (SMC

MUHAMMADIRIZWAN M

GENERAL MANAGER (SAL

Sindh Government Hospital New Karachi



EQUIPMENT FOR ENT.EYE, & FACIOMAXILLARY DEPARTMENT

	Name of Equipment	Quantity	Unit Price	Total Price
 -	OT Table	5		
	Electro Hydrautic Universal Operation	,		1
	Table with table top slid function.]		_
	Hand switch control should have a back lit	ĺ		
	for convenient and ease of operation.	ĺ		
	Patient weight bearing capacity should be	[
	300kg or more.	! !		<i>X</i>
	Longitudinal slide of 10" or more.		1 /	
	Table should be capable to operate	ł ·		}
	manually when there is no electricity.	į į		
	Built in x-ray cassettes channel.	}		
	Radio translucent table.		V	
	Safety side rail, emergency stop button,	!	1	1
	hand switch should have special function of		1	1
	patient positioning, up and down, left and	ı 71		
	right tilt, up and down back .sliding	i / l		
	functionetc.	/		į
	Essential function such as lock/unlock,	,	1	i
	level, flex/reflex should be incorporated.			
	Normal orientation slide to head end 46" or	[\
u	more.]		
WENDENT MENTHOSPI MENTHOSPI MENTHOSPI		(
MENDEN Hen Hospi Hen Hospi Hen Hospi	more.	i		1
W. W. Hr	Range of table movement	}		
Karachi Rarachi	Head: +/- 90° or better	}		
Ko.	Back: +70°/-40° or better			1/
	Leg: +70°/-80° or better	2	1.	1
	Trendelengburg: +/-30° or better	• }		1
	1.ateral tilt: +/-18° or better	}		Į.
	Height from floor to 40" or better	į į		
	Flex: 25°		1/	}
	Reverse flex: 30°		X	
	Reflex: 100°	i /		
	Reverse reflex:100°	`		
	Complete with screen frame, strap, mattress	İ		}
	and pair of arm board etc.			
	Or equivalent			
	FDA/CE/JIS Marked			
	USA/UK/EEC/Japan	(1	12 V
	O 370 O N LLC (Vapan	l i		[[[V] V]]

Page 9 of 22



	f			
MA rang Cent Stan X-ra Vert raise Rota the p Or e	Range: 10-100mA or better, mAS e: 1.0-200mAs or better tering light indicator dard power supply cable, y exposure switch cable, ical movement of the Arm to lower or the tube collimator assembly stion of the Collimator with reference to bower module (+/- 90deg) or better. quivalent L/CE/JIS Marked L/UK/EEC/Japan			
Ophi Halo color 25 to (gree to Illum of di nylor Dust apert all ex Or ec	d scope/Ophthalmoscope thalmoscope gen ophthalmoscope for true tissue r. Illumination 24 color coded Lenses o + 40. Dioptres for excellent resolution en for +, red for -) Rubber eye brow resi prevent scratching of eye-glasses hination lens dial for clear identification optre setting. Complete with semi-rigid in bagproof, excellent brightness. 4 different ures including green filter, suitable for camination purposes. quivalent /CE/JIS Marked	2		
14 Defil Defil Biph Biph	/UK/EEC/Japan brillator brillator with Monitor/Recorder asic 200J asic transthoracic (external) rillator with display of 5.5" screen or	5 Kupe	Five Thu	laci Ninety
peads Char	hronized output with ECG rol of energy charges / delivering on panel and apex paddle, ging indicators energy range should be adjustable for and adults up to 200J or more, ging time for full energy should be less 7 sec.	.3		
	Page 14 of	22		M
		einah GNV	SUPERINTENDEN' vernment Hospi vew Karachi	tal

<u>-</u>			
Display of heart rate, ECG through paddles		i i	
and lead 1,11& 111 patient cables.			1
Built-in recorder for printing of full		ı :	
summery of standard 50mm paper.	:]
Alarm for high and low heart rate, low	i i	!	
battery warring.	!	:	
Built increchargeable battery with charges			
for more than 100 shocks		:	
Auto test/self-check			
External pediatric and adult paddles.			J.
ECG cable	I		
AC 220V/50Hz operated		i	
Or Equivalent		1	1
USA/UK/EEC/Japan			
	1 20		
Insect killer	30	: !	ł.
OR Equivalent	: 1	1 32	′
#USA/UK/EEC/Japan	!		}
Head light	5		
with light source (Xenon type)			1
OR Equivalent	İ	, , , , ,	
USA/UK/EEC/Japan	i ,		
RD Apparatus	130	, .	
BP Apparatus Mercury type	,137	: :	
Mercury type Mercury 300mm Hg with die cast metal	i		
housing large reservoir with spilling over			
arrangement (auto lock), tube with 3 mm	1	k .	
	•	-3	· P
		.2	
silicone. Rubber bulbs. Velero cuff with		.3	
silicone. Rubber bulbs. Velero cuff with marking for Adults (Extra Large and Large).		.3	
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with		,	
silicone. Rubber bulbs. Velero cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs		.3	
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs Or equivalent			
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs Or equivalent FDA/CE/JIS Marked			
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	5	,	
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	5		
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan Hot oven autoclave (Electronic)	5		
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan Hot oven autoclave (Electronic) wacity: 20 liters.	. 5		
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan Hot oven autoclave (Electronic) wacity: 20 liters.	5		
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan Hot oven autoclave (Electronic) chacity: 20 liters. Electronic running C.P.S. Timer from 0 to 250 minutes. Optimum heat distribution.	5		
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan Hot oven autoclave (Electronic) Capacity: 20 liters. Clictronic running C.P.S. CTimer from 0 to 250 minutes. Optimum heat distribution.			
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan Hot oven autoclave (Electronic) Checity: 20 liters. Velectronic running C.P.S. Vimer from 0 to 250 minutes. Optimum heat distribution. Automatic indication for possible problems of feeding	5		
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan Hot oven autoclave (Electronic) wacity: 20 liters. Celectronic running C.P.S. Timer from 0 to 250 minutes. Optimum heat distribution. Automatic indication for possible problems	5		
silicone. Rubber bulbs. Velcro cuff with marking for Adults (Extra Large and Large). Pediatric and Neonates. Complete with basket for storage of cuffs Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan Hot oven autoclave (Electronic) Chectronic running C.P.S. Vimer from 0 to 250 minutes. Optimum heat distribution. Automatic indication for possible problems of feeding Or equivalent	5		

Page 15 of 22



						<u>, </u>
1	twosterilization tray.					
Ĺ	Local good quality.					
18	Crash trolley	10				}
	Local export quality					
19	Medicine Trolley	10				
	Local export quality		1.1			
20	Double Bowl with stand	20				
	Local export quality					
21	Instrument trolley	30		-		/ /
	Local export quality				/	
22	Resuscitation Emergency Trolley	4			7	
	Local export quality					
23	Medicine Rack/Instrument Rack	50			/	
	Local export quality	1			·	
24	Almirah with lock (MS)	30				
1	Local export quality					
25	Seminar Chair	240				
7	Local good quality		-::			
26	Library Chair	100			,	
	Local good quality					
27	Library Table	25				·
	Local good quality					
28	Library Rack with lock	30				
ji.	Local export quality					

Sign & Stamp

Bidder Name MIS Medog

Contact Person Muhammad Rizwom Mayfani

Contact No. 0333 - 3892775

Men Karachi Mar sur Kulen Hospiral

Page 22 of 22



ASANI SCIENTIFICS

S.No.	Item Details	QTY
35.	SLIT LAMP	02 NOS.
	MODEL SL-450	
'	NIDEK JAPAN	
i	WITH APPLANATION	I TONOMETER

Unit Price

Fotal Amount

RS.740,000-00.

⁽RS.1,480,000-00.

(ONE MILLION FOUR HUNDRED EIGHTY THOUSAND ONLY)

COMPLETE WITH THE FOLLOWING WITH EACH UNIT

- Slit Lamp Unit SL-450
- Applanation Tonometer
- Focusing Rod
- Cap
- Breath shield
- Hexagonal wrench
- Brush
- Dust cover
- Spare mirror
- Spare illumination bulb
- Spare fixation bulb
- Spare fuse
- Chinrest pad
- Screw driver

01 No.

01 No.

01 No.

01 No.

01 No.

01 No.

01 No.

01 No.

01 No.

01 No.

01 No.

01 No.

01 No!

01 No



KRRACHI OFFICE

SC-45. Marium Square SC.45, Marium Square Chandrii Choulk, Stadium Road, Karachi, 74800 Phone 92-21-34931312 34936090-34948286 FRX: 92-21-34948287

€-mall: sales@jasaniscientifics.com

HYDERABAD OFFICE

SADDAR BAZAR HYD€88880-71000

PAKISTAN, PHONE: 99:22:2780406 92-22-2781212

ISLAMABAD OFFICE

HOUS€ # 817, Street # 85, Sector 1-8/4. Isiamabad.

PHON€ 051-8315664 051-8315663

LAHORE OFFICE

842, Johar Tawn. Near Allah Hu Chowk lahore-54000 Ph: 042-35177738 fax: 042-35177739

MULTAN OFFICE

Office # 12, First Floor, **Hhan Medical City** Nishter Road, Multan.

PESHAWAR OFFICE

Tf-287 3rd floor Deans Trade Centre Islamia Road Peshowa Ph: 091-5603088

New Karach



MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL **NEW KARACHI** KARACHI

FINANCIAL OFFER

JSK/TENDER-SGHNK-2001/18 **DATE: 10-APRIL-2018**

OPEN ON: 11-APRIL-2018

Subject:

TENDER FOR THE PURCHASE OF MACHINERY, EQUIPMENT FOR ENT.

EYE & FACIOMAXILLARY DEPARTMENT FOR THE YEAR 2017-18.

TENDER NO:- 012 (ADP-685) ASH

Dear Sir,

With reference to your above Tender Inquiry, We are pleased to quote our lowest possible rates as per list attached.

- Prices are quoted on F.O.R (PAK RUPEES) Basis.
- Prices are valid up to 90 Days from the date of opening of Technical Offer.
- Delivery Period within **04 TO 06 Weeks** after receipt of your confirmed order.
- 2.5% Call Deposit is enclosed CDR No.01022651 of Rs.99,250/- Dated 10-04-2018.
- We shall provide Three Years Warranty with service and parts from the date of installation of the equipment, all parts will be replaced free of cost during warranty period.
- We shall make available all the spare parts & accessories for a period of 10 Years with nominal charges after the expiry of warranty period.
- Sales Tax is 0% as per Government rules according to SRO No.586 (1)2017 DATED 01-07-2017 as this hospital is more than 50 bedded Hospital.
- We are exempted from further deduction of Income Tax as we pay 6% Income Tax at the time of import. We assure you to provide Bill of Entry along with other relevant documents at the time of billing for your kind reference.
- The Equipment will be installed & Demonstrated by our Engineers at your premises free of charge.
- National Tax Number (NTN) 2308001-9, Circle No. 08-09.

General Sales Tax (GST) Registration No.01002-30800115.

JASANY SCHENTIFICS

MANÁGER

HYDERNARD OFFICE

HYD€RABAD-71000 PAKISTAN.

PHONE: 92-22-2780406 92-22-2781912 IAX:

ISLAMABAD OFFICE

Islamobad

LAHORE OFFICE

842, Johar Town, Near Altah Hu Chawk, Lehore-54000

Ph: 042-35177738 Fbx: 042-35177739 MULTAN OFFICE

Office # 12, First Floor, Khan Medical City. Nishter Roca, Multon.

PESHAWAR OFFICE

Tf-287 3rd floor Deans Trade Centre Islamia Road Peshawar Ph - 091-5603088

KARACHI OFFICE

SC-45 Marium Savare Chandni Chowk, Stadium Road, Horochi, 74800

Phone: 92-21-34931312 34936090-34948286 FAX 92-21-34948287 E-mail: sales@jasoviscientifics.com

SADDRA BAZAA

HOUSE # 817 Street # 85 Sector 1-8/4.

PHON€ - 051-8315664 . 051-8315663

	axis in 1° increment, 0, 10.5, 12, 13.75, 15	1
	1	1
	har a legentemetery Willi 2 to 7701 2 to	
	- Independent CWIII T/* U. IP	:
	and concodicibility, Dautyment	l !
	1 200 1700mm measurement	<u> </u>
	600 measuring points, blue LED light	
	source, PD range 20 to 80mm in 1mm increment, corneal diameter range 10 to	Ì
	increment, corneal diameter range 14mm in 0.1mm increment, pupil diameter 14mm in 0.1mm increment, auto	
		L
	range 1 to 8mm in 0.1 mm die entrance alignment / height adjustment in y-direction	
	local motorized table.	
	Or equivalent	
	FDA/CE/JIS Marked	<u> </u>
	The ALMA/EEC/Japan	:
20	Dental unit	
39	Local good quality	1
40	Dental set	
40	Local export quality	GCIE
		Pakistan
	$\langle a \rangle$	S rakistan I
		- 20/ · ·
	Sign & Stamp TRSANI So	JENNIFIC>
	Bidder Name JASANI S. Contact Person KAMPAN	DAHOOR
	Contact Person ATY ID ATO	191
1	Confact No. 6333-3176	1636
	Compaction	
	·	
	adhuruy Haque	
	Muruy Haques	
	Prof. Dr. Syed Nurul Haques Prof. Dr. Mas Marinement Annesmesopain Managental College Annesmesopain Managental Karden Kanachi Shalleed Hospital Kanachi Shalleed Hospital	• 4.
	Prof. Dr. Syed Applications in the prof. Dr. Mar of the profession	Y
	Prof. D. Managanial, Kar	-25
	nanesthed Pamical a Hosti	
	An arachi Shalle	
	Prof. Dr. Syed aparticinary of the profit of	
	<u> </u>	
	page 20 of 22	
	100 KW	
	A. A. Circ.	
		74
		\sim
	, i	w

MEDICAL SUPERINTENDENT

Jaweel Trading

685

FURNITURE OF ENT, EYE & FACIOMAXIALLARY DEPARTMENT

ABBASI SHAHEED HOSPITAL-KMC

S.No.	Name of Equipment	Quantity	Unit Price	Total Price
1	File cabinet	30	=(1/500)-	345000/=
· · · · · · · · · · · · · · · · · · ·	Local good quality.	<u>'</u>	-113 09	J93000°
2	Office table	25	=(0350/=	171250/=
	Local good quality.		10030	1,7,63
3	Executive chair	20	=(7aso/=	145000/2
4	Local good quanty.	1		<u>; </u>
4	Office chair	70	=(3850)	269500/
5	Local good quality.	1 2		· · · · · · · · · · · · · · · · · · ·
13	Executive revolving chair	[β5	£13500}	472500
6	Local good quality. Office almirah	120		<u> </u>
į. i 0		30	£17500	1525000-
7	Local good quality.	20	->	<u> </u>
<i>1</i>	Revolving patient stool (S.S) Local good quality.	30	=(A450)=	335004
8	Patient Bed	150		
O	Local good quality	130	=(36500)-	5475000/
······································	Bed side locker	150		<u>/,</u> !
,	Local good quality.	1130	=(4850)=	199200F
Was .		150		<u> </u>
CH 131	Local good quality.	11.70	N.C	N-D
Well sold	Attendant Benches	150		
N' N'	Local good quality.		NQ	N. A
<u> </u>	Mobile Kick bucket (S.S)	150		
	Local good quality.		M. O	N-A
13	Drip Stand (S.S)	100	622	005001
	Local good quality.		49820);	205000/=
[4	Foot step	50	- 0	N · 1)
	Local good quality.		N Q	10.77
15	Examination couch	20	(350)	107000
	Local good quality.		=(9050)=	197000/=
16	Long height counter chair	10		
	Local good quality.		=(9500)=	95000/-
		f. <u>.</u>		
17	Dressing trolley	10		2/0
	Mobile, 4 leg frame		N. 0	$N \cdot A$
	Tubular frame forms a safety rail, no sharp	il i		
	edges.			
	Two shelves surface ground to reduce glare,		!	
	resistant to disinfectants, trolley, with	<u> </u>		

William

Page 21 of 2

MEDICAL-SUPERINTENDENT Sindh Government Hospital New Karachi

ay

	twosterilization tray.		1	.
	Local good quality.	24		
18	Crash trolley	10	0.11	N-D
·—	Local export quality		- / 4 · 🛈	14 - 17
19	Medicine Trolley	10	N. Q	- N - 1)
i 	Local export quality		, 4 · G	1 / 4 //1
20	Double Bowl with stand	20	NO	IN-A
<u> </u>	Local export quality			1 / 2 /
21	Instrument trolley	30	1 N O	N.A
	Local export quality	<u> </u>	-	N· H
22	Resuscitation Emergency Trolley	4	N. 0	N. A
ļ 	Local export quality			
23	Medicine Rack/Instrument Rack	50 -	$(N \cdot Q)$	N.A
ļ	Local export quality			
24	Almirah with lock (MS)	30	=(13850)=	415500/=
	Local export quality		7000	713300/2
25	Seminar Chair	240	£7950}	1908300
···	Local good quality			
26	Library Chair	100	N-0	N-A
	Local good quality			
27	Library Table	25	N.O	N. A
	Local good quality		- / \(\tau \)	/N + 61
28	Library Rack with lock	30	N- ()	N.A
	Local export quality	<u> </u>	, , ,	" \ - \ - \

MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT SINGH Government Singh Government Singh Rarachi

Sign & \$tan|p

Bidder Name JANA

CORPORAT

Contact Person M. An Exc

Contact No.

0322-3922899

Page **22** of **22**

<u>Karachi Institute of Heart Disease</u>, <u>Karachi Scheme ADP-696</u> <u>BILL OF QUANTITIES</u>

S. #	Name of Items	Company Name	y Description		Unit Price	Total Amount
			Furniture and Fixture			
01	Chairs for waiting	Jawed Trading	with cushion on seat and back complete Local	36	3.250	117,000
02	Fridges(l6cft)	Amisco	Branded	2	56,000	112,000
03	Air conditioner split A.0 (1.5 tons)	Amisco	Branded	6	49,500	297.000
04	File Racks/Cabinets	Jawed Trading	with Three shelves steel Local	20	11,500	230,000
205	Almirah	Jawed Trading	6' x 3; x 1-1/2" iron steel with two shelves 20 gauge Local	20	13,850	277,000
06	Office Chairs	Jawed Trading	(Ground & Second floor Offices 18 Nos.) Local	72	3,850	277,200
07	Rostrum	Jawed Trading	Local	5	12.500	62.500
08	Steel shelves	Jawed Trading	for linen and other close Local	20	9.250	185,000

Wing

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL NEW KARACHI
CHAIRMAN PROCUREMENT

imisco

1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

M/S. SINDH GOVERNMENT HOSPITAL

NEW KARACHI

DATE 11-04-2018

Vacuum Cleaners

SUBJECT:

FINANCIAL OFFER

TENDER FOR PURCHASE OF FURNITURE INSTRUMENTS/ EQUIPMENT FOR ESTABLISHMENT OF ADMIN BLOCK AT KARACHI INSTITUTE OF HEART DISEASE FOR THE YEAR 2017-18

DUE ON 11-04-2018 AT: 1:00 PM

DEAR SIR,

AIPHONE

Inter Communication

Vacuum Cleaners Hand & Hair Dryers

AS DESIRED, WE SUBMIT OUR OFFER AS FOLLOW:-

	01)	QTY	12	EXECUTIVE TABLE		N/Q	
,	02)	QTY	1	TABLE CONFERENCE		N/Q	
	03)	QTY	160	CHAIRS OF SEMINAR ROOM		N/Q	
	04)	QTY	16	EXECUTIVE CHAIRS		N/Q	
	05)	QTY	20	OFFICE TABLE		N′Q	. •
	06)	QTY	36	CHAIRS OF WAITING HALL	<u>.</u>	N/Q	DEBINTENDEN
	07)	QTY	10	FURNITURE AND PARTITIONS		N/Q	MEDICAL SUPERINTENDER Sindh Government Hos Sindh New Karachi
1	08)	QTY	35	COMPUTER WITH MONITOR		N/Q	Sign. NEW KRY
	09)	QTY	2	PEL REFRIGERATOR		• .	
C)			MODEL NO. 160 ARTIC AS DESCRIBED IN ATTACHED LEAFLET	@RS	56,000.00 EAC	TH 112,000.00
	10)A	. QTY	16	ORIENT SPLIT AC 2 TON	2		
:	:			MODEL NO. OS24 AS DESCRIBED IN ATTACHED LEAFLET	W@RS.	72,000.00 EAC	1) 1,152,000,00
	m	The land		tarmix Commercial Kitchen Equi	Muhammad Buddition Di Well NAB Ka ipments MIT	rector MIKIN SUBISHI	
L,	y A re	HONE	Domes	ctic & Industrial		COM Com	mercial - Industrial

NTF Ice Maker

misco

1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

	10))B QTY	6	ORIENT SPLIT AC					
				MODEL NO. OS18					
	İ			AS DESCRIBED IN					
	:			ATTACHED LEAFLET		@_f(S.	49,500.09 EA	CH	297,000.00
	 	QTY	. 2	PHOTOCOPIER MACHINE	4.1		N/Q		
)	12)	•	20	FILE RACKS			N/Q		
	13)	QTY	20	ALMIRAH		İ	N/Q		
	[14]	QTY	72	OFFICE CHAIRS			N/Q		المالية
	. [5]	QTY	2	PROJECT & MULTI MEDIA			N/Q	rosenich'	SUPERINTENDENT Overnment Hospital New Karachi
	16)	QTY	30	PANASONIC TELEPHONE SET MODEL NO. KX-500 AS DESCRIBED IN				sindh G	Nem Karachi Oneruwani
	:			ATTACHED LEAFLET		@ RS <	2,000.00 EAG	CH	60,000,00
	17)	QTY	4	FAX MACHINE	s.t		N/Q		
	18)	QTY	2	SCANNER			N/Q		
	19)	QTY	4	ECOSTAR LED TV		ļ			
				SIZE: 40"					•
				MODEL NO. 561				\bigcap	
				AS DESCRIBED IN					
	•			ATTACHED LEAFLET	(@ RS. 🌔	12,000.00 EAC	· Au	168,000.00
	1			•)	1	A.
	20)	QTY	6	UNIVERSAL SATBILIZER	ر ۱۰				()
				7000 WATTS	12/2/2/21	1		\ /	
/				MODEL NO. A-70					
f		Λ	* .	AS DESCRIBED IN	n .	4			
	l į	1,900	XL	ATTACHED LEAFLET	Muha	的Sead I ional Dice	24060.00 EAC	H	72,000.00
		•	or X	\ltimes	ibbA √₩	Nonal Die	***	п	
	4			* WEW	25	DAI	~ !!		•
	•	U	S	tarmix Commercial Kitchen E	quipments	🙏 мітѕі	JBISHI (<u> </u>	<u>)</u>
			_	of Contraction	y		/B E A		استسفسي

NTF Ice Maker

Commercial - Industrial

Vacuum Cleaners

Domestic & Industrial

Vacuum Cleaners

Hand & Hair Dryers

Inter Communication

T OF FURNITURE INSTRUMENTS/EQUIPMENT FOR ESTABLISHMENT OF ADMIN BLOCK AT KARACHI INSTITUTE OF HEART DISEASE FOR THE YEAR 2017-18

Executive table and Revolving chair with cushion and arm size 7 x 5" side's rack 12	, , , , , , , , , , , , , , , , , , ,	<u>; </u>			
Cushion and arm size 7 x 5" side's rack Local	S.No	Or Committee	Quantity	Unit fort	Tau
Cutains and arm size 7 x 5" side's rack Color		Executive table and Revolving chair with		Onn Price	Total Price
Table conference & committee Room Size 24 x 26' and 96 chairs with cushion seat and back rest Local Chairs for Seminar Room (4 nos.) with arm and back for teaching 20 each 4 lecture hall Local Executive chairs with cushion seat and back arm. (For Director/Deputy Director Admin, & Finance) 06 nos each. Local Office table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions /stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 16 Paraled Air conditioner split A.C (20 tons) 16 Chairs for waiting hall with cushion on seat and back arm Local Solve Tridges (16 cft) Branded	1	cusinon and arm size 7 x 5" side's rack		0210	11 210
24 x 26' and 96 chairs with cushion seat and back rest Local 100 100 100	1	_ Local		1016	210
Second Section Section	12	Table conference & committee Room Size	1		+
Chairs for Seminar Room (4 nos.) with arm and back for teaching 20 each 4 lecture hall Local NIQ NIQ NIQ		24 x 20 and 96 chairs with cushion cost and	1		
Chairs for Seminar Room (4 nos.) with arm and back for teaching 20 each 4 lecture hall Local Executive chairs with cushion seat and back arm. (For Director/Deputy Director Admin, & Finance) 06 nos each. Local Office table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Turniture and Partitions /stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 16	1	Dack rest		NIQ	010
Local N Q N Q		Local	1 1	" - `	, , ,
Local N Q N Q	1-3				
Local N Q N Q	'	Chairs for Seminar Room (4 nos.) with arm	160		
Executive chairs with cushion seat and back arm. (For Director/Deputy Director Admin, & Finance) 06 nos each. Local Office table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions /stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cfft) Branded Ale Cool H27000		and back for teaching 20 each 4 lecture half	}	10	
arm. (For Director/Deputy Director Admin, & Finance) 06 nos each. Local Office table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions / stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 16		Local		1016	$ \sim 10^{\circ}$
arm. (For Director/Deputy Director Admin, & Finance) 06 nos each. Local Office table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions / stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 16	1 1	12		.3	
Computer with Monitor, laser printer latest model with all accessories Branded Computer with Monitor, laser printer latest model with all accessories Branded Computer split A.C (20 tons) 16 \tag{20} \tag{21} \tag{21} \tag{21} \tag{22} \tag{21} \tag{22} \tag{24}		Executive chairs with cushion seat and back	16		
Local Confice table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Conficials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with all accessories Computer with Monitor, laser printer latest model with a	1	& Finance Of	1	V.O	11 0
Solffice table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions / stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 10 20 11 20 10 10 10 10 10 10	0	Local Local	;	NIR	
shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions / stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) Shelves and Revolving chair with two 10 NIQ NIQ NIQ NIQ NIQ NIQ NIQ NI	\mathbf{C}	Local	1		
shelves and Revolving chair with seat and back arm Local Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions / stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) Shelves and Revolving chair with two 10 NIQ NIQ NIQ NIQ NIQ NIQ NIQ NI	5	Office table 6 v (2 v 2 1/0)			
Chairs for waiting hall with cushion on seat and back complete Local	•	Shelves and Davidsing at all wood with two	20		
Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions / stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) Chairs for waiting hall with cushion on seat and back complete N1Q N1Q N1Q N1Q N1Q N1Q N1Q N1		back arm	1	800	- 21/0
Chairs for waiting hall with cushion on seat and back complete Local Furniture and Partitions / stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) Chairs for waiting hall with cushion on seat and back complete N1Q N1Q N1Q N1Q N1Q N1Q N1Q N1		1		NIC	
Furniture and Partitions /stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) Solve Idea (16 cft) Branded Air conditioner split A.C (20 tons) Air conditioner split A.C (20 tons)		Local			
and back complete Local Furniture and Partitions / stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Local Computer with Monitor, laser printer latest model with all accessories	6	Chairs for waiting hall with aughion			
Local	!	and back complete	36		
Furniture and Partitions /stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 10 10 10 10 10 10 10 10 10 1	:			2118-	$ \sim \cdot \cdot $
officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 10 10 10 10 10 10 10 10 10 1				10.0	
officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 16 72,000 127,000	7	Furniture and Partitions /stations for	,		1
with internal lock and key (For accounts, Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) N/Q N/Q N/Q N/Q N/Q N/Q N/Q N/		officials with cabinet with four Drowers	10		
Audit Admin Offices) Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) Air conditioner split A.C (20 tons)		With internal lock and key (For accounts	}	+ 2\ D	വാ
Local Computer with Monitor, laser printer latest model with all accessories Branded Fridges (16 cft) Branded Solono H27000		Audit Admin Offices)		1014	1012
model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 10 Air conditioner split A.C (20 tons)	:		ł		
model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 10 Air conditioner split A.C (20 tons)				,	1.
model with all accessories Branded Fridges (16 cft) Branded Air conditioner split A.C (20 tons) 10 Air conditioner split A.C (20 tons)	8	Computer with Monitor, Inser printer latest	35	1.0	1
Branded	·	model with all accessories		N10	nato
Branded 56,000 H27000 10 Air conditioner split A.C (20 tons) 16 72,000 H27000	<u> </u>				
Branded 56,000 H27000 10 Air conditioner split A.C (20 tons) 16 72,000 H27000	1	Fridges (16 cft)	, -		<u> </u>
Air conditioner split A.C (20 tons) 16 72,000 1127,000		Branded	-	56,000/1	112,000/5/
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10	Air conditioner split A.C (20 tons)			100
	!		1	(1	1 000

Page 7 of 9

EXECUTIVE DIRECTOR

Name thi Institute of Heart Disease

Outlook Covernment Karachi.

One Un.

300

Muhammad Tahir Additional Director IW-I NAB Karachi

91 n 72	<u>/_</u>				
	Air conditioner split A.C (1.5 tons) Branded	06	49 50	0/-297,000	- -
11	Photocopier machine Branded	2		1	
12 -	File Racks/Cabinets with Three shelves	20	N16	N16	i
<u> </u>	steel	20			
	· ·		1019	N12	
13	Almirah 6' x 3; x 1-1/2" iron steel with two	20		, .	! •
	shelves 20 gauge Local		210	NIQ	:
14	0.00				
14	Office Chairs (Ground & Second floor Offices 18 Nos.)	72		- \ ()	
	Local		1010	210	! !
15	Drainet & Male M. I.	1	67		
113	Project & Multi Media Branded	2	210	DHEA	
16	Telephone set	30		f	
17	Branded Fax Machine		2000]-	(b0,000)	
	Branded	4	1012	NIR	
Ö	Scanner	12			
19	Branded LED TV 40" (seminar Room)	ļ	N12	1016 J	1
20	Stabilizer (semmar Room)	6	42,000 -	168,000)
	Branded -	0	12,000)	72,000	•) / \
21 .	Microwave oven Branded	1	80001-	X	^ / \
22	Water dispenser	4		(8000)	
	Branded	<u> </u>	14,500)	(58,000/-)	1 //
23	Conference System ts-800 Including installation & Commissioning				
	Center Amplifiers TS-800				' -
·	Chairman Unit TS 801 + TS-903 + BP-900	į			· \
!	center Delegacy unit TS 802 + TS-903 + BP-900	-18	210	N19	\ <u>{</u>
Í	center	1.10			\
	Infrared transmitter TS-905	2			
	Battery Charger BC – 900 (8 Batteries) infrared Transmitters TS-905	1			
i	Mixing amplifiers A-2060 (60-90watts)	1,	i		,
0	Wall mounted speakers BS-01020 (30 watts)	2'			
	Wireless Microphone WS-5000 series	1			i
	Page 8 of 9		· 3 12 (
:	W V S S S S S S S S S S S S S S S S S S		· · · · · · · · · · · · · · · · · · ·	:)_	
;	C C C			/2	Muchammad Tim Adolional Dire
	EXECUTIVE DIRECTOR EXECUTIVE OF HEART DISCUSSES		esi.		Made Honal Dir
	EXECUTIVE DIRECTOR Karachi Institute of Heart Pieceses Compositive Sovernment recommenders		MIN THE THE		ida
	Can Vistrice Government			1	
i		1	\$ - P	lu l	
j				/141	
:			n//	XXXX	. ~
				~	
			1		
ļ	•	1			~~
				na in the state of	AL SUPERINTENDEN
	•			Sindh	Government Hosp

į

//:	Canteen Chair Local	80	1012	N12
~25 	Tables for canteen Local	20	1010	210
26	Rostrum for seminar and lecture hall Local	5	1010	216
27	Steel shelves for linen and other close Local	20	1010	210

Sign & Stamp

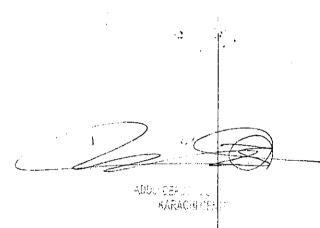
Bidder Name AM1500

Contact Person_

ABBAS ALI

Contact No. 0333

0333-3969652



EXECUTIVE DIRECTOR

Since of Heart Diseases

Inici Government Karachi.

And Sha

Marine Control of the

Page 9 of 9

Jaweel Traduit 696

LIST OF FURNITURE INSTRUMENTS/EQUIPMENT FOR ESTABLISHMENT OF ADMIN BLOCK AT KARACHI INSTITUTE OF HEART DISEASE FOR THE YEAR 2017-18

S.No.	Name of Equipment	↓ Qua	intity	Unit Price	_Total Price
l	Executive table and Revolving chair with cushion and arm size 7 x 5" side's rack Local	12	,	=37500	33000d
2	Table conference & committee Room Size 24 x 26° and 96 chairs with cushion seat and back rest Local	1		N, 0	N.D
3	Chairs for Seminar Room (4 nos.) with arm and back for teaching 20 each 4 lecture half Local	160	(=7950 =	100000
4	Executive chairs with cushion seat and back arm. (For Director/Deputy Director Admin, & Finance) 06 nos each. Local	16	<	=13500=) 21600d=
5	Office table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local	20	,	=37500=	750000
6	Chairs for waiting hall with qushion on seat, and back complete Local	36	<	=3050/=	117000/
7	Furniture and Partitions /stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local	10		N·Ø	N · D
8	Computer with Monitor, laser printer latest model with all accessories Branded	35	٠.	=82500=	9887500
9	Fridges (16 cft) Branded	2		-52500	10500d
10 MEDICAL Sindh Go、 N	Air conditioner split A.C (20 tons) 2.0 tous 21000 BTC Page 7 of Superiment Hospital Vernment Hospital Vernment Hospital Addiscosal Dir	Tahl		113	19 6000

spital

New natacill

	Air conditioner split A.C (1.5 tons) 18000 870 Branded	06	=59500=357000=
11	Photocopier machine Branded	2	=148500 297000=
12	File Racks/Cabinets with Three shelves steel. Local	20	=11500= 230000-
13	Almirah 6' x 3; x 1-1/2" iron steel with two shelves 20 gauge Local	20 (=13050f 877000f
14	Office Chairs (Ground & Second floor Offices 18 Nos.)	72	=3850=) 277200+
15	Project & Multi Media Branded	2	N.O N.D
16	Telephone set Branded	30	=3250= 97500
17	Fax Machine Branded	4	N. O. N. D.
18	Scanner Branded	2	=44550 B9100/
19	LED TV 40" (seminar Room)	41 6	(=1,4500=) 170000
20	Stabilizer Branded	6	=11500/- 69000/-
21	: Microwave oven Branded	1	=8850-8850-
22	Water dispenser Branded	4	=15959: 63809:
23	Conference System ts-800 Including installation & Commissioning Center Amplifiers TS-800	1	NOT N.D.
	Chairman Unit TS 801 + T\$-903 + BP-900 center Delegacy unit TS 802 + T\$-903 + BP-900	18	MAFENDEN
 - -	center Infrared transmitter TS-905 Battery Charger BC – 900 (8 Batteries)	2	MEDICAL SUPERINTENDE
	infrared Transmitters TS-905 Mixing amplifiers A-2060 (60-90watts) Wall mounted speakers BS-01020 (30	1 2	
:	watts) Wireless Microphone WS-5000 yeries) 	

METCAL SUPERINTENDENT HOSPITAL Government Hospital

bu

Page 8 of 9



: 24	Canteen Chair Local	80	=2050/= 196000/=
. 25	Tables for canteen Local	20	=5250-105000-
26	Rostrum for seminar and lecture hall Local	5	=12500/- 62500/-
27	Steel shelves for linen and other close Local	120	=9250-185000

MEDICAL SUPERIMENT HOSPITAL
SINGH Government Hospital
Singh Government

plus

Sign & Stump

Bidder Name JAMES

46 CORPORATION

Contact Person

M, ADEEL JAWED

Contact No.

0322-3922899

Muhammad Tahir Muhammad Tahir Muhammad Director Additional Director IW-I NAB Karachi