

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 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) | Nil |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | Aug 2018 |
| 10) TENDER OPENED ON (DATE & TIME) | 12-03-18 11:00A.M (Technical) 24-03-18 10:00A.M (Financial) |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 20 (Twenty) |
| 12) NUMBER OF BIDS RECEIVED | 14 (Fourteen) |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 14 (Fourteen) |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Copy Enclosed |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | BIOS |
| 16) CONTRACT AWARD PRICE | Rs. 66.345 Million |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | BIOS
Radiant Medical Pvt Ltd, Ameer Din Instrument.
RiRech International. |
| 18) METHOD OF PROCUREMENT USED : - (Tick one) | |
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> Yes |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

Medical Superintendent.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Serial No. 37377
No	

ii) 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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer *Asif Zaman*
Dr. Asif Zaman.

DR. ASIF ZAMAN
MEDICAL SUPERVISOR
Sindh Government
Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 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 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) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Aug 2018
- 10) TENDER OPENED ON (DATE & TIME) 12-03-18 11:00A.M (Technical) 17-05-18 09:30A.M (Financial)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 (Seven)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 (Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 (Two)
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Jawaid Trading
- 16) CONTRACT AWARD PRICE Rs. 20.676 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Jawaid Trading
Haq Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ===== Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ===== Yes
- c) TWO STAGE BIDDING PROCEDURE =====
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE =====

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

Medical Superintendent.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA Serial No. 37377
No	

ii) 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) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of 
Authorized Officer Dr. Asif Zaman.

FOR OFFICE USE ONLY

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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 KIH D 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 PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 12-03-18 11:00A.M (Technical) 17-05-18 09:30A.M (Financial)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 (Eight)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 (Four)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 (Four)
- 14) BID EVALUATION REPORT Copy Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Jawed Trading Co.
- 16) CONTRACT AWARD PRICE Rs. 13.499 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
Jawed Trading Co.
M. M Corporation
Haq Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Yes
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

Medical Superintendent.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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ii) 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)
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22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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

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

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

Signature & Official Stamp of
Authorized Officer

Dr. Asif Zaman.

DR. ASIF ZAMAN

MEDICAL OFFICER
Sindh

FOR OFFICE USE ONLY

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

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No 021-36989186-7

No SGHNK 1154

Dated 6-6-18

LETTER OF ACCEPTANCE

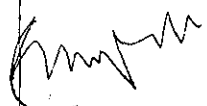
M/s Mediquips S M C

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

Sr	Tender	Description	Qty	Unit Price	Total Price
#	Item No				
1	14	Defibrillator	5	639,000	3,195,000.00
				TOTAL	3,195,000.00

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


MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP 985

Received
Shabbir (S. SABIR HASSAN)
07/06/2018

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

No. SGHNK-1185
Dated 8-6-2018

To,
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 rates mentioned against them are awarded to you for tender 2017-18.

MACHINERY AND EQUIPMENTS

Sr. No	Item No.	Name of Equipment	Model	Brand	Qty.	Unit Price	Total Price
1	14	Defibrillator	TEC-5621K Nihon Kohden	Japan	5	639,000.00	3,195,000.00
Total							3,195,000.00

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

Received
Challan 08/06/2018
(S-SABIR HASSANI)


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No. 021-36989186-7

No. SGH/NK/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
1	14	Defibrillator	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.

Perman
Shabbir Hassan
08/06/2018
(S SHABIBR HASSAN)

MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP. 685

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No 021-36989186 7

No SGHNK 1156

Dated 6/6/18

LETTER OF ACCEPTANCE

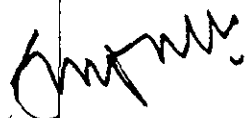
M/s Jasani Scientific


Subject: Letter of Acceptance for Purchase of Machinery, Equipment

This is inform you that the Procurement Committee has approved the 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 148,000

Sr #	Tender Item No	Description	Qty	Unit Price	Total Price
1	35	Slit lamp with applanation tonometer	2	740,000	1,480,000
TOTAL					1,480,000

In Words Pak Rupees One Million Four Hundred And Eighty Thousand Only


MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP 685

Recd

KAMRAN ZAMEER
07/06/2018

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

No. SGHNK/- 1173
Dated: 08/03/18

To,
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 rates mentioned against them are awarded to you for tender 2017-18.

MACHINERY AND EQUIPMENTS

<u>Sr. No</u>	<u>ItemNo.</u>	<u>Name of Equipment</u>	<u>Model</u>	<u>Brand</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Total Price</u>
1	35	Slit lamp with applanation tonometer	SL-450/Nidek	Japan	2	740,000.00	1,480,000.00
Total							1,480,000.00

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


MEDICAL SUPRINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No. 021-36989186-7

No. SGHNK/ 1178

Dated: 8/6/08

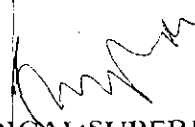
PURCHASE ORDER

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	Qty.	Unit Price	Total Price
1	35	Slit lamp with applanation tonometer	2	740,000	1,480,000
TOTAL					1,480,000/-

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

4. Delivery period : Immediately
5. Place of Delivery : Abbasi Shaheed Hospital
6. Name of Consignee : Kamran Zahoor
7. Payment : Against delivery.


MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP. 685

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No 021-36989186-7

No SGHNK 1157

Dated 06/06/2018

LETTER OF ACCEPTANCE

MS/BIOS

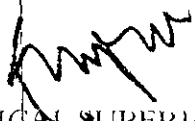
Subject Letter of Acceptance for Purchase of Machinery Equipment

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 663,000/-

Tender Item No	Description	Qty	Unit Price	Total Price
3	Portable Light	5	117,000.00	585,000.00
4	Wall mounted Light	3	115,000.00	345,000.00
12	Portable X-Ray Machine	2	2,850,000.00	5,700,000.00
TOTAL				6,630,000.00

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

Received
11/6/2018


MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP 685

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

No. SGHNR - 1197
Dated: 9/6/18

To:
M/S . BIOS
Karachi.

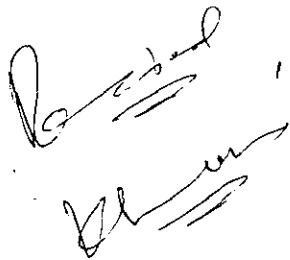
Sub: **OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2017-18
(INF-KRY No. 1575/2018 Dated: 24 March,2018 (Saturday))**


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
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	5,700,000.00
Total							6,630,000.00

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




MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No. 021-36989186-7

No. SGHNK/ 1198

Dated : 9/6/18

PURCHASE ORDER

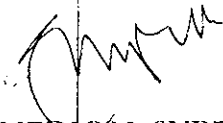
1. Name of firm : BIOS
2. Tender No. & Date : 009 (ADP-685) ASH
3. Condition of Contract : As per tender terms and conditions.

Sr. #	Tender Item No.	Description	Qty.	Unit Price	Total Price
1	3	Portable Light	5	117,000.00	585,000.00
2	4	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
TOTAL					6,630,000.00

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

4. Delivery period : Immediately
5. 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.

Khuram Shehzad
Abdul Waheed


MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP. 685

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No 021-36989186-7

No SGHNK 1163

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 security deposit of Rs 57,135

S. No	Tender Item No	Description	Qty	Unit Price	Total Price
1	11	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
4	14	Office Chairs	72	3,850.00	277,200.00
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

In Words Pak Rupees One Million, One Hundred And Forty Eight Thousand Seven Hundred Only


MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP 696

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

No SGHNK - 1188

Dated: 8/3/18

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 Furniture and Fixture Furniture Instruments /Equipments for establishment of admin block (KIHD) for the year 2017-18 of ADP Scheme 696 as per approved rates mentioned against them are awarded to you for tender 2017-18.

FURNITURE AND FIXTURE

Sr. No	ItemNo.	Name of Equipment	Model	Brand	Qty.	Unit Price	Total Price
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	—	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 hereby directed to visit the office of the undersigned for signing the agreement for the year 2017-2018

Received
A
AMIR ALI

[Signature]
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No. 021-36989186-7

No. SGHNK/ 1184

Dated 8/6/18

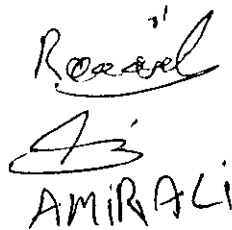
PURCHASE ORDER


1. Name of firm : Jawed Trading
2. 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
4	14	Office Chairs	72	3,850.00	277,200.00
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 Words : One Million. One Hundred And Forty-Eight Thousand. Seven Hundred Pak Rupees : Only.

4. Delivery period : Immediately
5. Place of Delivery : Karachi Institute of Heart Diseases
6. Name of Consignee : Adeel Jawed (Owner)
Amir Ali (Manager)
Umair (Staff)
7. Payment : Against delivery.


AMIR ALI


MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP. 696

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No 021 36989186-7

No SGHNK 1162

Dated 6/6/18

LETTER OF ACCEPTANCE

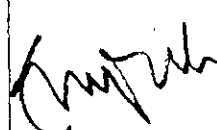
M/s Amisco

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 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 security deposit of Rs 20,450

Sr #	Tender Item No	Description	Qty	Unit Price	Total Price
	8	Ceiling (10. ft)	2	56,000.00	112,000.00
2	10(b)	Air conditioner split A.O (1.5 tons)	6	49,500.00	297,000.00
TOTAL					409,000.00

Rs. Four Lakhs Rupees Four Hundred And Nine Thousand Only.


MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP 096

Revised

[Signature]

ABBAS

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

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

To:
M/S. Amisco
Karachi.

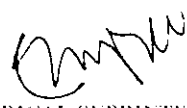
Sub: OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2017-18 (INF-KRY No. 1575/2018 Dated: 24 March,2018 (Saturday))

After evaluation the following items under the heads of Furniture and Fixture Furniture Instruments /Equipments for establishment 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	Model	Brand	Qty.	Unit Price	Total Price
1	9	Fridges(16cft)	16Cf 160ARTIC	Pel	2	56,000.00	112,000.00
2	10(b)	Air conditioner split A.O (1.5 tons)	OS181	Orient	6	49,500.00	297,000.00
Total							409,000.00

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


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI


ABBAS ALI

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No. 021-36989186-7

No. SGHNC/1171

Dated: 7-6-18

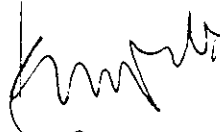

PURCHASE ORDER


1. 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
1	9	Fridges(16cft)	2	56,000.00	112,000.00
2	10(b)	Air conditioner split A.O (1.5 tons)	6	49,500.00	297,000.00
TOTAL					409,000.00 /-

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

4. Delivery period : Immediately
5. 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. 6836



ABAS ACP

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No: 021-36989186 7

No. SGHNK 1164

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 and Fixture 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. 158,025/-

Sr. Tender Item No.	Description	Qty	Unit Price	Total
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

In Words Pak Rupees Three Million One Hundred And Sixty Thousand Five Hundred Only

RECEIVED
06/06/2018
M. JAWED TRADING

[Signature]
MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT
COMMITTEE FOR ADP 685

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

No. SGHINK/- 1181

Dated: 8/6/18

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 rates mentioned against them are awarded to you for tender 2017-18.

FURNITURE AND FIXTURE

Sr. No	ItemNo.	Name of Equipment	Model	Brand	Qty.	Unit Price	Total Price
1	3	Executive chair	—	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
4	16	Long height counter chair	—	Local	10	9,500.00	95,000.00
5	25	Seminar Chair	—	Local	240	7,950.00	1,908,000.00
Total							3,160,500.00

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


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Received
A. AMIR ALI

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Phone No. 021-36989186-7

No. SGHNC/ 1182

Dated: 8/6/18


PURCHASE ORDER

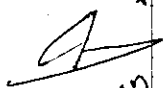
1. Name of firm : Jawed Trading
2. Tender No. & Date : 020 (ADP-685) ASH.
3. Condition of Contract : As per tender terms and conditions.

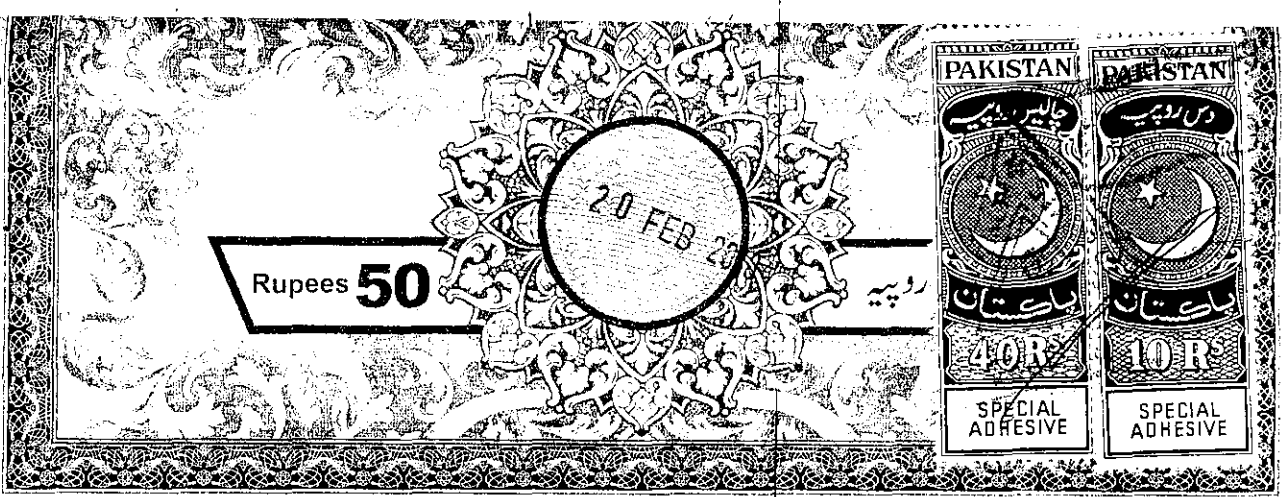
Sr #	Tender Item No.	Description	Qty.	Unit Price	Total Price
1	3	Executive chair	20	7,250.00	145,000.00
2	9	Bed side locker	150	4,850.00	727,500.00
3	13	Drip Stand (S.S)	100	2,850.00	285,000.00
4	16	Long height counter chair	10	9,500.00	95,000.00
5	25	Seminar Chair	240	7,950.00	1,908,000.00
TOTAL					3,160,500.00

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

Received

AMIR ALI



MUHAMMAD HANIF STAMP VENDOR
 Licency No. 30, Seal No. 52, City Court Karachi.
 S. No. 2930 DATE
 ISSUED TO WITH ADDRESS Ghulam Habib
 THROUGH WITH ADDRESS Advocate
 PURPOSE
 VALUE RS (ATTESTED) A
 STAMP VENDOR'S SIGNATURE

20 FEB 2018

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 20 FEB 2018

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:

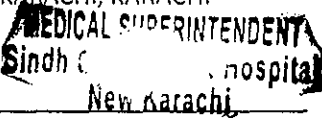
1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the general conditions of this contract hereafter referred to:
2. The following documents shall be deemed to form and be read and construed as part of this Agreement Viz:
 - a) the Bid Form 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. |

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.


 SIGNATURE & SEAL (PROCURING AGENCY)
 NAME: _____
 DESIGNATION MEDICAL SUPERINTENDENT
 SINDH GOVT. HOSPITAL,
 NEW KARACHI, KARACHI

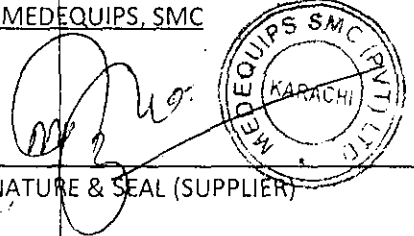


SIGNATURE & SEAL (PURCHASER)

WITNESS (PURCHASER)
 NAME: M. Khalid
 DESIGNATION ACCOUNTANT
 SINDH GOV. HOSPITAL
 NEW KARACHI, KARACHI

SIGNATURE

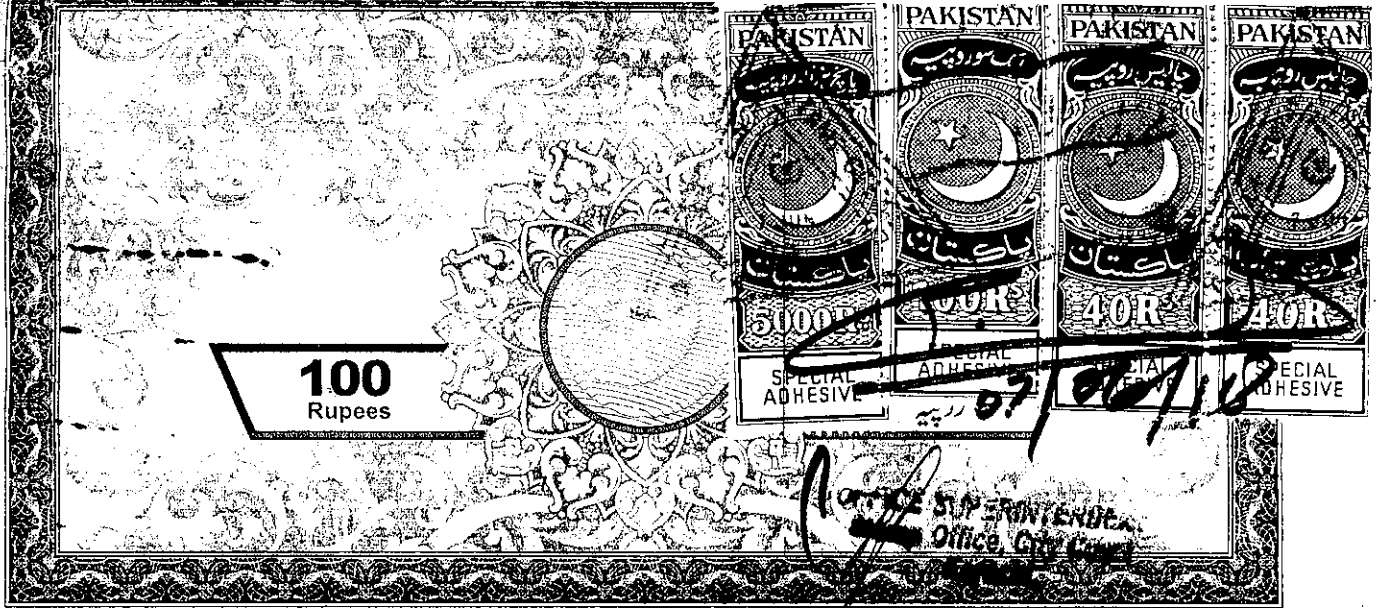
SIGNATURE & SEAL (SUPPLIER)
 NAME: MUHAMMAD RIZWAN MARFANI
 DESIGNATION: GENERAL MANAGER - SALES
 M/S MEDEQUIPS, SMC



SIGNATURE & SEAL (SUPPLIER)

WITNESS (SUPPLIER)
 NAME: SYED SHABBIR HASSAN
 DESIGNATION: ASSISTANT MANAGER
 M/S MEDEQUIPS, SMC

SIGNATURE



SYED SIKANDAR ALI JAFFRI STAMP VENDOR
 License No. C-1, Shop No. 1-A, Karim Plaza
 Gulshan-e-Iqbal, Karachi S.O. 042682

Shahid Muhammad Najam
 Advocate L.G. No. 12988

07 Jun 2018

DATE 16 MAY 2018

ISSUED TO WITH ALL THE NECESSARY DOCUMENTS
 STAMP VENDOR'S SIGNATURE _____

CONTRACT AGREEMENT

This agreement made this 08th June day of 08 June 2018 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 No	Description of Stores	Make & Model	Rate per A/U	Quantity Ordered	Total Value in Figure
35	SLIT LAMP WITH APPLANATION TONOMETER	SL-450 - NIDEK JAPAN	740,000.	02	1,480,000.
TOTAL					Rs.1,480,000.

NOW THIS AGREEMENT WITNESSED AS FOLLOWS.

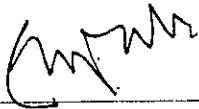
1. In this agreement words and expressions shall have the same meaning as are respectively to them in the General Conditions of the Contract hereinafter referred to.
2. The Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a) The Bid Form and the 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 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

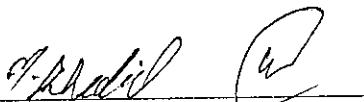
**MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi**

Procuring Agency Name

Address

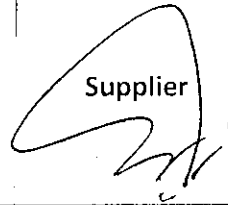
Contact No.

Witness



Name Sign & CNIC No.

Supplier



Authorized Signature & Official Stamp



JASANI SCIENTIFICS

Bidder Name

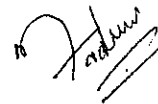
SC-45, STADIUM ROAD KARACHI

Address

Tel: 021-34931312-34936090

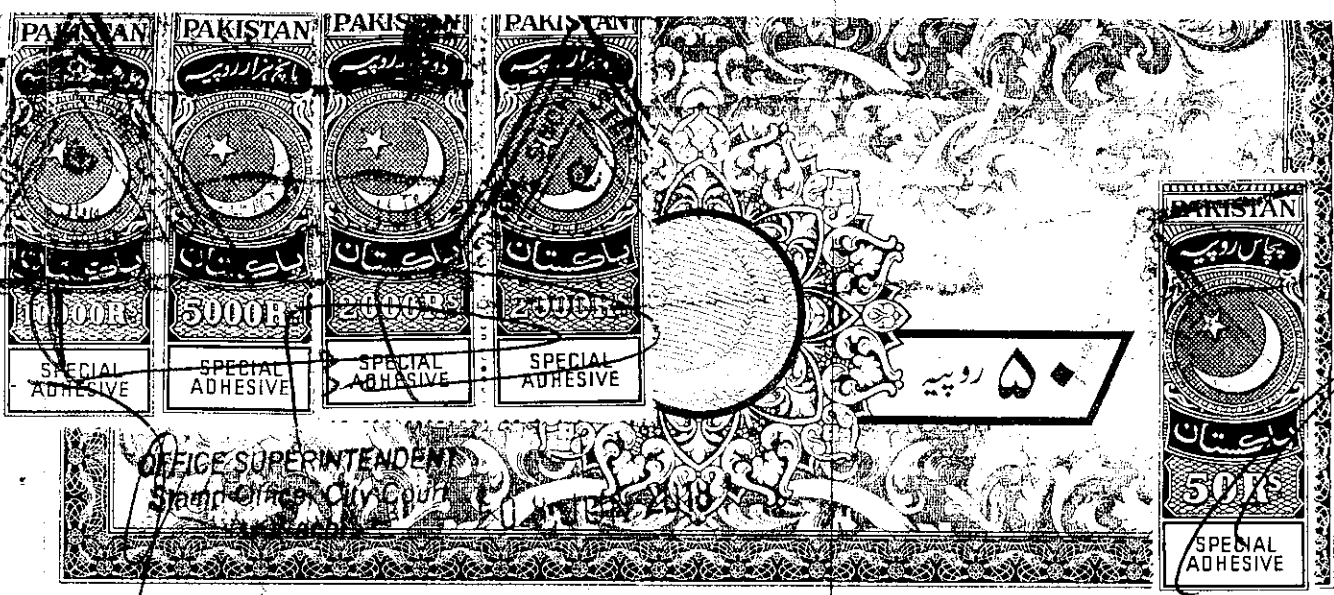
Contact No.

Witness



Muhammad NADEEM 42401-8538829

Name Sign & CNIC No.



MUKHTAR ALI STAMP VENDOR
 Licence # 22, Shop # 60, Opp. Site Market
 Opp. MADRA Office, S.I.E., Karachi.
 S. No. 57748
 THROUGH ADDRESS: **Yousuf Advocate**
 THROUGH ADDRESS:
 PURCHASE
 VALUATION (ATTACHED)
 STAMP VENDOR'S SIGNATURE
 This Stamp paper is not valid for Divorce and Free Will Purpose

20 APR 2018

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

10 MAY 2018

Contract Agreement

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

THIS AGREEMENT made the 08 day of June, 2018 between Medical Superintendent, Sindhi Government Hospital, New Karachi (hereinafter called "the Procuring agency") of the one part and M/s. BIOS, having office at Building No. 2-C, 2nd Floor, 12 Commercial, Phase II Ext., D.H.A., Karachi (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	585,000.00
04	Wall mounted Light	E-100	Luvis-Korea	03	115,000.00	345,000.00
12	Portable X-Ray Machine	Moyix 4 E+	Stephanix-France	02	2,850,000.00	5,700,000.00
TOTAL						6,630,000.00

Ahmed



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

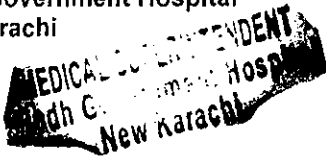
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Purchaser



Medical Superintendent
Sindh Government Hospital
New Karachi



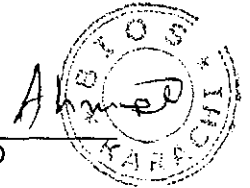
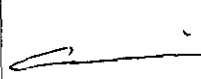
Witness

Name: M. Khalid

Sign: [Signature]

CNIC No: _____

Supplier



Munir Ahmed - CEO
M/s. B I O S
2nd Floor, 2C, 12th Commercial,
Phase II Ext., D.H.A., Karachi

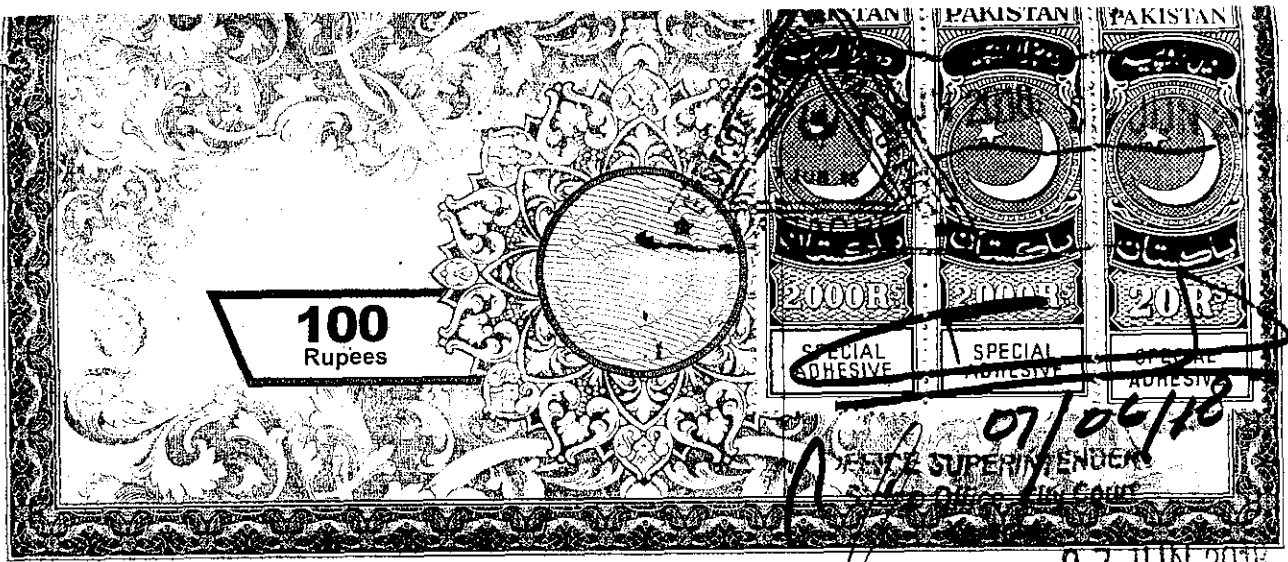
Witness

Name: ADIL IQBAL

Sign: [Signature]

CNIC No: 42101-8267708-9





INTEZAR ALAM QURESHI: STAMP VENDOR
 Lic No. 70
 Central Suburb Office
 CITY POLICE STATION KARACHI PAKISTAN

17 MAY 2018

07 JUN 2018
 SUPERINTENDENT

S No. 2238 Date 17/05/18
 Issued With Address: Muhammad Waris Khan Alim
 Through With Address: AD-0010 Ledger No. 20000000
 Purpose: City Sports Karachi
 Stamps Value: 20000000

Contract Agreement

THIS AGREEMENT made the 8th day 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	Qty.	Unit Price	Total Price
6	Chairs for Waiting Hall	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:

- 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:
- The following documents shall be deemed to form and be read and construed as part of this

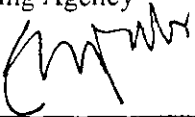
- (a) the Schedule of Requirements;
- (b) the Technical Specifications;
- (c) the General Conditions of Contract;
- (d) the Special Conditions of Contract; and
- (e) the Procuring agency's Notification of Award.

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.

Procuring Agency



MEDICAL SUPERINTENDENT
Sindh Government Hospital

Contact No. New Karachi.

Witness



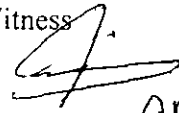
Name, Sign & CNIC No

Supplier



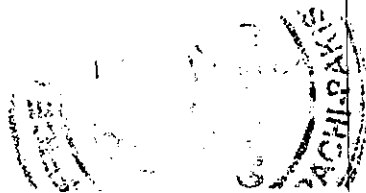
Contact No. 0322-3922899

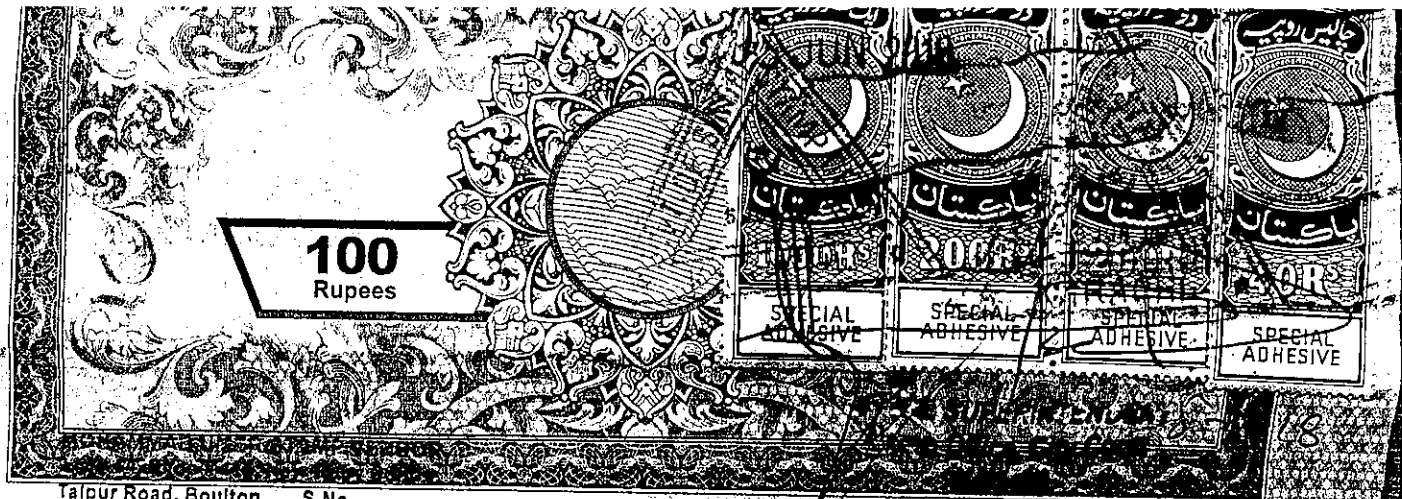
Witness



AMIR ALI

Name, Sign & CNIC No 32203-750562





Talpur Road, Boulton S.No.....
 Market Karachi Date.....
 Issue to with Address.....
 Through with Address.....
 Purpose.....
 Value Rs..... Attached.....
 Stamp Vendor's Signature.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

01 JUN 2018

TRUPEES ONE HUNDRED ONLY

05 JUN 2018

OFUKAM HANIB (Advocate)
 KBA No: 63

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 "the 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

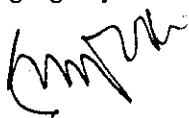
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

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.

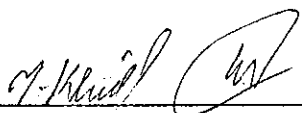
IN WITNESS: whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Procuring Agency:



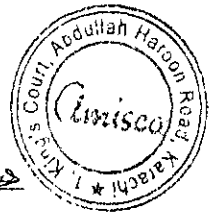
**MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi**

Witness:

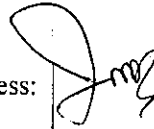


(Name Title and Address)

Supplier:



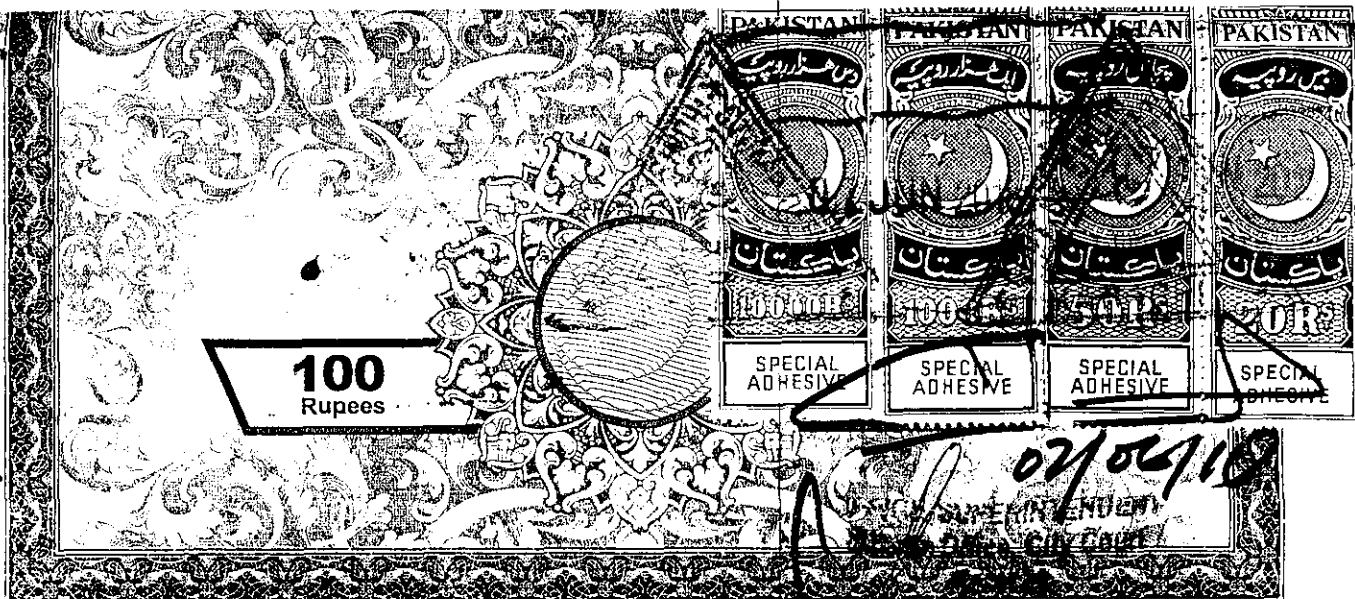
Witness:



FAIZAN SIDDIQUE

(Name Title and Address)





INTEZAR ALAM QURFISHI STAMP VENDOR

LIC No. 70

Central Stamp Office

CITY SQUARE KARACHI PAKISTAN

S No. 20203

Issued to With Address:

Received With Address:

Muhammad Yousaf Kiran Ajmeri

Advocate License No: 35524 BA

City Sports Karachi

17 MAY 2018

07 JUN 2018

Contract Agreement

THIS AGREEMENT made the 5th day 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. 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:

- 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:

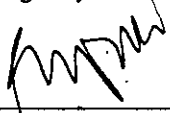
- (a) the Schedule of Requirements;
- (b) the Technical Specifications;
- (c) the General Conditions of Contract;
- (d) the Special Conditions of Contract; and
- (e) the Procuring agency's Notification of Award.

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.

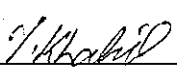
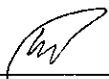
IN WITNESS whereof the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Procuring Agency




MEDICAL SUPERINTENDENT
 Sindh Government Hospital
 Contact No. New Karachi

Witness


 Name, Sign & CNIC No

Supplier

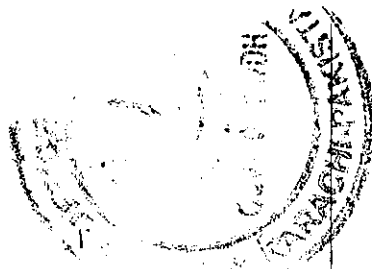


 Contact No. 0322-3922899

Witness



 Name, Sign & CNIC No 392037565625-1



Abbasi Shaheed Hospital , Karachi Scheme ADP-685

BILL OF QUANTITIES

S. #	Name of Items	Company Name	Description	Qty	Unit Price	Total Amount
<u>Machinery and Equipment</u>						
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	Defibrillator	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 ECG	5	639,000	3,195,000

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

			<p>summary of standard 50mm paper. Alarm for high and low heart rate, low battery warning. 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</p>			
05	Slit lamp with applanation tonometer	Jasani Scientifics	<p>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</p> <p><u>MICROSCOPE</u> Type Greenough. Converging Binocular Objective lens 1.0x, 1.6x Eyepieces 10x, 16x Real fields of view $\phi 18$ mm (Objective 1x, Eyepiece 10x)$\phi 15$ mm (Objective 1x, Eyepiece 16x)$\phi 11.25$ mm (Objective 1.6x, Eyepiece 10x)$\phi 9.4$ mm (Objective 1.6x, Eyepiece 16x) . PD adjustment 55 to 94 mm (Eyepiece 10x)53 to 92 mm (Eyepiece 16x) Stereoscopic angle 13° Eyepiece diopter adjustment ± 8 D (Eyepiece 10x)± 10 D (Eyepiece 16x)</p> <p><u>SLIT ILLUMINATION</u> 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 $\pm 90^\circ$ Range of shifting slit $\pm 3.5^\circ$</p>	2	740,000	1,480,000

[Signature]
MEDICAL SUPERINTENDENT
Sindh Government Hospital
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 <u>STANDARD ACCESSORIES</u> <ul style="list-style-type: none"> • Focusing rod • Cap • Breath shield • Hexagonal wrench • Brush • Dust Cover • Spare mirror • Spare illumination bulb • Spare fixation bulb • Spare fuse • Chinrest pad • Screw driver. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan			
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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
05	Seminar Chair	Jawed Trading	Local good quality	240	7,950	1,908,000


MEDICAL SUPERINTENDENT

SINDH GOVERNMENT HOSPITAL NEW KARACHI
CHAIRMAN PROCUREMENT

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

(FDA 510k 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).

[Signature]
MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

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:

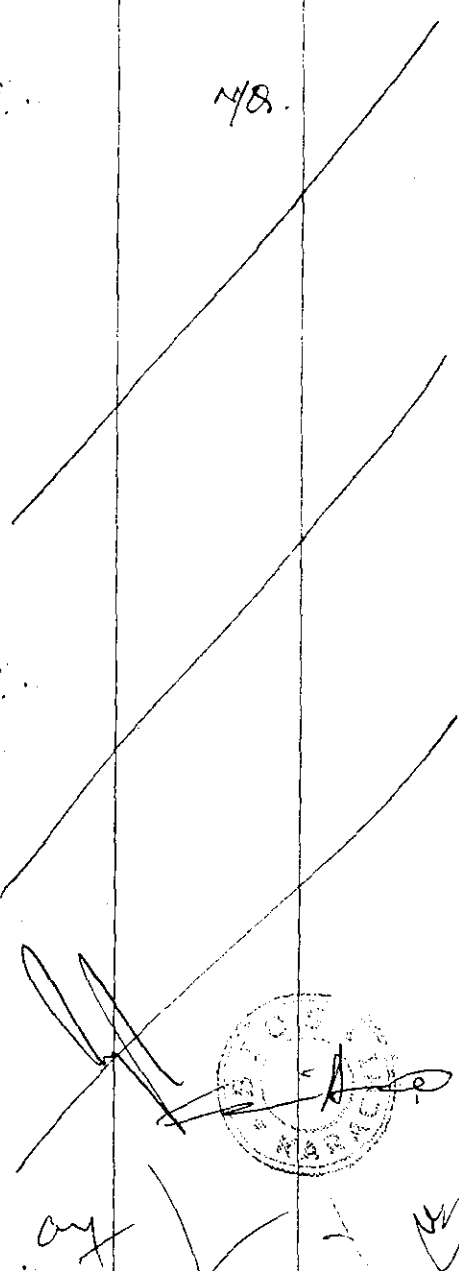
1st Floor, Munawar Apartment,
Behind Queens Centre,
33/1 Queens Road, Lahore.
Ph: 042-36310519

Islamabad Office:

Office No. 404, Royal Center,
Fazal-e-Haq Road,
Blue Area, Islamabad
Ph: 011-35891033

EQUIPMENT FOR ENT.EYE & FACIOMAXILLARY DEPARTMENT

BIDS - SCH. 685. (ASH)

S.No.	Name of Equipment	Quantity	Unit Price	Total Price
1	<p>OT Table</p> <p>Electro Hydraulic Universal Operation Table with table top slid function. Hand switch control should have a back lit for convenient and ease of operation. Patient weight bearing capacity should be 300kg or more. Longitudinal slide of 10" or more. Table should be capable to operate manually when there is no electricity. Built in x-ray cassettes channel. Radio translucent table .) Safety side rail, emergency stop button , hand switch should have special function of patient positioning, up and down, left and right tilt, up and down back ,sliding function etc. Essential function such as lock/unlock, level, flex/reflex should be incorporated. Normal orientation slide to head end 46" or more. Normal orientation slide to leg end 12" or more. Range of table movement Head: +/- 90° or better Back: +70°/-40° or better Leg: +70°/-80° or better Trendelenburg : +/-30° or better Lateral tilt : +/-18° or better Height from floor to 40" or better Flex : 25° Reverse flex : 30° Reflex : 100° Reverse reflex : 100° Complete with screen frame, strap, mattress and pair of arm board etc. Or equivalent FDA/CE/JIS, Marked USA/UK/EEC</p>	5	<p>1/8.</p> 	

Prof. Dr.

Head of
 ENT, OPHTHALMOLOGY & ORL
 Sindh Government Hospital, Karachi.

MEDICAL SUPERINTENDENT
 Sindh Government Hospital
 New Karachi

2	OT Light Ceiling type 160,000.00 Lux LED Light LED life : 50,000.00 hours or better 3000K - 5000K adjustable color temperature 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	5	Rs: 1,456,000/-	Rs: 7,280,000/-	Rs: Seventy Two Lacs & Eighty Thousands Only.
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/-	Rs: 585,000/-	Rs: Five Lacs & Eighty five Thousand Only.
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: 115,000/-	Rs: 345,000/-	Rs: Three Lacs & Forty five thousand Only.
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 Mode: Manual, Auto, STAT Pulse Rate Range: 30 bpm ~ 250 bpm Measuring Range: Adult/Pediatric Mode Adult mode: SYS: 15 ~ 200 (mmHg), DIA: 15 ~ 200 (mmHg) Neonatal Mode: SYS: 40 ~ 135 (mmHg), DIA: 15 ~ 100 (mmHg) Pressure Accuracy: Maximum Mean error:	10	Rs: 172,000/-	Rs: 1,720,000/-	Rs: Seventeen Lacs & Twenty thousand Only.

MEMBER INDEPENDENT
 Sindh Government Hospital
 New Karachi

MEDICAL SUPERINTENDENT
 Sindh Government Hospital
 New Karachi

9	Pure tone Audiometer Audiometer with air + bone + mask. Lightweight and compact design Type of device : PC control Output : AC Masking: NBN Warble tone Pulsed tone: 0.5 Hz, 1 Hz, 2 Hz Frequency range: 125 – 8,000 Hz Maximum output intensities : AC -10 to 120 dB HL Attenuator step: 5 dB Automatic audiometry : HW auto threshold Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	2	N/B	/
10	Impedance audiometer Audiometer with air + bone + mask. Lightweight and compact design Type of device : PC control Output : AC Masking: NBN Warble tone Pulsed tone: 0.5 Hz, 1 Hz, 2 Hz Frequency range: 125 – 8,000 Hz Maximum output intensities : AC -10 to 120 dB HL Attenuator step: 5 dB Automatic audiometry : HW auto threshold Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	2	N/B	/
11	Wall shelter head (Xenon type) Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan	10	N/B	/
12	Portable X-ray Machine (100mA) High frequency X-Ray inverter type Generator Having output power of 4kW or more X-Ray tube protections; KVP range: 40-	2	Rs. 2,850,000/-	Rs. 5,700,000/-



Prof. Dr. Syed Nuzul Haque
M.B.S. (D.W.), MCPS FCPS
Anaesthesiologist & Incharge S.I.CU
and Pain Management
Karachi Medical & Dental College
& Abbasi Shaheed Hospital, Karachi.

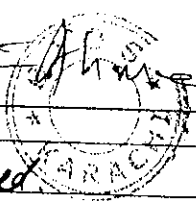
MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

	axis in 1° increment, 0, 10.5, 12, 13.75, 15 and 16.5mm CVD, min. pupil diameter 2.5mm, keratometry 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				
39	Dental unit Local good quality	1		n/a	
40	Dental set Local export quality	1		n/a	

Sign & Stamp

Bidder Name

Munir Ahmed


Contact Person

Munir Ahmed

Contact No.

0395-2383771

Prof. Dr. Syed Nurul Haque
 M.B.B.S. (D.M.), M.C.P.S. F.C.P.S.
 Anaesthesiology & Incharge S.I.C.U.
 and Pain Management
 Karachi Medical & Dental College
 & Abbasi Shaheed Hospital, Karachi.

ADULT DEPUTY COMMISSIONER
 KARACHI CENTRAL

Munir Ahmed
 MEDICAL SUPERINTENDENT
 Sindh Government Hospital
 New Karachi

Munir Ahmed
 MEDICAL SUPERINTENDENT
 Sindh Government Hospital
 New Karachi

<14/9v

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

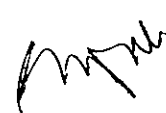
Our Ref.: ME-101-FINAC/2018

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

S. #	DESCRIPTION OF ITEMS	QTY.	Unit Price F.O.R. KHI	Total Price
14)	<u>DEFIBRILLATOR</u> NIHON KOHDEN 'Cardiolife' Portable Bi-Phasic Defibrillator 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,	1 (5Nos.)	Rs.639,000- (Rupees Thirty One Lacs Ninety Five Thousand only)	Rs.3,195,000-


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New Karachi



Page 1 of 3

Karachi 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 Sec 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:

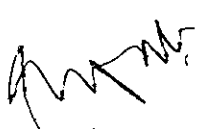
AC Operation
AC line voltage: 100 to 240 V
AC line frequency: 50 or 60 Hz.

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 Biphasic 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,


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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 09-04-2018 for Rs.100,000/-.

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

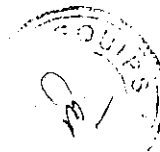
Yours faithfully,

FOR MEDEQUIPS (SMC)

MUHAMMAD RIZWAN FARFANI
GENERAL MANAGER (SALES)



MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi



EQUIPMENT FOR ENT, EYE & FACIOMAXILLARY DEPARTMENT

S.No.	Name of Equipment	Quantity	Unit Price	Total Price
1	<p>OT Table Electro Hydraulic Universal Operation Table with table top slid function. Hand switch control should have a back lit for convenient and ease of operation. Patient weight bearing capacity should be 300kg or more. Longitudinal slide of 10" or more. Table should be capable to operate manually when there is no electricity. Built in x-ray cassettes channel. Radio translucent table. Safety side rail, emergency stop button, hand switch should have special function of patient positioning, up and down, left and right tilt, up and down back sliding function etc. Essential function such as lock/unlock, level, flex/reflex should be incorporated. Normal orientation slide to head end 46" or more. Normal orientation slide to leg end 12" or more. Range of table movement Head: +/- 90° or better 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° Reflex : 100° Reverse reflex : 100° Complete with screen frame, strap, mattress and pair of arm board etc. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan</p>	5		

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	<p>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</p>			
13	<p>Fund scope/Ophthalmoscope Ophthalmoscope Halogen ophthalmoscope for true tissue color. Illumination 24 color coded Lenses - 25 to + 40. Dioptres for excellent resolution (green for +, red for -) Rubber eye brow rest to prevent scratching of eye-glasses. Illumination lens dial for clear identification of dioptr setting. Complete with semi-rigid nylon bag.</p> <p>Dust-proof , excellent brightness. 4 different apertures including green filter, suitable for all examination purposes. Or equivalent FDA/CE/JIS Marked USA/UK/EEC/Japan</p>	10		
14	<p>Defibrillator 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.</p>	5	<p>Rs. 6,39,000/- Rs. 31,95,000/- Rupees: Thirty one Lacs Ninety Five Thousand only.</p>	

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New Karachi



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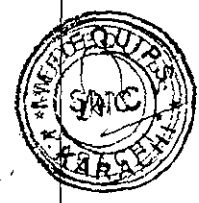
Display of heart rate, ECG through paddles and lead I, II & III patient cables.
 Built-in recorder for printing of full summary of standard 50mm paper.
 Alarm for high and low heart rate, low battery warning.
 Built in rechargeable battery with charges for more than 100 shocks
 Auto test/self-check
 External pediatric and adult paddles.
 ECG cable
 AC 220V/50Hz operated
 Or Equivalent
 USA/UK/EEC/Japan

Insect killer 30
 OR Equivalent
 USA/UK/EEC/Japan

Head light 5
 with light source (Xenon type)
 OR Equivalent
 USA/UK/EEC/Japan

BP Apparatus 30
 Mercury type
 Mercury 300mm Hg with die cast metal housing large reservoir with spilling over arrangement (auto lock), tube with 3 mm 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/IS Marked
 USA/UK/EEC/Japan

Hot oven autoclave (Electronic) 5
 Capacity: 20 liters.
 Electronic running C.P.S.
 Timer from 0 to 250 minutes.
 Optimum heat distribution.
 Automatic indication for possible problems of feeding
 Or equivalent
 FDA/CE/IS Marked
 USA/UK/EEC/Japan



[Signature]
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	twosterilization tray. Local good quality.			
18	Crash trolley Local export quality	10		
19	Medicine Trolley Local export quality	10		
20	Double Bowl with stand Local export quality	20		
21	Instrument trolley Local export quality	30		
22	Resuscitation Emergency Trolley Local export quality	4		
23	Medicine Rack/Instrument Rack Local export quality	50		
24	Almirah with lock (MS) Local export quality	30		
25	Seminar Chair Local good quality	240		
26	Library Chair Local good quality	100		
27	Library Table Local good quality	25		
28	Library Rack with lock Local export quality	30		

Sign & Stamp

Bidder Name

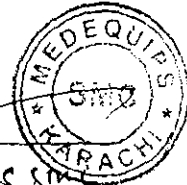
M/S Medequips

Contact Person

Muhammad Rizwan Marfani

Contact No.

0333-3892975



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Sindh Government Hospital
New Karachi

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Sindh Government Hospital
New Karachi



JJASANI SCIENTIFICS

.....We care for human eyes

S.No.	Item Details	QTY	Unit Price	Total Amount
35.	SLIT LAMP MODEL SL-450 NIDEK JAPAN WITH APPLANATION TONOMETER	02 NOS.	RS.740,000-00. (ONE MILLION FOUR HUNDRED EIGHTY THOUSAND ONLY)	RS.1,480,000-00.

COMPLETE WITH THE FOLLOWING WITH EACH UNIT

- Slit Lamp Unit SL-450 01 No.
- Applanation Tonometer 01 No.
- Focusing Rod 01 No.
- Cap 01 No.
- Breath shield 01 No.
- Hexagonal wrench 01 No.
- Brush 01 No.
- Dust cover 01 No.
- Spare mirror 01 No.
- Spare illumination bulb 01 No.
- Spare fixation bulb 01 No.
- Spare fuse 01 No.
- Chinrest pad 01 No.
- Screw driver 01 No.



KARACHI OFFICE

SC-45, Marium Square
Chandni Chowk, Stadium Road,
Karachi, 74800
Phone 92-21-34931312
34936090-34948286
FAX: 92-21-34948287
E-mail: sales@jasaniscientifics.com

HYDERABAD OFFICE

SADDAR BAZAR,
HYDERABAD-71000
PAKISTAN.
PHONE: 92-22-2780406
FAX: 92-22-2781212

ISLAMABAD OFFICE

HOUSE # 817, Street # 85,
Sector 1-8/4,
Islamabad.
PHONE 051-8315664
FAX 051-8315663

LAHORE OFFICE

842, Johar Town,
Near Allah Hu Chowk,
Lahore-54000
Ph: 042-35177738
Fax: 042-35177739

MULTAN OFFICE

Office # 12, First Floor,
Khan Medical City,
Nishtar Road,
Multan.

PESHAWAR OFFICE

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

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Sindh Government Hospital
New Karachi



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FINANCIAL OFFER

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI
KARACHI

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.

JASANI SCIENTIFICS
MANAGER



KARACHI OFFICE

SC-45, Merium Square
Chandni Chowk, Stadium Road,
Karachi, 74800
Phone: 92-21-34931312
34936090, 34948286
FAX: 92-21-34948287
E-mail: sales@jasaniscientifics.com

HYDERABAD OFFICE

SADDAR BAZAR,
HYDERABAD-71000
PAKISTAN
PHONE: 92-22-2780406
FAX: 92-22-2781212

ISLAMABAD OFFICE

HOUSE # 817, Street # 85,
Sector 1-B/4,
Islamabad,
PHONE: 051-8315664
FAX: 051-8315663

LAHORE OFFICE

842, Johar Town,
Near Allah Hu Chowk,
Lahore-54000
Ph: 042-35177738
Fax: 042-35177739

MULTAN OFFICE

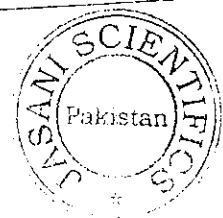
Office # 12, First Floor,
Khan Medical City,
Nishtar Road,
Multan.

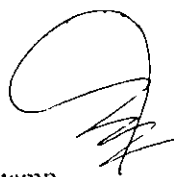
PESHAWAR OFFICE

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


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Sindh Government Hospital
New Karachi

	axis in 1° increment, 0, 10.5, 12, 13.75, 15 and 16.5mm CVD, min. pupil diameter 2.5mm, keratometry 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			
39	Dental unit Local good quality	1	N/A	
40	Dental set Local export quality	1	N/A	



Sign & Stamp 
 Bidder Name JASANI SCIENTIFICS
 Contact Person KAMRAN ZAHOOR
 Contact No. 0333-3170636

Prof. Dr. Syed Nury Haque
 M.B.B.S. FRCR FRCR FRCR FRCR FRCR
 Anaesthesiology & Incharge S ICU
 and Pain Management
 Karachi Medical & Dental College
 & Abbasi Shaheed Hospital, Karachi.


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 Sindh Government Hospital
 Karachi

FURNITURE OF ENT, EYE & FACIOMAXIALLARY DEPARTMENT
 ABBASI SHAHEED HOSPITAL-KMC

S.No.	Name of Equipment	Quantity	Unit Price	Total Price
1	File cabinet Local good quality.	30	= 11500/=	345000/=
2	Office table Local good quality.	25	= 6850/=	171250/=
3	Executive chair Local good quality.	20	= 7250/=	145000/=
4	Office chair Local good quality.	70	= 3850/=	269500/=
5	Executive revolving chair Local good quality.	35	= 13500/=	472500/=
6	Office almirah Local good quality.	30	= 17500/=	525000/=
7	Revolving patient stool (S.S) Local good quality.	30	= 2450/=	73500/=
8	Patient Bed Local good quality	150	= 36500/=	5475000/=
9	Bed side locker Local good quality.	150	= 4850/=	727500/=
	Over Bed dining trolley Local good quality.	150	N.O	N.A
	Attendant Benches Local good quality.	150	N.O	N.A
	Mobile Kick bucket (S.S) Local good quality.	150	N.O	N.A
13	Drip Stand (S.S) Local good quality.	100	= 2850/=	285000/=
14	Foot step Local good quality.	50	N.O	N.A
15	Examination couch Local good quality.	20	= 9850/=	197000/=
16	Long height counter chair Local good quality.	10	= 9500/=	95000/=
17	Dressing trolley Mobile, 4 leg frame Tubular frame forms a safety rail, no sharp edges. Two shelves surface ground to reduce glare, resistant to disinfectants, trolley, with	10	N.O	N.A

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 Sindh Government Hospital
 New Karachi

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Handwritten signature and official stamp

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 New Karachi

	twosterilization tray. Local good quality.			
18	Crash trolley Local export quality	10	N.O	N.A
19	Medicine Trolley Local export quality	10	N.O	N.A
20	Double Bowl with stand Local export quality	20	N.O	N.A
21	Instrument trolley Local export quality	30	N.O	N.A
22	Resuscitation Emergency Trolley Local export quality	4	N.O	N.A
23	Medicine Rack/Instrument Rack Local export quality	50	N.O	N.A
24	Almirah with lock (MS) Local export quality	30	13850/-	415500/-
25	Seminar Chair Local good quality	240	7950/-	1908000/-
26	Library Chair Local good quality	100	N.O	N.A
27	Library Table Local good quality	25	N.O	N.A
28	Library Rack with lock Local export quality	30	N.O	N.A

Chugh
MEDICAL SUPERINTENDENT
 Sindh Government Hospital
 New Karachi

Sign & Stamp

Bidder Name

Javed Javed
JAVED JAVED CORPORATION

Contact Person

M. Azeem
M. Azeem JAVED

Contact No.

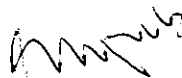
0322-3922899

M. Azeem
MEDICAL SUPERINTENDENT
 Sindh Government Hospital
 New Karachi

Karachi Institute of Heart Disease , Karachi Scheme ADP-696

BILL OF QUANTITIES

S. #	Name of Items	Company Name	Description	Qty	Unit Price	Total Amount
<u>Furniture and Fixture</u>						
01	Chairs for waiting hall	Jawed Trading	with cushion on seat and back complete Local	36	3,250	117,000
02	Fridges(16cft)	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
05	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



MEDICAL SUPERINTENDENT

SINDH GOVERNMENT HOSPITAL NEW KARACHI

CHAIRMAN PROCUREMENT

M/S. SINDH GOVERNMENT HOSPITAL
 NEW KARACHI

DATE 11-04-2018

FINANCIAL OFFER

SUBJECT: **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,

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	N/Q
07)	QTY	10	FURNITURE AND PARTITIONS	N/Q
08)	QTY	35	COMPUTER WITH MONITOR	N/Q

09)	QTY	2	PEL REFRIGERATOR 16CFT MODEL NO. 160 ARTIC AS DESCRIBED IN ATTACHED LEAFLET	@ RS. 56,000.00 EACH	112,000.00
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10)	A QTY	16	ORIENT SPLIT AC 2 TON MODEL NO. OS24 AS DESCRIBED IN ATTACHED LEAFLET	@ RS. 72,000.00 EACH	1,152,000.00
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Muhammad Tahir
MEDICAL SUPERINTENDENT
 Sindh Government Hospital
 New Karachi



Muhammad Tahir
 Additional Director
 IWI-NAB Karachi



amisco

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 1.5 TON MODEL NO. OS18 AS DESCRIBED IN ATTACHED LEAFLET	@ RS. 49,500.00 EACH	297,000.00
11)	QTY	2	PHOTOCOPIER MACHINE	N/Q	
12)	QTY	20	FILE RACKS	N/Q	
13)	QTY	20	ALMIRAH	N/Q	
14)	QTY	72	OFFICE CHAIRS	N/Q	
15)	QTY	2	PROJECT & MULTI MEDIA	N/Q	
16)	QTY	30	PANASONIC TELEPHONE SET MODEL NO. KX-500 AS DESCRIBED IN ATTACHED LEAFLET	@ RS. 2,000.00 EACH	60,000.00
17)	QTY	4	FAX MACHINE	N/Q	
18)	QTY	2	SCANNER	N/Q	
19)	QTY	4	ECOSTAR LED TV SIZE: 40" MODEL NO. 561 AS DESCRIBED IN ATTACHED LEAFLET	@ RS. 42,000.00 EACH	168,000.00
20)	QTY	6	UNIVERSAL SATBILIZER 7000 WATTS MODEL NO. A-70 AS DESCRIBED IN ATTACHED LEAFLET	@ RS. 12,000.00 EACH	72,000.00

Muhammad
MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

Muhammad
Additional Director
IWB Karachi


AIPHONE
Inter Communication


starmix
Domestic & Industrial
Vacuum Cleaners
Hand & Hair Dryers


Commercial Kitchen Equipments

NTF Ice Maker


DAIKIN
MITSUBISHI

ACSON
International


tmb
Commercial - Industrial
Vacuum Cleaners

**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	Quantity	Unit Price	Total Price
1	Executive table and Revolving chair with cushion and arm size 7 x 5" side's rack Local	12	~10	~10
2	Table conference & committee Room Size 24 x 26' and 96 chairs with cushion seat and back rest Local	1	~10	~10
3	Chairs for Seminar Room (4 nos.) with arm and back for teaching 20 each 4 lecture hall Local	160	~10	~10
4	Executive chairs with cushion seat and back arm. (For Director/Deputy Director Admin, & Finance) 06 nos each. Local	16	~10	~10
5	Office table 6 x 4' x 2-1/2" wood with two shelves and Revolving chair with seat and back arm Local	20	~10	~10
6	Chairs for waiting hall with cushion on seat and back complete Local	36	~10	~10
7	Furniture and Partitions /stations for officials with cabinet with four Drawers with internal lock and key (For accounts, Audit Admin Offices) Local	10	~10	~10
8	Computer with Monitor, laser printer latest model with all accessories Branded	35	~10	~10
9	Fridges (16 cft) Branded	2	56,000 + 112,000	
10	Air conditioner split A.C (20 tons)	16	72,000 - 1,152,000	

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

EXECUTIVE DIRECTOR
Karachi Institute of Heart Diseases
Sindh Government Karachi.

Muhammad Tahir
Additional Director
IW-4 NAB Karachi

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

	Air conditioner split A.C (1.5 tons) Branded	06	49,500/-	297,000/-
11	Photocopier machine Branded	2	NIR	NIR
12	File Racks/Cabinets with Three shelves steel Local	20	NIR	NIR
13	Almirah 6' x 3; x 1-1/2" iron steel with two shelves 20 gauge Local	20	NIR	NIR
14	Office Chairs (Ground & Second floor Offices 18 Nos.) Local	72	NIR	NIR
15	Project & Multi Media Branded	2	NIR	NIR
16	Telephone set Branded	30	2000/-	60,000/-
17	Fax Machine Branded	4	NIR	NIR
	Scanner Branded	2	NIR	NIR
19	LED TV 40" (seminar Room)	4	42,000/-	168,000/-
20	Stabilizer Branded	6	12,000/-	72,000/-
21	Microwave oven Branded	1	8000/-	8000/-
22	Water dispenser Branded	4	14,500/-	58,000/-
23	Conference System ts-800 Including installation & Commissioning Center Amplifiers TS-800 Chairman Unit TS 801 + TS-903 + BP-900 center Delegacy unit TS 802 + TS-903 + BP-900 center Infrared transmitter TS-905 Battery Charger BC - 900 (8 Batteries) infrared Transmitters TS-905 Mixing amplifiers A-2060 (60-90watts) Wall mounted speakers BS-01020 (30 watts) Wireless Microphone WS-5000 series	1 2 18 2 1 1 2 1	NIR	NIR

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

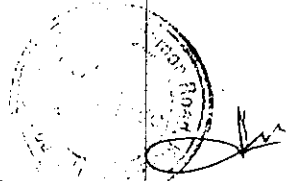
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EXECUTIVE DIRECTOR
Karachi Institute of Heart Diseases
City District Government Hospital

Muhammad Tahir
Additional Director
NAB Karachi

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

	Canteen Chair Local	80	NIR	NIR
25	Tables for canteen Local	20	NIR	NIR
26	Rostrum for seminar and lecture hall Local	5	NIR	NIR
27	Steel shelves for linen and other close Local	20	NIR	NIR



Sign & Stamp

Bidder Name AMISCO
 Contact Person ABBAS ALI
 Contact No. 0333-3969652

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ADDL DEPT. ...
KARACHI

[Signature]
 EXECUTIVE DIRECTOR
 Institute of Heart Diseases
 District Government Karachi.

[Two handwritten signatures]

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 MEDICAL SUPERINTENDENT
 Sinth Government Hospital
 New Karachi

[Signature]
 MEDICAL SUPERINTENDENT
 Sinth Government Hospital
 New Karachi

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	Quantity	Unit Price	Total Price
1	Executive table and Revolving chair with cushion and arm size 7 x 5" side's rack Local	12	= 27500/-	330000/-
2	Table conference & committee Room Size 24 x 26' and 96 chairs with cushion seat and back rest Local	1	N.O	N.D
3	Chairs for Seminar Room (4 nos.) with arm and back for teaching 20 each 4 lecture hall Local	160	= 7950/-	1272000/-
4	Executive chairs with cushion seat and back arm. (For Director/Deputy Director Admin. & Finance) 06 nos each. Local	16	= 13500/-	216000/-
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 cushion on seat, and back complete Local	36	= 3250/-	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.O	N.D
8	Computer with Monitor, laser printer latest model with all accessories Branded	35	= 82500/-	2887500/-
9	Fridges (16 cft) Branded	2	= 52500/-	105000/-
10	Air conditioner split A.C (20 tons) 2.0 tons 2400 BTU	16	= 88500/-	1416000/-

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

Muhammad Tahir
Additional Director

MEDICAL SUPERINTENDENT
Sindh Gov. Hospital
New Karachi



	Air conditioner split A.C (1.5 tons) / 8000 B70 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	=13050/-	261000/-
14	Office Chairs (Ground & Second floor Offices 18 Nos.) Local	72	=3850/-	277200/-
15	Project & Multi Media Branded	2	N.D	N.D
16	Telephone set Branded	30	=3250/-	97500/-
17	Fax Machine Branded	4	N.D	N.D
18	Scanner Branded	2	=44550/-	89100/-
19	LED TV 40" (seminar Room)	4	=44500/-	178000/-
20	Stabilizer Branded	6	=11500/-	69000/-
21	Microwave oven Branded	1	=8850/-	8850/-
22	Water dispenser Branded	4	=15950/-	63800/-
23	Conference System ts-800 Including installation & Commissioning Center Amplifiers TS-800 Chairman Unit TS 801 + TS-903 + BP-900 center Delegacy unit TS 802 + TS-903 + BP-900 center Infrared transmitter TS-905 Battery Charger BC - 900 (8 Batteries) infrared Transmitters TS-905 Mixing amplifiers A-2060 (60-90watts) Wall mounted speakers BS-01020 (30 watts) Wireless Microphone WS-5000 series	1 2 18 2 1 1 2 1	NOT Quoted	N.A

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi



24	Canteen Chair Local	80	=20150/-	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	20	=9250/-	185000/-



Sign & Stamp

Bidder Name JAWED TRADING CORPORATION

Contact Person M. ADEEL JAWED

Contact No. 0322-3922899

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Muhammad Tahir
Additional Director
IW-I NAB Karachi

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MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi

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MEDICAL SUPERINTENDENT
Sindh Government Hospital
New Karachi