

**OFFICE OF THE DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

NO:DHO/MPS/(Procurement)/-  
To,

12671/

/Dated 06-06-12

The Managing Director,  
Sindh Public Procurement Regulatory Authority,  
Bloch No.08, Sindh Secretariat No. 4/A, Court Road,  
**KARACHI.**

SUBJECT:-

SUBMISSION OF REQUISITE INFORMATION REGARDING  
TENDER NO.DHO/PROC:/MPS/ 10562, DATED 09-04-2012 -----  
ID/NO12042, DATED 13-04-2012 (MACHINERY / EQUIPMENT  
FOR THE USE OF DIALYSIS CENTERS).

Mir  
15/11/12

I have the honour to enclose herewith the following photo copies of:-

- 01). Evaluation report (Soft / Hard Copies already submitted).
- 02). Bill of quantities.
- 03). Contract agreement / Form.
- 04). Letter of award.
- 05). Contract evaluation Form.

This is for your kind information.

Enclosure (11)

  
**DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

**BILL OF QUANTITIES / SCHEDULE OF REQUIREMENT**  
**TENDER NO.DHO/PROC/MPS/-10562, DATED 09-04-2012 (MACHINERY EQUIPMENT) FOR THE**  
**USE OF DIALYSIS CENTER FOR THE FINANCIAL YEAR 2012-13**

S#	NAME OF PRODUCT	NAME OF FIRM	QUANTITY REQUIRED	APPROVED UNIT PRICE	TOTAL AMOUNT
1	Haemodialysis Machine	M/S Parras Karachi	02	Rs.1320000.00 Toray TR-FX Japan	Rs.2640000.00
2	Electronic Dialysis Chair	M/S Parras Karachi	02	Rs.495000.00 Model: PY-CD-380 China	Rs.990000.00
3	Dialyzer Preprocessor	M/S Parras Karachi	02	Rs: 123333.00 Model: Nephrol.ab Singapore	Rs.2466666.00
<b>Grant Total</b>					<b>Rs.6096666.00</b>

(DR.SHAFAQAT HUSSAIN DAHERI)  
DISTRICT HEALTH OFFICER  
DISTRICT MIRPURKHAS

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 14<sup>th</sup> day of 6 (month) 2012 between Office of District Health Officer (hereafter called the "Procuring Agency") of the one part and M/S Pours Enterprises (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz \_\_\_\_\_ should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Contract Agreement;
  - (b) The Letter of Acceptance;
  - (c) The completed Form of Bid;
  - (d) Special Stipulations (Appendix-A to Bid);
  - (e) The Special Conditions of Contract -- Part II;
  - (f) The General Conditions -- Part I;
  - (g) The priced Bill of Quantities (Appendix-D to Bid);
  - (h) The completed Appendices to Bid (B, C, E to F);
  - (i) The Drawings;
  - (j) The Specifications.
  - (k) \_\_\_\_\_ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, 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 on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

*[Handwritten signature]*

Signature of Providing Agency

(Seal)

*[Handwritten signature]*

Signed, Sealed and Delivered in the presence of:

Witness:

*[Handwritten witness signature]*

(Name, Title and Address)

Zeeeshan S/o M. Shafiq

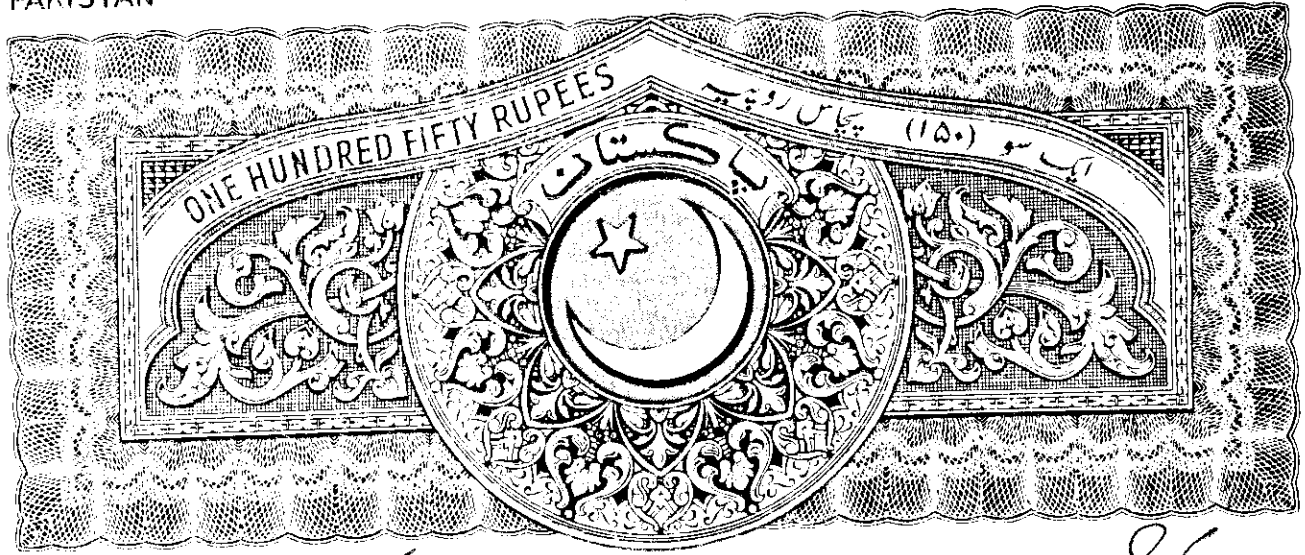
Witness:

*[Handwritten witness signature]*

(Name, Title and Address)

M. Raheel Khan S/o M. Sabir Khan





*[Handwritten signature]*

**CONTRACT AGREEMENT**

*[Handwritten signature]*  
86  
81.5.2012

No:

Dated:-

The agreement made this day of June between The OFFICE OF THE DISTRICT HEALTH OFFICER M:RPURKHAS "the purchaser" acting through the purchasing committee and M/S PARRAS ENTERPRISES KARACHI / MIRPURKHAS here in after the supplier. Where as the purchaser is desirous that certain goods should be provided by the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply of following goods in after the contract.

S NO:	Item Code	NOMENCULATURE	COMPANY Mfg	RATE
1	1	Heimodialysis Machine ( As per tender specification )	Fenwal Controls of Japan Ltd.,	1,320,000.00
2	2	Electronic Dialysis Chair with Digital Scale ( As per tender specification )	Nanning Passion Medical Eqpt -- China	495,000.00
3	3	Dialysis Preprocessor ( As per tender specification )	NephroLab TM DualMax	1,233,333.00

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

- 1 In the agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.
- 2 In consideration of the payments to be made by the purchaser to the supplier as here in after mentioned, the supplier here by convenience with the purchaser to provide the goods and services and remedy the defects there in conformity in all respect with the provision of the contract.
- 3 The purchaser here by convenient to pay the supplier inconsideration of the provision of the contract price payable under the provision of the contract at the time and manner prescribed in the contract.

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

In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals.

**OFFICE OF THE DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

NO:DHQ/PROC/MPS/- 12632/34 /Dated 04-6-2012.  
To,

M/S Parras Enterprises Karachi,  
A-4, Ruffi Heights Phase-II, Block-17, Gulstan-e-Jauhar,  
Karachi-75290.  
C/O Regional Office M/S Pharma House Sir Syed Road,  
Mirpurkhas.

SUBJECT:- PROCUREMENT OF MECHINARY / EQUIPMENT  
REQUIRED FOR THE USE OF DIALYSIS CENTER DHQ  
HOSPITAL.

S#	NAME OF PRODUCT	QUANTITY REQUIRED	APPROVED UNIT PRICE	TOTAL AMOUNT
1	Haemodialysis Machine	02	Rs.1320000.00 Toray TR-FX Japan	Rs.2640000.00
2	Electronic Dialysis Chair	02	Rs.495000.00 Model: PY-CD-380 China	Rs.990000.00
3	Dialyzer Preprocessor	02	Rs.1233333.00 Model: NephroLab Singapore	Rs.2466666.00
<b>Grant Total</b>				<b>Rs.6096666.00</b>

Value in words:- Rs.Sixty Lac Ninety Six Thousand Six Hundred and Sixty Six Rupees Only.

  
(DR.SHAFAQAT HUSSAIN DAHERI)  
DISTRICT HEALTH OFFICER  
DISTRICT MIRPURKHAS

CC to:-

- The Secretary, Health Government of Sindh Karachi.
- The Account branch, DHO Office Mirpurkhas, with the instruction that release of payment may please be subjected to deduction of contract award fee at the rate of 0.25% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order, production of joint inspection note/Invoice and warranty.

  
(DR.SHAFAQAT HUSSAIN DAHERI)  
DISTRICT HEALTH OFFICER  
DISTRICT MIRPURKHAS

# SINDHI 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 / DEPT. D.H.O. MIRPURKHAS
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT MACHINERY / EQUIPMENT
- 4) TENDER NUMBER DHO/PROC/MPS/10562/dat 09.04.2012
- 5) BRIEF DESCRIPTION OF CONTRACT MACHINERY / EQUIPMENT (DIALYSIS CENTRE)
- 6) FORUM THAT APPROVED THE SCHEME DISTRICT PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE 08 MILLION
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 07-05-2012 @ 1: P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 03
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT  
(Enclose a copy) Already Submitted.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Parvas Enterprise  
KARACHI AH-RUEE HEIGHTS PHASE II  
BLOCK-17 GULLISTAN  
JANUAR.
- 16) CONTRACT AWARD PRICE RS: 60,96,666.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1st

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DISTRICT PROCUREMENT COMMITTEE

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

Yes	<u>EO 12042</u>
<input checked="" type="checkbox"/>	<u>Serial NO: 7657/13.4.12</u>
No	

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

Yes	<u>JANA / 15.4.12</u>
<input checked="" type="checkbox"/>	<u>KANISH / 14.4.12</u>
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<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	<i>Reservation clarified</i>
<input checked="" type="checkbox"/>	
No	

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

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

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

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

Yes	
No	

39) Date of Award of Contract: *04-06-2012*

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
*[Stamp]*

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

NO. 9290097 FAX BI. 9290098

**OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS.**

NO. DHO/ STORE / MPS/

DATE: \_\_\_\_\_ 2012

To,

The Managing Director,  
Sindh public procurement regulatory authority,  
Karachi.

Subject:

**SUBMISSION OF HARD AND SOFT COPIES OF REQUISITE  
INFORMATION REGARDING TENDER NO. 10562 DATED: 9<sup>TH</sup>  
APRIL 2012 (MACHINERY / EQUIPMENT(DIALYSIS CENTER)).**

I have the honour to submit herewith hard and soft copies of the following requisite information for hoisting on authority's website.

1. Minutes of meeting regarding opening of technical bids.
2. Technical evaluation report on technical bids.
3. Minutes of meeting regarding opening of financial bids.
4. Comparative statement on financial bids.



**(DR. SHAFQUAT HUSSAIN DAHERI)  
DISTRICT HEALTH OFFICER  
MIRPURKHAS**

Phone No. 920097  
OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS  
NO. DOH/ TENDER / MPS/ 11589/20 07/05/2012.

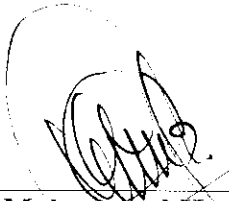
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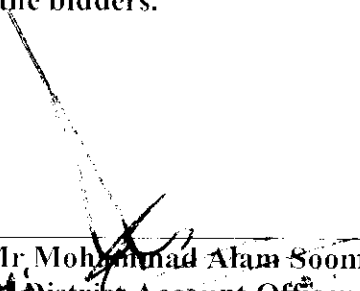
Dr Mohammad Hanif Baloch,  
District Officer health / Account


Mr Mohammad <sup>ALAMI</sup> Soomro  
District Account Officer  
Mirpurkhas.

Subject:- MINUTES OF THE MEETING HELD ON 07.05.2012 REGARDING  
OPENING OF TENDER ( TECHNICAL BIDS) MACHINERY  
EQUIPMENT FOR THE US OF DIALYSIS CENTER.

1. A total of 03 bids are received.
2. Representative of all the 03 participating firms are present.
3. Following firms participated in the tender.
  - A. M.S Universal Enterprises Karachi
  - B. M/S Parras Karachi.
  - C. M/S Fresenius Lahore.
4. Every bid envelop was opened by the hand of relevant bidder and thereafter bid papers were signed / fool proofed by all the members of the district procurement committee.
5. It is decided to evaluate bids essentially on the basis of authorization letter of the importer and compliance of tender specification.
6. It is decided to open financial bids on 07.05.2012 at 1: 00 pm and the same is intimated to all the bidders.

  
Dr Mohammad Hanif Baloch  
DOH/ Admin / Account

  
Mr Mohammad Alam Soomro  
District Account Officer  
Mirpurkhas

  
Dr Shafiq Hussain Daheri  
District Health Officer  
Mirpurkhas.

**OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS**

NO. DOH/ TENDER / MPS/ 1191024/MS

14/5/2012

To

Dr. Mohammad Hanif Baloch,  
District Officer health / Account


Mr. Mohammad <sup>ALAMI</sup> Soomro  
District Account Officer  
Mirpurkhas.

SUBJECT:- **MINUTES OF THE MEETING HELD ON 4.05.2012 REGARDING  
OPENING OF TENDER (FINANCIAL BIDS) MACHINERY EQUIPMENT  
FOR THE US OF DIALYSIS CENTER.**

1. Representatives of M/S Fresenius and M/S Parras are present.
2. As per technical evaluation bid offered by M/S Parras is opened.
3. Bid security and rates are announced.
4. It is decided to return (Un-Opened) financial bids offered by M/S Fresenius Lahore and M/S Universal Enterprises Karachi.
5. It is decided to put up lowest Evaluated rates offered by M/S Parras Karachi before the procurement committee for approval for purchase.

  
DR. MOHAMMAD HANIF BALOCH  
DOH/ ADMIN & ACCOUNTS  
DHO OFFICE MIRPURKHAS

  
MOHAMMAD ALAM SOOMRO  
DISTRICT ACCOUNTS OFFICER  
MIPRURKHAS

  
DR. SHAFQUAT HUSSAON DAHERI  
DISTRICT HEALTH OFFICER  
DISTRICT MIRPURKHAS

**COMPARATIVE STATEMENT ON LOWEST EVALUATED RATES**  
**TENDER MACHINERY EQUIPMENT FOR THE USE OF DIALYSIS CENTER**  
**FOR THE FINANCIAL YEAR 2012-13.**

S.#	Name of Product	M/S Parras Karachi	M/S Universal Enterprises Karachi	M/S Fresenius Medical Care Lahore
1	Haemodialysis Machine	Rs: 1320000.00 Toray TR-FX Japan	Technically Un-Qualified	Technically Un-Qualified
2	Electronic Dialysis Chair	Rs: 495000.00 Model: PY-CD-380 China	===	===
3	Dialyzer Reprocessor	Rs: 1233333.00 Model: NephroLab™ DualMax Singapore	====	----

  
**DR. MOHAMMAD HANIF BALOCH**  
**DOH/ ADMIN & ACCOUNTS**  
**DHO OFFICE MIRPURKHAS**

  
**MOHAMMAD ALAM SOOMRO**  
**DISTRICT ACCOUNTS OFFICER**  
**MIRPURKHAS**

  
**DR. SHAFQUAT HUSSAIN DAHERI**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

## TECHNICAL BID EVALUATION.

1	Name of the Procuring agency	DHO District Mirpurkhas
2	Tender reference No.	DHO Proc./ Store/ MPS/ 10562 dated 09.04.2012
3	Tender description	Machinery Equipment
4	Method of procurement	One stage two envelop
5	Tender published in	Daily Jang dated 15.4.2012 and Daily Kawish dated 14.4.2012.
6	SPPRA ID No.	12042 Serial No. 7657/2012 dated 13.4.2012.
7	Total Bid Documents sold	03
8	Total Bids received	03
9	Technical bid opening date	07.05.2012
10	No. of bids technically qualified	01
11	No. of bids technically rejected	02
12	Financial Bid opening date	14.5.2012
13	Technical evaluation report	Attached herewith.

Dr Muhammad Hanif Baloch  
DOH/ Admin Account

Mohammad Alam Soomro  
District Account Officer  
Muhammad Alam Soomro  
Add District Account Officer  
Mirpurkhas.

Dr Shafiqat Hussain Dehri  
DISTRICT HEALTH OFFICER  
MIRPURKHAS  
District Mirpurkhas.

Evaluation Report of Procurement committee on technical bids  
(Tender Machinery Equipment/ Dialysis Centers) for the year 2012.2013 ).

S. #	Name of Product	Name of Firms	Original Purchase receipt of tender	Income Tax Reg: Certificate	Sales Tax Reg: Certificate	Affidavit regarding non blacklisted status)	Authority Letter (Local Manufacturer / Importer)	Tender specification	Remarks
2	Hemodialysis Machine	1 M/S Universal Enterprises Karachi	3 Available	4 Available	5 Available	6 Available	7 Available	8 Not Available	9
2	Electronic Dialysis Chair								Item not quoted
3	Dialysis Reprocessor.							Against tender Specification	
1	Hemodialysis Machine	M/S Fresenius Lahore	Available	Available	Available	Available	Available	Against tender Specification	Item not quoted
2	Electronic Dialysis Chair								
3	Dialysis Reprocessor.							Against tender Specification.	
1	Hemodialysis Machine	M/S Parras Karachi	Available	Available	Available	Available	Available	As per tender Specification.	
2	Electronic Dialysis Chair							As per tender Specification.	
3	Dialysis Reprocessor.							As per tender Specification.	

Dr. Mohamud Hanif  
Baloch  
DO Admin/ Account

~~Mr. Mohamud Hanif Soomro  
District Health Officer~~

Dr. Shahid Hussain  
District Health Officer  
MIRPURKHAS

**COMPARATIVE STATEMENT ON LOWEST EVALUATED RATES**  
**TENDER MACHINERY EQUIPMENT FOR THE USE OF DIALYSIS**  
**CENTER FOR THE FINANCIAL YEAR 2012-13**

<b>S#</b>	<b>NAME OF PRODUCT</b>	<b>M/S PARAS KARACHI</b>	<b>M/S UNIVERSAL ENTERPRISES KARACHI</b>	<b>M/S FRESENIUS MEDICAL CARE LAHORE</b>
1	Haemodialysis Machine	Rs.1320000.00 Toray TR-FX Japan	Technically Un-Qualified	Technically Un-Qualified
2	Electronic Dialysis Chair	Rs.495000.00 Model: PY-CD-380 China	====	====
3	Dialyzer Preprocessor	Rs: 1233333.00 Model: NephroLab Singapore	====	====

**DR.MOHAMMAD HANIF BALOCH**  
**DOH/ ADMIN & ACCOUNT**  
**DHO OFFICE MIRPURKHAS**

**MOHAMMAD ALAM SOOMRO**  
**DISTRICT ACCOUNTS OFFICER**  
**MIRPURKHAS**

**DR.SHAFAQAT HUSSAIN DAHERI**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**



**OFFICE OF THE DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

NO:DHO/MPS/(Procurement)/-

/dated\_\_\_\_\_.

To,

Dr.Mohammad Hanif Baloch,  
District Officer Health (Admin & Accounts).

Mr. Mohammad Alam Soomro,  
District Accounts Officer Mirpurkhas.

**SUBJECT:-**

**MINUTES OF THE MEETING HELD ON 07-05-2012**  
**REGARDING OPENING OF THE TENDER (FINANCIAL**  
**BIDS) MACHINERY EQUIPMENT FOR THE USE OF**  
**DIALYSIS CENTER.**

1. Representatives of M/S Fresenius and M/S Paras are present.
2. As per technical evaluation bid offered by M/S Paras is opened.
3. Bid security and rates are announced.
4. It is decided to return (Un-Opened) financial bids offered by M/S Fresenius Lahore and M/S Universal Enterprises Karachi.
5. It is decided to put up lowest evaluated rates offered by M/S Paras Karachi before procurement committee for approval for purchase.

**DR.MOHAMMAD HANIF BALOCH**  
**DOH/ ADMIN & ACCOUNT**  
**DHO OFFICE MIRPURKHAS**

**MOHAMMAD ALAM SOOMRO**  
**DISTRICT ACCOUNTS OFFICER**  
**MIRPURKHAS**

**DR.SHAFAQAT HUSSAIN DAHERI**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

**OFFICE OF THE DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

NO:DHO/MPS/(Procurement)/- /dated\_\_\_\_\_  
To,

Dr.Mohammad Hanif Baloch,  
District Officer Health (Admin & Accounts).

Mr. Mohammad Alam Soomro,  
District Accounts Officer Mirpurkhas.

**SUBJECT:- MINUTES OF THE MEETING HELD ON 07-05-2012 REGARDING OPENING OF THE TENDER (TECHNICAL BIDS) MACHINERY EQUIPMENT FOR THE USE OF DIALYSIS CENTER.**

1. A total of 03 bids are received..
2. Representative of all the 03 participating firms are present..
3. Following firms participated in the Tender.
  - A. M/S Universal Enterprises Karachi.
  - B. M/S Paras Karachi.
  - C. M/S Fresenius Lahore.
4. Every Bid envelop was signed / fool proofed by all the members of the District Procurement Committee..
5. It is decided to evaluate bids essentially on the basis of authorization letter of the importer and compliance of Tender specification.
6. It is decided to open financial bids on 14-05-2012 at 1:00Pm and the same is intimated to all the bidders.

**DR.MOHAMMAD HANIF BALOCH**  
**DOH/ ADMIN & ACCOUNT**  
**DHO OFFICE MIRPURKHAS**

**MOHAMMAD ALAM SOOMRO**  
**DISTRICT ACCOUNTS OFFICER**  
**MIRPURKHAS**

**DR.SHAFAQAT HUSSAIN DAHERI**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

## **TECHNICAL BIDS EVALUATION**

1	Name of the Procuring agency	DHO District Mirpurkhas
2	Tender reference No.	DHO Proc:/Store/10562 dated 09-04-2012
3	Tender description	Machinery Equipment
4	Method of procurement	One stage two envelop
5	Tender published in	Daily Jang dated 15-04-2012 and Daily Kawish dated 14-04-2012
6	SPPRA ID No.	12042 Serial No. 7657/2012 dated 13-04-2012
7	Total bid Document sold	03
8	Total bid received	03
9	Technical bid opening date	07-05-2012
10	No. of bids technically Qualified	01
11	No. of bids technically rejected	02
12	Financial bid opening date	14-05-2012
13	Technical evaluation report	Attached herewith

**DR.MOHAMMAD HANIF BALOCH**  
**DOH/ ADMIN & ACCOUNT**  
**DHO OFFICE MIRPURKHAS**

**MOHAMMAD ALAM SOOMRO**  
**DISTRICT ACCOUNTS OFFICER**  
**MIRPURKHAS**

**DR.SHAFQUAT HUSSAIN DAHERI**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT MIRPURKHAS**

**Evaluation Report by Procurement committee on technical bids  
(Tender Machinery Equipments/ Dialysis Centers) for the year 2012.2013 ).**

S.#	Name of Product.	Name of Firms	Original Purchase receipt of tender	Income Tax Reg: Certificate	Sales Tax Reg: Certificate	Affidavit regarding non blacklisted status)	Authority Letter ( Local Manufacturer / Importer)	Tender specification	Remarks
	2	1	3	4	5	6	7	8	9
1	Hemodialysis Machine	M/S Universal Enterprises Karachi	Available	Available	Available	Available	Available	Not available	
2	Electronic Dialysis Chair	_____	_____	_____	_____	_____	_____	_____	Item not quoted
3	Dialysis Reprocessor.	_____	_____	_____	_____	_____	_____	Against tender specification	
1	Hemodialysis Machine	M/S Fresenius Lahore	Available	Available	Available	Available	Available	Against tender specification	
2	Electronic Dialysis Chair	_____	_____	_____	_____	_____	_____	_____	Item not quoted
3	Dialysis Reprocessor.	_____	_____	_____	_____	_____	_____	Against tender specification	
1	Hemodialysis Machine	M/S Paras Karachi	Available	Available	Available	Available	Available	As per tender specification	
2	Electronic Dialysis Chair	_____	_____	_____	_____	_____	_____	As per tender specification	

3	Dialysis Reprocessor.	_____	_____	_____	_____	_____	_____	As per tender specification
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( DR.MOHAMMAD HANIF  
BALOCH )  
DOH (ADMIN & ACCOUNT

( MR. MOHAMMAD ALAM SOOMRO )  
DISTRICT ACCOUNTS OFFICER MIRPURKHAS

( DR. SHAFQUAT HUSSAIN DAHERI )  
DISTRICT HEALTH OFFICER MIRPURKHAS

NO. 9290097 FAX BL. 9290098

**OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS.**

NO. DHO/ STORE / MPS/

12005/07

DATE: 18/5/2012

To,

The Managing Director,  
Sindh public procurement regulatory authority,  
Karachi.

Subject:

**SUBMISSION OF HARD AND SOFT COPIES OF REQUISITE  
INFORMATION REGARDING TENDER NO. 10562 DATED: 9<sup>TH</sup>  
APRIL 2012 (MACHINERY / EQUIPMENT(DIALYSIS CENTER)).**

I have the honour to submit herewith hard and soft copies of the following requisite information for hoisting on authority's website.

1. Minutes of meeting regarding opening of technical bids.
2. Technical evaluation report on technical bids.
3. Minutes of meeting regarding opening of financial bids.
4. Comparative statement on financial bids.



(DR. SHAFQUAT HUSSAIN DAHERI)  
DISTRICT HEALTH OFFICER  
MIRPURKHAS

10/5/12  
12005/07  
10562

Phone No. 920097  
OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS  
NO. DOH/ TENDER / MPS/ 16589/20 07/05/2012.

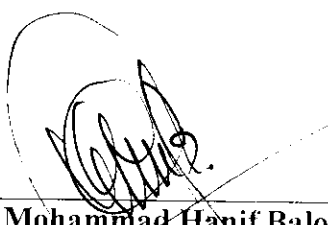
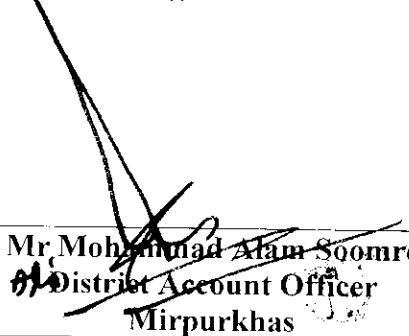
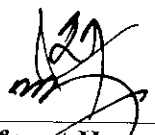
To

Dr Mohammad Hanif Baloch,  
District Officer health / Account

Mr Mohammad Alam Soomro  
District Account Officer  
Mirpurkhas.

Subject:- MINUTES OF THE MEETING HELD ON 07.05.2012 REGARDING  
OPENING OF TENDER ( TECHNICAL BIDS) MACHINERY  
EQUIPMENT FOR THE US OF DIALYSIS CENTER.

1. A total of 03 bids are received.
2. Representative of all the 03 participating firms are present.
3. Following firms participated in the tender.
  - A. M.S Universal Enterprises Karachi
  - B. M/S Parras Karachi.
  - C. M/S Fresenius Lahore.
4. Every bid envelop was opened by the hand of relevant bidder and thereafter bid papers were signed / fool proofed by all the members of the district procurement committee.
5. It is decided to evaluate bids essentially on the basis of authorization letter of the importer and compliance of tender specification.
6. It is decided to open financial bids on 04.05.2012 at 1: 00 pm and the same is intimated to all the bidders.

 Dr Mohammad Hanif Baloch DOH/ Admin / Account District Health Officer Mirpurkhas	 Mr Mohammad Alam Soomro District Account Officer Mirpurkhas	 Dr Hussain Daheri District Health Officer Mirpurkhas
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**OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS**

NO. DOH/ TENDER / MPS/ 11907/08

14/5/2012

To

Dr, Mohammad Hanif Baloch,  
District Officer health / Account

ALAM  
Mr. Mohammad Alam Soomro  
District Account Officer  
Mirpurkhas.

SUBJECT:- **MINUTES OF THE MEETING HELD ON 14.05.2012 REGARDING  
OPENING OF TENDER (FINANCIAL BIDS) MACHINERY EQUIPMENT  
FOR THE US OF DIALYSIS CENTER.**

1. Representatives of M/S Fresenius and M/S Parras are present.
2. As per technical evaluation bid offered by M/S Parras is opened.
3. Bid security and rates are announced.
4. It is decided to return (Un-Opened) financial bids offered by M/S Fresenius Lahore and M/S Universal Enterprises Karachi.
5. It is decided to put up lowest Evaluated rates offered by M/S Parras Karachi before the procurement committee for approval for purchase.

  
DR. MOHAMMAD HANIF BALOCH  
DOH/ ADMIN & ACCOUNTS  
DHO OFFICE MIRPURKHAS

  
MOHAMMAD ALAM SOOMRO  
DISTRICT ACCOUNTS OFFICER  
MIRPURKHAS

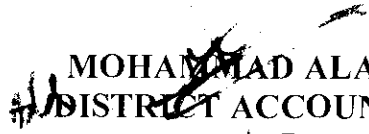
  
DR. SHAFQUAT HUSSAIN DAHERI  
DISTRICT HEALTH OFFICER  
DISTRICT MIRPURKHAS



**COMPARATIVE STATEMENT ON LOWEST EVALUATED RATES**  
**TENDER MACHINERY EQUIPMENT FOR THE USE OF DIALYSIS CENTER**  
**FOR THE FINANCIAL YEAR 2012-13.**

S.#	Name of Product	M/S Parras Karachi	M/S Universal Enterprises Karachi	M/S Fresenius Medical Care Lahore
1	Haemodialysis Machine	Rs: 1320000.00 Toray TR-FX Japan	Technically Un-Qualified	Technically Un-Qualified
2	Electronic Dialysis Chair	Rs: 495000.00 Model: PY-CD-380 China	===	===
3	Dialyzer Reprocessor	Rs: 1233333.00 Model: NephroLab™ DualMax Singapore	===	===

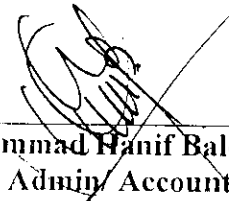
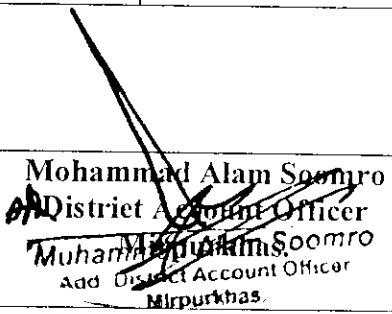

  
**DR. MOHAMMAD HANIF BALOCH**  
 DOH/ ADMIN & ACCOUNTS  
 DHO OFFICE MIRPURKHAS

  
**MOHAMMAD ALAM SOOMRO**  
 DISTRICT ACCOUNTS OFFICER  
 MIRPURKHAS

  
**DR. SHAFQUAT HUSSAIN DAHERI**  
 DISTRICT HEALTH OFFICER  
 DISTRICT MIRPURKHAS

## TECHNICAL BID EVALUATION.

1	Name of the Procuring agency	DHO District Mirpurkhas
2	Tender reference No.	DHO Proc:/ Store/ MPS/ 10562 dated 09.04.2012
3	Tender description	Machinery Equipment
4	Method of procurement	One stage two envelop
5	Tender published in	Daily Jang dated 15.4.2012 and Daily Kawish dated 14.4.2012.
6	SPPRA ID No.	12042 Serial No. 7657/2012 dated 13.4.2012.
7	Total Bid Documents sold	03
8	Total Bids received	03
9	Technical bid opening date	07.05.2012
10	No. of bids technically qualified	01
11	No. of bids technically rejected	02
12	Financial Bid opening date	14.5.2012
13	Technical evaluation report	Attached herewith.

 Dr Mohammad Hanif Baloch DOH/ Admin/ Account	 Muhammad Alam Soomro District Account Officer Add District Account Officer Mirpurkhas.	 Dr Shefayet Hussain Daberi District Health Officer District Mirpurkhas.
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**Evaluation Report of Procurement committee on technical bids  
(Tender Machinery Equipment/ Dialysis Centers) for the year 2012,2013 ).**

S. #	Name of Product.	Name of Firms	Original Purchase receipt of tender	Income Tax Reg: Certificate	Sales Tax Reg: Certificate	Affidavit regarding non blacklisted status)	Authority Letter (Local Manufacturer / Importer)	Tender specification	Remarks
1	Hemodialysis Machine	M/S Universal Enterprises Karachi	Available	Available	Available	Available	Available	Not Available	9
2	Electronic Dialysis Chair	_____	_____	_____	_____	_____	_____	_____	Item not quoted.
3	Dialysis Reprocessor.	_____	_____	_____	_____	_____	_____	Against tender Specification.	_____
1	Hemodialysis Machine	M/S Fresenius Lahore	Available	Available	Available	Available	Available	Against tender Specification.	_____
2	Electronic Dialysis Chair	_____	_____	_____	_____	_____	_____	Against tender Specification.	Item not quoted
3	Dialysis Reprocessor.	_____	_____	_____	_____	_____	_____	Against tender Specification.	_____
1	Hemodialysis Machine	M/S Parras Karachi	Available	Available	Available	Available	Available	As per tender Specification.	_____
2	Electronic Dialysis Chair	_____	_____	_____	_____	_____	_____	As per tender Specification.	_____
3	Dialysis Reprocessor.	_____	_____	_____	_____	_____	_____	As per tender Specification.	_____

*(Signature)*  
Dr. Mohamud Hanif  
Baloch  
DO Admin/ Account

*(Signature)*  
Mr. Mohamud Hanif  
Baloch  
Account Officer

*(Signature)*  
Dr. Shafiq Hussain  
District Health Officer  
MIRPURKHAS