

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. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT F.Y 2015-16
- 4) TENDER NUMBER NO.MS/CHK/2015-2016/3654
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF COMPUTER HARDWARE FOR IT DEPT.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 5.000 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-2016
- 10) TENDER OPENED ON (DATE & TIME) 19-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 598/16
- 16) CONTRACT AWARD PRICE Rs. 5.000 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). on authority's Website @ ID # 598/16

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	SPPRA ID 598/16
No	

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

Yes	DAWN, JANG & KAWISH dated 31.03.2016
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 type="checkbox"/>	No	<input checked="" 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	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



No. MS/CHK/15-16/ 1251
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/14 May, 2016

(LETTER OF ACCEPTANCE)

M/s. Techsys & Co.
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF COMPUTER HARDWARE FOR I.T. DEPARTMENT - CHK (FY 2015-16)**

- Notice Inviting Tender issued in respect of "COMPUTER HARDWARE" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "COMPUTER HARDWARE" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
7	RAM for PC (1GB DDR1) Model: pc26400, Make: HP	60 Nos.	1,270.00	76,200.00
8	Hard Drive for PC (160GB SATA) Model: Baracuda, Make: Seagate	60 Nos.	1,540.00	92,400.00
12	Power Supply for Server (Model: 503296-B21, Make: HP)	4 Nos.	27,940.00	111,760.00
13	Hard Drive CCTV 1TB (Model: SV35, Make Seagate)	10 Nos.	7,366.00	73,660.00
15	External hard drives 2 TB (Model: Expansion, Make: Seagate)	6 Nos.	11,176.00	67,056.00
Total Amount Rs.				421,076.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "COMPUTER HARDWARE". The Civil Hospital, Karachi now wishes to offer you for supply of this COMPUTER HARDWARE on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for COMPUTER HARDWARE to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



No. MS/CHK/15-16/ 1252
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/5 May, 2016

(LETTER OF ACCEPTANCE)

M/s. M.M Corporation
Karachi

Sub: LETTER OF INTENT FOR COMPUTER HARDWARE FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- Notice Inviting Tender issued in respect of "COMPUTER HARDWARE" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "COMPUTER HARDWARE" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Thin Client (Latest model) Model: Wyse 5010 Make: Dell	52 Nos.	59,225	3,079,700.00
Total Amount Rs.				3,079,700.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "COMPUTER HARDWARE". The Civil Hospital, Karachi now wishes to offer you for supply of this COMPUTER HARDWARE on the terms & conditions as per the bid documents of the said NIT.
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- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1253
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14th May, 2016

M/s. Quick Marketing Service
Karachi

Sub: LETTER OF INTENT FOR COMPUTER HARDWARE FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- Notice Inviting Tender issued in respect of "COMPUTER HARDWARE" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "COMPUTER HARDWARE" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
2	Laptop (Core i3 1TB 8GB RAM) Model: 15AC111TU 5th Gen., Make: HP	2 Nos.	57,000	114,000.00
3	SAS Hard drive for Server 72GB 2.5" (Make: HP)	30 Nos.	3,000	90,000.00
4	SAS Hard drive for Server 300GB 3.5" Refurbished (Make: HP)	20 Nos.	3,350	67,000.00
5	SAS Hard drive for Server 146GB 2.5" Refurbished (Make: HP)	19 Nos.	3,600	68,400.00
6	RAM for Server (DDR3 8GB) Make: Kingston	15 Nos.	4,550.00	68,250.00
9	Hard disk for Laptop 500 GB (Make: Seagate)	2 Nos.	7,000	14,000.00
10	Motherboard Core2duo 3.0 Refurbished (Model: Q3 Make: Intel)	35 Nos.	4,500	157,500.00
11	Power Supply 24 pin 500W (Model: 500Watt Make: Legend)	40 Nos.	2,500.00	100,000.00
16	Biometric Face ID Device with ZK Software Mdel: IP800, Make: ZK Soft	20 Nos.	41,000.00	820,000.00
Total Amount Rs.				1,499,150.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "COMPUTER HARDWARE". The Civil Hospital, Karachi now wishes to offer you for supply of this COMPUTER HARDWARE on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
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- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT

3 In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.


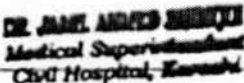
4 The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor


Signature of the Employer


(Seal)  TECHSYS & CO:


(Seal)  **DR. JAMIL ANWAR**
Medical Superintendent
Civil Hospital, Karachi.

Signed, Sealed and Delivered in the presence of :

Witness: 
Mohd Kashif S/O M. Anwar.
(Name, Title and Address)
NIC # 42201-2238128-8

Witness: 
(Name, Title and Address)
Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME: Jameel Ahmed Siddiqui

Designation: Sales Manager

Address: A-13, Al Hilal Society



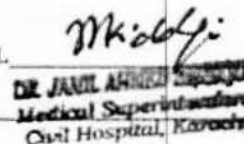
PURCHASER

SIGNATURE & SEAL

NAME: DR. JAVID AHMED

Designation: Medical Superintendent

Address: Civil Hospital, Karachi



WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Amin Coorli

Designation: Director Finance

Address: A-13, Al Hilal Society



WITNESS (PURCHASER)

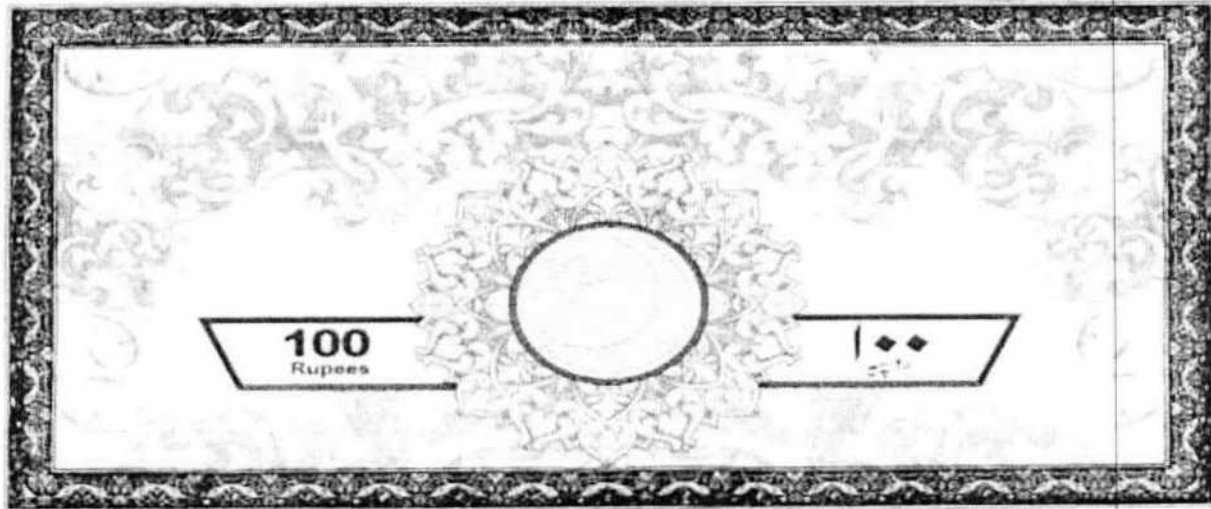
SIGNATURE & SEAL

NAME: Dr. Sohail Bilal Memon

Designation: Add. Medical Superintendent

Address: Civil Hospital, Karachi





17888
 12 APR 2016
 Quick Marketing Service

CONTRACT AGREEMENT

Advance Acceptance No. MS (CHK)/15-16/1253 dated 14-05-2016

This agreement made this 16th May, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Quick Marketing Service, SA-19, 2nd Floor, Tecno City Mall, Hasrat Mohani Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods (Computer Hardware) in the sum of Rs. 1,499,150/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
2	Laptop (Core i3 1TB 8GB RAM) Model: 15AC1111U 5th Gen. Make: HP	2 Nos	57,000	114,000.00
3	SAS Hard drive for Server 72GB 2.5" (Make: HP)	30 Nos	3,000	90,000.00
4	SAS Hard drive for Server 300GB 3.5" Refurbished (Make: HP)	20 Nos	3,350	67,000.00
5	SAS Hard drive for Server 146GB 2.5" Refurbished (Make: HP)	19 Nos	3,600	68,400.00
6	RAM for Server (DDR3 8GB) Make: Kingston	15 Nos	4,550.00	68,250.00
9	Hard disk for Laptop 500 GB (Make: Seagate)	2 Nos	7,000	14,000.00
10	Motherboard Core2duo 3.0 Refurbished (Model: Q3) Make: Intel)	35 Nos	4,500	157,500.00
11	Power Supply 24 pin 500W (Model: 500Watt Make: Legend)	40 Nos	2,500.00	100,000.00
16	Biometric Face ID Device with Zk Software Model: iPR00. Make: Zk, Soft	20 Nos	41,000.00	820,000.00
Total Amount Rs.				1,499,150.00

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

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

DR. JAMIL AHMED
 Medical Superintendent
 Civil Hospital, Karachi



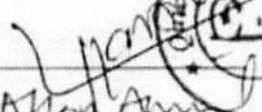

- e. Terms & Conditions of the Contract.
- f. Schedule of requirement.
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

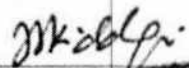
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

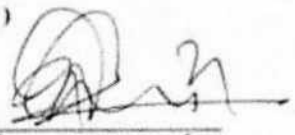
SUPPLIER

SIGNATURE & SEAL  
 NAME: Syed Afroz Ahmad
 Designation: Director Business Devel.
 Address: SA-19 2nd Floor TechnoCity


PURCHASER

SIGNATURE & SEAL 
 NAME: DR. JAMIL ABAS
 Designation: Medical Superintendent
 Address: Civil Hospital, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL 
 NAME: Syed Muzafar Khalid
 Designation: Business Development Executive.
 Address: SA-19, 2nd Floor, TechnoCity, Karachi.

WITNESS (PURCHASER)

SIGNATURE & SEAL 
 NAME: Dr. Sohail Ali Memon
 Designation: Addl. Medical Executive
 Address: Civil Hospital, Karachi.

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ 1290
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/6 May, 2016

1	Contract No & Date	Procurement of Computer Hardware for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. M.M Corporation Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 19-04-2016
4	Indentor's No. & Date	NO MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules
7	Particular of Stores	As given below

ITEM #	Name of Items	Req. Qty	UNIT COST	Total Amount
1	Thin Client (Latest model) Model: Wyse 5010 Make: Dell	52 Nos	59,225	3,079,700
Total Amount Rs.				3,079,700

TOTAL VALUE IN WORDS: Three Million Seventy Nine Thousand Seven Hundred Only

8	Date of Delivery	Contract quantity should be supplied as early as possible
9	Place of Delivery	Civil Hospital, Karachi
10	Dispatch instruction	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 76,995/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ 1295
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/11/2016 May, 2016

1	Contract No & Date	Procurement of Computer Hardware for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Techsys & Co. Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 19-04-2016
4	Indentor's No. & Date	NO MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules
7	Particular of Stores	As given below

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
7	RAM for PC (1GB DDR1) Model: pc26400, Make: HP	60 Nos.	1,270	76,200
8	Hard Drive for PC (160GB SATA) Model: Baracuda, Make Seagate	60 Nos.	1,540	92,400
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13	Hard Drive CCTV 1TB (Model: SV35, Make Seagate)	10 Nos.	7,366	73,660
15	External hard drives 2 TB (Model: Expansion, Make Seagate)	6 Nos.	11,176	67,056
Total Amount Rs.				421,076

TOTAL VALUE IN WORDS: Four Hundred Twenty One Thousand Seventy Six Only

8	Date of Delivery	Contract quantity should be supplied as early as possible
9	Place of Delivery	Civil Hospital, Karachi
10	Dispatch Instruction	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 10,530/- in the shape of Pay Order / Call deposit in favor of the under signed	

Copy to the:

- Accountant General of Sindh, Karachi
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT



No. MS/CHK/15-16/ 1298
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19th May, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of Computer Hardware for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Quick Marketing Service Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 19-04-2016
4	Indentor's No. & Date	NO MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules
7	Particular of Stores	As given below

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
2	Laptop (Core i3 1TB 8GB RAM) Model: 15AC111TU 5th Gen. Make: HP	2 Nos.	57,000	114,000
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4	SAS Hard drive for Server 300GB 3.5" Refurbished (Make: HP)	20 Nos.	3,350	67,000
5	SAS Hard drive for Server 146GB 2.5" Refurbished (Make: HP)	19 Nos.	3,600	68,400
6	RAM for Server (DDR3 8GB) Make: Kingston	15 Nos.	4,550	68,250
9	Hard disk for Laptop 500 GB (Make: Seagate)	2 Nos.	7,000	14,000
10	Motherboard Core2duo 3.0 Refurbished (Model: Q3 Make: intel)	35 Nos.	4,500	157,500
11	Power Supply 24 pin 500W (Model: 500Watt Make: Legend)	40 Nos.	2,500	100,000
16	Biometric Face ID Device with ZK Software Mdel: IP800, Make: ZK Soft	20 Nos.	41,000	820,000
Total Amount Rs.				1,499,150

TOTAL VALUE IN WORDS: One Million Four Hundred Ninety Nine Thousand One Hundred Fifty Only

8	Date of Delivery	Contract quantity should be supplied as early as possible
9	Place of Delivery	Civil Hospital, Karachi
10	Dispatch Instruction	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, inspection Note and invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 37,480/- in the shape of Pay Order / Call deposit in favor of the under signed	

Copy to the:

- Accountant General of Sindh, Karachi
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**


MEDICAL SUPERINTENDENT



An ICT Solution Provider

Quick Marketing Service

FINANCIAL SPECIFICATION SHEET

S:NO	Quoted Specification	Qty	Unit Price	Total Price
01	HP Laptop 15AC111TU Intel 5th Gen Core i3 5005U 2.0 GHz Ram 8GB DDR3 Hard Disk 1TB Optical DVD RW Backlight LED Screen Size : 15.6" HD WLED Screen 720p	02	57000.00	114000.00
02	SAS Hard drive for Server 72GB 2.5" Category: Proliant Hard Drive Sub-Category: 15K Generation: SAS Capacity: 72GB Interface Type: Serial Attached SCSI Spindle Speed: 15000RPM	30	3000.00	90000.00
03	SAS Hard drive for Server 300GB 3.5" Product Description: 15K.7 - hard drive 300 GB SAS 2 Device Type: Hard drive - internal Capacity: 300 GB Form Factor: 3.5" x 1.3H Data Transfer Rate: 600 Mhps Spindle Speed: 15000 rpm Buffer Size: 16 MB Interface Type: Serial Attached SCSI 2 Average Seek Time: 3.48 ms Weight: 0.70 kg Dimensions (WxDxH): 10.2 cm x 14.7 cm x 2.5 cm	20	3350.00	67000.00
04	SAS Hard drive for Server 146GB 2.5" Drive Type: Internal Storage Capacity: 146 GB Drive Interface: SAS Drive Interface Standard: 3Gbps SAS Rotational Speed: 10000 rpm Hard Disk Size: 146.00 GB Hardware Platform: PC Form Factor: 2.5 inch Hard Disk Interface: Serial Attached SCSI Hard Disk Rotational Speed: 10000 RPM Item Display Weight: 1.25 pounds	20	3600.00	72000.00
05	RAM for Server (DDR3 8GB) Hardware Platform: PC Item Weight: 1 ounces	15	4550.00	68250.00

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

5A-19, 2nd Floor, Techno City Mall,
Hasial Mohani Road, Karachi
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehnood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad
Phone: 051-2344152

Lahore

329, F-1 Floor, Jiff Heights Commercial Plaza,
Main Boulevard Gulberg-III, Lahore
Phone: 042-35190318

www.quickmarketing.net

info@quickmarketing.net



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	Product Dimensions: 6.5 x 2.2 x 0.5 inches Item Dimensions LxWxH: 6.5 x 2.25 x 0.5 inches Computer Memory Type: DDR3 SDRAM Voltage: 1.5 volts			
06	RAM for PC (1GB DDR2) 1GB (1024MB) 667MHz DDR2 240 pin	50	1800.00	90000.00
07	Hard Drive for PC (160GB SATA) SATA2 3.5" Desktop Hard Drive Capacity: 160 GB Cache: 2MB RPM: 7200 rpm	60	2500.00	150000.00
08	Hard Disk for Laptop (500 GB) Hard Disk Capacity: 500 GB Form Factor: 2.5 Inch Hard Disk RPM: 7200 RPM Buffer Size: 16 MB Item Display Weight: 1.050 pounds	02	7000.00	14000.00
09	Motherboard Core2duo 3.0 Chipset & CPU Support: Intel Q35 Express LGA 775 Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4 FSB 1333/1066/800MHz Memory Support: Number of Memory Slots: 4 Memory Type: DDR2 Memory Speed: DDR2 1066/800/667 Max Amount: 8GB Channeling: Single or Dual Channel Graphics: Intel GMA 3100 Expansion Slots: 1x PCI Express x16 1x PCI Express x1 2x PCI Storage: 6x SATA II 3GB/s 1x PATA IDE (supports up to 2 devices) 0/1/0/1/5 Networking: Chipset: Intel 82566DM 1x Gigabit 10/100/1000 LAN USB Ports:	30	4500.00	135000.00

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Islamabad

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Fazal-e-Haq Road, Blue Area, Islamabad
Phone: 051-2344152

Lahore

324, F1 Floor, Jett Heights Commercial Plaza,
Main Boulevard Gulberg-II, Lahore
Phone: 042-35790318

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	12x USB 2.0 ports (4 at back panel, 8 on board) Internal I/O Ports 3x USB 2.0 connector (supports 6 USB 2.0 ports)			
10	Power Supply 24 pin 500W Black Powder Case Silent Black Cooling Fan User Control Turbo Fan Switch Support both Intel and AMD Systems Built in inrush current, over temperature, over current, and over voltage protection circuits Switching power supply ATX12V Ver 2.0	40	2500.00	100000.00
11	Seagate 1TB SSHHD Storage Capacity 1TB Solid state hybrid drive (SSHD) in a 3.5-inch Form factor SATA 6GB/s with NCQ for interface	10	9375.00	93750.00
12	Dell(TM) Power Edge(TM) R730 Rack Mount Server 2U (Chassis 2.5 x 16 Hot Plug HDD) Intel Xeon E5 2670 v3 2.3GHz, 30M Cache, 9.60GT/s QPI Turbo HT, 12C/24T (120W) Max Mem 4x16GB RDIMM, 2133 MT/s, Dual Rank, x4 Data Width, PERC H730 Integrated RAID Controller, 1GB Cache 4x600GB 15K RPM SAS 6Gbps 2.5in Hot plug Hard Drive, 13G Broadcom 5720 QP 1Gb Network Daughter Card DVD+/- RW ROM, SATA, Internal Ready Rails Sliding Rails With Cable Management Arm Dual, Hot plug, Redundant Power Supply (1+1), 750W iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise US English (QWERTY) Dell KB212-B Quiet Key USB Keyboard Black Dell USB Optical Mouse - MSIII	03	875000.00	2625000.00
13	Western Digital 2 TB Ultra Interface: USB 3.0 (USB 2.0) Serial Transfer Rate: USB 3.0 Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max) USB 2.0 Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max)	05	11900.00	59500.00
14	ZK Soft IP 800 Fingerprint Sensor ZK Optical Fingerprint Sensor Camera High Resolution Infrared Camera Display	20	41000.00	820000.00

Quetta

2-B, Ground Floor, Model Town,
New Peshawar Slop, Quetta
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<p>4.3" TFT Touch Screen Face Capacity 1,200 (1:N) Fingerprint Capacity 2,000 ID Card Capacity 10,000 (Optional) Logs Capacity 100,000 Communication TCP/IP, RS232, 485, USB host (Optional Wi Fi, GPRS, 3G) Time Attendance Standard Functions Photo ID, Automatic Status Switch, Self Service Query, Work Code, T9 Input, 9 Digit User ID, DST, Scheduled bell, Multiple Verify Mode Access Control Interfaces for Third Party Electric Lock, Door Sensor and Exit button Wiegand Signal Output Optional Functions 2000 mAh Backup Battery, ID Card, Mifare Card, ADMS Power Supply DC12V 3A Verification Speed <math>\leq 2</math> sec Operating Temp 0-45 °C Operating Humidity</p>			
--	--	--	--

Signature of Contractor

Handwritten signature

Name of Firm M/S Quick Marketing Service SA 19 2nd Floor Technocity Mall II Chundrigar Road Karachi

Email Address affairs@quickmarketing.net

Office Telephone 021-32270792-32270799-32270786

Fax 021-37014689

Cell 0300-2019959

Handwritten signatures

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2-B, Ground Floor, Model Town,
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Civil Hospital ,Karachi
Tender for Supply of Hardware

Tender Opening
19-04-2016
Confidential Document

Financial Proposal

S.No	Description	Quantity	Quoted	
			Unit Price	Total Price
1	Tbin Client	50 Nos	70,000	3,500,000
2	Laptop	02 Nos	89,000	178,000
3	SAS Hard Drive for Server 72GB 2.5"	30 Nos	Not Quoted	
4	SAS Hard Drive for Server 300 GB 3.5"	20 Nos	Not Quoted	
5	SAS Hard Drive for Server 146GB 2.5"	20 Nos	Not Quoted	
6	RAM for Server DDR3 8 GB	15 Nos	Not Quoted	
7	RAM for PC 1GB DDR2	50 Nos	Not Quoted	
8	Hard Drive for PC (160GB Sata)	60 Nos	Not Quoted	
9	Hard Drive for Laptop 500 GB	02 Nos	7,200	14,400
10	Motherboard Core 2 duo 3.0 Ghz	30 Nos	Not Quoted	
11	Power Supply 24 Pin 500 W	40 Nos	Not Quoted	
12	Power Supply for Server	04 Nos	Not Quoted	
13	Hard Drive CCTV 1 TB	10 Nos	9,600	96,000
14	Mid Range Server	03 Nos	800,000	2,400,000
15	External Hard Drive 2 TB	50 Nos	12,000	60,000
16	Biometric Face ID Device with ZK Software	20 Nos	49,500	990,000
Total Bid Amount (in Figure)			7,238,400	
Total Bid Amount (in Words)			Seven Million Two Hundred Thirty Eight Thousand Four Hundred Only	
Earnest Money 2.5%			180,960	
Pay order Amount			182,000	
Pay Order No.			01253746	
Pay Order Date			18-04-2016	

Note: Quoted rates are including of all taxes,

Intel GID No. 10232077 Intel Gold Partner, HP TierII Partner, Dell Registered Partner, Vivanco Networking Product Sole Distributor, Microsoft Register Partners

CIVIL HOSPITAL KARACHI

**TENDER FOR THE SUPPLY OF HARDWARE FOR IT DEPARTMENT
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL - KARACHI
DURING THE FINANCIAL YEAR 2015-2016**

BILL OF QUANTITY (B.O.Q) / SCHEDULE OF REQUIREMENT

Items #	Description	Quantity	Quoted	
			Unit Price	Total Price
1	Thin Client (Latest Model)	50 Nos.	-	-
	Thin client with embedded windows X1			
	VGA Port			
	USB			
	Sound 2.1			
	Or Equivalent			
2	Laptop (Core i3 4TB 8GB RAM) HP	02 No.	-	-
	Or equivalent			
	4th Generation Core i3-5005U Processor (2 Cores - 4 Threads)			
	Processor Speed 2.0 GHz (3 MB Cache, Broadwell)			
	Installed RAM 8 GB			
	Hard Drive 1 TB			
	Optical Drive Super Multi DVD Burner			
	Backlight LED			
	Screen Size > 15.6" HD WLED Screen 720p			
	Screen Surface HD WLED Screen			
	Or Equivalent			
3	SAS Hard drive for Server 72GB 2.5"	30 Nos.	-	-
	Category ProLiant Hard Drive			
	Sub-Category 15K			
	Generation SAS			
	Capacity 72GB			
	Interface Type Serial Attached SCSI			
	Spindle Speed 15000RPM			
	Or Equivalent			
4	SAS Hard drive for Server 300GB 3.5"	20 Nos.	-	-
	Product Description 15K 7 - hard drive - 300 GB - SAS-2			
	Device Type Hard drive - internal			
	Capacity 300 GB			
	Form Factor 3.5" x 1.3H			
	Data Transfer Rate 600 Mbps			
	Spindle Speed 15000 rpm			
	Buffer Size 16 MB			
	Interface Type Serial Attached SCSI 2			
	Average Seek Time 3.48 ms			
	Weight < 0.70 kg			
	Dimensions (WxDxH) 10.2 cm x 14.7 cm x 2.5 cm			

Rs. 19,685/- Rs. 590,550/=

Rs. 29,210/- Rs. 584,200/=

(Handwritten signatures and initials)

S. Rafiq A

Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
10	Motherboard Core2duo 3.0	30 Nos.	Rs. 6,985/-	Rs. 209,550/-
	Chipset & CPU Support:			
	Intel Q35 Express			
	LGA 775			
(i)	Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4			
	FSB 1333 / 1066 / 800MHz			
	Memory Support:			
	Number of Memory Slots: 4			
	Memory Type: DDR2			
(ii)	Memory Speed: DDR2-1066/800/667			
	Max Amount: 8GB			
	Channeling: Single or Dual Channel			
	Graphics:			
(iii)	Intel GMA 3100			
	Expansion Slots:			
(iv)	1x PCI Express x16			
	1x PCI Express x1			
	2x PCI			
	Storage:			
(v)	6x SATA II / 3GB/s			
	1x SATA IDE (supports up to 2 devices)			
	0TB to 1.5			
	Networking:			
(vi)	Chipset: Intel 82566DM			
	1x Gigabit (10/100/1000) LAN			
	USB Ports:			
(vii)	12x USB 2.0 ports (4 at back panel, 8 on board)			
	Internal I/O Ports:			
(viii)	3x USB 2.0 connector (supports 6 USB 2.0 ports)			
	Or Equivalent			
	Power Supply 24 pin 500W	40 Nos.	Rs. 4,191/-	Rs. 1,67,640/-
	Black Powder Case			
	Silent Black Cooling Fan			
	User control Turbo Fan Switch			
	Support both Intel and AMD Systems			
(ix)	Built-in inrush current, over temperature, over current, and over voltage protection circuits			
	Switching power supply			
	ATX12V Ver. 2.0			
	Or Equivalent			



TECHSYS & CO:

S. Ravi

M. S. Ravi

Q *R*

Item #	Description	Quantity	Quoted				
			Unit Price	Total Price			
12	Power Supply for Server 499249-001	04 Nos.	Rs. 27,940/-	Rs. 111,760/-			
	Rated line voltage:						
	90-132 V ac						
	180-264 V ac						
	Rated input current:						
	7.5 A (at 100 V ac)						
	3.8 A (at 200 V ac)						
	Rated input frequency:						
	47-63 Hz						
	Rated input power:						
	980 W (at 100 V ac)						
	1035 W (at 120 V ac)						
	1170 W (at 240 V ac)						
	POWER SUPPLY OUTPUT (PER POWER SUPPLY)						
Rated steady-state power:							
460 W (at 100 V ac)							
Maximum peak power:							
460 W (at 200 V ac)							
460 W (at 100 V ac)							
460 W (at 200 V ac)							
Or Equivalent							
13	Hard Drive CCTV 1TB	10 Nos.	Rs. 7,366/-	Rs. 73,660/-			
	Storage Capacity 1 TB						
	Solid state hybrid drive (SSHD) in a 3.5-inch Form factor						
	SATA 6GB/s with NCQ for interface speed						
Or Equivalent							
14	Mid Range Server	03 Nos.	Rs. -	Rs. -			
	CPU Intel Xeon (Gen 9 or above) FS-2670 V- 2.3 GHz or higher 30m Cache, 9.60GT/s QPI, Turbo, HT, 12C/24T (120W)						
	Hard Drive 4x600GB 10K RPM SAS 2.5 in Hot-plug Hard Drive						
	Memory 4x16GB RDIMM, 2133MT/s, Standard Volt, Dual Rank						
	Raid Controllers PERC H730 Integrated Raid Controller, 1GB NV Cache						
	Network Adaptor Broadcom 5720 DP 1 Gb Network Interface Card						
	Power Supply Dual, Hot-Plug, Redundant Power Supply (1+1), 750W						
	Internal Optical Drive DVD+RW, SATA (Optional Dual)						
	I/O Connector						
	Or Equivalent						


TECHSYS & CO:
S. Rajiv A

Handwritten signatures and initials:




Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
15	External Hard Drives 2 TB	05 Nos.	Rs. 11,176/-	Rs. 55,880/-
(i)	Interface:			
	USB 3.0 (USB 2.0)			
	Serial Transfer Rate:			
	USB 3.0			
	Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max)			
	USB 2.0			
	Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max)			
	(ii) Capacity: 2GB			
	Physical Dimensions (or equivalent)			
	Height 6.70 Inches			
	Depth 5.50 Inches			
	Width 1.90 Inches			
	Weight 1.96 Pounds			
	Environmental Specifications:			
	Temperature:			
Operating 41° F to 95° F				
Non-operating -4° F to 149° F				
Temperature (Metric):				
Operating 5° C to 35° C				
Non-operating -20° C to 65° C				
(v) Compatibility (Operating System):				
Windows/Mac				
Or equivalent				
16	Biometric Face ID Device with Zk Software	20 Nos.	Rs. 44,990/-	Rs. 899,800/-
	Display: 4.3" TFT Touch Screen			
	Face capacity: 3000 (1:N)			
	Fingerprint capacity: 2000			
	ID Card capacity: 10,000			
	Logs capacity: 100,000			
	Algorithm Version: ZKFace VX 7.0 & ZKFinger VX10.0			
	Communication: TCP/IP, RS232, 485			
	USB-HOST: Two USB-Host			
	Time attendance Standard functions:			
	Automatic Status Switch, Self-Service Query, Work Code, P9 input, 9 digit user ID, DSL, Multiple Verify Mode, Photo ID			
	Access control interfaces for Wiegand Signal:			
	3rd Party Electric Lock, Door Sensor, Exit Button output			
	Optional functions:			
	ID/Mifare Card, Extendable Scheduled-bell, GPRS, ADMS, Wi-Fi, 2000mAh backup battery (included)			
	Power Supply: 12VDC 3A			
	Verification Speed: ≤ 2 sec			
	Operating Temp: 0° C - 45° C			
	Operating Humidity: 20%~80%			
	Dimension W*H*D: 192*147*101 mm			
	Gross Weight: ≤ 1.60 kg			
	Or equivalent			

Maddy


TECHSYS & CO:

S. Rajiv A

2 *A* *Am*

Note: The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s) on day before the date of opening else the bid will not be considered.

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

 **TECHSYS & CO:**
S. Rafiq A.



Signature of Contractor / Supplier

Name of Firm with full Address TECHSYS I CO, Shop No. 04, Mazine Floor, Ismail Mahin

E-mail Address techsys@hotmail.com Out Ran Road, Dawood Street
Pakistan Chowk, Karachi

Office Telephone # 32631996 Fax # 32630050 Cell # 0333-2161996



M. Medley



**SUPPLY OF
I.T. EQUIPMENT
@
CIVIL HOSPITAL KARACHI**

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. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT F.Y 2015-16
- 4) TENDER NUMBER NO.MS/CHK/2015-2016/3654
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF I.T. EQUIPMENT FOR IT DEPT.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 3.000 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-2016
- 10) TENDER OPENED ON (DATE & TIME) 19-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 598/16
- 16) CONTRACT AWARD PRICE Rs. 3.000 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). on authority's Website @ ID # 598/16

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA ID 598/16
No	

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

Yes	DAWN, JANG & KAWISH dated 31.03.2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi

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

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

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(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1247
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14th May, 2016

M/s. Gemco
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF I.T. EQUIPMENT FOR I.T. DEPARTMENT - CHK (FY 2015-16)**

- Notice Inviting Tender issued in respect of "SUPPLY OF I.T. EQUIPMENT" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SUPPLY OF I.T. EQUIPMENT" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
34	Monochrome Printer LaserJet (HL-1110 - Brother)	9 Nos.	6,800	61,200.00
38	Scanner (Flatbed) (SM-i2400 - Microtek)	5 Nos.	7,600	38,000.00
Total Amount Rs.				99,200.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "I.T. EQUIPMENT". The Civil Hospital, Karachi now wishes to offer you for supply of this I.T. EQUIPMENT on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of I.T. EQUIPMENT to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1248
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/11 May, 2016

M/s. M.M Corporation
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF I.T. EQUIPMENT FOR I.T. DEPARTMENT - CHK (FY 2015-16)**

- Notice Inviting Tender issued in respect of "SUPPLY OF I.T. EQUIPMENT" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SUPPLY OF I.T. EQUIPMENT" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Network Switch 16 Port (1016A (D Link)	15 Nos.	2,470	37,050.00
2	Network Switch 08 Port (1008-A (D-Link)	50 Nos.	870	43,500.00
14	I.O (Device, Face Plate and Back Box) Vivanco	100 Nos.	600	60,000.00
17	Keyboard (USB Port) KR-85 A4-Tech	250 Nos.	800	200,000.00
31	Router with USB port (TL-MR3420 (TP-Link)	3 Nos.	3,650	10,950.00
Total Amount Rs.				351,500.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "I.T. EQUIPMENT". The Civil Hospital, Karachi now wishes to offer you for supply of this I.T. EQUIPMENT on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of I.T. EQUIPMENT to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT



No. MS/CHK/15-16/ 1249
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14th May, 2016

(LETTER OF ACCEPTANCE)

M/s. Quick Marketing Service
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF I.T. EQUIPMENT FOR I.T. DEPARTMENT - CHK (FY 2015-16)**

- Notice Inviting Tender issued in respect of "SUPPLY OF I.T. EQUIPMENT" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SUPPLY OF I.T. EQUIPMENT" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
4	VGA Cable	55 Nos.	100.00	5,500.00
7	Copper Cat6 Cable Roll	10 Rolls	4,390.00	43,900.00
8	LCD 17" (Model: Acer 18.5", Make: Acer)	10 Nos.	10,300.00	103,000.00
9	LED Monitor 19" (Model: Acer 18.5", Make: Acer)	25 Nos.	10,300.00	257,500.00
10	Network Connector (RJ45) Box	5 Boxes	1,050.00	5,250.00
13	CMOS Battery for Motherboard (Maxell Motherboard Cell)	20 Packs	240.00	4,800.00
15	Blank DVD RW (Box of 50) Maxell	4 Boxes	3,300.00	13,200.00
19	Printer Cartridge for HP LaserJet 2035 (HP 05A)	20 Nos.	1,900.00	38,000.00
39	Dot Matrix Cartridge: (EPSON) for Epson LQ310 printer	288 Nos.	315.00	90,720.00
40	Dot Matrix Cartridge: (EPSON) for Epson LQ350 printer	432 Nos.	315.00	136,080.00
Total Amount Rs.				697,950.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "I.T. EQUIPMENT". The Civil Hospital, Karachi now wishes to offer you for supply of this I.T. EQUIPMENT on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of I.T. EQUIPMENT to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

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- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1250
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14th May, 2016

M/s. Techsys & Co.
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF I.T. EQUIPMENT FOR I.T. DEPARTMENT - CHK (FY 2015-16)**

- Notice Inviting Tender issued in respect of "SUPPLY OF I.T. EQUIPMENT" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SUPPLY OF I.T. EQUIPMENT" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
5	Power Cord (2 pin) as per sample	125 Nos.	83.00	10,375.00
6	Printer Cable (as per sample)	50 Nos.	64.00	3,200.00
11	Drop Cord 3m (Optronics)	100 Nos.	318.00	31,800.00
12	Patch cord 1m (Optronics)	100 Nos.	229.00	22,900.00
18	Mouse (USB Port) OP720D (A4-Tech)	250 Nos.	241.00	60,250.00
22	IP Cameras (CP-VNL-T20FR3 (CP Plus)	3 Nos.	91,440	274,320.00
23	Dome Cameras (20x2MP) CP-VNL-3020L (CP Plus)	2 Nos.	146,050	292,100.00
24	NVR 16 Channel (CP-UNVR-416T1 (CP Plus)	2 Nos.	57,150	114,300.00
25	DVR 16 channel 1 DD, 1 Audio (CP-UVR-1601E (CP Plus)	3 Nos.	23,495	70,485.00
26	BNC Cable (as per sample)	50 Nos.	127.00	6,350.00
27	Coaxial Cable RG47 (as per sample)	8 Nos.	6,350	50,800.00
28	Power Supply CCTV (as per sample)	50 Nos.	318.00	15,900.00
29	Bar Code Printer (GK-888 (Zebra)	4 Nos.	26,670	106,680.00
30	Thermal Printer (BL-85AC (Black Copper)	4 Nos.	11,430	45,720.00
33	Dot Matrix Printer (LQ-350 Epson)	6 Nos.	23,495	140,970.00
35	Bar Code Scanner (1250-G-2USB (Honey Wall)	1 No.	12,065	12,065.00
36	Non CLI Telephone Set (KX-TS500MX (Panasonic)	60 Nos.	889.00	53,340.00
37	CLI Telephone Set With (LCD Screen) KX-TSC934 (Panasonic)	40 Nos.	1,524.00	60,960.00
Total Amount Rs.				1,372,515.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "I.T. EQUIPMENT". The Civil Hospital, Karachi now wishes to offer you for supply of this I.T. EQUIPMENT on the terms & conditions as per the bid documents of the said NIT.
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- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

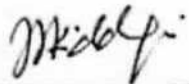
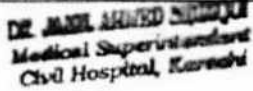
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

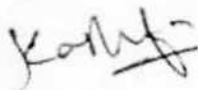
Signature of the Employer


(Seal)  TECHSYS & CO:


(Seal)  DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

Signed, Sealed and Delivered in the presence of :

Witness:

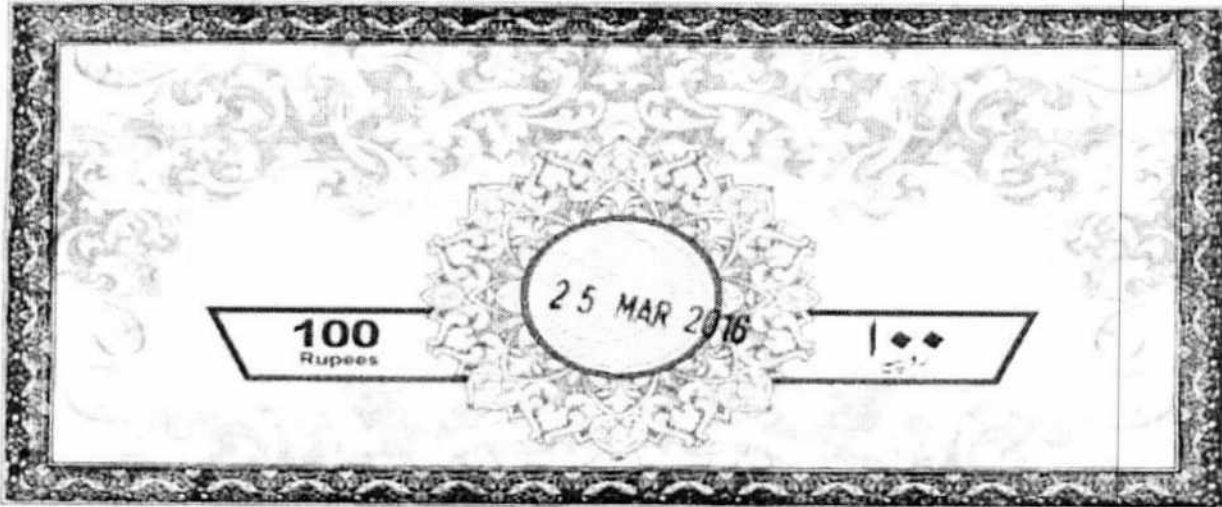


Mohammad Kashif 80 N. Anwar
(Name, Title and Address)
NIC # 42201-2238128-9

Witness:



Dr. Sohail Mir Memon
(Name, Title and Address)
Addl. Medical Superintendent
(Programs)
Civil Hospital, Karachi.



17/08

GEMCO
Supplier

25 MAR 2016

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

Advance Acceptance No. MS (CHK)/2015-16/1247 dated 14-05-2016

This agreement made this 19th May, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. GEMCO, 43/4-A, Block-6 PECHS, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods (I.T Equipment) in the sum of Rs. 99,200/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
34	Monochrome Printer LaserJet (HL-1110 - Brother)	09 Nos.	6,800	61,200
38	Scanner (Flatbed) (SM-12400 - Microtek)	05 Nos.	7,600	38,000
Total Amount Rs.				99,200

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

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be deemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement
 - b. Price Schedule
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry
 - e. Terms & Conditions of the Contract
 - f. Schedule of requirement
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

Dr. Javed Ahmed Sheikh
 DR. JAVED AHMED SHEIKH
 Medical Superintendent
 Civil Hospital, Karachi

Dr. Javed Ahmed Sheikh

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

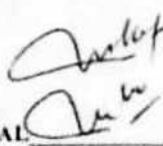

SUPPLIER

SIGNATURE & SEAL

NAME:

Designation:

Address:

MUBARAK M. KHAN

MANAGER CORPORATE SALES

43/4/A Block 6 PCHS
KARACHI

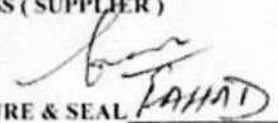
WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:


MUHAMMAD IQBAL

MUHAMMAD IQBAL

SALES MANAGER

43/4/A Block 6 PCHS
KARACHI

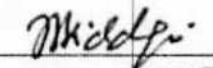
PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:



DR. JAMIL AHMED
Medical Superintendent
Civil Hospital, Karachi

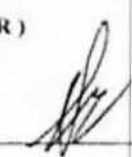
WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:



Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME: Imrael Ahmed Siddiqui
 Designation: Sales Manager
 Address: A-13, Al Hibal Society



PURCHASER

SIGNATURE & SEAL

NAME: DR. JAMIL AHMED SIDDIQUI
 Designation: Medical Superintendent
Civil Hospital, Karachi
 Address: _____

Handwritten signature of Dr. Jamil Ahmed Siddiqui

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Amin Crookil
 Designation: Director Finance
 Address: A-13, Al Hibal Society



Handwritten signature of Amin Crookil

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: Dr. Saleem Mir Memon
 Designation: Add. Medical Superintendent
Civil Hospital, Karachi
 Address: _____

Handwritten signature of Dr. Saleem Mir Memon

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

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

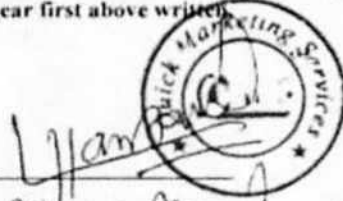
SUPPLIER

SIGNATURE & SEAL

NAME:

Designation:

Address:



Lijam
 Syed Aftan Ahmad
 Director Business Development
 SA-19 2nd Floor Technocity

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

Middle
 DR. JAMIL AHMED
 Medical Superintendent
 Civil Hospital, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

Syed

Syed Majeed Khalid
 Business Development Executives
 SA-19, 2nd Floor, Technocity Karachi.

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

Sy

Dr. Sohail Mir Memon
 Addl. Medical Superintendent
 (Procurement)
 Civil Hospital, Karachi.



No. MS/CHK/15-16/ 1288
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19th May, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of IT Equipment for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Gemco Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 19-04-2016
4	Indentor's No. & Date	NO MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules
7	Particular of Stores	As given below

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
34	Monochrome Printer LaserJet (HL-1110 - Brother)	9 Nos.	6,800	61,200
38	Scanner (Flatbed) (SM i2400 - Microtek)	5 Nos.	7,600	38,000
Total Amount Rs.				99,200

TOTAL VALUE IN WORDS: Ninety Nine Thousand Two Hundred Only

8	Date of Delivery	Contract quantity should be supplied as early as possible
9	Place of Delivery	Civil Hospital, Karachi
10	Dispatch Instruction	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 2,480/- in the shape of Pay Order / Call deposit in favor of the under signed	

Copy to the:

- Accountant General of Sindh, Karachi
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ 1289
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 12/14 May, 2016

1	Contract No & Date	Procurement of I.T Equipment for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. M.M Corporation Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 19-04-2016
4	Indentor's No. & Date	NO MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
1	Network Switch 16 Port (1016A (D-Link)	15 Nos	2,470	37,050
2	Network Switch 08 Port (1008-A (D-Link)	50 Nos	870	43,500
14	I.O (Device, Face Plate and Back Box) Vivanco	100 Nos	600	60,000
17	Keyboard (USB Port) KR-85 A4 Tech	250 Nos.	800	200,000
31	Router with USB port (TL-MR3420 (TP-Link)	3 Nos	3,650	10,950
Total Amount Rs.				351,500

TOTAL VALUE IN WORDS: Three Hundred Fifty One Thousand Five Hundred Only

8	Date of Delivery	Contract quantity should be supplied as early as possible
9	Place of Delivery	Civil Hospital, Karachi
10	Dispatch Instruction	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 8,790/- in the shape of Pay Order / Call deposit in favor of the under signed	

Copy to the:

- Accountant General of Sindh, Karachi
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ 1294
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 17/5 May, 2016

1	Contract No & Date	Procurement of I.T Equipment for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Techsys & Co. Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 19-04-2016
4	Indentor's No. & Date	NO MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
5	Power Cord (2 pin) as per sample	125 Nos.	83	10,375
6	Printer Cable (as per sample)	50 Nos.	64	3,200
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33	Dot Matrix Printer (LQ 350 Epson)	6 Nos.	23,495	140,970
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37	CLI Telephone Set With (CC Screen) (KX 15C934 (Panasonic)	40 Nos.	1,524	60,960
Total Amount Rs.				1,372,515

TOTAL VALUE IN WORDS: One Million Three Hundred Seventy Two Thousand Five Hundred Fifteen Only

8	Date of Delivery	Contract quantity should be supplied as early as possible
9	Place of Delivery	Civil Hospital, Karachi
10	Dispatch Instruction	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT Through office of the:		
13	The Accountant General Sindh on production of the Delivery Chalan, Inspection Note and Invoice will make 100% payment from the consignee during the year.	
14	Performance Security Bond @ 2.5% amounting to Rs. 34,315/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ **1297**
 Civil Hospital,
 Baba-e-Urdu Road, Karachi
 Dated: 19/5 May, 2016

1	Contract No & Date	Procurement of I.T Equipment for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Quick Marketing Service Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
4	VGA Cable	55 Nos	100	5,500
7	Copper Cable Roll	10 Rolls	4,390	43,900
8	LCD 17" (Model: Acer 17.5" Model: Acer)	10 Nos	10,300	103,000
9	LFD Monitor 19" (Model: Acer 18.5" Make: Acer)	25 Nos	10,300	257,500
10	Network Connector (RJ45) Box	5 Boxes	1,050	5,250
13	CMOS Battery for Motherboard (Maxim Motherboard Cell)	20 Packs	240	4,800
25	Blank DVD RW (Box of 50) Maxell	4 Boxes	3,300	13,200
19	Printer Cartridge for HP LaserJet 2015 (HP 05A)	20 Nos	1,900	38,000
39	Dot Matrix Cartridge (EPSON) for Epson LQ310 printer	288 Nos	315	90,720
40	Dot Matrix Cartridge (EPSON) for Epson LQ350 printer	432 Nos	315	136,080
Total Amount Rs.				697,950

TOTAL VALUE IN WORDS: Six hundred Ninety Seven Thousand Nine Hundred Fifty Only

8	Date of Delivery	Contract quantity should be supplied as early as possible
9	Place of Delivery	Civil Hospital, Karachi
10	Dispatch Instructions	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Arrangements	Incharge (I.T) & RMO (Stores) C.H.K
PAYMENT - Through of C.A. at the		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee through the bank.	
14	Performance Security Bond of 2.5% amounting to Rs. 17,450/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh Karachi
- Inspection Authority Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Government of Sindh

MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL KARACHI

Middle
MEDICAL SUPERINTENDENT

Item# 20: UPS 5KVA

FINANCIAL

"BPC" BRAND UPS MODEL POWERGEM PRO 5000 (5000va / 2400W) TOWER RANGE (ONLINE DOUBLE CONVERSION Pure Sinewave UPS)	
Power Rating (VA)	5000VA
Power (KW)	2400 W
INPUT	
Voltage (Vac)	120/140/160-300 vac
Frequency	40-70Hz
Phase / Wire	Single phase with Ground
Input Power Factor	up to 0.99 @ 100% full load
OUTPUT	
Voltage (Vac)	230 Vac
Voltage Regulation	+/- 3%
Power Factor	0.8
Wave form	Sine wave, THD < 3%
Transfer time	0 ms - no break
Crest factor	3:1
Efficiency (AC to AC)	>98%
DC start	Yes
BATTERIES	
Type	Sealed Lead Acid -Maintenance free
Capacity	12V 9AH x 6 pcs
Voltage (Vdc)	72
Built-in charger	1.0A
Recharge time	3 hours to 90%
Back up time	10-15 min. autonomy on 90% load
GENERAL	
Audible & Visual Alarms	UPS status, load level, battery level, input/output voltage, discharge timer and fault condition
Interface type	Selectable USB / RS232 interface

Price "BPC" BRAND UPS POWER GEM PRO
 MODEL: PGPro-5000 (5000va) Tower Range
 Add GST @ 17%
 Net Payable Amount with GST

Rs.81,100/-
 Rs.13,787/-
 Rs.94,887/-

(Rupees: Ninety Four Thousand, Eight Hundred and Eighty Seven Only.)

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Item#34: Monochrome Printer LaserJet


FIANACIAL

**"BROTHER" BRAND LASER PRINTER
 MODEL: HL-1110**

GENERAL	
Technology	Monochrome Laser
Memory	1MB
Processor	200MHz
Connectivity	Full-Speed 2.0
PRINT FUNCTION	
Print Speed (A4/letter)	Up to 20/21ppm
Print Resolution	Up to 600 x 600 dpi (2400 x 600 with resolution control)
First Page Out Time (from ready mode)	Less than 10 seconds
Warm up time (from sleep mood)	Less than 18 seconds
PRINTER DRIVER FEATURES	
Toner Save mode	Save toner by printing documents in toner save mode
N-up Printing	Save paper reducing 2, 4, 9, 16 or 25 A4 pages in one A4 sheet
Poster Printing	Enlarge 1 A4 paper into a poster using 4, 9, 16 or 25 A4 pages for a bigger impact
Header-Footer Printing	Print the time & date &/or user ID on the document
Watermark Printing	Add predefined text or user-defined messages to your documents as a watermark
Manual Duplex Printing	Print on both sides of the paper by turning it over manually
Manual Booklet Printing	print easy to read, professional documents into A5 booklet format
PAPER HANDLING	
Paper Input Capacity	150 sheets
Paper Output Capacity	50 sheets
Media Types & Weight	Plain & recycled paper
Media Sizes	A4, Letter, Legal & Folio

Price	"BROTHER" BRAND LASER PRINTER	Rs.6,800/-
Add	MODEL: HL-1110	Rs.1,156/-
Payable amount per unit	GST @ 17%	Rs.7,956/-
Quantity	09 Units	x 09
Net Payable amount with GST		Rs.71,604/-

(Rupees: Seventy One Thousand, Six Hundred and Four Only.)






W SHEET

GEMCO

Phones: 92-21-34389581-88
Fax : 92-21-34389589
E-mail : systmpk@global-pk.com
www.gemcopakistan.com

Item#38: Scanner (Flatbed)
Option: 01

FINANCIAL

"MICROTEK" BRAND SCAN MAKER
MODEL: SM-i2400

Scanner Type	Desktop color flatbed scanner
Image Sensor Type	CIS
Resolution	2400 x 4800 dpi
Light Source	LED
Color Mode	48-bits Color, 16-bits grayscale & 1-bit b&w
Scanning Method	Color, grayscale & Black & White in a single scanning pass
Scanning Area	8.5"x11.7"(216x 297 mm)
Scanning Speed	8 sec. at 300 dpi, A4/color
Paper Size	A4
Connectivity	Hi-Speed USB (USB 2.0)
Drivers	TWAIN
Smart-Touch Buttons	6 buttons
Scanable Media Types	Reflective
Dimensions (L x W x H)	16.14" x 10.83" x 1.57" / 410 x 275 x 40 mm
Weight	3.83 lbs (1.74 kg)

"MICROTEK" BRAND SCAN MAKER
MODEL: SM-i2400
Price
Add
Net Payable Amount with GST

Rs. 7,600/-
Rs. 1,292/-
Rs.8,892/-

(Rupees: Eight Thousand, Eight Hundred and Ninty Two Only)

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An ICT Solution Provider

Quick Marketing Service

FINANCIAL SPECIFICATION SHEET

S:NO	Quoted Specification	Qty	Unit Price with Tax	Total Price with Tax
01	Network Switch 16 Port 16-Port 10/100Mbps Desktop Switch TL-SF1016D TP Link 16 Port Switch 16 10/100Mbps Auto-Negotiation RJ45 ports, Supports Auto MDI / MDIX Green Ethernet technology saves the power up to 80% IEEE 802.3x flow control provides reliable data transfer Plastic case, desktop or wall-mounting design Plug and play, no configuration required	15	2550.00	38250.00
02	8-Port 10/100Mbps Desktop Switch TL-SF1008D 8 10/100Mbps auto-negotiation RJ45 ports, supports auto MDI MDIX Green Ethernet technology saves the power up to 60% IEEE 802.3x flow control provides reliable data transfer Plastic case, desktop design Plug and play, no configuration required	50	890.00	44500.00
03	Network Switch 24 Port (Cisco) SRW 2024-K9 Performance Capacity in Mpps (64 byte packets) 41.67 Switching Capacity in Gbps 56 Layer 2 Switching Spanning Tree Protocol Standard 802.1d Spanning Tree support Fast convergence using 802.1w (Rapid Spanning Tree), enabled by default Multiple Spanning Tree instances using 802.1s	01	45500.00	45500.00
04	VGA Cable 15-Pin Male to Male (Best Quality)	50	100.00	5000.00
05	Computer Power Cord (2 Pin) Best Quality	120	180.00	21600.00
06	USB Printer Cable (Extreme) Best Quality	40	120.00	4800.00
07	Copper Cat6 Cable Roll (Best Quality) 305m N tel	06 Roll	4390.00	26340.00
08	LED Monitor 19 Inch Acer Model	10	10300.00	103000.00
09	LED Monitor 19 Inch Acer Model	25	10300.00	257500.00
10	Network Connector (RJ45) Box (Best Quality)	05 Box	1050.00	5250.00
11	Drop Cable 3 m Brand 3M	100	540.00	5400.00

Quetta

2-B, Ground Floor, Model Town,
Near Peshan Stop, Quetta
Phone: 081-2633885, 2633885

Karachi

5A-19, 2nd Floor, Techno City Mall,
Hesral Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmoed Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad
Phone: 051-2344152

Lahore

324, F1 Floor, Jeeff Heights Commercial Plaza
Main Boulevard Gulberg-II, Lahore.
Phone: 042-35790318

www.quickmarketing.net

info@quickmarketing.net



Quick Marketing Service

An ICT Solution Provider

12	Patch cord 1m (Best Quality)	100	420.00	42000.00
13	Maxell Motherboard Cell	20 Pack	240.00	4800.00
14	Maxell Box of 50 Pcs	04	3300.00	13200.00
15	3M I/O with Box and Faceplate	100	660.00	66000.00
16	Multimedia Keyboard USB	240	875.00	210000.00
17	Optical Mouse USB	240	375.00	90000.00
18	Print Rite Best Quality Cartridges	20	1900.00	38000.00
19	EPSON Dot Matrix LQ 350• USB Printer PRODUCT SPECIFICATIONS TECHNOLOGY Number of Pins 24 pins Number of columns 80 columns PRINT Printing Speed HighSpeed-Draft: 10 cpi: 347 chars/s, LQ: 10 cpi: 86 chars/s, Draft: 10 cpi: 260 chars/s Carbon Copies 3 plus one original CONNECTIVITY Interfaces USB 2.0 Type B, RS-232, Bidirectional parallel PAPER / MEDIA HANDLING Document Feed Single sheet rear, Continuous paper rear, Paper output rear Paper Formats Sheet Paper (single- and multi-layer), Continuous Paper (single- and multi-layer), Labels (single- and multi-layer), Roll Paper, Envelopes	10	23900.00	239000.00
20	HP LaserJet P1102 Printer • First page out in as fast as 8.5 seconds • Print speed of up to 18 ppm • 2 MB standard memory, 266 MHz processor • 1 Hi-Speed USB 2.0 port • 250 to 1,500 pages monthly page volume	09	12600.00	113400.00
21	HP ScanJet 5590 Scan resolution: 2400 x 2400 dpi, 48 bit color depth, 256 grayscale levels Scan speed Preview mode: Up to 7 sec Scan media types: Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index), 3-D objects, 35 mm slides and negatives (using transparent materials adapter), iron-on transfers Enlargement range: 10 to 2000% in 1% increments Features: 50 sheet Automatic document feeder (two- sided), Transparent materials adapter: scans three slides or four 35 mm negative frames	01	25500.00	25500.00
22	Dot Matrix Cartridge: (Best Quality) for	288	315.00	90720.00



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Lahore

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Main Boulevard Gulberg-III, Lahore
Phone: 042-35730318

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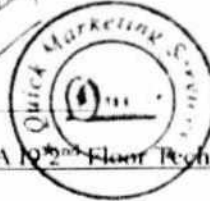
Quick Marketing Service

An ICT Solution Provider

	Epson LQ310 printer Brand Print Rite			
23	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 printer Brand Print Rite	432	315.00	136080.00

Signature of Contractor

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Name of Firm M/S Quick Marketing Service SA 102nd Floor Technocity Mall II Chundrigar Road Karachi

Email Address info@quickmarketing.net

Office Telephone 021-32270792-32270799-32270786

Fax 021-37014689

Cell 0300-2019959

Handwritten initials and signatures

Quetta

2-B Ground Floor, Model Town,
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Civil Hospital ,Karachi
Tender for Supply of IT Equipment

Tender 19-04-2016

Opening

Confidential Document

Financial Proposal

S.No	Description	Quantity	Quoted	
			Unit Price	Total Price
1	Network Switch 16 Port	15 Nos	2,470	37,050
2	Network Switch 08 Port	50 Nos	870	43,500
3	Network Switch 24 Port	01 No.	Not Quoted	-
4	VGA Cable	50 Nos	150	7,500
5	Computer Power Cord 2 Pin	120 Nos.	150	18,000
6	USB Printer Cable	40 Nos	150	6,000
7	Copper Cat6 Cable Roll	06 Rolls	15,000	90,000
8	LED Monitor 17"	10 Nos	Not Quoted	-
9	Led Monitor 19"	25 Nos	11,000	275,000
10	Network Connector RJ45 Box	05 Box	2,300	11,500
11	Drop Cord 3meter	100 Nos	425	42,500
12	Drop Cord 1 meter	100 Nos.	300	30,000
13	CMOS Battery for Motherboard	20 Packs	Not Quoted	-
14	I/O (Device Face Plate and Back Box)	100 Nos	600	60,000
15	Blank DVD RW (Box of 50)	04 Nos	Not Quoted	-
16	Dehumidifier for Server Room	01 No	Not Quoted	-
17	Keyboard USB Port	240 Nos.	800	192,000
18	Mouse USB Port	240 Nos	375	90,000
19	Printer Cartridge for HP LaserJet 2035	20 Nos	8,500	170,000
20	UPS 5KVA Sine Wave	01 No	98,600	98,600
21	Computer Tool Kit	02 Kits	Not Quoted	-
22	IP Camera	06 Nos	Not Quoted	-
23	Dome camera(20x2MP)	04 Nos	Not Quoted	-
24	NVR 16 Channel	03 Nos	Not Quoted	-

Intel CID No. 10232077 Intel Gold Partner, HP TierII Partner, Dell Registered Partner, Vivanco Networking Product Sole Distributor, Microsoft Register Partners



Civil Hospital ,Karachi
Tender for Supply of IT Equipment

Tender 19-04-2016
Opening
Confidential Document

25	DVR 16 Channel 1 DO, 1 Audio	03 Nos	Not Quoted	
26	BNC Cable (Best Quality)	50 Nos	Not Quoted	
27	Coaxial Cable RG47 (Best Quality)	08 Nos	Not Quoted	
28	Power Supply CCTV (Best Quality)	50 Nos	350	17,500
29	Bar Code Printer	04 Nos	40,000	160,000
30	Thermal Printer	04 Nos	37,000	148,000
31	Router with USB Port	03 Nos	3,650	10,950
32	Drill Machine with Bit Set (Best Quality)	01 Nos	Not Quoted	
33	Dot Matrix Printer	10 Nos	23,500	235,000
34	Monochrome Printer LaserJet	09 Nos	13,500	121,500
35	Bar Code Scanner	04 Nos	26,000	104,000
36	Non CLI Telephone Set	60 Sets	2,750	165,000
37	CLI Telephone Set With (LCD Screen)	40 Sets	3,100	124,000
38	Scanner (Flatbed)	01 No	8,000	8,000
39	Dot Matrix Cartridge: (Best Quality) for Epson LQ310 printer	288 Nos	600	172,800
40	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 printer	432 Nos	550	237,600
Total Bid Amount (in Figure)			2,676,000	
Total Bid Amount (in Words)			Two Million Six Hundred Seventy Six Thousand Only	
Earnest Money 2.5%			66,900	
Pay order Amount			68,000	
Pay Order No.			01253745	
Pay Order Date			18-04-2016	

Note: Quoted rates are including of all taxes.

Intel GID No. 10232077 Intel Gold Partner, HP TierII Partner, Dell Registered Partner, Vivanco Networking Product Sole Distributor, Microsoft Register Partners

CIVIL HOSPITAL KARACHI

**TENDER FOR THE SUPPLY OF I.T EQUIPMENT FOR I.T DEPARTMENT
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL - KARACHI
DURING THE FINANCIAL YEAR 2015-2016**


BILL OF QUANTITY (B.O.Q)

Items #	Description	Quantity	Quoted	
			Unit Price	Total Price
1	Network Switch 16 Port	15 Nos.	@Rs. 8,000/=	Rs. 120,000/=
	Interface: 16 (10/100Mbps RJ45 Ports, All 10 Negotiation)			
	Auto MDI/MDIX			
	Fan less			
	Power Consumption: 3.1W (220V, 50Hz)			
	External Power Supply: 100-240V AC, 50/60Hz			
2	Network Switch 08 Port	50 Nos.	@Rs. 1,016/=	Rs. 50,800/=
	IEEE 802.3, IEEE 802.3u, IEEE 802.3x CSMA/CD			
	Interface: 8 (10/100Mbps Ports, Auto-Negotiation, Auto-MDI/MDIX)			
	Fan less			
	Power Supply: External Power Adapter (Output: 5.0VDC @ 0.6A)			
	Power Consumption: 2.2W (220V, 50Hz)			
3	Network Switch 24 Port (Cisco Switch)	01 No.	@Rs. 59,690/=	Rs. 59,690/=
	Ports: 24 Ethernet 10/100 ports			
	Uplinks: 2 Dual-Purpose Ports (10/100/1000 or SFP)			
	Port Power: 370 W			
	Port (IEEE 802.3af) Ports: 24 ports up to 15.4 W			
	Mean Time Between Failures: 311,781 hours			
	Forwarding Rate: 0.5 Mpps			
	Unicast MAC Addresses: Default QoS: Dual 8090			
	IPv4 IGMP Groups: Default QoS: Dual 255			
	IPv4 MAC QoS ACLs: Default 128, QoS 384, Dual 0			
	IPv4 MAC security ACLs: Default 384, QoS 128, Dual 256			
4	VGA Cable	50 Nos.	@Rs. 178/=	Rs. 8,900/=
	15-Pin Male to Male (Best Quality)			
5	Computer Power Cord (2 Pin) (Best Quality)	120 Nos.	@Rs. 83/=	Rs. 9,960/=
6	USB Printer Cable (Extreme) (Best Quality)	40 Nos.	@Rs. 64/=	Rs. 2,560/=
7	Copper Cat6 Cable Roll (Best Quality) 305m	06 Rolls	@Rs. 15,850/=	Rs. 95,250/=

M. Adil
PK

TECHSYS & CO.
Sulaiman

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Description	Quantity	Quoted	
		Unit Price	Total Price
LED Monitor 17" Display Type: TFT Viewable Image Size: 17-inch diagonal Tilt: -5 to 25° Graphic Resolution: 1280 x 1024 (75 Hz) analog input Optimum Graphic Resolution: 1280 x 1024 (60Hz) analog input Or equivalent	10 Nos.	@Rs. 11,811/-	Rs. 1,18,110/-
LED Monitor 19" Display Type: TFT Viewable Image Size: 19-inch diagonal Tilt: -5 to 25° Maximum Graphic Resolution: 1280 x 1024 (75 Hz) analog input Optimum Graphic Resolution: 1280 x 1024 (60Hz) analog input Or equivalent	25 Nos.	@Rs. 11,811/-	Rs. 2,95,275/-
Network Connector (RJ45) Box (Best Quality)	05 Box	-	-
Drop Cord 3m (Best Quality)	100 Nos.	@Rs. 318/-	Rs. 31,800/-
Patch cord 1m (Best Quality)	100 Nos.	@Rs. 229/-	Rs. 22,900/-
CMOS Battery for Motherboard in Strips of 10 (Best Quality)	20 Packs	/	/
I/O (Device, Face Plate and Back Box) (Best Quality)	100 Nos.	@Rs. 7/-	-
Blank DVD RW (Box of 50) Best Quality	04 Nos.	/	-
Dehumidifier For Server Room High Quality, High Efficiency Whole House Dehumidifier Up to 160 pints per 24 hours (ANSI AHAM Standard DH-1) Vertical Model Powder Coat Painted Steel Cabinet -14 Gauge Base 20 Gauge Cabinet Cabinet interior fully insulated with 1" non-fiberglass insulation Should be suitable for installation in conditioned or non-conditioned spaces Integral Internal Electrical Control Box Integral Horizontal Suspension Capability Stainless Steel Internal Drain Pan Sani-Clean® internally trapped 3/4" condensate drain Balanced Refrigerant Circuit w - 4 Row Evaporator Coil using Automatic Expansion Valve with matched Refrigerant Nozzle and Distributor Rifled Copper Tube and Aluminum Fin Evaporator and Condenser (Re-heat) Coils Oversized Refrigerant System Accumulator R-22 Refrigerant 24V Control Board - with interlock for air handler blower Voltage 220v, 60Hz Light Commercial Applications 	01 No.	/	-
Or equivalent			
Keyboard (USB Port): Bamboo Keyboard, Ergonomics, Folding, Multimedia, Slim, Color Black	240 Nos.	@Rs. 85/-	Rs. 20,400/-



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Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
18	Mouse (USB Port)	240 Nos.	e Rs. 241/-	Rs. 57,840/-
	OS compatibility: OS X, Windows			
	Wired connection: USB			
	Programmable Buttons: 03			
	Tracking Type: Optical			
	Sensor DPI: 800			
	Or Equivalent			
19	Printer Cartridge for HP LaserJet 2035: (Best Quality)	20 Nos.	e Rs. 8,001/-	Rs. 160,020/-
20	UPS 5KVA Sine Wave IP	01 No.		
	5kVA / 5000VA line interactive 3U tower UPS, Sine wave output			
	230V nominal output during brownouts to 170V and overvoltage to 282V			
	USB, Serial, EPO & optional SNMP/Web card monitoring options			
	3U all-in-one chassis, 98% efficiency			
	Hardwire input, 8 C13 & 3 C19 outlets			
	Or Equivalent			
21	Computer Tool Kit: 35-Piece Set Precision Screw Driver Tool Kit (Best Quality) or equivalent	02 Kits		
22	IP camera	06 Nos.	e Rs. 9,140/-	Rs. 548,640/-
	Built-in web server			
	Motion sensing email notification and image recording			
	30 frames per second full motion video			
	Up to 100 simultaneous users			
	Password protected user access			
	Input to trigger external events			
	Configurations for image and security settings			
	Built-in Linux O/S option			
	Firmware upgrade via Internet			
	Network:			
	Standard RJ45 twisted pair cable			
	Integrated HTTP and FTP servers			
	Protocol supports: TCP/IP, UDP, ARP, FTP, HTTP, PING			
	(Option) POP3, SMTP, SNMP, MIBII, Proxy Agent, BOOTP, DHCP, DNS, Telnet, etc.			
	Or Equivalent			
23	Dome camera(20x2MP)	04 Nos.	e Rs. 146,050/-	Rs. 584,200/-
	Max. 2M (1920 x 1080) resolution			
	16:9 Full HD (1080p) resolution support			
	3 - 8.5mm (2.8x) motorized varifocal lens			
	H.264, MPEG dual codec, Multiple Streaming			
	Audio / Face / Motion detection			
	Simple Focus, True Day Night (ICR)			
	1 PnP, Defog			
	SD/SDHC / SDXC memory slot			
	Multi-crop streaming, PoE			
	Bi-directional audio support, IR LED (12ea)			
	Or Equivalent			

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[Handwritten signature: M.]

Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
24	NVR 16 Channel	03 Nos.	eRs. 57,150/-	Rs. 171,450/-
	Inputs: 16 channel RJ45			
	Video Outputs: HDMI, VGA			
	Display Resolution: 1920 x 1080, 1600 x 1200, 1280 x 1024, 1280 x 720, 1024 x 768			
	Display Frame Rate: Up to real-time 30fps, 25fps per channel			
	Audio Inputs: RCA x 1			
	Outputs: RCA x 1			
	Recording Compression Format: H.264			
	Recording Mode: Full HD 1080p, 1920 x 1080			
	Recording Frame Rate: Real Time, NTSC, 30fps/channel			
	Recording Modes: Live view, record or playback record			
	HDD 3TB installed (expandable to 32TB based on removal of the supplied 3TB and replacing with 8 x 4TB HDDs)			
	Network:			
	Network Interface: 1 RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface, 16 independent 100 Mbps PoE network interfaces			
	Network Protocol: TCP/IP, PPPoE, DHCP, DNS, DDNS, NTP, NADP, SMTP, SNMP, NFS, UPnP, iSCSI, IPsec, UPnP support			
	Backup Method: USB			
	Mouse Support			
Or Equivalent				
25	DVR 16 Channel 1 HDD, 1 Audio	03 Nos.	eRs. 23,495/-	Rs. 70,485/-
	Pentaplex Operation: Live, Record, Playback, Network, Backup			
	Multi-codec: for H.264/MPEG4/MJPEG/Compression			
	2-way audio: 16 x Hi Audio Recording			
	Dual-main VGA Outputs/Dual-serial LAN Ports			
	Mobile View Software: WI-FI, SMS			
	POS Function: Transaction Monitoring (Optional)			
	8-C HD Camera(s) Recording (OKIN/ALIVIA/AXIS/Sony/Vivotek)			
	Pre-Alarm Recording, NAS Compatible			
	DVD-RW, USB Backup, Up to 4 HDD			
	Or Equivalent			
26	BNC Cable (Best Quality)	50 Nos.	eRs. 127/-	Rs. 6,350/-
27	Coaxial Cable RG47 (Best Quality)	08 Nos.	eRs. 6,350/-	Rs. 50,800/-
28	Power Supply CCTV (Best Quality)	50 Nos.	eRs. 318/-	Rs. 15,900/-
29	Bar Code Printer	04 Nos.	eRs. 26,670/-	Rs. 106,680/-
	Black Print Speed: 4 IPS (102mm/s)			
	Interface Type: USB			
	Max Resolution: 203dpi (8d)			
	Type: Thermal			
	Or Equivalent			

(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

Item #	Description	Quantity	Quoted					
			Unit Price	Total Price				
30	Thermal Printer	04 Nos.	Rs. 11,430/-	Rs. 45,720/-				
	Printing Method: Direct thermal							
	Paper width: 79.5x0.5mm							
	Resolution: 576dots/line or 572dots/line							
	Printing speed: 300mm/sec							
	Interface: USB & Serial 19200, None, R.I, ICP/I							
	Printing paper: 79.5x0.5mm x ø83mm							
	Line Spacing: 3.75mm Use command modifies line spacing							
	Column number: 80mm paper: FontA-42 columns or 48 columns/FontB-56columns or 64columns/Simplified Chinese, traditional Chinese-21columns or 24columns							
	Character Size: ANK, FontA: 12- 24dots, FontB 9- 17dots Simplified: 24- 24dots							
31	Router with USB Port	03 Nos.	-	-				
	Interface: 1 USB 2.0 Port for LTE/HSPA+/HSUPA/HSDPA/UMTS/EVDO/USB Modem, 1 10/100Mbps WAN Port, 4 10/100Mbps LAN Ports, support the auto-Negotiation and auto-MDI/MDIX							
	Button: WPS/Reset Button, Wireless On/Off Switch, Power On/Off Button							
	External Power Supply: 12VDC, 1A							
	Antenna Type: Omni directional, Detachable, Reverse SMA							
	Antenna Gain: 2x5dBi							
	Or Equivalent							
	32				Drill Machine with Bit Set (Best Quality)	01 No.	-	-
					Amps: 6.0 Amps			
					Beats/Min: + 48,000 bpm			
Capacity in Concrete: 1/2"								
Capacity in Steel: 1/2"								
Capacity in Wood: 1-1/4"								
RPM: 0 - 2,800 rpm								
Includes:								
1/2" Hammer-drill								
Side Handle								
Depth Ro								
33	Dot Matrix Printer	10 Nos.	Rs. 23,495/-	Rs. 234,950/-				
	Printer Type: Impact Dot Matrix							
	Printing Method: Impact dot matrix							
	Number of Pins in Head: 24 pins							
	Print Direction: Bi-directional with logic seeking							
	Or Equivalent							
	34				Monochrome Printer LaserJet	09 Nos.	Rs. 13,208/-	Rs. 118,872/-
					Print Quality			
					True 600 x 600 dots per inch (dpi) for text and graphics			
					Resolution Technology			
FastRes 600 dpi (default) and FastRes (1200 dpi)								
Language: Host-based								
Print Speed: Letter: Up to 19 pages per minute								
A4: Up to 18 pages per minute								
Or Equivalent								

Mohd

TECHSYS & CO:

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Ans

S. Laxmi A

Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
35	Bar Code Scanner	04 No.	Rs. 12,065/-	Rs. 48,260/-
	Light Source: Visible Laser Diode (VLD) - 650 nm			
	Laser Power: 1 mW average			
	Embedded Laser:			
	Max Optical Power: < 10 mW			
	Wavelength: ± 650 nm			
	Normal Depth of Field: 0 mm - 215 mm			
	Reduced Depth of Field: 0 mm - 190 mm			
	Scan Speed: > 1000 Scan Line p/sex			
	No. of Scan Lines: ± 20			
	Motor Speed: > 3300 rpm			
	Min. Bar Width: 0.13 mm (5.0 mil)			
	Decode Capability: All Standard Bar Codes			
	System Interface: RS232, Keyboard Wedge, Stand Alone			
Keyboard: Light Pen Emulation, RS485, USB				
Print Contrast: > 35% minimum reflectance difference				
Beeper Operation				
Indicators: LED with two different colors:				
(i) Laser on/Ready to Scan				
(ii) Good Read/Decoding				
	Or Equivalent			
36	Non CLI Telephone Set	60 Sets	Rs. 889/-	Rs. 53,340/-
	With Speaker Option			
	Color: Black, white, Grey			
	Single Line			
	Touch System: Pulse, Tone			
37	CLI Telephone Set With (LCD Screen)	40 Sets	Rs. 1,524/-	Rs. 60,960/-
	Integrated Telephone System: 1 Line			
	Call Display Compatibility: > 80 Stations			
	Call Display Memory & Dialer: > 80 Stations/Phone Book & Dialer > 20 Redial Numbers			
	Speaker Color: Black, white, Grey			
	Or Equivalent			
38	Scanner (Flatbed)	01 No.	-	-
	Flatbed with transparent materials adapter (TMA)			
	280 x 486.5 x 52 mm (11.0 x 19.1 x 2.0 inches) OR 287 x 450 x 59 mm (11.3 x 17.7 x 2.32 inches)			
	Or Equivalent			
39	Dot Matrix Cartridge: (Best Quality) for Epson LQ310 printer	288 Nos.	Rs. 508/-	Rs. 146,304/-
40	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 printer	432 Nos.	Rs. 572/-	Rs. 247,104/-

Note: The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s) on day before the date of opening else the bid will not be considered.

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

Signature of Contractor / Supplier

Name of Firm with full Address: **TECHSYS & CO.**, Shop No. 4, Mazhina Floor, Ismail Mausam, Dawood Street, Outram Road, Chandi, Karachi.

E-mail Address: techsys@hotmail.com

Office Telephone = 32631996 Fax = 32630050 Cell = 0333-2161996

CL EQUIPMENT FOR 2016 (P) - 2015 (C)

**SUPPLY OF
SOFTWARE**

@

CIVIL HOSPITAL KARACHI

**SUPPLY OF
SOFTWARE**

@

CIVIL HOSPITAL KARACHI



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1254
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/5 May, 2016

M/s. Quick Marketing Service
Karachi

Sub: LETTER OF INTENT FOR SOFTWARE FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- Notice Inviting Tender issued in respect of "SOFTWARE" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SOFTWARE" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Windows Server 2012 Standard Version	1 No.	80,400	80,400.00
2	Windows 8.1 Embedded Win 8.1 Pro Upgrade Pack to Embedded Version	4 Nos.	43,500	174,000.00
3	Windows 7 / 10 Home	68 Nos.	10,900	741,200.00
Total Amount Rs.				995,600.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "SOFTWARE". The Civil Hospital, Karachi now wishes to offer you for supply of this SOFTWARE on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for SOFTWARE to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

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. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT F.Y 2015-16
- 4) TENDER NUMBER NO.MS/CHK/2015-2016/3654
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF COMPUTER SOFTWARE FOR IT DEPT.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 1.000 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-2016
- 10) TENDER OPENED ON (DATE & TIME) 19-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 598/16
- 16) CONTRACT AWARD PRICE Rs. 1.000 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). on authority's Website @ ID # 598/16

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

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

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No
- 21) ADVERTISEMENT :
- | | | |
|--|-----|---|
| i) SPPRA Website
(If yes, give date and SPPRA Identification No.) | Yes | SPPRA ID 598/16 |
| | No | |
| ii) News Papers
(If yes, give names of newspapers and dates) | Yes | DAWN, JANG & KAWISH dated
31.03.2016 |
| | No | |
- 22) NATURE OF CONTRACT
Domestic/Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)
Civil Hospital 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

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3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME:

Designation:

Address:



Y Ha
 Syed Moin Moin
 Doctor Business Develop
 SA 19th Floor Technocity

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

M Kidly
 DR. JAMIL AHMED KHAN
 Medical Superintendent
 Civil Hospital, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

Syed Maza Khalid
 Business Development Executive
 SA-19, 2nd Floor, Techno City Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

Dr. Sohail Mir Memon
 Addl. Medical Superintendent
 (Procurement)
 Civil Hospital, Karachi



No. MS/CHK/15-16/ 1296
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19th May, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of Computer Software for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Quick Marketing Service Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 19-04-2016
4	Indentor's No. & Date	NO MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules
7	Particular of Stores	As given below

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
1	Windows Server 2012 Standard Version	1 No	80,400	80,400
2	Windows 8.1 Embedded Win 8.1 Pro Upgrade Pack to Embedded Version	4 Nos.	43,500	174,000
3	Windows 7 / 10 Home	68 Nos.	10,900	741,200
Total Amount Rs.				995,600

TOTAL VALUE IN WORDS: Nine Hundred Ninety Five Thousand Six Hundred Only

8	Date of Delivery	Contract quantity should be supplied as early as possible
9	Place of Delivery	Civil Hospital, Karachi
10	Dispatch Instruction	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority	Incharge (I.T) & RMO (Stores) C.H.K
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 24,890/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT



ICT Solution Provider

Quick Marketing Service

FINANCIAL PROPOSAL FOR PURCHASE OF SOFTWARE

S:NO	Description	Qty	Quoted	
			Unit Price	Total Price
01	Windows Server 2012 Standard Version	01	80400.00	80400.00
02	Windows 8.1 Embedded Win 8.1 Pro Upgrade Pack to Embedded Version	10	43500.00	435000.00
03	Windows 7/10	100	10900.00	1090000.00
Total				1605400.00

Signature of Contractor




Name of Firm M/S Quick Marketing Service SA 19 2nd Floor Technocity Mall II Chundrigar Road Karachi

Email Address affan@quickmarketing.net

Office Telephone: 021-32270792-32270799-32270786

Fax 021-37014689

Cell 0300-2019959



Quetta
Ground Floor Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi
SA-19, 2nd Floor, Techno City Mall,
Hasrat Mahani Road, Karachi
Phone: 021-32270792, 32270799

Islamabad
Office # 1, 2nd Floor, Mehmoor Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad
Phone: 051-2344152

Lahore
324, F1 Floor, Jaff Heights Commercial Plaza,
Main Boulevard Gulberg-III, Lahore
Phone: 042-35190318

www.quickmarketing.net

info@quickmarketing.net

Contract Evaluation Forms:

- SUPPLY OF COMPUTER HARDWARE**
- SUPPLY OF I.T. EQUIPMENT**
- SUPPLY OF COMPUTER SOFTWARE**

FOR INFORMATION DEPARTMENT

@

CIVIL HOSPITAL KARACHI

SUPPLY OF
COMPUTER HARDWARE
@
CIVIL HOSPITAL KARACHI

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. CIVIL HOSPITAL, KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT F.Y 2015-16
- 4) TENDER NUMBER NO MS/CHK/2015-2016/3654
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF COMPUTER HARDWARE FOR IT DEPT.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 5,000 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-2016
- 10) TENDER OPENED ON (DATE & TIME) 19-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 598/16
- 16) CONTRACT AWARD PRICE Rs. 5,000 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). on authority's Website @ ID # 598/16
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 21) ADVERTISEMENT :
- | | |
|-----|-----------------|
| Yes | SPPRA ID 598/16 |
| No | |
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--------------------------------------|
| Yes | DAWN, JANG & KAWISH dated 31.03.2016 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
 Domestic Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


Add. Medical Superintendent
(Procurement)
Civil Hospital 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

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No. MS/CHK/15-16/ 1251
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/15 May, 2016

(LETTER OF ACCEPTANCE)

M/s. Techsys & Co.
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF COMPUTER HARDWARE FOR I.T. DEPARTMENT - CHK (FY 2015-16)**

- Notice Inviting Tender issued in respect of "COMPUTER HARDWARE" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "COMPUTER HARDWARE" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
7	RAM for PC (1GB DDR1) Model: pc26400, Make: HP	60 Nos.	1,270.00	76,200.00
8	Hard Drive for PC (160GB SATA) Model: Baracuda, Make: Seagate	60 Nos.	1,540.00	92,400.00
12	Power Supply for Server (Model: 503296-B21, Make: HP)	4 Nos.	27,940.00	111,760.00
13	Hard Drive CCTV 1TB (Model: 5V35, Make Seagate)	10 Nos.	7,366.00	73,660.00
15	External hard drives 2 TB (Model: Expansion, Make: Seagate)	6 Nos.	11,176.00	67,056.00
Total Amount Rs.				421,076.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "COMPUTER HARDWARE". The Civil Hospital, Karachi now wishes to offer you for supply of this COMPUTER HARDWARE on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for COMPUTER HARDWARE to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1252
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/5 May, 2016

M/s. M.M Corporation
Karachi

Sub: LETTER OF INTENT FOR COMPUTER HARDWARE FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- Notice Inviting Tender issued in respect of "COMPUTER HARDWARE" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "COMPUTER HARDWARE" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Thin Client (Latest model) Model: Wyse 5010 Make: Dell	52 Nos.	59,225	3,079,700.00
Total Amount Rs.				3,079,700.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "COMPUTER HARDWARE". The Civil Hospital, Karachi now wishes to offer you for supply of this COMPUTER HARDWARE on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for COMPUTER HARDWARE to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1253
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14th May, 2016

M/s. Quick Marketing Service
Karachi

Sub: LETTER OF INTENT FOR COMPUTER HARDWARE FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- Notice Inviting Tender issued in respect of "COMPUTER HARDWARE" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "COMPUTER HARDWARE" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
2	Laptop (Core i3 1TB 8GB RAM) Model: 15AC111TU 5th Gen., Make: HP	2 Nos.	57,000	114,000.00
3	SAS Hard drive for Server 72GB 2.5" (Make: HP)	30 Nos.	3,000	90,000.00
4	SAS Hard drive for Server 300GB 3.5" Refurbished (Make: HP)	20 Nos.	3,350	67,000.00
5	SAS Hard drive for Server 146GB 2.5" Refurbished (Make: HP)	19 Nos.	3,600	68,400.00
6	RAM for Server (DDR3 8GB) Make: Kingston	15 Nos.	4,550.00	68,250.00
9	Hard disk for Laptop 500 GB (Make: Seagate)	2 Nos.	7,000	14,000.00
10	Motherboard Core2duo 3.0 Refurbished (Model: Q3 Make: Intel)	35 Nos.	4,500	157,500.00
11	Power Supply 24 pin 500W (Model: 500Watt Make: Legend)	40 Nos.	2,500.00	100,000.00
16	Biometric Face ID Device with ZK Software Mdel: IP800, Make: ZK Soft	20 Nos.	41,000.00	820,000.00
Total Amount Rs.				1,499,150.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "COMPUTER HARDWARE". The Civil Hospital, Karachi now wishes to offer you for supply of this COMPUTER HARDWARE on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for COMPUTER HARDWARE to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

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CIVIL HOSPITAL KARACHI

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- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contractor

Signature of the Employer


(Seal)  **TECHSYS & CO:**


(Seal) 

Signed, Sealed and Delivered in the presence of :

Witness: 
Mohd Kashif S.M. Anees.
(Name, Title and Address)
NIC # 42201-2238128-9

Witness: 
(Name, Title and Address)
Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL



NAME: Jameel Ahmed Siddiqi
Designation: Sales Manager
Address: A-13, Al Hilal Society

PURCHASER

SIGNATURE & SEAL



NAME: _____
Designation: _____
Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL



NAME: Amin Gooli
Designation: Director Finance
Address: A-13, Al Hilal Society

WITNESS (PURCHASER)

SIGNATURE & SEAL



NAME: Dr. Sohail Mir Memon
Designation: Addl. Medical Superintendent (Procurement)
Address: Civil Hospital, Karachi.

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

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME:

Syed Aftab Ahmad

Designation:

Director Business Devel.

Address:

SA-17 2nd Floor Technacity



PURCHASER

SIGNATURE & SEAL

NAME:

DR. JAMIL AHMED MESTOJI
Medical Superintendent
Civil Hospital, Karachi

Designation:

Address:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Syed Mazhar Khalid

Designation:

Business Development Executive.

Address:

SA-19, 2nd Floor, Techno City, Karachi.

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Dr. Shahid Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.

Designation:

Address:

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ 1290
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/6 May, 2016

1	Contract No & Date	Procurement of Computer Hardware for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. M.M Corporation Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
1	Thin Client (Latest model) Model: Wyse S010 Make: Dell	52 Nos.	59,225	3,079,700
Total Amount Rs.				3,079,700

TOTAL VALUE IN WORDS: Three Million Seventy Nine Thousand Seven Hundred Only

8	Date of Delivery.	Contract quantity should be supplied as early as possible.
9	Place of Delivery.	Civil Hospital, Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 76,995/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi.
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ 1295
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/12 May, 2016

1	Contract No & Date	Procurement of Computer Hardware for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Techsys & Co. Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
7	RAM for PC (1GB DDR1) Model: pc26400, Make: HP	60 Nos.	1,270	76,200
8	Hard Drive for PC (160GB SATA) Model: Baracuda, Make: Seagate	60 Nos.	1,540	92,400
12	Power Supply for Server (Model: 503296-B21, Make: HP)	4 Nos.	27,940	111,760
13	Hard Drive CCTV 1TB (Model: SV35, Make Seagate)	10 Nos.	7,366	73,660
15	External hard drives 2 TB (Model: Expansion, Make: Seagate)	6 Nos.	11,176	67,056
Total Amount Rs.				421,076

TOTAL VALUE IN WORDS: Four Hundred Twenty One Thousand Seventy Six Only

8	Date of Delivery.	Contract quantity should be supplied as early as possible.
9	Place of Delivery.	Civil Hospital, Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMD (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 10,530/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi.
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



No. MS/CHK/15-16/ 1298
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19th May, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of Computer Hardware for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Quick Marketing Service Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
2	Laptop (Core i3 1TB 8GB RAM) Model: 15AC111TU 5th Gen., Make: HP	2 Nos.	57,000	114,000
3	SAS Hard drive for Server 72GB 2.5" (Make: HP)	30 Nos.	3,000	90,000
4	SAS Hard drive for Server 300GB 3.5" Refurbished (Make: HP)	20 Nos.	3,350	67,000
5	SAS Hard drive for Server 146GB 2.5" Refurbished (Make: HP)	19 Nos.	3,600	68,400
6	RAM for Server (DDR3 8GB) Make: Kingston	15 Nos.	4,550	68,250
9	Hard disk for Laptop 500 GB (Make: Seagate)	2 Nos.	7,000	14,000
10	Motherboard Core2duo 3.0 Refurbished (Model: Q3 Make: Intel)	35 Nos.	4,500	157,500
11	Power Supply 24 pin 500W (Model: 500Watt Make: Legend)	40 Nos.	2,500	100,000
16	Biometric Face ID Device with ZK Software Mdel: IP800, Make: ZK Soft	20 Nos.	41,000	820,000
Total Amount Rs.				1,499,150

TOTAL VALUE IN WORDS: One Million Four Hundred Ninety Nine Thousand One Hundred Fifty Only

8	Date of Delivery.	Contract quantity should be supplied as early as possible.
9	Place of Delivery.	Civil Hospital, Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 37,480/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi.
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



An ICT Solution Provider

Quick Marketing Service

FINANCIAL SPECIFICATION SHEET

S:NO	Quoted Specification	Qty	Unit Price	Total Price
01	HP Laptop 15AC111TU Intel 5 th Gen Core i3 5005U 2.0 GHz Ram 8GB DDR3 Hard Disk 1 TB Optical DVDRW Backlight: LED Screen Size: ≥ 15.6" HD WLED Screen 720p	02	57000.00	114000.00
02	SAS Hard drive for Server 72GB 2.5" Category: Proliant Hard Drive Sub-Category: 15K Generation: SAS Capacity: 72GB Interface Type: Serial Attached SCSI Spindle Speed: 15000RPM	30	3000.00	90000.00
03	SAS Hard drive for Server 300GB 3.5" Product Description: 15K.7 - hard drive - 300 GB - SAS-2 Device Type: Hard drive - internal Capacity: 300 GB Form Factor: 3.5" x 1/3H Data Transfer Rate: 600 Mbps Spindle Speed: 15000 rpm Buffer Size: 16 MB Interface Type: Serial Attached SCSI 2 Average Seek Time: 3.48 ms Weight: ≤ 0.70 kg Dimensions (WxDxH): 10.2 cm x 14.7 cm x 2.5 cm	20	3350.00	67000.00
04	SAS Hard drive for Server 146GB 2.5" Drive Type: Internal Storage Capacity: 146 GB Drive Interface: SAS Drive Interface Standard: 3Gb/s SAS Rotational Speed: 10000 rpm Hard Disk Size: 146.00 GB Hardware Platform: PC Form Factor: 2.5 inch Hard Disk Interface: Serial Attached SCSI Hard Disk Rotational Speed: 10000 RPM Item Display Weight: 1.25 pounds	20	3600.00	72000.00
05	RAM for Server (DDR3 8GB) Hardware Platform: PC Item Weight: ≤ 1 ounces	15	4550.00	68250.00

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2633885, 2633885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore
Phone: 042-35790318



Quick Marketing Service

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	Product Dimensions: 6.5 x 2.2 x 0.5 inches Item Dimensions LxWxH: 6.5 x 2.25 x 0.5 inches Computer Memory Type: DDR3 SDRAM Voltage: 1.5 volts			
06	RAM for PC (1GB DDR2) 1GB (1024MB) 667MHz DDR2 240 pin	50	✓ 1800.00	90000.00
07	Hard Drive for PC (160GB SATA) SATA2 3.5" Desktop Hard Drive Capacity: 160 GB Cache: 2MB RPM: 7200 rpm	60	✓ 2500.00	150000.00
08	Hard Disk for Laptop (500 GB) Hard Disk Capacity: 500 GB Form Factor: 2.5-Inch Hard Disk RPM: 7200 RPM Buffer Size: 16 MB Item Display Weight: ≤ 0.50 pounds	02	✓ 7000.00	14000.00
09	Motherboard Core2duo 3.0 Chipset & CPU Support: Intel Q35 Express LGA 775 Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4 FSB 1333/1066/800MHz Memory Support: Number of Memory Slots: 4 Memory Type: DDR2 Memory Speed: DDR2-1066/800/667 Max Amount: 8GB Channeling: Single or Dual Channel Graphics: Intel GMA 3100 Expansion Slots: 1x PCI Express x16 1x PCI Express x1 2x PCI Storage: 6x SATA II / 3GB/s 1x PATA IDE (supports up to 2 devices) 0/1/0+1/5 Networking: Chipset: Intel 82566DM 1x Gigabit 10/100/1000 LAN USB Ports:	30	✓ 4500.00	135000.00



Mody

Q

Q

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Quetta

2-B, Ground Floor, Model Town,
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Karachi

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Phone: 042-35790318



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Quick Marketing Service

	12x USB 2.0 ports (4 at back panel, 8 on board) Internal I/O Ports: 3x USB 2.0 connector (supports 6 USB 2.0 ports)			
10	Power Supply 24 pin 500W Black Powder Case Silent Black Cooling Fan User Control Turbo Fan Switch Support both Intel and AMD Systems Built-in inrush current, over temperature, over current, and over voltage protection circuits Switching power supply ATX12V Ver. 2.0	40	2500.00	100000.00
11	Seagate 1TB SSHHD Storage Capacity: 1 TB Solid state hybrid drive (SSHD) in a 3.5-inch Form factor SATA 6GB/s with NCQ for interface	10	9375.00	93750.00
12	Dell(TM) Power Edge(TM) R730 Rack Mount Server 2U (Chassis 2.5' x 16 Hot Plug HDD) Intel Xeon E5-2670 v3 2.3GHz, 30M Cache, 9.60GT/s QPI, Turbo, HT, 12C/24T (120W) Max Mem 4x16GB RDIMM, 2133 MT/s, Dual Rank, x4 Data Width, PERC H730 Integrated RAID Controller, IGB Cache 4x600GB 15K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive, 13G Broadcom 5720 QP IGB Network Daughter Card DVD+/-RW ROM, SATA, Internal Ready Rails Sliding Rails With Cable Management Arm Dual, Hot-plug, Redundant Power Supply (1+1), 750W iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise US English (QWERTY) Dell KB212-B Quiet Key USB Keyboard Black Dell USB Optical Mouse - MSIII	03	875000.00	2625000.00
13	Western Digital 2 TB Ultra Interface: USB 3.0 (USB 2.0) Serial Transfer Rate: USB 3.0 Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max) USB 2.0 Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max)	05	11900.00	59500.00
14	ZK Soft IP 800 Fingerprint Sensor ZK Optical Fingerprint Sensor Camera High Resolution Infrared Camera Display	20	41000.00	820000.00

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<p>4.3" TFT Touch Screen Face Capacity 1,200 (1:N) Fingerprint Capacity 2,000 ID Card Capacity 10,000 (Optional) Logs Capacity 100,000 Communication TCP/IP,RS232/485,USB host (Optional: Wi-Fi/GPRS/3G) Time Attendance Standard Functions Photo ID, Automatic Status Switch, Self-Service Query, Work Code, T9 Input, 9 Digit User ID, DST, Scheduled-bell, Multiple Verify Mode Access Control Interfaces for Third Party Electric Lock, Door Sensor and Exit button Wiegand Signal Output Optional Functions 2000 mAh Backup Battery, ID Card, Mifare Card, ADMS Power Supply DC12V 3A Verification Speed ≤2 sec Operating Temp. 0- 45 °C Operating Humidity</p>			
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Handwritten signature

Signature of Contractor

Name of Firm M/S Quick Marketing Service SA 19 2nd Floor Technocity Mall I I Chundrigar Road Karachi

Email Address affan@quickmarketing.net

Office Telephone: 021-32270792-32270799-32270786

Fax 021-37014689

Cell 0300-2019959

Handwritten signatures

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Main Boulevard Gulberg-II, Lahore
Phone: 042-35790318



Civil Hospital ,Karachi
Tender for Supply of Hardware

Tender Opening 19-04-2016
Confidential Document

Financial Proposal

S.No	Description	Quantity	Quoted	
			Unit Price	Total Price
1	Thin Client	50 Nos.	✓ 70,000	3,500,000
2	Laptop	02 Nos.	✓ 89,000	178,000
3	SAS Hard Drive for Server 72GB 2.5"	30 Nos.	Not Quoted	-
4	SAS Hard Drive for Server 300 GB 3.5"	20 Nos.	Not Quoted	-
5	SAS Hard Drive for Server 146GB 2.5"	20 Nos.	Not Quoted	-
6	RAM for Server DDR3 8 GB	15 Nos.	Not Quoted	-
7	RAM for PC 1GB DDR2	50 Nos.	Not Quoted	-
8	Hard Drive for PC (160GB Sata)	60 Nos.	Not Quoted	-
9	Hard Drive for Laptop 500 GB	02 Nos.	✓ 7,200	14,400
10	Motherboard Core 2 duo 3.0 Ghz	30 Nos.	Not Quoted	-
11	Power Supply 24 Pin 500 W	40 Nos.	Not Quoted	-
12	Power Supply for Server	04 Nos.	Not Quoted	-
13	Hard Drive CCTV 1 TB	10 Nos.	✓ 9,600	96,000
14	Mid Range Server	03 Nos.	✓ 800,000	2,400,000
15	External Hard Drive 2 TB	50 Nos.	✓ 12,000	60,000
16	Biometric Face ID Device with ZK Software	20 Nos.	✓ 49,500	990,000
Total Bid Amount (in Figure)				7,238,400
Total Bid Amount (in Words)			Seven Million Two Hundred Thirty Eight Thousand Four Hundred Only	
Earnest Money 2.5%				180,960
Pay order Amount				182,000
Pay Order No.				01253746
Pay Order Date				18-04-2016

Note: Quoted rates are including of all taxes.

Intel GID No. 10232077 Intel Gold Partner, HP TierII Partner, Dell Registered Partner, Vivanco Networking Product Sole Distributor, Microsoft Register Partners

CIVIL HOSPITAL KARACHI

**TENDER FOR THE SUPPLY OF HARDWARE FOR IT DEPARTMENT
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL – KARACHI
DURING THE FINANCIAL YEAR 2015-2016**

BILL OF QUANTITY (B.O.Q) / SCHEDULE OF REQUIREMENT

Items #	Description	Quantity	Quoted	
			Unit Price	Total Price
1	Thin Client (Latest Model)	50 Nos.		
	Thin client with embedded windows 8.1			
	VGA Port			
	USB			
	Sound 2.1			
	Or Equivalent			
2	Laptop (Core i3 1TB 8GB RAM) HP	02 No.		
	Or equivalent			
	4th Generation Core i3-5005U Processor (2 Cores - 4 Threads)			
	Processor Speed:2.0 GHz (3 MB Cache, Broadwell)			
	Installed RAM: 8 GB			
	Hard Drive: 1 TB			
	Optical Drive: Super Multi DVD Burner			
	Backlight: LED			
	Screen Size: ≥ 15.6" HD WLED Screen 720p			
	Screen Surface: HD WLED Screen			
	Or Equivalent			
3	SAS Hard drive for Server 72GB 2.5"	30 Nos.		
	Category: Proliant Hard Drive			
	Sub-Category: 15K			
	Generation: SAS			
	Capacity: 72GB			
	Interface Type: Serial Attached SCSI			
	Spindle Speed: 15000RPM			
	Or Equivalent			
4	SAS Hard drive for Server 300GB 3.5"	20 Nos.		
	Product Description: 15K.7 - hard drive - 300 GB - SAS-2			
	Device Type: Hard drive – internal			
	Capacity: 300 GB			
	Form Factor: 3.5" x 1/3H			
	Data Transfer Rate: 600 Mbps			
	Spindle Speed: 15000 rpm			
	Buffer Size: 16 MB			
	Interface Type: Serial Attached SCSI 2			
	Average Seek Time: 3.48 ms			
	Weight: ≤ 0.70 kg			
	Dimensions (WxDxH): 10.2 cm x 14.7 cm x 2.5 cm			
	Or Equivalent			

Rs.19,685/- Rs.590,550/-

Rs.29,210/- Rs.584,200/-

(Handwritten signatures and initials)

TECHSYS & CO:
S. Raza

Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
10	Motherboard Core2duo 3.0	30 Nos.	eRs. 6,985/-	Rs. 209,550/=
(i)	Chipset & CPU Support:			
	Intel Q35 Express			
	LGA 775			
	Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4			
	FSB 1333/1066/800MHz			
(ii)	Memory Support:			
	Number of Memory Slots: 4			
	Memory Type: DDR2			
	Memory Speed: DDR2-1066/800/667			
	Max Amount: 8GB			
(iii)	Graphics:			
	Intel GMA 3100			
(iv)	Expansion Slots:			
	1x PCI Express x16			
	1x PCI Express x1			
	2x PCI			
(v)	Storage:			
	6x SATA II / 3GB/s			
	1x PATA IDE (supports up to 2 devices) 0/1/0+1/3			
(vi)	Networking:			
	Chipset: Intel 82566DM 1x Gigabit 10/100/1000 LAN			
(vii)	USB Ports:			
	12x USB 2.0 ports (4 at back panel, 8 on board)			
(viii)	Internal I/O Ports:			
	3x USB 2.0 connector (supports 6 USB 2.0 ports)			
	Or Equivalent			
11	Power Supply 24 pin 500W	40 Nos.	eRs. 4,191/-	Rs. 1,67,640/-
	Black Powder Case			
	Silent Black Cooling Fan			
	User Control Turbo Fan Switch			
	Support both Intel and AMD Systems			
	Built-in inrush current, over temperature, over current, and over voltage protection circuits			
	6switching power supply			
	ATX12V Ver. 2.0			
	Or Equivalent			



M. S. S.

[Signature]

TECHSYS & CO:

S. Ravi

Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
12	Power Supply for Server 499249-001	04 Nos.	Rs. 27,940/-	Rs. 111,760/-
	Rated line voltage:			
	90-132 V ac			
	180-264 V ac			
	Rated input current:			
	7.5 A (at 100 V ac)			
	3.8 A (at 200 V ac)			
	Rated input frequency:			
	47-63 Hz			
	Rated input power:			
	980 W (at 100 V ac)			
	1035 W (at 120 V ac)			
	1170 W (at 240 V ac)			
	POWER SUPPLY OUTPUT (PER POWER SUPPLY)			
	Rated steady-state power:			
460 W (at 100 V ac)				
Maximum peak power:				
460 W (at 200 V ac)				
460 W (at 100 V ac)				
460 W (at 200 V ac)				
Or Equivalent				
13	Hard Drive CCTV 1TB	10 Nos.	Rs. 7,366/-	Rs. 73,660/-
	Storage Capacity: 1 TB			
	Solid state hybrid drive (SSHD) in a 3.5-inch Form factor			
	SATA 6GB/s with NCQ for interface speed			
Or Equivalent				
14	Mid Range Server	03 Nos.	-	-
	CPU Intel Xeon (Gen 9 or above) ES-2670 V- 2.3 GHz or higher 30m Cache, 9.60GT/s QPI, Turbo, HT, 12C/24T (120W)			
	Hard Drive 4x600GB 10K RPM SAS 2.5 in Hot-plug Hard Drive			
	Memory 4x16GB RDIMM, 2133MT/s, Standard Volt, Dual Rank			
	Raid Controllers : PERC H730 Integrated Raid Controller, 1GB NV Cache			
	Network Adaptor Broadcom 5720 DP 1 GB Network Interface Card			
	Power Supply Dual, Hot-Plug, Redundant Power Supply (1+1), 750W			
	Internal Optical Drive DVD+/RW, SATA, Internal Dual			
	I/O Connector			
	Or Equivalent			

M. K. S. S.

TECHSYS & CO:

S. Raghav

Q *M* *A*

Item #	Description	Quantity	Quoted		
			Unit Price	Total Price	
15	External Hard Drives 2 TB	05 Nos.	Rs. 11,176/-	Rs. 55,880/-	
(i)	Interface:				
	USB 3.0 (USB 2.0)				
	Serial Transfer Rate:				
	USB 3.0				
	Serial Bus Transfer Rate (USB 3.0) 5 GB/s (Max)				
	USB 2.0				
	Serial Bus Transfer Rate (USB 2.0) 480 MB/s (Max)				
	(ii)	Capacity: 2GB			
	(iii)	Physical Dimensions (or equivalent)			
		Height: 6.70 Inches			
		Depth: 5.50 Inches			
		Width: 1.90 Inches			
	(iv)	Environmental Specifications:			
		Temperature:			
		Operating: 41° F to 95° F			
	(v)	Non-operating: -4° F to 149° F			
		Temperature (Metric):			
	(vi)	Operating: 5° C to 35° C			
		Non-operating: -20° C to 65° C			
		Compatibility (Operating System):			
		Windows/Mac			
		Or equivalent			
16	Biometric Face ID Device with ZK Software	20 Nos.	Rs. 44,990/-	Rs. 899,800/-	
	Display: 4.3" TFT Touch Screen				
	Face capacity: 3000 (1:N)				
	Fingerprint capacity: 2000				
	ID Card capacity: 10,000				
	Logs capacity: 100,000				
	Algorithm Version: ZKFace VX 7.0 & ZKFinger VX10.0				
	Communication: TCP/IP, RS232/485				
	USB-HOST: Two USB-Host				
	Time attendance Standard functions:				
	Automatic Status Switch, Self-Service Query, Work Code, T9 input, 9 digit user ID, DSL, Multiple Verify Mode, Photo ID				
	Access control interfaces for Wiegand Signal:				
	3rd Party Electric Lock, Door Sensor, Exit Button output				
	Optional functions:				
	ID/Mifare Card, Extendable Scheduled-bell, GPRS, ADMS, Wi-Fi, 2000mAh backup battery(included)				
	Power Supply: 12VDC 3A				
	Verification Speed: ≤2 sec				
	Operating Temp: 0 °C- 45 °C				
	Operating Humidity: 20%-80%				
	Dimension(W×H×D): 192 * 147*101 mm				
	Gross Weight: ≤ 1.60 kg				
	Or equivalent				

M. K. S.

TECHSYS & CO:

S. Rajiv A

2 *A* *2015*

Note: The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s) on day before the date of opening else the bid will not be considered.

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

TECHSYS & CO:
S. Kapir A

Signature of Contractor / Supplier

Name of Firm with full Address Techsys ICo, Shop No.04, Mazine Floor, Ismail Mankin

E mail Address. techsys@hotmail.com out Rau Road, Dawood Street
Pakistan Chowk, Karachi

Office Telephone # 32631996 Fax # 32630050 Cell # 0333-2161996



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SUPPLY OF
I.T. EQUIPMENT
@
CIVIL HOSPITAL KARACHI

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. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT / OTHER GOVT. OF SINDH
- 3) TITLE OF CONTRACT F.Y 2015-16
- 4) TENDER NUMBER NO.MS/CHK/2015-2016/3654
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF I.T. EQUIPMENT FOR IT DEPT.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 3,000 (M)
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-2016
- 10) TENDER OPENED ON (DATE & TIME) 19-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hoisted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 598/16
- 16) CONTRACT AWARD PRICE Rs. 3,000 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Ranking of the bidder as per Evaluation report already hoisted on authority's Website @ ID # 598/16
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 21) ADVERTISEMENT :
- | | |
|-----|-----------------|
| Yes | SPPRA ID 598/16 |
| No | |
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--------------------------------------|
| Yes | DAWN, JANG & KAWISH dated 31.03.2016 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
 Domestic Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


Add. Medical Superintendent
(Procurement)
Civil Hospital Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1247
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/15 May, 2016

M/s. Gemco
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF I.T. EQUIPMENT FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- Notice Inviting Tender issued in respect of "SUPPLY OF I.T. EQUIPMENT" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SUPPLY OF I.T. EQUIPMENT" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
34	Monochrome Printer LaserJet (HL-1110 - Brother)	9 Nos.	6,800	61,200.00
38	Scanner (Flatbed) (SM-i2400 - Microtek)	5 Nos.	7,600	38,000.00
Total Amount Rs.				99,200.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "I.T. EQUIPMENT". The Civil Hospital, Karachi now wishes to offer you for supply of this I.T. EQUIPMENT on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of intent, regarding your willingness to accept this offer for supply of I.T. EQUIPMENT to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1248
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/11 May, 2016

M/s. M.M Corporation
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF I.T. EQUIPMENT FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- Notice Inviting Tender issued in respect of "SUPPLY OF I.T. EQUIPMENT" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SUPPLY OF I.T. EQUIPMENT" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Network Switch 16 Port (1016A (D Link)	15 Nos.	2,470	37,050.00
2	Network Switch 08 Port (1008-A (D-Link)	50 Nos.	870	43,500.00
14	I.O (Device, Face Plate and Back Box) Vivanco	100 Nos.	600	60,000.00
17	Keyboard (USB Port) KR-85 A4-Tech	250 Nos.	800	200,000.00
31	Router with USB port (TL-MR3420 (TP-Link)	3 Nos.	3,650	10,950.00
Total Amount Rs.				351,500.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "I.T. EQUIPMENT". The Civil Hospital, Karachi now wishes to offer you for supply of this I.T. EQUIPMENT on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
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- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MIDLEY
MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

No. MS/CHK/15-16/ 1249
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14th May, 2016

M/s. Quick Marketing Service
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF I.T. EQUIPMENT FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- Notice Inviting Tender issued in respect of "SUPPLY OF I.T. EQUIPMENT" to be supplied during the Financial Year 2015-2016.
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- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SUPPLY OF I.T. EQUIPMENT" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
4	VGA Cable	55 Nos.	100.00	5,500.00
7	Copper Cat6 Cable Roll	10 Rolls	4,390.00	43,900.00
8	LCD 17" (Model: Acer 18.5", Make: Acer)	10 Nos.	10,300.00	103,000.00
9	LED Monitor 19" (Model: Acer 18.5", Make: Acer)	25 Nos.	10,300.00	257,500.00
10	Network Connector (RJ45) Box	5 Boxes	1,050.00	5,250.00
13	CMOS Battery for Motherboard (Maxell Motherboard Cell)	20 Packs	240.00	4,800.00
15	Blank DVD RW (Box of 50) Maxell	4 Boxes	3,300.00	13,200.00
19	Printer Cartridge for HP LaserJet 2035 (HP 05A)	20 Nos.	1,900.00	38,000.00
39	Dot Matrix Cartridge: (EPSON) for Epson LQ310 printer	288 Nos.	315.00	90,720.00
40	Dot Matrix Cartridge: (EPSON) for Epson LQ350 printer	432 Nos.	315.00	136,080.00
Total Amount Rs.				697,950.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "I.T. EQUIPMENT". The Civil Hospital, Karachi now wishes to offer you for supply of this I.T. EQUIPMENT on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of I.T. EQUIPMENT to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

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- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



(LETTER OF ACCEPTANCE)

M/s. Techsys & Co.
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF I.T. EQUIPMENT FOR I.T. DEPARTMENT - CHK (FY 2015-16)**

- Notice Inviting Tender issued in respect of "SUPPLY OF I.T. EQUIPMENT" to be supplied during the Financial Year 2015-2016.
- The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SUPPLY OF I.T. EQUIPMENT" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
5	Power Cord (2 pin) as per sample	125 Nos.	83.00	10,375.00
6	Printer Cable (as per sample)	50 Nos.	64.00	3,200.00
11	Drop Cord 3m (Optronics)	100 Nos.	318.00	31,800.00
12	Patch cord 1m (Optronics)	100 Nos.	229.00	22,900.00
18	Mouse (USB Port) OP720D (A4-Tech)	250 Nos.	241.00	60,250.00
22	IP Cameras (CP-VNL-T20FR3 (CP Plus)	3 Nos.	91,440	274,320.00
23	Dome Cameras (20x2MP) CP-VNL-3020L (CP Plus)	2 Nos.	146,050	292,100.00
24	NVR 16 Channel (CP-UNVR-416T1 (CP Plus)	2 Nos.	57,150	114,300.00
25	DVR 16 channel 1 DD, 1 Audio (CP-UVR-1601E (CP Plus)	3 Nos.	23,495	70,485.00
26	BNC Cable (as per sample)	50 Nos.	127.00	6,350.00
27	Coaxial Cable RG47 (as per sample)	8 Nos.	6,350	50,800.00
28	Power Supply CCTV (as per sample)	50 Nos.	318.00	15,900.00
29	Bar Code Printer (GK-888 (Zebra)	4 Nos.	26,670	106,680.00
30	Thermal Printer (BL-85AC (Black Copper)	4 Nos.	11,430	45,720.00
33	Dot Matrix Printer (LQ-350 Epson)	6 Nos.	23,495	140,970.00
35	Bar Code Scanner (1250-G-2U5B (Honey Well)	1 No.	12,065	12,065.00
36	Non CLI Telephone Set (KX-TS500MX (Panasonic)	60 Nos.	889.00	53,340.00
37	CLI Telephone Set With (LCD Screen) KX-TSC934 (Panasonic)	40 Nos.	1,524.00	60,960.00
Total Amount Rs.				1,372,515.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "I.T. EQUIPMENT". The Civil Hospital, Karachi now wishes to offer you for supply of this I.T. EQUIPMENT on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of I.T. EQUIPMENT to this Hospital.
- Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

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- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Employer 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

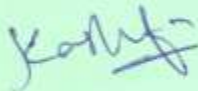
Signature of the Employer


(Seal)  TECHSYS & CO:


(Seal) 

Signed, Sealed and Delivered in the presence of :

Witness:



Mohammad Kashif S/O H. Anwar
(Name, Title and Address)
NIC # 42201-2238128-9

Witness:



Dr. Sohail Mir Memon
(Name, Title and Address)
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

[Handwritten Signature]



SIGNATURE & SEAL

NAME: MUGARAU M. KHAN

Designation: MANAGER CORPORATE SALES

Address: 43/4/A Block 6 PCHS KARACHI

PURCHASER

SIGNATURE & SEAL

[Handwritten Signature]

NAME: DR. JAMIL AHMED SHAIKH

Designation: Medical Superintendent Civil Hospital, Karachi

Address: _____

WITNESS (SUPPLIER)

[Handwritten Signature]

SIGNATURE & SEAL

NAME: MUHAMMAD TAHIR

Designation: SALES MANAGER

Address: 43/4/A Block 6 PCHS KARACHI

WITNESS (PURCHASER)

[Handwritten Signature]

SIGNATURE & SEAL

NAME: Dr. Sohail Mir Memon

Designation: Addi. Medical Superintendent (Procurement)

Address: Civil Hospital, Karachi.

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME: Jameel Ahmed Siddiqui

Designation: Sales Manager

Address: A-13, Al Hibal Society



PURCHASER

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

M Kadyi

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Amin Crodli

Designation: Director Finance

Address: A-13, Al Hibal Society



WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

Dr. Sohail Mir Memon

Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi

- e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER



SIGNATURE & SEAL

[Handwritten Signature]

NAME: Syed Atif Anjum

Designation: Director Business Development

Address: SA-19 2nd Floor Technocity

PURCHASER

SIGNATURE & SEAL

[Handwritten Signature]

NAME: DR. JAMIL AHMAD KHAN
Medical Superintendent
Civil Hospital, Karachi

Designation: _____

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL

[Handwritten Signature]

NAME: Syed Maza Khalid

Designation: Business Development Executive

Address: SA-19, 2nd Floor, Technocity Karachi.

WITNESS (PURCHASER)

SIGNATURE & SEAL

[Handwritten Signature]

NAME: Dr. Sohail Mir Memon

Designation: Add. Medical Superintendent
(Procurement)

Address: Civil Hospital, Karachi.



No. MS/CHK/15-16/ 1288
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/5 May, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of I.T Equipment for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Gemco Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
34	Monochrome Printer LaserJet (HL-1110 - Brother)	9 Nos.	6,800	61,200
38	Scanner (Flatbed) (SM-i2400 - Microtek)	5 Nos.	7,600	38,000
Total Amount Rs.				99,200

TOTAL VALUE IN WORDS: Ninety Nine Thousand Two Hundred Only

8	Date of Delivery.	Contract quantity should be supplied as early as possible.
9	Place of Delivery.	Civil Hospital, Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 2,480/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi.
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



No. MS/CHK/15-16/ 1289
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/6 May, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of I.T Equipment for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. M.M Corporation Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
1	Network Switch 16 Port (1016A (D Link)	15 Nos.	2,470	37,050
2	Network Switch 08 Port (1008-A (D-Link)	50 Nos.	870	43,500
14	I,O (Device, Face Plate and Back Box) Vivanco	100 Nos.	600	60,000
17	Keyboard (USB Port) KR-85 A4-Tech	250 Nos.	800	200,000
31	Router with USB port (TL-MR3420 (TP-Link)	3 Nos.	3,650	10,950
Total Amount Rs.				351,500

TOTAL VALUE IN WORDS: Three Hundred Fifty One Thousand Five Hundred Only

8	Date of Delivery.	Contract quantity should be supplied as early as possible.
9	Place of Delivery.	Civil Hospital, Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 8,790/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi.
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

**AWARD OF CONTRACT (A.O.C)**

No. MS/CHK/15-16/ 1294
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/5 May, 2016

1	Contract No & Date	Procurement of I.T Equipment for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Techsys & Co. Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
5	Power Cord (2 pin) as per sample	125 Nos.	83	10,375
6	Printer Cable (as per sample)	50 Nos.	64	3,200
11	Drop Cord 3m (Optronics)	100 Nos.	318	31,800
12	Patch cord 1m (Optronics)	100 Nos.	229	22,900
18	Mouse (USB Port) OP720D (A4-Tech)	250 Nos.	241	60,250
22	IP Cameras (CP-VNL-T20FR3 (CP Plus)	3 Nos.	91,440	274,320
23	Dome Cameras (20x2MP) CP-VNL-3020L (CP Plus)	2 Nos.	146,050	292,100
24	NVR 16 Channel (CP-UNVR-416T1 (CP Plus)	2 Nos.	57,150	114,300
25	DVR 16 channel 1 DD, 1 Audio (CP-UVR-1601E (CP Plus)	3 Nos.	23,495	70,485
26	BNC Cable (as per sample)	50 Nos.	127	6,350
27	Coaxial Cable RG47 (as per sample)	8 Nos.	6,350	50,800
28	Power Supply CCTV (as per sample)	50 Nos.	318	15,900
29	Bar Code Printer (GK-888 (Zebra)	4 Nos.	26,670	106,680
30	Thermal Printer (BL-BSAC (Black Copper)	4 Nos.	11,430	45,720
33	Dot Matrix Printer (LQ-350 Epson)	6 Nos.	23,495	140,970
35	Bar Code Scanner (1250-G-2USB (Honey Well)	1 No.	12,065	12,065
36	Non CLI Telephone Set (KX-TS500MX (Panasonic)	60 Nos.	889	53,340
37	CLI Telephone Set With (LCD Screen) KX-TSC934 (Panasonic)	40 Nos.	1,524	60,960
Total Amount Rs.				1,372,515

TOTAL VALUE IN WORDS: One Million Three Hundred Seventy Two Thousand Five Hundred Fifteen Only

8	Date of Delivery.	Contract quantity should be supplied as early as possible.
9	Place of Delivery.	Civil Hospital, Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMO (Stores) C.H.K.
13	PAYMENT : Through office of the: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 34,315/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi.
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT



No. MS/CHK/15-16/ 1297
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/5 May, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of I.T Equipment for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Quick Marketing Service Karachi
3	Contractor's Tender No. & Date	Ref # Nill Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
4	VGA Cable	55 Nos.	100	5,500
7	Copper Cat6 Cable Roll	10 Rolls	4,390	43,900
8	LCD 17" (Model: Acer 18.5", Make: Acer)	10 Nos.	10,300	103,000
9	LED Monitor 19" (Model: Acer 18.5", Make: Acer)	25 Nos.	10,300	257,500
10	Network Connector (RJ45) Box	5 Boxes	1,050	5,250
13	CMOS Battery for Motherboard (Maxell Motherboard Cell)	20 Packs	240	4,800
15	Blank DVD RW (Box of 50) Maxell	4 Boxes	3,300	13,200
19	Printer Cartridge for HP LaserJet 2035 (HP 05A)	20 Nos.	1,900	38,000
39	Dot Matrix Cartridge: (EPSON) for Epson LQ310 printer	288 Nos.	315	90,720
40	Dot Matrix Cartridge: (EPSON) for Epson LQ350 printer	432 Nos.	315	136,080
Total Amount Rs.				697,950

TOTAL VALUE IN WORDS: Six Hundred Ninety Seven Thousand Nine Hundred Fifty Only

8	Date of Delivery.	Contract quantity should be supplied as early as possible.
9	Place of Delivery.	Civil Hospital, Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMO (Stores) C.H.K.
13	PAYMENT : Through office of the: The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 17,450/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi.
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

Item# 20: UPS 5KVA

FINANCIAL

"BPC" BRAND UPS MODEL POWERGEM PRO 5000 (5000va / 2400W) TOWER RANGE (ONLINE DOUBLE CONVERSION Pure Sinewave UPS)	
Power Rating (VA)	5000VA
Power (KW)	2400 W
INPUT	
Voltage (Vac)	120/140/160~300 vac
Frequency	40-70Hz
Phase / Wire	Single phase with Ground
Input Power Factor	up to 0.99 @ 100% full load
OUTPUT	
Voltage (Vac)	230 Vac
Voltage Regulation	+ / -3%
Power Factor	0.8
Wave form	Sine wave, THD < 3%
Transfer time	0 ms - no break
Crest factor	3:1
Efficiency (AC to AC)	>98%
DC start	Yes
BATTERIES	
Type	Sealed Lead Acid -Maintenance free
Capacity	12V 9AH x 6 pcs
Voltage (Vdc)	72
Built-in charger	1.0A
Recharge time	3 hours to 90%
Back up time	10 -15 min. autonomy on 90% load
GENERAL	
Audible & Visual Alarms	UPS status, load level, battery level, input/output voltage, discharge timer and fault condition
Interface type	Selectafe USB / RS232 interface

Price
 Add
 Net Payable Amount with GST

**"BPC" BRAND UPS POWER GEM PRO
 MODEL: PGPro-5000 (5000va) Tower Range**

GST @ 17%

Rs.81,100/-
 Rs.13,787/-
 Rs.94,887/-

(Rupees: Ninty Four Thousand, Eight Hundred and Eighty Seven Only.)

(Handwritten signatures and initials)

Item#34: Monochrome Printer LaserJet

FIANACIAL

"BROTHER" BRAND LASER PRINTER
MODEL: HL-1110

GENERAL	
Technology	Monochrome Laser
Memory	1MB
Processor	200MHz
Connectivity	Full-Speed 2.0
PRINT FUNCTION	
Print Speed (A4/letter)	Up to 20/21ppm
Print Resolution	Up to 600 x 600 dpi (2400 x 600 with resolution control)
First Page Out Time (from ready mode)	Less than 10 seconds
Warm up time (from sleep mood)	Less than 18 seconds
PRINTER DRIVER FEATURES	
Toner Save mode	Save toner by printing documents in toner save mode
N-up Printing	Save paper reducing 2, 4, 9, 16 or 25 A4 pages in one A4 sheet
Poster Printing	Enlarge 1 A4 paper into a poster using 4, 9, 16 or 25 A4 pages for a bigger impact
Header-Footer Printing	Print the time & date &/or user ID on the document
Watermark Printing	Add predefined text or user-defined messages to your documents as a watermark
Manual Duplex Printing	Print on both sides of the paper by turning it over manually
Manual Booklet Printing	print easy to read, professional documents into A5 booklet format
PAPER HANDLING	
Paper Input Capacity	150 sheets
Paper Output Capacity	50 sheets
Media Types & Weight	Plain & recycled paper
Media Sizes	A4, Letter, Legal & Folio

Price
 Add
 Payable amount per unit
 Quantity
 Net Payable amount with GST

"BROTHER" BRAND LASER PRINTER
MODEL: HL-1110

GST @ 17%
 .
 09 Units

Rs.6,800/-
 Rs.1,156/-
 Rs.7,956/-
 x 09
 Rs.71,604/-

(Rupees: Seventy One Thousand, Six Hundred and Four Only.)

Item#38: Scanner (Flatbed)

FINANCIAL

Option: 01

"MICROTEK" BRAND SCAN MAKER
MODEL: SM-i2400

Scanner Type	Desktop color flatbed scanner
Image Sensor Type	CIS
Resolution	2400 x 4800 dpi
Light Source	LED
Color Mode	48-bits Color, 16-bits graycale & 1-bit b&w
Scanning Method	Color, graycale & Black & White in a single scanning pass
Scanning Area	8.5"x11.7"(216x 297 mm)
Scanning Speed	8 sec, at 300 dpi, A4/color
Paper Size	A4
Connectivity	Hi-Speed USB (USB 2.0)
Drivers	TWAIN
Smart-Touch Buttons	6 buttons
Scanable Media Types	Reflective
Dimensions (L x W x H)	16.14" x 10.83" x 1.57" / 410 x 275 x 40 mm
Weight	3.83 lbs (1.74 kg)

Price

"MICROTEK" BRAND SCAN MAKER**MODEL: SM-i2400**

Add

GST @ 17%

Net Payable Amount with GST

Rs. 7,600/-

Rs. 1,292/-

Rs.8,892/-

(Rupees: Eight Thousand, Eight Hundred and Ninty Two Only)

G







An ICT Solution Provider

Quick Marketing Service

FINANCIAL SPECIFICATION SHEET

S:NO	Quoted Specification	Qty	Unit Price with Tax	Total Price with Tax
01	Network Switch 16 Port 16-Port 10/100Mbps Desktop Switch TL-SF1016D TP Link 16 Port Switch 16 10/100Mbps Auto-Negotiation RJ45 ports, Supports Auto MDI / MDIX Green Ethernet technology saves the power up to 80% IEEE 802.3x flow control provides reliable data transfer Plastic case, desktop or wall-mounting design Plug and play, no configuration required	15	✓ 2550.00	38250.00
02	8-Port 10/100Mbps Desktop Switch TL-SF1008D 8 10/100Mbps auto-negotiation RJ45 ports, supports auto MDI/MDIX Green Ethernet technology saves the power up to 60% IEEE 802.3x flow control provides reliable data transfer Plastic case, desktop design Plug and play, no configuration required	50	✓ 890.00	44500.00
03	Network Switch 24 Port (Cisco SRW 2024-K9 Performance Capacity in Mpps (64-byte packets): 41.67 Switching Capacity in Gbps: 56 Layer 2 Switching Spanning Tree Protocol: Standard 802.1d Spanning Tree support Fast convergence using 802.1w (Rapid Spanning Tree), enabled by default Multiple Spanning Tree instances using 802.1s	01	✓ 45500.00	45500.00
04	VGA Cable 15-Pin Male to Male (Best Quality)	50	✓ 100.00	5000.00
05	Computer Power Cord (2 Pin) Best Quality	120	✓ 180.00	21600.00
06	USB Printer Cable (Extreme) Best Quality	40	✓ 120.00	4800.00
07	Copper Cat6 Cable Roll (Best Quality) 305m N tel	06 Roll	✓ 4390.00	26340.00
08	LED Monitor 19 Inch Acer Model	10	✓ 10300.00	103000.00
09	LED Monitor 19 Inch Acer Model	25	✓ 10300.00	257500.00
10	Network Connector (RJ45) Box (Best Quality)	05 Box	✓ 1050.00	5250.00
11	Drop Cable 3 m Brand 3M	100	✓ 540.00	5400.00

Quetta

2-B, Ground Floor, Model Town,
Near Peshin Stop, Quetta
Phone: 081-2633885, 2633885

Karachi

5A-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmoed Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318



Quick Marketing Service

An ICT Solution Provider

12	Patch cord 1m (Best Quality)	100	✓ 420.00	4200.00
13	Maxell Motherboard Cell	20 Pack	✓ 240.00	4800.00
14	Maxell Box of 50 Pcs	04	✓ 3300.00	13200.00
15	3M I/O with Box and Faceplate	100	✓ 660.00	6600.00
16	Multimedia Keyboard USB	240	✓ 875.00	210000.00
17	Optical Mouse USB	240	✓ 375.00	90000.00
18	Print Rite Best Quality Cartridges	20	✓ 1900.00	38000.00
19	EPSON Dot Matrix LQ 350+ USB Printer PRODUCT SPECIFICATIONS TECHNOLOGY Number of Pins 24 pins Number of columns 80 columns PRINT Printing Speed HighSpeed-Draft: 10 cpi: 347 chars/s, LQ: 10 cpi: 86 chars/s, Draft: 10 cpi: 260 chars/s Carbon Copies 3 plus one original CONNECTIVITY Interfaces USB 2.0 Type B, RS-232, Bidirectional parallel PAPER / MEDIA HANDLING Document Feed Single sheet rear, Continuous paper rear, Paper output rear Paper Formats Sheet Paper (single- and multi-layer), Continuous Paper (single- and multi-layer), Labels (single- and multi-layer), Roll Paper, Envelopes	10	✓ 23900.00	239000.00
20	HP LaserJet P1102 Printer • First page out in as fast as 8.5 seconds • Print speed of up to 18 ppm • 2 MB standard memory, 266 MHz processor • 1 Hi-Speed USB 2.0 port • 250 to 1,500 pages monthly page volume	09	✓ 12600.00	113400.00
21	HP ScanJet 5590 Scan resolution: 2400 x 2400 dpi, 48 bit color depth, 256 grayscale levels Scan speed Preview mode: Up to 7 sec2 Scan media types: Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index), 3-D objects, 35 mm slides and negatives (using transparent materials adapter), iron-on transfers Enlargement range: 10 to 2000% in 1% increments Features: 50 sheet Automatic document feeder (two- sided), Transparent materials adapter: scans three slides or four 35 mm negative frames	01	✓ 25500.00	25500.00
22	Dot Matrix Cartridge: (Best Quality) for	288	✓ 315.00	90720.00

Quetta

2-B, Ground Floor, Model Town,
Near Peshin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

5A-19, 2nd Floor, Techno City Mall,
Hesari Mohori Road, Karachi
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad
Phone: 051-2344152

Lahore

324, F1 Floor, Jiff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore
Phone: 042-35790318



Quick Marketing Service

An ICT Solution Provider

	Epson LQ310 printer Brand Print Rite			
23	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 printer Brand Print Rite	432	315.00	136080.00

Signature of Contractor

Handwritten signature



Name of Firm M/S Quick Marketing Service SA 19th Floor Technocity Mall I I Chundrigar Road Karachi

Email Address affan@quickmarketing.net

Office Telephone: 021-32270792-32270799-32270786

Fax 021-37014689

Cell 0300-2019959

Handwritten initials and signatures

Quetta

2-B, Ground Floor, Model Town,
Near Peshin Stop, Quetta
Phone: 061-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Maheri Road, Karachi
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore,
Phone: 042-35790318



Civil Hospital ,Karachi
Tender for Supply of IT Equipment

Tender Opening 19-04-2016
Confidential Document

Financial Proposal

S.No	Description	Quantity	Quoted	
			Unit Price	Total Price
1	Network Switch 16 Port	15 Nos.	✓ 2,470	37,050
2	Network Switch 08 Port	50 Nos.	✓ 870	43,500
3	Network Switch 24 Port	01 No.	Not Quoted	-
4	VGA Cable	50 Nos.	✓ 150	7,500
5	Computer Power Cord 2 Pin	120 Nos.	✓ 150	18,000
6	USB Printer Cable	40 Nos.	✓ 150	6,000
7	Copper Cat6 Cable Roll	06 Rolls	✓ 15,000	90,000
8	LED Monitor 17"	10 Nos.	Not Quoted	-
9	Led Monitor 19"	25 Nos.	✓ 11,000	275,000
10	Network Connector RJ45 Box	05 Box	✓ 2,300	11,500
11	Drop Cord 3meter	100 Nos.	✓ 425	42,500
12	Drop Cord 1 meter	100 Nos.	✓ 300	30,000
13	CMOS Battery for Motherboard	20 Packs	Not Quoted	-
14	I/O (Device ,Face Plate and Back Box)	100 Nos.	✓ 600	60,000
15	Blank DVD RW (Box of 50)	04 Nos.	Not Quoted	-
16	Dehumidifier for Server Room	01 No	Not Quoted	-
17	Keyboard USB Port	240 Nos.	✓ 800	192,000
18	Mouse USB Port	240 Nos.	✓ 375	90,000
19	Printer Cartridge for HP LaserJet 2035	20 Nos.	✓ 8,500	170,000
20	UPS 5KVA Sine Wave	01 No.	✓ 98,600	98,600
21	Computer Tool Kit	02 Kits	Not Quoted	-
22	IP Camera	06 Nos.	Not Quoted	-
23	Dome camera(20x2MP)	04 Nos.	Not Quoted	-
24	NVR 16 Channel	03 Nos.	Not Quoted	-

Intel GID No. 10232077 Intel Gold Partner, HP TierII Partner, Dell Registered Partner, Vivanco Networking Product Sole Distributor, Microsoft Register Partners





Civil Hospital ,Karachi
Tender for Supply of IT Equipment

Tender Opening 19-04-2016
Confidential Document

25	DVR 16 Channel 1 DD, 1 Audio	03 Nos.	Not Quoted	-
26	BNC Cable (Best Quality)	50 Nos.	Not Quoted	-
27	Coaxial Cable RG47 (Best Quality)	08 Nos.	Not Quoted	-
28	Power Supply CCTV (Best Quality)	50 Nos.	✓ 350	17,500
29	Bar Code Printer	04 Nos.	✓ 40,000	160,000
30	Thermal Printer	04 Nos.	✓ 37,000	148,000
31	Router with USB Port	03 Nos.	✓ 3,650	10,950
32	Drill Machine with Bit Set (Best Quality)	01 Nos.	Not Quoted	-
33	Dot Matrix Printer	10 Nos.	✓ 23,500	235,000
34	Monochrome Printer LaserJet	09 Nos.	✓ 13,500	121,500
35	Bar Code Scanner	04 Nos.	✓ 26,000	104,000
36	Non CLI Telephone Set	60 Sets	✓ 2,750	165,000
37	CLI Telephone Set With (LCD Screen)	40 Sets	✓ 3,100	124,000
38	Scanner (Flatbed)	01 No.	✓ 8,000	8,000
39	Dot Matrix Cartridge: (Best Quality) for Epson LQ310 printer	288 Nos.	✓ 600	172,800
40	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 printer	432 Nos.	✓ 550	237,600
Total Bid Amount (in Figure)				2,676,000
Total Bid Amount (in Words)				Two Million Six Hundred Seventy Six Thousand Only
Earnest Money 2.5%				66,900
Pay order Amount				68,000
Pay Order No.				01253745
Pay Order Date				18-04-2016

Note: Quoted rates are including of all taxes.

(Handwritten signatures and stamps)

Intel GID No. 10232077 Intel Gold Partner, HP TierII Partner, Dell Registered Partner, Vivanco Networking Product Sole Distributor, Microsoft Register Partners

CIVIL HOSPITAL KARACHI

**TENDER FOR THE SUPPLY OF IT EQUIPMENT FOR IT DEPARTMENT
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL - KARACHI
DURING THE FINANCIAL YEAR 2015-2016**

BILL OF QUANTITY (B.O.Q)

Items #	Description	Quantity	Quoted	
			Unit Price	Total Price
1	Network Switch 16 Port	15 Nos.	@Rs. 8,000/-	Rs. 120,000/-
	Interface: 16 10/100Mbps RJ45 Ports AUTO Negotiation / AUTO MDI / MDIX			
	Fan less			
	Power Consumption: 3.1W (220V/50Hz)			
	External Power Supply: 100-240VAC, 50/60Hz			
	Mac Address Table: 1K			
	Or equivalent			
2	Network Switch 08 Port	50 Nos.	@Rs. 1,016/-	Rs. 50,800/-
	IEEE 802.3, IEEE 802.3u, IEEE 802.3x CSMA/CD			
	Interface: 8 10/100Mbps Ports, Auto-Negotiation, Auto-MDI/MDIX			
	Fan less			
	Power Supply: External Power Adapter (Output: 5.0VDC / 0.6A)			
	Power Consumption: 2.2W (220V/50Hz)			
	External Power Supply: 100-240VAC, 50/60Hz			
	Buffer Size: 2Mb			
	Data Rates: 10/100Mbps at Half Duplex; 20/200Mbps at Full Duplex			
LED Indicator: Power, 1, 2, 3, 4, 5, 6, 7, 8				
	Or equivalent			
3	Network Switch 24 Port (Cisco Switch)	01 No.	@Rs. 59,690/-	Rs. 59,690/-
	Ports: 24 Ethernet 10/100 ports			
	Uplinks: 2 Dual-Purpose Ports (10/100/1000 or SFP)			
	PoE Power: 370 W			
	PoE (IEEE 802.3af) Ports: 24 ports up to 15.4 W			
	Mean Time Between Failures: 311,781 hours			
	Forwarding Rate: 6.5 Mpps			
	Unicast MAC Addresses: Default/CoS/Dual: 8000			
	IPv4 IGMP Groups: Default/CoS/Dual: 255			
	IPv4 MAC CoS ACEs: Default: 128, CoS: 384, Dual: 0			
IPv4 MAC security ACEs: Default: 384, CoS: 128, Dual: 256				
	Or equivalent			
4	VGA Cable	50 Nos.	@Rs. 178/-	Rs. 8,900/-
15-Pin Male to Male (Best Quality)				
5	Computer Power Cord (2 Pin) Best Quality	120 Nos.	@Rs. 83/-	Rs. 9,960/-
6	USB Printer Cable (Extreme) Best Quality	40 Nos.	@Rs. 64/-	Rs. 2,560/-
7	Copper Cat6 Cable Roll (Best Quality) 305m	06 Rolls	@Rs. 15,850/-	Rs. 95,250/-

TECHSYS & CO.

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Description	Quantity	Quoted	
		Unit Price	Total Price
LED Monitor 17" Display Type: TFT Viewable Image Size: 17-inch diagonal Tilt: -5 to 25° Graphic Resolution: 1280 x 1024 (75 Hz) analog input Optimum Graphic Resolution: 1280 x 1024 (60Hz) analog input Or equivalent	10 Nos. ✓	Rs. 11,811/-	Rs. 1,18,110/-
LED Monitor 19" Display Type: TFT Viewable Image Size: 19-inch diagonal Tilt: -5 to 25° Maximum Graphic Resolution: 1280 x 1024 (75 Hz) analog input Optimum Graphic Resolution: 1280 x 1024 (60Hz) analog input Or equivalent	25 Nos. ✓	Rs. 11,811/-	Rs. 2,95,275/-
Network Connector (RJ45) Box (Best Quality)	05 Box	-	-
Drop Cord 3m (Best Quality)	100 Nos. ✓	Rs. 318/-	Rs. 31,800/-
Patch cord 1m (Best Quality)	100 Nos. ✓	Rs. 229/-	Rs. 22,900/-
CMOS Battery for Motherboard in Strips of 10 (Best Quality)	20 Packs	/	/
I/O (Device, Face Plate and Back Box) (Best Quality)	100 Nos.	Rs. 4/-	-
Blank DVD RW (Box of 50) Best Quality	04 Nos.	/	-
Dehumidifier For Server Room High Quality, High Efficiency Whole House Dehumidifier Up to 160 pints per 24 hours (ANSI/AHAM Standard DH-1) Vertical Model Powder Coat Painted Steel Cabinet -14 Gauge Base 20 Gauge Cabinet Cabinet interior fully insulated with 1" non-fiberglass insulation Should be suitable for installation in conditioned or non-conditioned spaces Integral Internal Electrical Control Box Integral Horizontal Suspension Capability Stainless Steel Internal Drain Pan Sani-Clean® internally trapped 3/4" condensate drain Balanced Refrigerant Circuit w - 4 Row Evaporator Coil using Automatic Expansion Valve with matched Refrigerant Nozzle and Distributor Rifled Copper Tube and Aluminum Fin Evaporator and Condenser (Re-heat) Coils Oversized Refrigerant System Accumulator R-22 Refrigerant 24V Control Board - with interlock for air handler blower Voltage 220v, 60Hz Light Commercial Applications	01 No.	/	/
Or equivalent			
Keyboard (USB Port): Bamboo Keyboard, Ergonomics, Folding, Multimedia, Slim, Color Black	240 Nos.	Rs. 85/-	Rs. 20,400/-

Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
18	Mouse (USB Port)	240 Nos.	e Rs. 241/-	Rs. 57,840/-
	OS compatibility: OS X, Windows		/	/
	Wired connection: USB		/	/
	Programmable Buttons: 03		/	/
	Tracking Type: Optical		/	/
	Sensor DPI: ≥ 800	/	/	
	Or Equivalent			
19	Printer Cartridge for HP LaserJet 2035: (Best Quality)	20 Nos.	e Rs. 8,001/-	Rs. 1,60,020/-
20	UPS 5KVA Sine Wave IP	01 No.	/	/
	5kVA / 5000VA line interactive 3U tower UPS; Sine wave output		/	/
	230V nominal output during brownouts to 170V and overvoltage to 282V		/	/
	USB, Serial, EPO & optional SNMP/Web card monitoring options		/	/
	3U all-in-one chassis; 98% efficiency		/	/
	Hardwire input; 8 C13 & 3 C19 outlets	/	/	
	Or Equivalent			
21	Computer Tool Kit: 35-Piece Set Precision Screw Driver Tool Kit (Best Quality) or equivalent	02 Kits	-	-
22	IP camera	06 Nos.	e Rs. 91,440/-	Rs. 548,640/-
	Built-in web server		/	/
	Motion sensing email notification and image recording		/	/
	30 frames per second full motion video		/	/
	Up to 100 simultaneous users		/	/
	Password protected user access		/	/
	Input to trigger external events		/	/
	Configurations for image and security settings		/	/
	Built-in Linux O/S option		/	/
	Firmware upgrade via Internet		/	/
	Network:	/	/	
	Standard RJ45 twisted pair cable	/	/	
	Integrated HTTP and FTP servers	/	/	
	Protocol supports: TCP/IP, UDP, ARP, FTP, HTTP, PING (Option) POP3, SMTP, SNMP, MIBII, Proxy Agent, BOOTP, DHCP, DNS, Telnet, etc.	/	/	
	Or Equivalent			
23	Dome camera(20x2MP)	04 Nos.	e Rs. 146,050/-	Rs. 584,200/-
	Max. 2M (1920 x 1080) resolution		/	/
	16:9 Full HD (1080p) resolution support		/	/
	3 ~ 8.5mm (2.8x) motorized varifocal lens		/	/
	H.264, MJPEG dual codec, Multiple Streaming		/	/
	Audio / Face / Motion detection		/	/
	Simple Focus, True Day Night (ICR)		/	/
	UPnP, Defog		/	/
	SD/SDHC/SDXC memory slot		/	/
	Multi-crop streaming, PoE		/	/
	Bi-directional audio support, IR LED (12ea)	/	/	
	Or Equivalent			

TECHSYS & CO:

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Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
24	NVR 16 Channel	03 Nos.	e Rs. 57,150/-	Rs. 171,450/-
	Inputs: 16 channel RJ45			
	Video Outputs: HDMI, VGA			
	Display Resolution: 1920 x 1080, 1600 x 1200, 1280 x 1024, 1280 x 720, 1024 x 768			
	Display Frame Rate: Up to real-time 30fps / 25fps per channel			
	Audio Inputs: RCA x 1			
	Outputs: RCA x 1			
	Recording Compression Format: H.264			
	Recording Mode: Full HD 1080p (1920 x 1080)			
	Recording Frame Rate Real Time: NTSC 30fps/channel			
	Recording Modes: Live view/record or playback/record			
	HDD 3TB installed (expandable to 32TB based on removal of the supplied 3TB and replacing with 8 x 4TB HDDs)			
	Network:			
	Network Interface: 1 RJ-45 10 /100 /1000 Mbps self-adaptive Ethernet interface / 16 independent 100 Mbps PoE network interfaces			
	Network Protocol: TCP/IP, PPPoE, DHCP, DNS, DDNS, NTP, SADP, SMTP, SNMP, NFS, UPnP, iSCSI, IPv6, UPnP support			
Back-up Method: USB				
Mouse Support:				
Or Equivalent				
25	DVR 16 Channel 1 HDD, 1 Audio	03 Nos.	e Rs. 23,495/-	Rs. 70,485/-
	Pentaplex Operation: Live, Record, Playback, Network, Backup			
	Multi-Codec for H.264/MPEG4/MJPEG Compression			
	2-way audio; 16-CH Audio Recording			
	Dual-main VGA Outputs/Dual-gigabit LAN Ports			
	Mobile View Software: WLAN, SMS			
	POS Function: Transaction Monitoring *(Optional)			
	8-CH IP Camera(s) Recording (OKINA/DIVA, ACTI, AXIS, Sony, Vivotek)			
	Pre-Alarm Recording; NAS Compatible			
	DVD-RW, USB Backup, Up to 4 HDD			
Or Equivalent				
26	BNC Cable (Best Quality)	50 Nos.	e Rs. 127/-	Rs. 6,350/-
27	Coaxial Cable RG47 (Best Quality)	08 Nos.	e Rs. 6,350/-	Rs. 50,800/-
28	Power Supply CCTV (Best Quality)	50 Nos.	e Rs. 318/-	Rs. 15,900/-
29	Bar Code Printer	04 Nos.	e Rs. 26,670/-	Rs. 106,680/-
	Black Print Speed: 4 IPS (102mm/s)			
	Interface Type: USB			
	Max. Resolution: 203dpi (8d)			
	Type: Thermal			
	Or Equivalent			

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TECHNICS & CO.

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Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
30	Thermal Printer	04 Nos.	₹ 11,430/-	₹ 45,720/-
	Printing Method: Direct thermal			
	Paper width: 79.5±0.5mm			
	Resolution: 576dots/line or 572dots/line			
	Printing speed: 300mm/sec			
	Interface: USB & Serial 19200,None,8,1,TCP/I			
	Printing paper: 79.5±0.5mm×φ83mm			
	Line Spacing: 3.75mm(Use command modifies line spacing)			
	Column number: 80mm paper:FontA-42 columns or 48 columns/FontB-56columns or 64columns/Simplified Chinese, traditional Chinese-21columns or 24columns			
	Character Size: ANK,FontA:12×24dots,FontB:9×17dots Simplified :24×24dots			
Or Equivalent				
31	Router with USB Port	03 Nos.	—	—
	Interface: 1 USB 2.0 Port for LTE/HSPA+/HSUPA/HSDPA/UMTS/EVDO USB Modem 1 10/100Mbps WAN Port, 4 10/100Mbps LAN Ports, support the auto-Negotiation and auto-MDI/MDIX			
	Button: WPS/Reset Button, Wireless On/Off Switch Power On/Off Button			
	External Power Supply: 12VDC/1A			
	Antenna Type: Omni directional, Detachable, Reverse SMA			
	Antenna Gain: 2x5dBi			
	Or Equivalent			
32	Drill Machine with Bit Set (Best Quality)	01 No.	—	—
	Amps: 6.0 Amps			
	Beats/Min: ± 48,000 bpm			
	Capacity in Concrete: 1/2"			
	Capacity in Steel: 1/2"			
	Capacity in Wood: 1-1/4"			
	RPM: 0 - 2,800 rpm			
	Includes:			
	1/2" Hammer-drill			
	Side Handle			
Depth Ro				
Or Equivalent				
33	Dot Matrix Printer	10 Nos.	₹ 23,495/-	₹ 234,950/-
	Printer Type: Impact Dot Matrix			
	Printing Method: Impact dot matrix			
	Number of Pins in Head: 24 pins			
	Print Direction: Bi-directional with logic seeking			
Or Equivalent				
34	Monochrome Printer LaserJet	09 Nos.	₹ 13,208/-	₹ 118,872/-
	Print Quality: True 600 x 600 dots per inch (dpi) for text and graphics			
	Resolution Technology: FastRes 600 dpi (default) and FastRes (1200 dpi)			
	Language: Host-based			
	Print Speed: Letter: Up to 19 pages per minute A4: Up to 18 pages per minute			
Or Equivalent				

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TECHSYS & CO:

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Item #	Description	Quantity	Quoted	
			Unit Price	Total Price
35	Bar Code Scanner	04 No.	Rs. 12,065/-	Rs. 48,260/-
	Light Source: Visible Laser Diode (VLD) ± 650 nm			
	Laser Power: 1 mW average			
	Embedded Laser:			
	Max Optical Power: ±10 mW			
	Wavelength: ± 650 nm			
	Normal Depth of Field: 0 mm – 215 mm			
	Reduced Depth of Field: 0 mm – 190 mm			
	Scan Speed: ≥ 1000 Scan Line p/sec			
	No. of Scan Lines: ± 20			
	Motor Speed ≥ 3300 rpm			
	Min. Bar Width: 0.13 mm (5.0 mil)			
	Decode Capability: All Standard Bar Codes			
	System Interface: RS232, Keyboard Wedge, Stand Alone Keyboard, Light Pen Emulation, RS485, USB			
Print Contrast: ≥ 35% minimum reflectance difference				
Beeper Operation				
Indicators LED (with two different colors):				
(i) Laser on: Ready to Scan				
(ii) Good Read: De-Coding				
Or Equivalent				
36	Non CLI Telephone Set	60 Sets	Rs. 889/-	Rs. 53,340/-
	With Speaker Option			
	Color: Black / white / Grey			
	Single Line			
Touch System / Pulse / Tone				
37	CLI Telephone Set With (LCD Screen)	40 Sets	Rs. 1,524/-	Rs. 60,960/-
	Integrated Telephone System: 1 Line			
	Call Display Compatibility: ≥ 50 Stations			
	Call Display Memory & Dialer: ≥ 50 Stations Phone Book & Dialer ≥ 20 Redial Numbers			
	Speaker, Color: Black /white / Grey			
Or Equivalent				
38	Scanner (Flatbed)	01 No.		
	Flatbed with transparent materials adapter (TMA)			
	280 x 486.5 x 52 mm (11.0 x 19.1 x 2.0 inches) OR 287 x 450 x 59 mm (11.3 x 17.72 x 2.32 inches)			
Or Equivalent				
39	Dot Matrix Cartridge: (Best Quality) for Epson LQ310 printer	288 Nos.	Rs. 508/-	Rs. 146,304/-
40	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 printer	432 Nos.	Rs. 572/-	Rs. 247,104/-

Note: The required items quality will be approved on sample basis, supplied by the Contractor(s) / Supplier(s) on day before the date of opening else the bid will not be considered.

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

Signature of Contractor / Supplier

Name of Firm with full Address

E mail Address.

Office Telephone #

Fax #

Cell #

LT EQUIPMENT FOR ... (NY - 2015-16)

Page 26 of 26

TECHSYS & CO.

Rafiq

Shop No. 4, Mazium Floor, Ismail Mansim, Dawood Street, Ostrom Road, Pakistan Chowk, Karachi.

32631996 Fax # 32630050 Cell # 0333-2161996

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**SUPPLY OF
SOFTWARE**

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CIVIL HOSPITAL KARACHI

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. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT. / OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT F.Y 2015-16
- 4) TENDER NUMBER NO.MS/CHK/2015-2016/3654
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF COMPUTER SOFTWARE FOR IT DEPT.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 1,000 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-2016
- 10) TENDER OPENED ON (DATE & TIME) 19-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hoisted @ SPPRA ID # 598/16
- 16) CONTRACT AWARD PRICE Rs. 1,000 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). on authority's Website @ ID # 598/16
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE N/A Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE YES
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No
- 21) ADVERTISEMENT :
- | | |
|-----|-----------------|
| Yes | SPPRA ID 598/16 |
| No | |
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--------------------------------------|
| Yes | DAWN, JANG & KAWISH dated 31.03.2016 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
 Domestic Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


Add. Medical Superintendent
(Procurement)
Civil Hospital Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



No. MS/CHK/15-16/ 1253
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 14/11 May, 2016

(LETTER OF ACCEPTANCE)

M/s. Quick Marketing Service
Karachi

Sub: LETTER OF INTENT FOR SOFTWARE FOR I.T. DEPARTMENT - CHK (FY 2015-16)

- a. Notice Inviting Tender issued in respect of "SOFTWARE" to be supplied during the Financial Year 2015-2016.
- b. The said Bid (Single Stage - Two Envelope procedure basis) submitted on 19th April, 2016 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi for Technical Bid opened on 19th & Financial Proposal opened on 29th April, 2016 respectively for Supply of "SOFTWARE" as amount mentioned below against each item:

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Windows Server 2012 Standard Version	1 No.	80,400	80,400.00
2	Windows 8.1 Embedded Win 8.1 Pro Upgrade Pack to Embedded Version	4 Nos.	43,500	174,000.00
3	Windows 7 / 10 Home	68 Nos.	10,900	741,200.00
Total Amount Rs.				995,600.00

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "SOFTWARE". The Civil Hospital, Karachi now wishes to offer you for supply of this SOFTWARE on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for SOFTWARE to this Hospital.
- 4 Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

Copy to the:

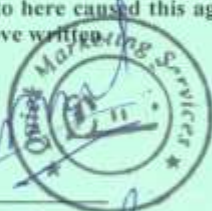
- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 598/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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



SUPPLIER

SIGNATURE & SEAL

NAME:

Syed Anam Mumtaz

Designation:

Doctr Business Develop

Address:

SA 19th Floor Technocity

PURCHASER

SIGNATURE & SEAL

NAME:

Dr. Jamil Ahmed Sheikh
 Medical Superintendent
 Civil Hospital, Karachi

Designation:

Address:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Syed Maza Khalid

Designation:

Business Development Executive.

Address:

SA-19, 2nd Floor, Techno City Karachi.

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Dr. Sohail Mir Memon
 Addl. Medical Superintendent
 (Procurement)
 Civil Hospital, Karachi

Designation:

Address:



No. MS/CHK/15-16/ 1296
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 19/5 May, 2016

AWARD OF CONTRACT (A.O.C)

1	Contract No & Date	Procurement of Computer Software for IT Department during Financial Year 2015-2016
2	Name & Address of the Contractor	M/s. Quick Marketing Service Karachi
3	Contractor's Tender No. & Date	Ref # Nil Dated 19-04-2016
4	Indentor's No. & Date	NO. MS/CHK/2015-2016/3654, DATED 29-03-2016
5	Indentor's Name and Address	Medical Superintendent, Civil Hospital, Karachi
6	Conditions of the Contract	As per rules.
7	Particular of Stores	As given below:

ITEM #	Name of Items	Req. Qty.	UNIT COST	Total Amount
1	Windows Server 2012 Standard Version	1 No.	80,400	80,400
2	Windows 8.1 Embedded Win 8.1 Pro Upgrade Pack to Embedded Version	4 Nos.	43,500	174,000
3	Windows 7 / 10 Home	68 Nos.	10,900	741,200
Total Amount Rs.				995,600

TOTAL VALUE IN WORDS: Nine Hundred Ninety Five Thousand Six Hundred Only

8	Date of Delivery.	Contract quantity should be supplied as early as possible.
9	Place of Delivery.	Civil Hospital, Karachi
10	Dispatch Instruction:	Free Delivery to the Consignee .i.e. CHK
11	Name and Address of the Consignee:	Incharge (I.T) Civil Hospital, Karachi
12	Inspection Authority:	Incharge (I.T) & RMO (Stores) C.H.K.
PAYMENT : Through office of the:		
13	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and Invoice will make 100% payment from the consignee during the year	
14	Performance Security Bond @ 2.5% amounting to Rs. 24,890/- in the shape of Pay Order / Call deposit in favor of the under signed.	

Copy to the:

- Accountant General of Sindh, Karachi.
- Inspection Authority: Incharge (I.T) IT Department, Civil Hospital Karachi
- Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT



ICT Solution Provider

Quick Marketing Service

FINANCIAL PROPOSAL FOR PURCHASE OF SOFTWARE

S:NO	Description	Qty	Quoted	
			Unit Price	Total Price
01	Windows Server 2012 Standard Version	01	80400.00	80400.00
02	Windows 8.1 Embedded Win 8.1 Pro Upgrade Pack to Embedded Version	10	43500.00	435000.00
03	Windows 7/10	100	10900.00	1090000.00
			Total	1605400.00

Signature of Contractor



Name of Firm M/S Quick Marketing Service SA 19 2nd Floor Technocity Mall I I Chundrigar Road Karachi

Email Address affan@quickmarketing.net

Office Telephone: 021-32270792-32270799-32270786

Fax 021-37014689

Cell 0300-2019959



Quetta
 1st Ground Floor, Model Town,
 Near Peshin Stop, Quetta
 Phone: 081-2633665, 2633665

Karachi
 SA-19, 2nd Floor, Techno City Mall,
 Hasrat Mahani Road, Karachi.
 Phone: 021-32270792, 32270799

Islamabad
 Office # 1, 2nd Floor, Mehmood Plaza,
 Fazal-e-Haq Road, Blue Area, Islamabad.
 Phone: 051-2344152

Lahore
 324, F1 Floor, Jaff Heights Commercial Plaza
 Main Boulevard Gulberg-III, Lahore.
 Phone: 042-35790318

DAWN

DAWN THURSDAY MARCH 31, 2016



No. MS(CHK)/2015-16

Civil Hospital, Baba-e-Urdu Road, Karachi

Ph: 99215740 Fax: 99215733

TENDER NOTICE

Civil Hospital Karachi invites sealed bids from interested bidders/authorized dealers for the supply of the following categories of items for the financial year 2015-2016 on **Single Stage Two-Envelope Procedure** basis as per Clause 46(2) of SPP Rules, 2010 (Amended 2013/14).

The bids must be delivered by hand / mail upto **19-04-2016 by 11.00 a.m.** along with pay order of the Tender Fee in favor of the undersigned, which will be opened publicly by Hospital Procurement Committee in the Committee Room, 2nd Floor, Admin Block of this Hospital in presence of bidders or their authorized representatives, who choose to attend at **12.00 Noon** on the same date.

S.No.	NAME OF TENDERS	Bid Security @ 2.5% of the offered value	Tender Fee	Date of Opening
1.	Supply of Hardware	2.5%	Rs. 1000/-	19-04-2016
2.	Supply of I.T. Equipment	2.5%	Rs. 1000/-	19-04-2016
3.	Supply of Software	2.5%	Rs. 500/-	19-04-2016

N.B:-

- The Bidding Documents (BDs) can be downloaded from SPPRA & CHK websites, it can also be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital from the date of Publication till the day before opening (i.e 18-04-2016) on production of Pay Order of Tender Fee along with an application on company letterhead.
- Any bid received after the deadline for submission of bid prescribed in NIT shall not be entertained.
- Technical & Financial Proposals** should be submitted in separate envelopes.
- In case of announcement of Public Holiday or any unfavorable circumstance, the schedule of submission / opening of tenders / bids will be on next working day. Other terms & conditions, venue for opening will remain the same as advertised in this Notice.
- All bids shall include Government Taxes / Sindh Sales Tax (SST) (if applicable) and will be deducted from the bills according to Government Rules.
- Bids must be in Pak Rupees.
- Bid security @ 2.5% of total value of the quoted items by the firms in shape of Pay Order / Demand Draft must be attached with **Financial Bid** in favor of the undersigned.
- Eligibility criteria and technical criteria is available in the Bidding Documents.
- The undersigned reserves the right to reject any tender subject to the relevant provision of SPPRA 2010 (Amended 2013/14).

محمد شہزاد کے خلاف محمد علی

INF-KRY No. 1193/16

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI

Say No to Corruption



GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/PM-04/(CHK): As many as six (06) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each during the financial year 2015-16.

1. Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility Ophthalmic, Orthopedic & Oral Maxillofacial Implants

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Head of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Head of Orthopaedic Surgery, Dow University of Health Sciences, Karachi	Member
4.	Head of Ophthalmology Unit-II, Dow University of Health Sciences, Karachi	Member
5.	Addl: Medical Superintendent (Procurement), CHK	Member
6.	Addl. Medical Superintendent (Zakat), CHK	Member
7.	Accounts Officer, CHK	Member

2. Stationery/Printing/Petty Articles/Hardware/Software & IT Equipments

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Officer In charge, Population Welfare Department Clinic, GOS	Member
3.	Deputy Director-II (Dev), Health Department, GOS Mr.	Member
4.	Accounts Officer, CHK	Member
5.	Divisional Accounts Officer, Office of Accountant General, Sindh	Member
	SITE Engineer NESPAK, CHK (He will influence the decision of Committee)	Co-opt Member

3. Local Purchase of Drugs/Medicines, Medical Gases, Diet Enteric (Food Supplements), other (misc) General Store Articles, Uniform/Protective Clothing.

1.	Addl: Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Surgical Unit-IV, Dow University of Health Sciences, Karachi.	Member
3.	Assistant Prof. of Medicine Unit-III, Dow University of Health Sciences, Karachi.	Member
4.	Addl: Medical Superintendent (Stores), CHK	Member
5.	Accounts Officer, CHK	Member

4. Consumable (Laboratory Kits/Chemicals)

1.	Addl: Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Associate Prof. of Medicine Unit, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Senior Pathologist, CHK	Member
5.	Accounts Officer, CHK	Member

5. Janitorial & Security Services

1.	Addl: Medical Superintendent (HWMSt), Civil Hospital, Karachi.	Chairman
2.	Prof. of Dermatology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (Security), CHK	Member
5.	Accounts Officer, CHK	Member

6. Repair of Medical Equipment/Transport/Hospital Furniture

1.	Addl: Medical Superintendent (Technical), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Surgery, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (General), CHK	Member
5.	Accounts Officer, CHK	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- a) Preparing evaluation report as provided in Rule-45;
- b) Making recommendations for the award of contract to the competent authority;
- c) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH


No.SO(PM&I)2-1/2014/PM-04/(CHK)

Karachi, dated the 2nd July 2015

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General, Health Services Sindh, Hyderabad
- ✓ 3. The M.S. Civil Hospital, **Karachi** w/r to his letter referred to above..
4. The Registrar, Dow University of Health Sciences, Karachi
5. Chairman and all members of the Committee.
6. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)


10/7/2015



No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

- To Scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)
C.C to:

Karachi, dated, the 29th July, 2013

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

()
(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

2013-2014 PURCHASE COMMITTEE DIARY
No: 84
Date: 30/7/13
E.K.

**CIVIL HOSPITAL KARACHI
REVISED PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015-16**

S. #	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1	Hardware	5,000 (M)	Single Stage Two Envelop	March, 2016	April, 2016	April / May 2016	May / June 2016	As per Rule 46(2)
2	I.T Equipment	3,000 (M)	Single Stage Two Envelop	March, 2016	April, 2016	April / May 2016	May / June 2016	As per Rule 46(2)
3	Software	1,000 (M)	Single Stage Two Envelop	March, 2016	April, 2016	April / May 2016	May / June 2016	As per Rule 46(2)

M. K. Siddiqui

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

SUPPLY OF
COMPUTER HARDWARE
@
CIVIL HOSPITAL KARACHI

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | CIVIL HOSPITAL, KARACHI |
| 2. Tender Reference No: | NO.MS/CHK/2015-2016/3654. |
| 3. Tender Description/Name of item: | Supply of Computer Hardware @ CHK |
| 4. Method of Procurement: | Single Stage – Two Envelope Procedure Basis |
| 5. Tender Published: | THE DAILY DAWN, THE DAILY JANG & DAILY KAWISH
DATED 31-03-2016 AND OTHER NEWS PAPERS AND HOISTED
ON SPPRA WEBSITE @ S. NO. 27243 |
| 6. Total Bid documents Sold: | Three |
| 7. Total Bids Received: | Three |
| 8. Tender Opening date: | 19-04-2016 |
| 9. Bid(s) Rejected: | NIL |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Quick Marketing Service	Please See Comparative Statement			On lowest basis	Items wise rates have been recorded in Comparative Statement
2.	M/s. M.M Corporation	Please See Comparative Statement			On lowest basis	
3.	M/s. Techsys & Co.	Please See Comparative Statement			On lowest basis	

The Committee is recommended to award the contract on lowest basis and quantity may be increased / decrease as per SPP Rule and rates quoted prices received single offer prevail to market rates.


Mr. Haider
 SITE Engineer, NESPAK




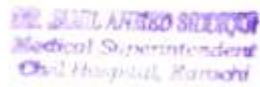
Mr. Muhammad Nasir Khan
 Divisional Accounts Officer
 Office of the Accountant General Sindh


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi



Dr. Abdul Jabbar Memon
 Deputy Director – II (Dev), Health
 Department, Government of Sindh
DR. A. JABBAR MEMON
 Deputy Director (Dev)
 Health Department
 Govt. of Sindh


Dr. Inam Ullah
 Officer Incharge, Population Welfare
 Department, GoS



Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi


COMPARATIVE STATEMENT (C.S)

**SUPPLY OF "COMPUTER HARDWARE"
FOR
INFORMATION TECHNOLOGY DEPARTMENT
CIVIL HOSPITAL - KARACHI**



CIVIL HOSPITAL

BABA E URDU ROAD - KARACHI

Ph: 99215740 - 5 Fax: 99215733

CIVIL HOSPITAL KARACHI

COMPARATIVE STATEMENT FOR THE SUPPLY OF COMPUTER HARDWARE FOR INFORMATION TECHNOLOGY DEPARTMENT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-2016 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO.MIS/CHK/2015-2016/3654 DATED 29-03-2016. PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & DAILY KAWISH DATED 31-03-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 27243, TECHNICAL BIDS OPENED ON 19-04-2016. FINANCIAL BIDS OPENED ON 29-04-2016.

COMPARATIVE STATEMENT

Item # 01

S. No.	Name of Firm / Bidder	Name of Items	Qty	Alt	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. M.M Corporation	Thin Client (latest model)	50	No.	Model: Wyse 5010 Make: Dell	Rs. 70,000.00 Each With LED Rs. 59,225.00 Each Without LED	1st Lowest

Item # 02

S. No.	Name of Firm / Bidder	Name of Items	Qty	Alt	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Laptop (Core I7 1TB 8GB RAM)	2	Nos	Model: 15AC111TU 5th Gen., Make: HP	Rs. 57,000.00 Each	1st Lowest
2	M/s. M.M Corporation				Model: Latitude 3570, Make: Dell	Rs. 89,000.00 Each	2nd Lowest

Item # 03

S. No.	Name of Firm / Bidder	Name of Items	Qty	Alt	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	SAS Hard drive for Server 72GB 2.5"	30	Nos	Make: HP	Rs. 3,000.00 Each	1st Lowest
2	M/s. Techsys & Co				Model: 375861-B21, Make: HP	Rs. 19,685.00 Each	2nd Lowest

Item # 04

S. No.	Name of Firm / Bidder	Name of Items	Qty	Alt	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	SAS Hard drive for Server 300GB 3.5" Refurbished	20	Nos	Make: HP	Rs. 3,350.00 Each	1st Lowest
2	M/s. Techsys & Co				Model: 4161127-B21, Make: HP	Rs. 29,210.00 Each	2nd Lowest

Item # 05

S. No.	Name of Firm / Bidder	Name of Items	Qty	AT/ Nos.	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	SAS Hard drive for Server 146GB 2.5"	20	Nos.	Make: HP	Rs. 3,600.00 Each	1st Lowest
2	M/s. Techsys & Co	Refurbished			Model: 418367-B21, Make: HP	Rs. 23,495.00 Each	2nd Lowest

Item # 06

S. No.	Name of Firm / Bidder	Name of Items	Qty	AT/ Nos.	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	RAM for Server (DDR3 RCB)	15	Nos.	Make: Kingston	Rs. 4,590.00 Each	1st Lowest
2	M/s. Techsys & Co	RAM for Server (DDR3 RCB)			Model: KVR16L111S4/8, Make: Kingston	Rs. 13,600.00 Each	2nd Lowest

Item # 07

S. No.	Name of Firm / Bidder	Name of Items	Qty	AT/ Nos.	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	RAM for PC (1GB DDR1)	50	Nos.	Make: Kingston	Rs. 1,800.00 Each	2nd Lowest
2	M/s. Techsys & Co	RAM for PC (1GB DDR1)			Model: pc26400, Make: HP	Rs. 1,270.00 Each	1st Lowest

Item # 08

S. No.	Name of Firm / Bidder	Name of Items	Qty	AT/ Nos.	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Hard Drive for PC(160GB SATA)	60	Nos.	Make: Seagate	Rs. 2,500.00 Each	2nd Lowest
2	M/s. Techsys & Co	Hard Drive for PC(160GB SATA)			Model: Barracuda, Make: Seagate	Rs. 1,540.00 Each	1st Lowest

Item # 09

S. No.	Name of Firm / Bidder	Name of Items	Qty	AT/ Nos.	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Hard disk for Laptop 500 GB	2	Nos.	Make: Seagate	Rs. 7,000.00 Each	1st Lowest
2	M/s. M.M Corporation	Hard disk for Laptop 500 GB			Model: ST15001M021, Make: Seagate	Rs. 7,200.00 Each	2nd Lowest






Item # 10

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Motherboard Core2duo 3.0 Refurbished	30	Nos.	Model: Q3 Make: Intel	Rs. 4,500.00 Each	1st Lowest
2	M/s. Techsys & Co				Model: Q3 Make: Intel	Rs. 6,985.00 Each	2nd Lowest

Item # 11

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Power Supply 24 pin 500W	40	Nos.	Model: 500Watt Make: Legend	Rs. 2,500.00 Each	1st Lowest
2	M/s. Techsys & Co				Model: 500Watt Make: Legend	Rs. 4,191.00 Each	2nd Lowest

Item # 12

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Techsys & Co	Power Supply for Server	4	Nos.	Model: 503296-B21, Make: HP	Rs. 27,940.00 Each	1st Lowest

Item # 13

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Hard Drive CCTV 1TB	10	Nos.	Model: SSHHD, Make: Seagate	Rs. 9,375.00 Each	2nd Lowest
2	M/s. M.M Corporation				Model: ST1000DX001, Make: Seagate	Rs. 9,600.00 Each	3rd Lowest
3	M/s. Techsys & Co				Model: SV35, Make: Seagate	Rs. 7,366.00 Each	1st Lowest

Item # 14

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Mid range Server	3	Nos.	Model: R730, Make: Dell	Rs. 875,000.00 Each	2nd Lowest
2	M/s. M.M Corporation				Model: R730, Make: Dell	Rs. 800,000.00 Each	1st Lowest

Item # 15

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	External hard drives 2 TB	5	Nos.	Model: 2TB Ultra, Make: Western Digital	Rs. 11,900.00 Each	2nd Lowest
2	M/s. M.M Corporation				Model: WDBNMWV0020BBH, Make: Western Digital	Rs. 12,000.00 Each	3rd Lowest
3	M/s. Techsys & Co				Model: Expansion, Make: Seagate	Rs. 11,176.00 Each	1st Lowest

Handwritten signatures in blue and green ink, including a large blue signature and a green signature.

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Biometric Face ID Device with ZK Software	20	Nos.	Model: IP800, Make: ZK Soft	Rs. 41,000.00 Each	1st Lowest
2	M/s. M.M Corporation				Model: Face 800, Make: ZK Teoo	Rs. 49,500.00 Each	3rd Lowest
3	M/s. Techsys & Co				Model: Face 800, Make: ZK Teoo	Rs. 44,990.00 Each	2nd Lowest

NOTE:

The Committee is recommended to award the contract on lowest basis and quantity may be increased / decrease as per SPP Rule and rates quoted prices received single offer prevail to market rates.


Mr. Haider Naqvi
 SITE Engineer
 NESPAX – CHK


Dr. Abdul Jabbar Memon
 Deputy Director – II (Dev), Health
 Department, Government of Sindh
DR. A. JABBAR MEMON
 Deputy Director (Dev)
 Health Department
 Govt. of Sindh


Mr. Muhammad Nasir Khan
 Divisional Accounts Officer
 Office of the Accountant General Sindh


Dr. Rubhsana Inchaq
 Officer Incharge Medical Officer
INCHARGE MEDICAL OFFICER
 R.H.S. & R.P. DEPARTMENT
 CIVIL HOSPITAL KARACHI
 POPULAR MEDICAL CLINIC DEPARTMENT SINDH


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi
ACCOUNTS OFFICER
 CIVIL HOSPITAL KARACHI

Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi


Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	NO.MS/CHK/2015-2016/3654 DATED 29-03-2016
SPPRA ID	27243
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SUPPLY OF COMPUTER HARDWARE @ CIVIL HOSPITAL KARACHI

Meetings of the Hospital Procurement Committee (HPC) were held for opening of **Technical Bid** on **19th April, 2016** & subsequently **Financial Bid** opened on **29th April, 2016** in respect of subject NIT. Meetings were attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheets are enclosed**).

The following bidders submitted their bids till the deadline of submission:

1. M/s. Quick Marketing Service
2. M/s. M.M Corporation
3. M/s. Techsys & Co.

The Hospital Procurement Committee examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders. All bidders were qualified T.E.R / Evaluation Form is attached in original.

The Financial Bids of the Qualified Bidders were opened at **11:00 am** on **29th April, 2016** in the presence of the above mentioned all 03 participants and the rates quoted by qualified bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the Hospital Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over – writing or cutting.



Following is the details of qualified bids announced:

S. No.	Name of Bidder	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1	M/s. Quick Marketing Service	Rs. 4,498,500/-	Rs. 125,000/-	09712642 / 18.04.16 (Habib Metro)
2	M/s. M.M Corporation	Rs. 7,238,400/-	Rs. 182,000/-	01253746 / 18.04.16 (Bank Al-Habib)
3	M/s. Techsys & Co.	Rs. 3,522,840/-	Rs. 90,000/-	15730100 / 19.04.16 (Albaraka)

The meeting ended with the vote of thanks to and from the chair.



Mr. Haider Naqvi
SITE Engineer, NESPAK – CHK



Mr. Muhammad Nasir Khan
Divisional Accounts Officer
Office of the Accountant General Sindh



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Dr. Abdul Jabbar Memon
Deputy Director – II (Dev), Health
Department, Government of Sindh



Dr. Rukhsana Mughal
Officer Incharge, Population Welfare
Department, GoS



Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

TECHNICAL EVALUATION REPORT (T.E.R)

**SUPPLY OF "HARDWARE"
FOR
INFORMATION TECHNOLOGY DEPARTMENT
CIVIL HOSPITAL - KARACHI**



CIVIL HOSPITAL

BABA E URDU ROAD - KARACHI

Ph: 99215740 - 5 Fax: 99215733

CIVIL HOSPITAL KARACHI

TECHNICAL STATEMENT FOR THE SUPPLY OF COMPUTER HARDWARE FOR INFORMATION TECHNOLOGY DEPARTMENT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-2016 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO.MS/CHK/2015-2016/3654 DATED 29-03-2016. PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & DAILY KAWISH DATED 31-03-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPRA WEBSITE @ S. NO. 27243. TECHNICAL BIDS OPENED ON 19-04-2016.

TECHNICAL EVALUATION REPORT (T.E.R)

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Techboys & Co			
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	
1	Thin Client (Latest Model)	50 Nos.				Yes						
	Thin client with embedded windows 8.1					Wysc 5010						
	VGA Port					Yes						
	USB					Yes						
	Sound 2.1				Yes							
	Make / Brand											

Item # 2

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Techboys & Co			
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	
2	Laptop (Core i3 ITR 8GB RAM) HP Or equivalent	02 Nos.	Yes			Yes						
	4th Generation Core i3-5005U Processor (2 Cores - 4 Threads)		15AC111TU			Latitude 3570						
	Processor Speed 2.0 GHz (3 MB Cache, Broadwell)		5th Gen			6th Gen						
	Installed RAM: 8 GB		Yes			2.3						
	Hard Drive: 1 TB		Yes			Yes						
	Optical Drive: Super Multi DVD Burner		Yes			No						
	Backlight: LED		Yes			LCD						
	Screen Size: ≥ 15.6" HD WLED Screen 720p		Yes			520p						
	Screen Surface: HD WLED Screen		Yes			no WLED						
	Make / Brand		HP			Dell						

The offer of M/s Quick, M/s H.H. and M/s Techboys meet the tech. spec. as per tender requirements.

D.R. AYUB KHAN
Deputy Medical Superintendent (I, II)
Civil Hospital Karachi

M. Siddiq
Dr. Arif

Item # 3

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Techsys & Co	
			Yes	No	Yes	No	Yes	No
3	SAS Hard drive for Server 72GB 2.5"	30 Nos	Yes		Yes		Yes	
	Category: Proliant Hard Drive						375861-821	
	Sub-Category: 15K		Yes				Yes	
	Generation: SAS		Yes				Yes	
	Capacity: 72GB		Yes				Yes	
	Interface Type: Serial Attached SCSI		Yes				Yes	
Spindle Speed: 15000RPM	Yes				Yes			
Make / Brand						HP		

Item # 4

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Techsys & Co	
			Yes	No	Yes	No	Yes	No
4	SAS Hard drive for Server 300GB 3.5"	20 Nos	Yes		Yes		Yes	
	Product Description: 15K 7 - hard drive - 300 GB - SAS-2						4161127-821	
	Device Type: Hard drive - Internal		Yes				Yes	
	Capacity: 300 GB		Yes				Yes	
	Form Factor: 3.5" x 1/2H		Yes				Yes	
	Data Transfer Rate: 600 Mbps		Yes				Yes	
	Spindle Speed: 15000 rpm		Yes				Yes	
	Buffer Size: 16 MB		Yes				Yes	
	Interface Type: Serial Attached SCSI 2		Yes				Yes	
	Average Seek Time: 3.48 ms		Yes				Yes	
	Weight: ≤ 0.70 Kg		Yes				Yes	
	Dimensions (WxDxH): 10.2 cm x 14.7 cm x 2.5 cm		Yes				Yes	
	Make / Brand							HP

The offer of all the above firms meet the total spec of the tender requirements.

M. Khan
DR. AYUB KHAN
 Deputy Medical Superintendent (I, II, T)
 Civil Hospital Karachi

(Signature)

M. Raddy

(Signature)

(Signature)

(Signature)

(Signature)

Item # 5

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MMT Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
5	SAS Hard drive for Server 146GB 2.5"	20 Nos.	Yes			Yes			Yes		
	Drive Type: Internal		Yes						418367-821		
	Storage Capacity: 146 GB		Yes						Yes		
	Drive Interface: SAS		Yes						Yes		
	Drive Interface Standard: 3Gbit/s SAS		Yes						Yes		
	Rotational Speed: 10000 rpm		Yes						Yes		
	Hard Disk Size: 146.00 GB		Yes						Yes		
	Hardware Platform: PC		Yes						Yes		
	Form Factor: 2.5 inch		Yes						Yes		
	Hard Disk Interface: Serial Attached SCSI		Yes						Yes		
Hard Disk Rotational Speed: 10000 RPM	Yes						Yes				
Item Display Weight: 1.25 pounds	Yes						Yes				
Make / Brand							HP				

Item # 6

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MMT Corporation			M/s. Techsys & Co			
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	
6	RAM for Server (DDR3 8GB)	15 Nos.	Yes			Yes			Yes			
	Hardware Platform: PC		Yes						KV716LR1154			
	Item Weight: < 1 ounce		Yes						/8			
	Product Dimensions: 6.5 x 2.2 x 0.5 inches		Yes						Yes			
	Item Dimensions LxWxH: 6.5 x 2.25 x 0.5 inches		Yes						Yes			
	Computer Memory Type: DDR3 SDRAM		Yes						Yes			
	Voltage: 1.5 volts		Yes						Yes			
	Make / Brand								Kingston			

Item # 7

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MMT Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
7	RAM for PC (1GB DDR2)	50 Nos.	Yes			Yes			Yes		
	1GB (1024MB)		Yes						pc26400		
	667MHz		Yes						Yes		
	DDR2		Yes						Yes		
	240 pin		Yes						Yes		
Make / Brand							HP				

The copies of all the above forms meet the task. Spec as per tender requirements.

DR. AYUB KHAN
Deputy Medical Superintendent (I, II)
Civil Hospital Karachi

Mr. Jy

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

Item # 8

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
8	Hard Drive for PC (160GB SATA)	60 Nos.	Yes						Baraccuda		
	SATA2 3.5" Desktop Hard Drive		Yes						Yes		
	Capacity: 160 GB		Yes						Yes		
	Cache: 8MB		Yes						Yes		
	RPM: 7200 rpm							Yes			
	Make / Brand		Yes					Seagate			

Item # 9

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
9	Hard Disk for Laptop (800 GB)	02 Nos.	Yes			SI500L M021					
	Hard Disk Capacity: 800 GB		Yes			Yes					
	Form Factor: 2.5-Inch		Yes			Yes					
	Hard Disk RPM: 7200 RPM		Yes			Yes					
	Buffer Size: 16 MB		Yes			Yes					
	Item Display Weight: < 0.50 pounds		Yes			32mb					
	Make / Brand		Yes			Seagate					

The specs of all the above items meet the tech. spec. as per tender requirements.

DR. AYUB KHAN
Deputy Medical Superintendent (I, T)
Civil Hospital Karachi

M. Siddiq

[Signature]

CR

[Signature]

Amir B...

Item#	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
(i)	Motherboard Core2 Duo X80	30 Nos.	Yes						Yes		
	Chipset & CPU Support:		Yes						QA		
	Intel Q35 Express E.O.A 775		Yes						Yes		
(ii)	Supports Compatible Core 2 Quad / Core 2 Duo / Core 2 Extreme / Pentium E / Pentium D / Pentium 4	30 Nos.	Yes						Yes		
	ESB 1333/1066/800MHz		Yes						Yes		
	Memory Support:		Yes						Yes		
(iii)	Number of Memory Slots: 4	30 Nos.	Yes						Yes		
	Memory Type: DDR2		Yes						Yes		
	Memory Speed: DDR2-1066/800/667		Yes						Yes		
(iv)	Max. Amount: MGB	30 Nos.	Yes						Yes		
	Channeling: Single or Dual Channel		Yes						Yes		
	Graphics:		Yes						Yes		
(v)	Intel GMA 3100	30 Nos.	Yes						Yes		
	Expansion Slots:		Yes						Yes		
	1x PCI Express x16		Yes						Yes		
(vi)	1x PCI Express x1	30 Nos.	Yes						Yes		
	2x PCI		Yes						Yes		
	Storage:		Yes						Yes		
(vii)	for SATA II / 3GB/s	30 Nos.	Yes						Yes		
	1x SATA IDE (supports up to 2 devices)		Yes						Yes		
	0/1/0+1/S		Yes						Yes		
(viii)	Networking:	30 Nos.	Yes						Yes		
	Chipset: Intel 82566DM		Yes						Yes		
	1x Gigabit 10/100/1000 LAN		Yes						Yes		
(ix)	USB Ports:	30 Nos.	Yes						Yes		
	12x USB 2.0 ports (4 at back panel, 8 on board)		Yes						Yes		
	Internal I/O Ports:		Yes						Yes		
(x)	1x USB 2.0 connector (supports 6 USB 2.0 ports)	30 Nos.	Yes						Yes		
	Make / Brand		Yes						Hotel		

The offer of all the above items meet the tech. spec. as per tender requirement,

DR. AYUB KHAN
Deputy Medical Superintendent (I.T)
Civil Hospital Karachi

Handwritten signatures and initials:
 1. *Handwritten signature*
 2. *Handwritten initials 'A'*
 3. *Handwritten initials 'D'*
 4. *Handwritten initials 'SK'*

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MAM Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
11	Power Supply 24 pin 500W	40 Nos.	Yes			Yes			Yes		
	Black Powder Case		500Watt	Yes					500Watt		
	Silent Back Cooling Fan		Yes						Yes		
	User Control Turbo Fan Switch		Yes						Yes		
	Support both Intel and AMD Systems		Yes						Yes		
	Push-on manual current, over temperature, over current, and over voltage protection circuits		Yes						Yes		
	Switching power supply		Yes						Yes		
	ATX12V Ver 2.0		Yes						Yes		
	Make / Brand		Yes						Legend		

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MAM Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
12	Power Supply for Server 400249-001	04 Nos.							Yes		
	Rated line voltage:								503296-021		
	90-132 V ac										
	180-264 V ac								Yes		
	Rated input current:								Yes		
	7.5 A (at 100 V ac)								Yes		
	3.8 A (at 200 V ac)								Yes		
	Rated input frequency:								Yes		
	47-63 Hz										
	Rated input power:								Yes		
	980 W (at 100 V ac)								Yes		
1035 W (at 120 V ac)							Yes				
1170 W (at 240 V ac)							Yes				
POWER SUPPLY ON LINE (PER POWER SUPPLY)							Yes				
Rated steady-state power:							Yes				
460 W (at 100 V ac)							Yes				
Maximum peak power:							Yes				
460 W (at 200 V ac)							Yes				
460 W (at 100 V ac)							Yes				
460 W (at 200 V ac)							Yes				
Make / Brand							HP				

The offers of all the above firms meet the tech. spec. as per tender requirements.

DR. ALYD KHAN
Deputy Medical Superintendent (I, T)
Civil Hospital Karachi

Allyd *A* *Q* *F* *HP*

Item # 13

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MLM Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
13	Hard Drive CCTV 1TB Storage Capacity: 1 TB Serial state hybrid drive (SSHD) in a 3.5-inch Form Factor SATA 6GB/s with NCQ for interface speed	10 Nos	SSHD			ST1000DDV001			SV35		
			Yes			Yes		Yes			
			Yes			Yes		Yes			
			Yes			Yes		Yes			
Make / Brand			Seagate			Seagate				Seagate	

Item # 14

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MLM Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
14	Mid Range Server CPU Intel Xeon (Gen 9 or above) ES-2670 V-2 3 GHz or higher 30m Cache, 9.66GT/s QPL, Turbo, HT, L3C/24T (120W) Hard Drive 4x600GB 10K RPM SAS 2.5 in Hot-plug Hard Drive Memory 4x16GB RDIMM, 2133MT/s, Standard Vol, Dual Rank Raid Controllers : PERC H730 Integrated Raid Controller, 1GB NV Cache Network Adaptor Broadcom 5720 DP 1 GB Network Interface Card Power Supply Dual, Hot-Plug, Redundant Power Supply (1+1), 750W Internal Optical Drive DVD+RW, SATA, Internal(Dual) ILO Connector Make / Brand	03 Nos	R730			R730					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
			Yes			Yes					
Make / Brand			Dell			Dell					

The specs of all the above firms meet the tech. spec. as per tender requirements.

Ahlan Khan
DR. AYUB KHAN
 Deputy Medical Superintendent (I.I.)
 Civil Hospital Karachi

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Q
SD
Mr
BR

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Techsys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
15	External Hard Drive 2 TB		2TB Ultra			WDRMVM002			Expansion		
			Yes			Yes		Yes			
			Serial Transfer Rate:								
			USB 3.0 (USB 2.0)								
(i)	Serial Floppy Transfer Rate (USB 3.0) 5 GB/s (MAX)		Yes			Yes		Yes			
			Yes			Yes		Yes			
(ii)	Serial Bus Transfer Rate (USB 2.0) 480 MB/s (MAX)		Yes			Yes		Yes			
			Yes			Yes		Yes			
(iii)	Capacity: 2GB	Physical Dimensions (for equis. along)	Yes			Yes		Yes			
			Height: 6.70 inches			Yes		Yes			
			Depth: 5.50 inches			Yes		Yes			
			Width: 1.90 inches			Yes		Yes			
(iv)	Weight: 1.96 Pounds	Environmental Specifications:	Yes			Yes		Yes			
			Temperature:								
			Operating: 41° F to 95° F			Yes		Yes			
			Non-operating: -4° F to 149° F			Yes		Yes			
(v)	Temperature (Metric):		Yes			Yes		Yes			
			Operating: 5° C to 35° C			Yes		Yes			
(vi)	Non-operating: -20° C to 65° C		Yes			Yes		Yes			
			Yes			Yes		Yes			
(vii)	Compatibility (Operating System):		Yes			Yes		Yes			
			Windows/Mac			Yes		Yes			
	Make/ Brand		Western Digital			Western Digital		Seagate			

The offer of all the above items meets the tech. spec. as per tender requirement.

DR. ALTOB KHAN
Deputy Medical Superintendent (I, II)
Civil Hospital Karachi

M. Siddiq

[Signature]

[Signature]

Items #	Description	Quantity	Mrs. Quick Marketing Service			Mrs. MAM Corporation			Mrs. Terhys & Co		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
16	Biometric Face ID Device with ZK Software		Yes			Yes			Yes		
	Display: 4.3" TFT Touch Screen		IP 800			IFace 800			IFace 800		
	Face capacity: 3000 (1:N)		Yes			Yes			Yes		
	Fingerprint capacity: 2000		1200		1200	Yes			1200		1200
	ID Card capacity: 10,000		Yes			Yes			Yes		
	Logs capacity: 100,000		Yes			Yes			Yes		
	Algorithm Version: ZKFace Vx 7.0 & ZK Fingerprint Vx10.0		Yes			Yes			Yes		
	Communication: TCP/IP, RS232/485		Yes			Yes			Yes		
	USB-HOST: Two USB-Host		Yes			Yes			Yes		
	Time attendance standard functions:		1			1			1		
	Automatic Status Switch, Self-Service Query, Work Code, TV input, 9 digit user ID, DSL, Multiple Verbi Mode, Photo ID		Yes			Yes			Yes		
	Access control interfaces for Wiegand Signal:		Yes			Yes			Yes		
	3rd Party Electric Lock, Door Sensor, Exit Button output		Yes			Yes			Yes		
	Optional functions:		Yes			Yes			Yes		
	ID/Matrix Card, Extendable Scheduled-bell, GPRS, ADMS, Wi-Fi, 2000mAh backup battery(included)		Yes			Yes			Yes		
	Power Supply: 12VDC 3A		Yes			Yes			Yes		
Verification Speed: < 2 sec		Yes			Yes			Yes			
Operating Temp: 0 °C - 45 °C		Yes			Yes			Yes			
Operating Humidity: 20%-80%		Yes			Yes			Yes			
Dimension W*H*D: 192 * 147 * 101 mm		Yes			Yes			Yes			
Gross Weight: < 1.60 kg		Yes			Yes			Yes			
Make / Brand		ZK Soft			ZK Tecco			ZK Tecco			

The offer of all the above items meet the test spec as per the requirements.

DR. AYDUB KHAN
Deputy Medical Superintendent (I.T)
Civil Hospital Karachi



Dr. Abdul Jabbar Memon
Deputy Director - II (Dev), Health
Department, Government of Sindh
DR. A. JABBAR MEMON
Deputy Director (Dev)
Health Department
Govt. of Sindh

Divisional Accounts Officer
Office of the
Accountant General Sindh

Mr. Shahid Ali Khan
Accounts Officer
Accounts Officer
Civil Hospital Karachi

Officer Incharge, Population Welfare
DR. P. M. ALI
OFFICER
INCHARGE
POPULATION WELFARE DEPARTMENT SINDH
CIVIL HOSPITAL

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital Karachi
DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital Karachi

CIVIL HOSPITAL KARACHI

**SUPPLY OF COMPUTER HARDWARE FOR I.T DEPARTMENT CIVIL HOSPITAL - KARACHI
DURING THE FINANCIAL YEAR 2015-2016**

ELIGIBILITY CRITERIA

S.#	Descriptions	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Teekys & Co	
		Yes	No	Yes	No	Yes	No
1	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes		Yes		Yes	
2	Relevant Experience (Three Years). Documentary evidence is required	Yes		Yes		Yes	
3	Registration with Income Tax / General Sales Tax/ Sindh Sales Tax (if applicable) Documentary evidence is required	Yes		Yes		Yes	
4	Copy of Bank Certificate regarding financial soundness and turn over for the last three years. (\$,000 M) turnover in each year	Yes		Yes		Yes	
5	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan	Yes		Yes		Yes	

[Signature]
SITE Engineer
 NESPAK - CHK


Dr. Abdul Jabbar Memon
 Deputy Director - II (Dev), Health
 Department, Government of Sindh
DR. A. JABBAR MEMON
 Deputy Director (Dev)
 Health Department
 Govt. of Sindh

[Signature]
Divisional Accounts Officer
 Office of the
 Accountant General Sindh

[Signature]
Dr. Adkhsana Majeed
 Officer Incharge, Population
WELFARE OFFICER
 POPULATION
 DEPARTMENT
 GOVT. OF SINDH

[Signature]
Mr. Shahid Ali Khan
 Accounts Officer
SHEHNAZ K.
 Accounts Officer
 Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital Karachi

CIVIL HOSPITAL KARACHI
SUPPLY OF COMPUTER HARDWARE FOR I.T DEPARTMENT CIVIL HOSPITAL - KARACHI
DURING THE FINANCIAL YEAR 2015-2016
TECHNICAL EVALUATION CRITERIA (T.E.C)

Quality and the following evaluation factors/ criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. Only bids securing minimum of 70% marks would be considered for further process.

S. #	Details	Maximum Marks	M/s. Quick Marketing Service Marks Obtained	M/s. M.M Corporation Marks Obtained	M/s. Techsys & Co Marks Obtained
1	Financial Soundness	30	25	20	25
	Turnover				
2	Up to 5.00 M in each year..... 15 Marks	10	5	5	8
	More than 5.00 M in each year..... 30 Marks				
3	Providing Brochure / Technical Data Sheet	10	5	5	8
3	Major Institution Served during last 3-year (Government/ non government)	20	18	18	15
	a. Less than 5 institutions - 10 marks				
4	b. More than 5 institution -20 marks	20	18	18	15
	a. upto 3- institutions - 10 marks				
4	b. More than 3 institution -20 marks	20	18	18	15
	a. upto 3- institutions - 10 marks				
5	Technical Evaluation shall be made against the specification(s) of the items (as per Annex-A)	20	18	18	18
	100% meet with specification..... 20 marks				
5	70% meet with specification..... 10 marks	20	18	18	18
	100% meet with specification..... 20 marks				
TOTAL MARKS		100	84	79	81

[Signature]
SITE ENGINEER
NESPAC - CHK


[Signature]
Divisional Accounts Officer
 Office of the
 Accountant General Sindh

[Signature]
Mr. Shahid Ali Khan
Accounts Officer
 Civil Hospital Karachi
Accounts Officer
 Civil Hospital Karachi

[Signature]
Dr. Abdul Jabbar Memon
 Deputy Director - II (Dev), Health
 Department, Government of Sindh
DR. A. JABBAR MEMON
 Deputy Director (Dev)
 Health Department
 Govt. of Sindh

[Signature]
Deputy Director (Dev)
 Health Department
 Govt. of Sindh

[Signature]
Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi

[Signature]
Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital, Karachi

A Procurement Committee meeting held on 19-04-2016 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Jamil Ahmed Siddiqui, Medical Superintendent, Civil Hospital Karachi to open the **Technical Bids** to provide the following categories of items at Civil Hospital Karachi.

1. Supply of Hardware for I.T Department
2. Supply of I.T Equipment
3. Supply of Software





The following Officers have attended the meeting:

S. NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Jamil Ahmed Siddiqui Medical Superintendent, Civil Hospital Karachi	
2	Dr. Rukhsana Mughal Officer Incharge, Population Welfare Department, GoS	
3	Dr. Abdul Jabbar Memon Deputy Director – II (Dev), Health Department, Government of Sindh	
4	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi	
5	Divisional Accounts Officer Office of the Accountant General Sindh	
6	SITE Engineer NESPAK – CHK	

A Procurement Committee meeting held on 29-04-2016 at 11.00 am. in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Jamil Ahmed Siddiqui, Medical Superintendent, Civil Hospital Karachi to open the **Financial Offers** to provide the following categories of items at Civil Hospital Karachi.

1. Supply of Hardware for I.T Department
2. Supply of I.T Equipment
3. Supply of Software

The following Officers have attended the meeting:

S. NO	NAME OF OFFICER(S)	SIGNATURE
1	Dr. Jamil Ahmed Siddiqui Medical Superintendent, Civil Hospital Karachi	
2	Dr. Rukhsana Mughal Officer Incharge, Population Welfare Department, GoS	
3	Dr. Abdul Jabbar Memon Deputy Director – II (Dev), Health Department, Government of Sindh	
4	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi	
5	Divisional Accounts Officer <i>M. Nasir Khan</i> Office of the Accountant General Sindh	
6	SITE Engineer NESPAK – CHK	

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Dawn, The Daily Jang & The Daily Kawish dated 31-03-2016 and other News Papers, and hoisted on SPPRA website vide S. No. 27243 for the **Supply of Hardware for I.T Department.**

Financial Offers opened on **29-04-2016 at 11.00 am.** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Quick Marketing Service	 0300 2019959
2	M/s. M.M Corporation	 0333 3961563
3	M/s. Techsys & Co	 0333-2161996








SUPPLY OF
I.T. EQUIPMENT
@
CIVIL HOSPITAL KARACHI

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | CIVIL HOSPITAL, KARACHI |
| 2. Tender Reference No: | NO.MS/CHK/2015-2016/3654. |
| 3. Tender Description/Name of item: | Supply of I.T Equipment @ CHK |
| 4. Method of Procurement: | Single Stage – Two Envelope Procedure Basis |
| 5. Tender Published: | THE DAILY DAWN, THE DAILY JANG & DAILY KAWISH
DATED 31-03-2016 AND OTHER NEWS PAPERS AND HOISTED
ON SPPRA WEBSITE @ S. NO. 27243 |
| 6. Total Bid documents Sold: | Four |
| 7. Total Bids Received: | Four |
| 8. Tender Opening date: | 19-04-2016 |
| 9. Bid(s) Rejected: | NIL |


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Quick Marketing Service	Please See Comparative Statement			On lowest basis	Items wise rates have been recorded in Comparative Statement
2.	M/s. M.M Corporation	Please See Comparative Statement			On lowest basis	
3.	M/s. Gemco	Please See Comparative Statement			On lowest basis	
4.	M/s. Techsys & Co.	Please See Comparative Statement			On lowest basis	

The Committee is recommended to award the contract on lowest basis and quantity may be increased / decrease as per SPP Rule and rates quoted prices received single offer prevail to market rates.


Mr. Haider
 SITE Engineer, NESPAK


Mr. Muhammad Nasir Khan
 Divisional Accounts Officer
 Office of the Accountant General Sindh


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


Dr. Abdul Jabbar Memon
 Deputy Director – II (Dev), Health
 Department, Government of Sindh
DR. A. JABBAR MEMON
 Deputy Director (Dev),
 Health Department
 Govt. of Sindh


Dr. Rukhsana Mughal
 Officer Incharge, Population Welfare
 Department, GoS
 POPULATION WELFARE DEPARTMENT SINDH


Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital, Karachi

COMPARATIVE STATEMENT (C.S)

**SUPPLY OF "I.T EQUIPMENT"
FOR
INFORMATION TECHNOLOGY DEPARTMENT
CIVIL HOSPITAL - KARACHI**



CIVIL HOSPITAL

BABA E URDU ROAD - KARACHI

Ph: 99215740 - 5 Fax: 99215733

CIVIL HOSPITAL KARACHI

COMPARATIVE STATEMENT FOR THE SUPPLY OF COMPUTER I.T. EQUIPMENT FOR INFORMATION TECHNOLOGY DEPARTMENT CIVIL HOSPITAL KARACHI DURING THE 2015-2016 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO.MS/CHK/2015-2016/3654 DATED 29-03-2016. PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & DAILY KAWISH DATED 31-03-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 27243, TECHNICAL BIDS OPENED ON 19-04-2016. FINANCIAL BIDS OPENED ON 29-04-2016.

COMPARATIVE STATEMENT

Item # 01

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Network Switch 16 Port	15	Nos.	Model: TL-SF1016D	Rs. 2,550.00 Each	2nd Lowest
2	M/s. MLM Corporation				TP Link Make: TP Link	Rs. 2,470.00 Each	1st Lowest
3	M/s. Techsys & Co.				SF110D (Cisco)	Rs. 8,000.00 Each	3rd Lowest

Item # 02

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Network Switch 08 Port	50	Nos.	Model: TL-SF1008D, Make: TP Link	Rs. 890.00 Each	2nd Lowest
2	M/s. MLM Corporation				1008-A (D-Link)	Rs. 870.00 Each	1st Lowest
3	M/s. Techsys & Co.				3SR3R2808 (Buylan)	Rs. 1,016.00 Each	3rd Lowest

Item # 03

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Network Switch 24 Port (Cisco Switch)	1	No.	Model: Cisco SRW-2024-K9, Make: Cisco	Rs. 45,500.00 Each	1st Lowest
2	M/s. Techsys & Co.				SRW224-G4-K9EU (Cisco)	Rs. 59,690.00 Each	2nd Lowest



Item # 04

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				VGA Cable	Rs. 100.00 Each	1st Lowest
2	M/s. MM Corporation	VGA Cable	50	Nos.	VGA Cable	Rs. 150.00 Each	2nd Lowest
3	M/s. Techsys & Co.				VGA Cable	Rs. 178.00 Each	3rd Lowest

Item # 05

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Power Cord 2 pin	Rs. 180.00 Each	3rd Lowest
2	M/s. MM Corporation	Power Cord (2 pin)	120	Nos.	Power Cord 2 pin	Rs. 150.00 Each	2nd Lowest
3	M/s. Techsys & Co.				Power Cord 2 pin	Rs. 83.00 Each	1st Lowest

Item # 06

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Printer Cable	Rs. 120.00 Each	2nd Lowest
2	M/s. MM Corporation	Printer Cable	40	Nos.	Printer Cable	Rs. 150.00 Each	3rd Lowest
3	M/s. Techsys & Co.				Printer Cable	Rs. 64.00 Each	1st Lowest

Item # 07

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Copper Cat6 Cable Roll	Rs. 4,390.00 Each	1st Lowest
2	M/s. MM Corporation	Copper Cat6 Cable Roll	6	Nos.	Copper Cat6 Cable Roll	Rs. 15,000.00 Each	2nd Lowest
3	M/s. Techsys & Co.				Copper Cat6 Cable (Schneider)	Rs. 15,875.00 Each	3rd Lowest

Item # 08

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				LCD 17"	Rs. 10,300.00 Each	1st Lowest
2	M/s. Techsys & Co.		10	Nos.	Model: Acer 18.5" Maker: Acer V193B (HP)	Rs. 11,811.00 Each	2nd Lowest

Item # 09

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Model: Acer 18.5" - Make: Acer	Rs. 10,500.00 Each	1st Lowest
2	M/s. M.M Corporation	LED Monitor 19"	25	Nos	VAI1903a - Viewsonic	Rs. 11,000.00 Each	2nd Lowest
3	M/s. Teeshys & Co.				V193B (HP)	Rs. 11,811.00 Each	3rd Lowest

Item # 10

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Network Connector (RJ45) Box (Best Quality)	5	Box	RJ45	Rs. 1,050.00 Per Box	1st Lowest
2	M/s. M.M Corporation				VCR600 (Vivanco - German)	Rs. 2,300.00 Per Box	2nd Lowest

Item # 11

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Drop cord 3m			Drop cord 3m	Rs. 540.00 Each	3rd Lowest
2	M/s. M.M Corporation	Drop Cord 3m (Best Quality)	100	Nos.	VCCCTU6RVPY3 (Vivanco - German)	Rs. 425.00 Each	2nd Lowest
3	M/s. Teeshys & Co.				Optonics	Rs. 318.00 Each	1st Lowest

Item # 12

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Patch cord 1m			Patch cord 1m	Rs. 420.00 Each	3rd Lowest
2	M/s. M.M Corporation	Patch cord 1m (Best Quality)	100	Nos.	VCCCTU6RQMB1 (Vivanco - German)	Rs. 300.00 Each	2nd Lowest
3	M/s. Teeshys & Co.				Optonics	Rs. 229.00 Each	1st Lowest

Item # 13

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	CMOS Battery for Motherboard	20	Packs	Maxell Motherboard Cell	Rs. 240.00 Per Pack	1st Lowest

Item # 14							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	I/O (Device, Face Plate and Back Box)	100	Nos.	3M I/O with box and faceplate	Rs. 660,00 Each	2nd Lowest
2	M/s. M.M Corporation	(Best Quality)			Vivanco	Rs. 600,00 Each	1st Lowest

Item # 15							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Blank DVD RW (Box of 50) Best Quality	4	Boxes	Box of 50's Maxell	Rs. 3,300,00 Per Box	1st Lowest

Item # 16							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1			1	No.	N.O		

Item # 17							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Multimedia Keyboard USB - Dell	Rs. 875,00 Each	3rd Lowest
2	M/s. M.M Corporation	Keyboard (USB Port)	240	Nos.	KR-85 A4-Tech	Rs. 800,00 Each	1st Lowest
3	M/s. Techsys & Co.				HP	Rs. 851,00 Each	2nd Lowest

Item # 18							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Optical Mouse USB	Rs. 375,00 Each	2nd Lowest
2	M/s. M.M Corporation	Mouse (USB Port)	240	Nos.	GP-720 A4-Tech	Rs. 375,00 Each	2nd Lowest
3	M/s. Techsys & Co.				OP720(D) (A4-Tech)	Rs. 241,00 Each	1st Lowest

Item # 19							
S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the Item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Printer Cartridge (HP 05A)	Rs. 1,900,00 Each	1st Lowest
2	M/s. M.M Corporation	Printer Cartridge for HP LaserJet 2035	20	Nos.	CE305A - HP	Rs. 8,500,00 Each	3rd Lowest
3	M/s. Techsys & Co.				Printer Cartridge (HP 05A)	Rs. 8,001,00 Each	2nd Lowest

Item # 20

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/S. M.M Corporation	UPS 5KVA Sine Wave IP	1	No.	EXC-1210 (SP) Sysck Powergen Pro 5000 (BPC)	Rs. 98,600.00 Each	2nd Lowest
2	M/S. Genico					Rs. 81,100.00 Each	1st Lowest

Item # 21

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
		Computer Tool Kit: 35-Piece Set	2	Nos.	N.Q		

Item # 22

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/S. Techsys & Co.	IP cameras	6	Nos.	CP-VNL-170FR3 (CP Plus)	Rs. 91,440.00 Each	1st Lowest

Item # 23

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/S. Techsys & Co.	Dome Cameras (20x2MP)	4	Nos.	CP-VNL-3020L (CP Plus)	Rs. 146,050.00 Each	1st Lowest

Item # 24

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/S. Techsys & Co.	NVR 16 Channel	3	Nos.	CP-LNVR-416TI (CP Plus)	Rs. 57,150.00 Each	1st Lowest

Item # 25

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/S. Techsys & Co.	DVR 16 channel 1 DD, 1 Audio	3	Nos.	CP-LIVR-1601E (CP Plus)	Rs. 23,495.00 Each	1st Lowest

Item # 26

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/S. Techsys & Co.	BNC Cable (Best Quality)	50	Nos.	BNC Cable (Best Quality)	Rs. 127.00 Each	1st Lowest






Item # 27

S. No.	Name of Firm / Bidder	Name of Items	Qty	MTU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Techsys & Co.	Coaxial Cable RG47 (Best Quality)	8	Nos.	Coaxial Cable RG47 (Best Quality)	Rs. 6,350.00 Each	1st Lowest

Item # 28

S. No.	Name of Firm / Bidder	Name of Items	Qty	MTU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. M.M Corporation	Power Supply CCTV (Best Quality)	50	Nos.	Power Supply CCTV (Best Quality)	Rs. 350.00 Each	2nd Lowest
2	M/s. Techsys & Co.				Power Supply CCTV (Best Quality)	Rs. 318.00 Each	1st Lowest

Item # 29

S. No.	Name of Firm / Bidder	Name of Items	Qty	MTU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. M.M Corporation	Bar Code Printer	4	Nos.	SLP-1400 (Bixolon)	Rs. 40,000.00 Each	2nd Lowest
2	M/s. Techsys & Co.				GK-888 (Zebra)	Rs. 26,670.00 Each	1st Lowest

Item # 30

S. No.	Name of Firm / Bidder	Name of Items	Qty	MTU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. M.M Corporation	Thermal Printer	4	Nos.	SLP-1400 (Bixolon)	Rs. 37,000.00 Each	2nd Lowest
2	M/s. Techsys & Co.				BL-85AC (Black Copper)	Rs. 11,430.00 Each	1st Lowest

Item # 31

S. No.	Name of Firm / Bidder	Name of Items	Qty	MTU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. M.M Corporation	Router with USB port	3	Nos.	TL-MR3420 (TP-Link)	Rs. 3,650.00 Each	1st Lowest

Item # 32

S. No.	Name of Firm / Bidder	Name of Items	Qty	MTU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
		Drill machine with bit set (Black and Decker LT)	1	No.	N/Q		

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 A signature in blue ink.

 A signature in blue ink.

Item # 33

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				LQ-350 Epson	Rs. 23,900.00 Each	3rd Lowest
2	M/s. M.M Corporation	Dot Matrix Printer	5	Nos.	LQ-310 - Epson	Rs. 23,500.00 Each	2nd Lowest
3	M/s. Techsys & Co.				LQ-350 Epson	Rs. 23,495.00 Each	1st Lowest

Item # 34

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Laserjet P1102 - HP	Rs. 12,600.00 Each	2nd Lowest
2	M/s. M.M Corporation	Monochrome Printer Laserjet	9	Nos.	Laserjet P1102 - HP HL-1110 (Brother)	Rs. 13,500.00 Each Rs. 6,800.00 Each	4th Lowest 1st Lowest
3	M/s. Gemco				Laserjet P1102 - HP	Rs. 13,208.00 Each	3rd Lowest

Item # 35

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. M.M Corporation				MST120 (Honey Wall)	Rs. 26,000.00 Each	2nd Lowest
2	M/s. Techsys & Co.	Bar Code Scanner	1	No.	1250-G-21/SB (Honey Wall)	Rs. 12,065.00 Each	1st Lowest

Item # 36

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. M.M Corporation				KS-TS 840 (Panasonic)	Rs. 2,750.00 Each	2nd Lowest
2	M/s. Techsys & Co.	Non CLI Telephone Set	60	Nos.	KX-TS500NX (Panasonic)	Rs. 889.00 Each	1st Lowest

Item # 37

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. M.M Corporation				7705 (Panasonic)	Rs. 3,100.00 Each	2nd Lowest
2	M/s. Techsys & Co.	CLI Telephone Set With (LCD Screen)	40	Nos.	KX-TSC934 (Panasonic)	Rs. 1,524.00 Each	1st Lowest







Item # 38

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				HP Scanner 5590 - HP	Rs. 25,500.00	3rd Lowest
2	M/s. M.M Corporation	Scanner (flanked)	5	Nos.	200 - HP SM-12400 (Microtek)	Rs. 8,000.00 Rs. 7,600.00	2nd Lowest 1st Lowest
3	M/s. Gemco						

Item # 39

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Epson	Rs. 315.00 Each	1st Lowest
2	M/s. M.M Corporation	Dot Matrix Cartridge: (Best Quality) for Epson LQ310 printer	25	Nos.	Epson S015634 (Epson)	Rs. 600.00 Each Rs. 508.00 Each	3rd Lowest 2nd Lowest
3	M/s. Techsys & Co.						

Item # 40

S. No.	Name of Firm / Bidder	Name of Items	Qty	A/U	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service				Epson	Rs. 315.00 Each	1st Lowest
2	M/s. M.M Corporation	Dot Matrix Cartridge: (Best Quality) for Epson LQ350 printer	288	Nos.	Epson S015633 (Epson)	Rs. 550.00 Each Rs. 572.00 Each	2nd Lowest 3rd Lowest
3	M/s. Techsys & Co.						

NOTE:

The Committee is recommended to award the contract on lowest basis and quantity may be increased / decrease as per SPP Rule and rates quoted prices received single offer prevail to market rates.


Mr. Haider Naqvi
 SITE Engineer, NESPAK - QM



Mr. Muhammad Nasir Khan
 Divisional Accounts Officer
 Office of the Accountant General Sindh


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi
 Accounts Officer
 Civil Hospital Karachi


Dr. Abdul Jabbar Memon
 Deputy Director - II (Dev), Health
 Department, Government of Sindh
DR. A. JABBAR MEMON
 Deputy Director (Dev)
 Health Department
 Govt. of Sindh


Dr. Rubhshah Memon
 Accounts Officer
 Office of the Accountant General Sindh
 Welfare Department, Govt. of Sindh


Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital, Karachi

MINUTES OF BID OPENING MEETING

NIT No.	NO.MS/CHK/2015-2016/3654 DATED 29-03-2016
SPPRA ID	27243
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SUPPLY OF I.T EQUIPMENT @ CIVIL HOSPITAL KARACHI

Meetings of the Hospital Procurement Committee (HPC) were held for opening of **Technical Bid** on 19th April, 2016 & subsequently **Financial Bid** opened on 29th April, 2016 in respect of subject NIT. Meetings were attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheets are enclosed**).

The following bidders submitted their bids till the deadline of submission:

1. M/s. Quick Marketing Service
2. M/s. M.M Corporation
3. M/s. Gemco
4. M/s. Techsys & Co.

The Hospital Procurement Committee examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders. All bidders were qualified T.E.R / Evaluation Form is attached in original.

The Financial Bids of the Qualified Bidders were opened at **11:00 am** on 29th April, 2016 in the presence of the above mentioned all 04 participants and the rates quoted by qualified bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the Hospital Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over – writing or cutting.

The image shows several handwritten signatures in blue, green, and black ink. One signature is circled in blue. The signatures are scattered across the page, likely representing the members of the Hospital Procurement Committee mentioned in the text.

Following is the details of qualified bids announced:

S. No.	Name of Bidder	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1	M/s. Quick Marketing Service	Rs. 1,528,640/-	Rs. 45,000/-	09712640 / 18.04.16 (Habib Metro)
2	M/s. M.M Corporation	Rs. 2,676,300/-	Rs. 68,000/-	01253745 / 18.04.16 (Bank Al-Habib)
3	M/s. Gemco	Rs. 149,900/-	Rs. 4,400/-	01811501 / 18.04.16 (Soneri Bank)
4	M/s. Techsys & Co.	Rs. 3,547,360/-	Rs. 95,000/-	15730099 / 19.04.16 (Albaraka)


The meeting ended with the vote of thanks to and from the chair.



Mr. Haider Naqvi
SITE Engineer, NESPAK – CHK




Mr. Muhammad Nasir Khan
Divisional Accounts Officer
Office of the Accountant General Sindh




Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Dr. Abdul Jabbar Memon
Deputy Director – II (Dev), Health
Department, Government of Sindh



Dr. Rukhsana Mughal
Officer Incharge, Population Welfare
Department, GoS



Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

TECHNICAL EVALUATION REPORT (T.E.R)

**SUPPLY OF "I.T EQUIPMENT"
FOR
INFORMATION TECHNOLOGY DEPARTMENT
CIVIL HOSPITAL - KARACHI**



**CIVIL HOSPITAL
BABA E URDU ROAD – KARACHI
Ph: 99215740 - 5 Fax: 99215733**

CIVIL HOSPITAL KARACHI

TECHNICAL STATEMENT FOR THE SUPPLY OF IT EQUIPMENT FOR INFORMATION TECHNOLOGY DEPARTMENT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-2016
 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO.MS/CHE/2015-2016/2654 DATED 29-03-2016. PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & DAILY KAWISHI DATED 31-03-
 2016 AND OTHER NEWS PAPERS AND HOISTED ON SPRA WEBSITE @ S. NO. 27243, TECHNICAL BIDS OPENED ON 19-04-2016.

TECHNICAL EVALUATION REPORT (T.E.R)

Item # 1

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Genro		M/s. Techsys & Co.	
			Yes	No	Yes	No	Yes	No	Yes	No
1	Network Switch 16 Port Interface: 16(10/100Mbps) RJ45 Port AUTO Negotiation / AUTO MDI / MDIX Fanless Power Consumption: 1.1W(220V/50Hz) External Power Supply: 100-240VAC, 500W/1A Web Address: Ethel - JK Model: Hsua	15 Nos.	TL-SF1016D		1016A				SR110D	
			TP-Link		Yes				Yes	
			Yes		Yes				Yes	
			Yes		Yes				Yes	
			Yes		Yes				Yes	
			Yes		Yes				Yes	
				TP-Link		D-Link			Chuo	

Item # 2

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Genro		M/s. Techsys & Co.	
			Yes	No	Yes	No	Yes	No	Yes	No
2	Network Switch 08 Port IEEE 802.3, IEEE 802.1q, IEEE 802.1p, COMBACT Interface: 8 (10/100Mbps) Port, Auto Negotiation, Auto MDI/MDIX Fanless Power Supply: Central Power Adapter(Output: 5.0VDC / 0.6A) Power Consumption: 3.2W(220V/50Hz) External Power Supply: 100-240V AC, 500W/1A Model: Hsua 2016 Data Rate: 20/100Mbps or 100/100Mbps LED Indicate: Power, 1, 2, 3, 4, 5, 6, 7, 8 Model: Hsua	50 Nos.	TL-SF1008D		1008-A					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
			Yes		Yes					
				TP-Link		D-Link			Boytan	

The offers of M/s. Quick, M/s N.M and M/s Techsys. meets the technical spec. as per tender requirement.

DR. ALI KHAN
 Deputy Medical Superintendent (I.T)
 Civil Hospital Karachi

Mr. Syed
QW
Ans

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MAM Corporation			M/s. Genco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
3	Network Switch 24 Port (Cisco Switch)	01 No.	Cisco SRW-3024-N9	Yes										
	Ports 24 Ethernet 10/100 ports		Yes											
	Upgrade 2 Dual Gigabit Ports (10/100/1000) w/ SFP		Yes											
	Power PoE 120 W		Yes											
	Port Ethernet 10/100/1000 w/ SFP		Yes											
	Max. Power PoE 120 W		Yes											
	Max. Power PoE 120 W		Yes											
	Max. Power PoE 120 W		Yes											
	Max. Power PoE 120 W		Yes											
	Max. Power PoE 120 W		Yes											
Item # 4														

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MAM Corporation			M/s. Genco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
4	VGA Cable (1.5m Male to Male (Best Quality))	50 Nos.	Yes			Yes			NQ					

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MAM Corporation			M/s. Genco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
5	Computer Power Cord (2 Pin) Best Quality	120 Nos.	Yes			Yes			NQ					

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MAM Corporation			M/s. Genco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
6	USB Printer Cable (Extreme) Best Quality	40 Nos.	Yes			Yes			NQ					

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. MAM Corporation			M/s. Genco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
7	Copper Cat5 Cable (Best Quality) 200m	06 Rolls	Yes			Yes			NQ					

The specs of all the above items meet the req. as per tender requirements.

DR. AYUB KHAN
Deputy Medical Superintendent (I, II)
Civil Hospital Karachi

Griddy
✓
Dr
Dr

(Signature)

Item # 8

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Genco		M/s. Techbox & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
8	LED Monitor 17"	10 Nos.	Accr I.R.S*								
	LED										
	Variable Image Size: 17" - 21" diagonal										
	For: 3 to 25"										
	Graphic Resolution: 1280 x 1024 (75 Hz) analog input										
	Graphic Resolution: 1280 x 1024 (60/75Hz) analog input										
	Panel / Make		Accr								

Item # 9

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Genco		M/s. Techbox & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
9	LED Monitor 19"	25 Nos.	Accr I.R.S*		V.A.I.P.O.I.A						
	Single Type TFT										
	Variable Image Size: 19" - 21" diagonal										
	19" - 21" diagonal										
	Maximum Graphic Resolution: 1280 x 1024 (75 Hz) analog input										
	Minimum Graphic Resolution: 1280 x 1024 (60/75Hz) analog input										
	Panel / Make		Accr		Viewsonic						

Item # 10

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Genco		M/s. Techbox & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
10	Network Connector (RJ45) Box (Best Quality)	95 Box	Yes		Y.C.H.I.B.O						
					Y.V.A.N.O.V.G.E.R.M.A.N.I						

Item # 11

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Genco		M/s. Techbox & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
11	Drop Card 3m (Best Quality)	100 Nos.	Yes		V.C.C.C.T.U.G.A.R.C.M.I.I						
					V.V.A.N.O.V.G.E.R.M.A.N.I						

Item # 12

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Genco		M/s. Techbox & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
12	Patch cord 1m (Best Quality)	100 Nos.	Yes		V.C.C.C.T.U.G.A.R.C.M.I.I						
					V.V.A.N.O.V.G.E.R.M.A.N.I						

Item # 13

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Genco		M/s. Techbox & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
13	CMOS Battery for Motherboard (in Ships of 10 (Best Quality))	20 Packs	Yes								
			Meradi								

The offer of all the above firms need the test, spec. as per tender documents/requirements.

Dr. AYOUB KHAN
Deputy Medical Superintendent (I, II)
Civil Hospital Karachi

Wahid

Q.P. No. [Signature]

[Signature]

Item # 18

Items #	Description	Quantity	Mrs. Quick Marketing Service			Mrs. M.M Corporation			Mrs. Gemro			Mrs. Trephax & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
18	Mouse (USB Port) Opt compatibility OS X, Windows Word processing: USB Programmable Buttons: 01 Tracking Type: Optical Human DPI: 2300	240 Nos.	Optical Mouse USB			0P-720 44-Tech			N/A			0P-720		
						Yes			Yes			Yes		
						Yes			Yes			Yes		
						Yes			Yes			Yes		
						Yes			Yes			Yes		

Item # 19

Items #	Description	Quantity	Mrs. Quick Marketing Service			Mrs. M.M Corporation			Mrs. Gemro			Mrs. Trephax & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
19	Printer Cartridge for HP LaserJet 2035: (Item/Quota)	20 Nos.	Yes			Yes			Yes			Yes		

Item # 20

Items #	Description	Quantity	Mrs. Quick Marketing Service			Mrs. M.M Corporation			Mrs. Gemro			Mrs. Trephax & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
20	UPS 5KVA Sine Wave IP 5KVA / 5000VA Pure Sine Wave Inverter: It is more UPS. See more output 240V nominal output during brownouts at 170V and overloads to 242V USB, Serial, EPO & optional SNMP/Web card monitoring options IT all-in-one device, safe, efficiency Hardware input: 8 C13 & 1 C19 outlets Input / Output	01 No.	N/A			EXC-1210 (SP)			Powergen Pro 5000			N/A		
						Yes			Yes			Yes		
						Yes			Yes			Yes		
						Yes			Yes			Yes		
						Yes			Yes			Yes		

Item # 21

Items #	Description	Quantity	Mrs. Quick Marketing Service			Mrs. M.M Corporation			Mrs. Gemro			Mrs. Trephax & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
21	Computer Tool Kit: 35-Piece Set Precision Screw Driver Tool Kit/Driver (Quota) or equivalent	02 Kits	Yes			Yes			Yes			Yes		

The specs of all the above items meet the tool. spec as per Tender requirements.

Akbar KHAN
D.R. AYUB KHAN
 Deputy Medical Superintendent (I, T)
 Civil Hospital Karachi

(Handwritten signatures and initials)

Item #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M. Corporation		M/s. Gemini		M/s. Techsys & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
22	IP CAMERA Dual or web cam Motion sensing email notification and image recording 1) 6 lens per second full motion video 1) 24 hrs 100 simultaneous users Password protected user access Detail to trigger external events Configuration for email and instant message Built-in Linux OS option Firewall security via Internet Remarks: Standard HD 1 second per video Integrated HTTP and FTP server Infrared supports: TCP/IP, UDP, ARP, FTP, HTTP, POP3, Qpop3, POP3, SMTP, NNTP, SNNTP, Proxy Agent, RDP/PP, SSH/P, P2P, Telnet, etc.	06 Nos.									

Item #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M. Corporation		M/s. Gemini		M/s. Techsys & Co.	
			Yes	No	Yes	No	Yes	No	Yes	No
23	Dome camera(20x3MP) 2M (1920 x 1080) resolution 16.9 F full HD (1080p) resolution support 1 - 8 lens (2 lens) omnidirectional varifocal lens H.264, MJPEG) data code, Multiple Streaming Audio / Fax / Modem function Sample Tools: Test Day Night (DTR) ONV P-Profile SD/SDHC/SDXC memory slot Web-cam streaming, P2P Bi-directional audio support, IR LED (12x4) Brand / Make	04 Nos.								

The offer of the above firm meets the tech. spec. of the tender requirement.

Dr. Ayub Khan
 Deputy Medical Superintendent (I, II)
 Civil Hospital Karachi

(Handwritten signatures and initials)

Item # 24

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gemco			M/s. Techsys & Co.					
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation			
24	NVR 16 Channel Types: 16 channel NVR Video Output: HDMI, VGA Display Resolutions: 1920 x 1080, 1440 x 1200, 1280 x 1024, 1360 x 768, 1024 x 768 Display Frame Rate: Up to 60 frames/seconds / 25fps per channel Audio Input: MIC x 1 Output: MIC x 1 Recording Compression Format: H.264 Recording Mode: Full HD 1080p (1920 x 1080) Recording Frame Rate: Real Time, NTSC, 30fps/channel Recording Modes: Loss compression or playback record (HDD) TTB method (preparation to 24TB) based on removal of the supplied TTB and replacing with 4 x 4TB HDDs) Network: Network Interface: 10/100/1000 Mbps self-adjacent Ethernet interface / 1x independent 100 Mbps PoE network interface Network Protocol: TCP/IP, FTP, DHCP, DNS, DDNS, SFTP, SASH, SMTF, SMTP, SWS, UPnP, ONVIF, IP66 ONVIF support Backup Method: USB Mouse Support Brand / Make	03 Nos.															

Item # 25

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gemco			M/s. Techsys & Co.					
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation			
25	DVR 16 Channel 1 HDD, 1 Audio Features: Operation: Low, Record, Playback, Search, Backup Multi-Codes for H.264/SMPTE/MPEG Compression 2-way audio: IS-CR Audio Recording Real-time VCR Output/Real-time LAN View Mobile View Software: WLAN, SMS PDS Function: Transmission Monitoring (Optional) 4-CH IP Camera Recording (ONVIF/ONVIF-A, ONVIF-A, ONVIF-A, ONVIF-A) Pre-Alarm Recording, NMS Compatible DVR/DVR, TTB Backup, Up to 4 HDD Brand / Make	03 Nos.															

Item # 26

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gemco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
26	RNC Cable (Best Quality)	50 Nos.												

The offer of the above firm meet the total spec. of the tender requirement.

DR. KASUB KHAN
 Deputy Medical Superintendent (I.I.T)
 Civil Hospital Karachi

MS/MS


Item # 27

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gomo			M/s. Techsys & Co.					
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation			
27	Coxial Cable RG-47 (Best Quality)	00 Nos.		N.Q			N.Q										

Item # 28

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gomo			M/s. Techsys & Co.					
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation			
28	Power Supply CCTV (Best Quality)	50 Nos.		N.Q													

Item # 29

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gomo			M/s. Techsys & Co.					
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation			
29	Bar Code Printer Black Post Speed 4 (PCL1120mm) Barcode Type: 1D Max Resolution: 204dpi (8d) Type: Thermal Brand / Make	04 Nos.		N.Q													

Item # 30

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gomo			M/s. Techsys & Co.					
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation			
30	Thermal Printer Printing Method: Direct Thermal Paper width: 79.5x1.5mm Resolution: 576dots/inch or 172dots/cm Printing speed: 100mm/sec Interface: USB & Serial (1920/300mm, E.L.T.C.M) Printing paper: 79.5x1.5mm option Line Spacing: 1.75mm (for optional module for printing) Column number: 80mm paper 70x4-42 columns or 48 columns/70x1.5mm or 40 columns/50x1.5mm or 32 columns/30x1.5mm or 24 columns Character Size: ANS, Font: 12-24mm, Font: 9-18mm, Symbol: 24-24mm Brand / Make	04 Nos.		N.Q													

The offer of the above firm meet the tech. spec. of the tender requirement.

Alyas Khan
Deputy Medical Superintendent (I, II)
Civil Hospital Karachi

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SR

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gemini			M/s. Tachys & Co.						
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation				
34	Monochrome Printer LaserJet Print Quality: True color 300 dots per inch (dpi) for text and graphics Resonance Technology Function into the (standard) and Frontier (1200 dpi) Language: Postscript Print Speed: Laser: Up to 19 pages per minute Up to 18 pages per minute Print / Make	09 Nos.	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation				
			LaserJet P1102	Yes			LaserJet P1102	Yes			HP-1110	Yes			LaserJet P1102	Yes		
			Yes			Yes			Yes			Yes			Yes			
			Yes			Yes			Yes			Yes			Yes			
			Yes			Yes			Yes			Yes			Yes			
			Yes			Yes			Yes			Yes			Yes			
			Yes			Yes			Yes			Yes			Yes			
			Yes			Yes			Yes			Yes			Yes			
			Yes			Yes			Yes			Yes			Yes			
			Yes			Yes			Yes			Yes			Yes			

Item # 35

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Gemini			M/s. Tachys & Co.					
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation			
35	Bar Code Scanner Light Source: Visible Laser Diode (VLD) x 650 nm Laser Power: 1 mW average Embedded Laser Max. Optical Power: 417 mW Wavelength: 650 nm Normal Depth of Field: 0 mm - 215 mm Scanned Depth of Field: 0 mm - 190 mm Scan Speed: 3 000 items per min No. of Scan Lines: 20 Max. Speed: 2.200 rpm Min. Bar Width: 8.13 mm (1/30 mil) Decod. Capability: All Standard Bar Codes System Interface: RS232, Keyboard Wedge, Stand Alone Keyboard, Light Pen Encoder: K5485, USN Print Format: 2.13% modulation reflectance difference Output Operation: Indicators: LED (with two different colors) (i) Laser on: Ready to Scan (ii) Good Read: The Coding Brand / Make	04 Nos.	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation			
			MS710	Yes			MS710	Yes					1200-C-2150	Yes			
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		
			Yes			Yes			Yes			Yes			Yes		

The offer of the above firms meet the tech. spec. of the tender requirements.

DR. AYUB KHAN
 Deputy Medical Superintendent (I, II)
 Civil Hospital Karachi

(Signature)
(Signature)
(Signature)

Item # 36

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Genco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
36	Non-Cell Telephone Set	60 Sets												
	With Speaker Output													
	Color / Black / Silver / Gray													
	Single Line													
	Touch System / Push Tones													
	Brand / Make													

Item # 37

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Genco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
37	Cell Telephone Set With (LCD Screen)	40 Sets												
	Integrated Telephone System / 1 Line													
	Call Display / Caller ID / 2-85 System													
	Call Display / Memory & Dialer / 50 Number Phone Book & Dialer / 20 Number /													
	Screen / Color / Black / Silver / Gray													
	Brand / Make													

Item # 38

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. M.M Corporation			M/s. Genco			M/s. Techsys & Co.		
			Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation	Yes	No	Deviation
38	Scanner (Flatbed)	01 No.												
	Flatbed with transparent materials adapter (TMAA)													
	260 x 400 x 97 mm (11.8 x 15.7 x 3.8 inches) OR													
	307 x 430 x 97 mm (12.1 x 17.0 x 3.8 inches)													
	Brand / Make													

The offer of the above firm meet the Tech. spec. as per tender requirements,

D.R. AKBAR KHAN
Deputy Medical Superintendent (I, T)
Civil Hospital Karachi

Mr. Siddiq

(Signature)

Mr. Bilal

Q

Item # 39

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Gamco		M/s. Techaya & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
39	Dot Matrix Cartridge (Best Quality) for Epson LQ310 printer	288 Nos.	Epson		Epson					Yes S015634 Epson	

Item # 40

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. M.M Corporation		M/s. Gamco		M/s. Techaya & Co.		
			Yes	No	Yes	No	Yes	No	Yes	No	
40	Dot Matrix Cartridge (Best Quality) for Epson LQ310 printer	412 Nos.	Epson		Epson					Yes S015633 Epson	

The offer of the above firm meets the Tech. spec of the Tender requirements.

Ahmed Khan
DR. AYUB KHAN
Deputy Medical Superintendent (I.T)
Civil Hospital Karachi

Ahmed Khan
SITE Engineer
MISPAK - CHK



Q. Ali
Divisional Accounts Officer
Office of the Accountant General Sindh

Shahid Ali Khan
Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

Abdul Jabbar Memon
Dr. Abdul Jabbar Memon
Deputy Director - II (Dev), Health
Department, Government of Sindh

Dr. Rukhshana Khushfika
INCORPORATED OFFICER
REGISTRATION NO. 1000
PHYSICIAN REGISTRAR, GOSS
CIVIL, HOSPITAL
POPULATION WELFARE DEPARTMENT SINDH

Dr. Jamil Ahmed Siddiqui
Dr. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital Karachi

CIVIL HOSPITAL KARACHI

**SUPPLY OF LT EQUIPMENT FOR LT DEPARTMENT CIVIL HOSPITAL - KARACHI
DURING THE FINANCIAL YEAR 2015-2016**

ELIGIBILITY CRITERIA

S.#	Descriptions	M/s. Quick Marketing Service		M/s. MAM Corporation		M/s. Gemco		M/s. Teehys & Co.	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes		Yes		Yes		Yes	
2	Relevant Experience (Three Years). Documentary evidence is required	Yes		Yes		Yes		Yes	
3	Registration with Income Tax / General Sales Tax/ Sindh Sales Tax (if applicable) Documentary evidence is required	Yes		Yes		Yes		Yes	
4	Copy of Bank Certificate regarding financial soundness and turn over for the last three years. (3,000 M) turnover in each year	Yes		Yes		Yes		Yes	
5	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan	Yes		Yes		Yes		Yes	

SITE Engineer
NESPAC - CHK



Divisional Accounts Officer
Office of the Accountant General Sindh

Mr. Shahid Ali Khan
Accounts Officer

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi

Dr. Abdul Jabbar Memon

Deputy Director - II (Dev), Health
Department, **GOVERNMENT OF SINDH**
Deputy Director (Dev)
Health Department
GOVT. OF SINDH.

Dr. Rukhsana Muneer FICER

Deputy Director, Population
Welfare Department, GOS
CIVIL HOSPITAL
POPULATION WELFARE DEPARTMENT SINDH

Dr. Jamil Ahmed Siddiqui

Medical Superintendent
Civil Hospital Karachi
DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital Karachi

CIVIL HOSPITAL KARACHI

SUPPLY OF IT EQUIPMENT FOR IT DEPARTMENT CIVIL HOSPITAL - KARACHI
DURING THE FINANCIAL YEAR 2015-2016

TECHNICAL EVALUATION CRITERIA (T=CC)

Quality and the following evaluation factors/ criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. Only bids securing minimum of 70% marks would be considered for further process.

S.#	Details	Maximum Marks	M/s. Quick Marketing Service Marks Obtained	M/s. MAM Corporation Marks Obtained	M/s. Genco Marks Obtained	M/s. Techys & Co. Marks Obtained
1	Financial Soundness					
	Turnover		25	20	25	25
2	Upto 3.00 M in each year..... 15 Marks					
	More than 3.00 M in each year..... 30 Marks					
3	Providing Broacher / Technical Data Sheet	10	5	5	8	8
	Major Institution Served during last 3-year (Government/ government)					
4	a. Less than 5 institution - 10 marks	20	18	18	15	15
	b. More than 5 institution - 20 marks					
5	Business with Government institute last 3-year (satisfactory certificate required)					
	a. upto 3- institutes - 10 marks	20	18	18	15	15
6	b. More than 3 institution - 20 marks					
	Technical-Evaluation shall be made against the specification(s) of the items (as per Annex-A)					
7	100% meet with specification..... 20 marks	20	18	18	18	18
	70% meet with specification..... 10 marks					
TOTAL MARKS		100	84	79	81	81

[Signature]
SITE ENGINEER
NESPAK - CHK



Divisional Accounts Officer
Office of the Accountant General Sindh

[Signature]
MR. SHAHID ALI KHAN
Accounts Officer
Civil Hospital Karachi

MR. SHAHID ALI KHAN
Accounts Officer
Civil Hospital Karachi

Dr. Abdul Jabbar Meemon
Deputy Director (H/D&I), Health
Department, Government of Sindh
Health Department
Govt. of Sindh

Dr. Rukhsana Mughal
Officer Incharge, Population
Welfare Department, Gos

CHARGE MEDICAL OFFICER
MHS "A" TRAINING CENTRE
CENTRAL HUSKIN... CM
HEALTH DEPARTMENT SINDH

Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi

Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily Dawn, The Daily Jang & The Daily Kawish dated 31-03-2016 and other News Papers, and hoisted on SPPRA website vide S. No. 27243 for the **Supply of I.T Equipment**.

Financial Offers opened on **29-04-2016 at 11.00 am.** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Quick Marketing Service	 03002019459
2	M/s. M.M Corporation	 0333 3961568.
3	M/s. Gemco	MURAZA H. KHAN 032-32310002 
4	M/s. Techsys & Co	 03332161996


**SUPPLY OF
SOFTWARE**

@

CIVIL HOSPITAL KARACHI

BID EVALUATION REPORT

- | | |
|---|---|
| 1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description/Name of item:
4. Method of Procurement:
5. Tender Published: | CIVIL HOSPITAL, KARACHI
NO.MS/CHK/2015-2016/3654.
Supply of Computer Software @ CHK
Single Stage – Two Envelope Procedure Basis
THE DAILY DAWN, THE DAILY JANG & DAILY KAWISH
DATED 31-03-2016 AND OTHER NEWS PAPERS AND HOISTED
ON SPPRA WEBSITE @ S. NO. 27243 |
| 6. Total Bid documents Sold:
7. Total Bids Received:
8. Tender Opening date:
9. Bid(s) Rejected: | Two
Two
19-04-2016
One |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Quick Marketing Service	Rs. 1,605,400/-	1 st Lowest		On lowest basis	Items wise rates have been recorded in Comparative Statement
2.	M/s. SK Traders				Rejected due to reason that not submitted the offer with bidding document	Offer rejected

The Committee is recommended to award the contract on lowest basis and quantity may be increased / decrease as per SPP Rule and rates quoted prices received single offer prevail to market rates.



Mr. Haider Naqvi
 SITE Engineer, NESPAK




Mr. Muhammad Nasir Khan
 Divisional Accounts Officer
 Office of the Accountant General Sindh


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi


Dr. Abdul Jabbar Memon
 Deputy Director – II (Dev), Health
 Department, Government of Sindh
DR. A. JABBAR MEMON
 Deputy Director (Dev)
 Health Department
 Govt. of Sindh


Dr. Rukhsana Mughal
 Officer Incharge, Population
 INCHARGE MEDICAL OFFICER
 RHS 'A' TRAINING
 CIVIL HOSPITAL
 POPULATION CONTROL DEPARTMENT SINDH


Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi


DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital Karachi

COMPARATIVE STATEMENT (C.S)

**SUPPLY OF "COMPUTER SOFTWARE"
FOR
INFORMATION TECHNOLOGY DEPARTMENT
CIVIL HOSPITAL - KARACHI**



CIVIL HOSPITAL

BABA E URDU ROAD - KARACHI

Ph: 99215740 - 5 Fax: 99215733

CIVIL HOSPITAL KARACHI

COMPARATIVE STATEMENT FOR THE SUPPLY OF COMPUTER SOFTWARE FOR INFORMATION TECHNOLOGY DEPARTMENT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-2016 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO.MS/CHK/2015-2016/3654 DATED 29-03-2016, PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & DAILY KAWISH DATED 31-03-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPRA WEBSITE @ S. NO. 27243, TECHNICAL BIDS OPENED ON 19-04-2016. FINANCIAL BIDS OPENED ON 29-04-2016.






COMPARATIVE STATEMENT

Item # 01

S. No.	Name of Firm / Bidder	Name of Items	Qty. /AU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Windows Server 2012	1 No.	Windows Server 2012 Standard Version	Rs. 80,400.00	1st Lowest

Item # 02

S. No.	Name of Firm / Bidder	Name of Items	Qty. /AU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Windows 8.1 Embedded	10 No.	Windows 8.1 Embedded Win 8.1 Pro Upgrade Pack to Embedded Version	Rs. 43,500.00	1st Lowest

S. No.	Name of Firm / Bidder	Name of Items	Qty / AU	Specification of the item / good offered by the bidder	Cost offered by the Bidder	Remarks
1	M/s. Quick Marketing Service	Windows 7	100 No.	Windows 7 / 10 Home	Rs. 10,900.00	1st Lowest

NOTE:


The Committee is recommended to place the order to the firm(s), who have quoted the lowest rate(s) for supply of the said item(s), as the rates quoted prevail to market rates.


Mr. Haider Naqvi
 SITE Engineer
 NESPAK - CHK





Mr. Muhammad Nasir Khan
 Divisional Accounts Officer
 Office of the Accountant General Sindh


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi
 CIVIL HOSPITAL KARACHI


Dr. Abdul Jabbar Memon
 Deputy Director - II (Dev), Health
 Department, Government of Sindh

DR. A. JABBAR MEMON
 Deputy Director (Dev)
 Health Department
 Govt. of Sindh


Dr. Rukhsana Yughal
 Officer Incharge, Judicial
 Welfare Department, Govt. of Sindh
 CIVIL HOSPITAL KARACHI
 POPULATION WELFARE DEPARTMENT SINDH


Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital, Karachi

MINUTES OF BID OPENING MEETING

NIT No.	NO.MS/CHK/2015-2016/3654 DATED 29-03-2016
SPPRA ID	27243
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SUPPLY OF COMPUTER SOFTWARE @ CIVIL HOSPITAL KARACHI

Meetings of the Hospital Procurement Committee (HPC) were held for opening of **Technical Bid** on **19th April, 2016** & subsequently **Financial Bid** opened on **29th April, 2016** in respect of subject NIT. Meetings were attended by all / following members of the procurement committee and the representative of bidders. (**Attendance sheets are enclosed**).

The following bidders submitted their bids till the deadline of submission:

1. M/s. Quick Marketing Service
2. M/s. SK Traders

The Hospital Procurement Committee examined all the bids as per Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders. M/s. SK Traders was not submitted the offer in Bidding Document, hence the offer was rejected. Reasons for rejection were announced aloud and also mentioned in T.E.R / Evaluation Form (original enclosed).

The Financial Bids of the Qualified Bidders were opened at **11:00 am** on **29th April, 2016** in the presence of the participants and the rates quoted by qualified bidder were read aloud and encircled by Chairman of the Procurement Committee. All the members of the Hospital Procurement Committee signed each and every page of financial proposal / bid. The bids do not contain any over – writing or cutting.



Following is the details of qualified bids announced:

S. No.	Name of Bidder	Offered Price (Rs.)	Amount of Bid Security	Pay Order No./ Date
1	M/s. Quick Marketing Service	Rs. 1,605,400/-	Rs. 42,500/-	09712640 / 18.04.16 (Habib Metro)

The meeting ended with the note of thanks to and from the chair:



Mr. Haider Naqvi
SITE Engineer, NESPAK – CHK



Mr. Muhammad Nasir Khan
Divisional Accounts Officer
Office of the Accountant General Sindh




Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Dr. Abdul Jabbar Memon
Deputy Director – II (Dev), Health
Department, Government of Sindh



Dr. Rukhsana Mughal
Officer Incharge, Population Welfare
Department, GoS



Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

TECHNICAL EVALUATION REPORT (T.E.R)

SUPPLY OF "COMPUTER SOFTWARE"

FOR

**INFORMATION TECHNOLOGY DEPARTMENT
CIVIL HOSPITAL - KARACHI**



CIVIL HOSPITAL

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CIVIL HOSPITAL KARACHI

TECHNICAL STATEMENT FOR THE SUPPLY OF COMPUTER SOFTWARE FOR INFORMATION TECHNOLOGY DEPARTMENT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-2016 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO.MS/CHK/2015-2016/3654 DATED 29-03-2016. PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & DAILY KAWISH DATED 31-03-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPRA WEBSITE @ S. NO. 27243, TECHNICAL BIDS OPENED ON 19-04-2016.

TECHNICAL EVALUATION REPORT (T.E.R)

Item # 01

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. SK Traders		
			Yes	No	Deviation	Yes	No	Deviation
1	Windows Server 2012	1	Windows Server 2012 Standard Version			offer not attached with bidding documents		

Item # 02

Items #	Description	Quantity	M/s. Quick Marketing Service			M/s. SK Traders		
			Yes	No	Deviation	Yes	No	Deviation
2	Windows 8.1 Embedded	10	Windows 8.1 Embedded Win 8.1 Pro U/grade Pack to Embedded Version			offer not attached with bidding documents		

The offer of M/s Quick Marketing Service meets the tech. spec. as per tender requirements.

MR. AYUB KHAN
Deputy Medical Superintendent (I.T.)
Civil Hospital Karachi

M. Siddiq

[Signature]

[Signature]

Item # 03

Items #	Description	Quantity	M/s. Quick Marketing Service		M/s. SK Traders	
			Yes	No	Yes	No
3	Windows 7	100	Windows 7 / 10 Home			offer not attached with bidding documents

NOTE:

M/s. S.K Traders has not attached the offer with Bidding Documents, hence the offer is rejected.

The offer of M/s Quick Marketing Service meets the total. Spec. as per tender requirements.

ALYUB KHAN
Deputy Medical Superintendent (I.T)
Civil Hospital Karachi



SITE ENGINEER
NESPAK - CHK



Divisional Accounts Officer
Office of the
Accountant General Sindh



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



Dr. Abdul Jabbar Memon
Deputy Director - II (Dev), Health
Department, Government of Sindh
DR. A. JABBAR MEMON
Deputy Director (Dev)
Health Department
Govt. of Sindh



Dr. Rubtassam Mughal, OFFICER IN CHARGE
Welfare Department, Govt. of Sindh
POPULATION WELFARE DEPARTMENT SINDH



Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi



DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

CIVIL HOSPITAL KARACHI

**SUPPLY OF COMPUTER SOFTWARE FOR I.T DEPARTMENT CIVIL HOSPITAL – KARACHI
DURING THE FINANCIAL YEAR 2015-2016**

ELIGIBILITY CRITERIA


S.#	Descriptions	M/s. Quick Marketing Service		M/s. SK Traders	
		Yes	No	Yes	No
1	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	Yes			No
2	Relevant Experience (Three Years), Documentary evidence is required	Yes			No
3	Authorization Certificate of Microsoft as Platinum / Gold Partner for required item.	Yes		attached sub-distribution	
4	Registration with Income Tax / General Sales Tax/ Sindh Sales Tax (if applicable) Documentary evidence is required	Yes		Yes	
5	Copy of Bank Certificate regarding financial soundness and turn over for the last three years. (1,000 M) turnover in each year	Yes		Statement only, Sept. 2015 to 17 April, 2016 not upto 0.642 M	
6	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan	Yes		attached without signed / stamped	


SITE ENGINEER
NESPAK – CHK




Divisional Accounts Officer
Office of the
Accountant General Sindh


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi
ACCOUNTING OFFICER
CIVIL HOSPITAL KARACHI


Dr. Abdul Jabbar Memron
Deputy Director – II (Dev), Health
Department, Government of Sindh
Deputy Director (Dev)
Health Department
Govt. of Sindh


INCIDENTAL OFFICER
Office in charge, Population
Welfare Department, Government of Sindh
POPULATION OFFICER


Dr. Jamil Ahmed Siddiqui
Medical Superintendent
Civil Hospital Karachi
Medical Superintendent
Civil Hospital, Karachi

CIVIL HOSPITAL KARACHI

**SUPPLY OF COMPUTER SOFTWARE FOR I.T DEPARTMENT CIVIL HOSPITAL KARACHI
DURING THE FINANCIAL YEAR 2015-2016**

TECHNICAL EVALUATION CRITERIA (T.E.C)

Quality and the following evaluation factors/ criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. Only bids securing minimum of 70% marks would be considered for further process.

S. #	Details	Maximum Marks	M/s. Quick Marketing Service Marks Obtained	M/s. SK Traders Marks Obtained
1	Financial Soundness			
	Turnover			
	Up to 1.00 M in each year.....10 Marks	20	15	3
	More than 1.00 M in each year.....20 Marks			
2	Major Institution Served during last 3-year (Government/non government)			
	a. Less than 5 institution – 10 marks	20	16	0
	b. More than 5 institution –20 marks			
3	Business with Government institute last 3-year (satisfactory certificate required)			
	a. upto 3- institutes – 10 marks	20	16	0
	b. More than 3 institution –20 marks			
TOTAL MARKS		60	47	3

[Signature]
SITE ENGINEER
 NESPAK – CHK


Dr. Abdul Jabbar Memon
 Deputy Director-II (Dev) Health MEMON
 Department, Government of Sindh (Dev)
 Health Department
 Govt. of Sindh

[Signature]
Divisional Accounts Officer
 Office of the
 Accountant General Sindh

[Signature]
Dr. Rubhana Mughal
REGULATORY MEDICAL OFFICER
 Pharmacy Department, GOS
 Civil Hospital
 PHARMACY DEPARTMENT SINDH

[Signature]
Mr. Shahid Ali Khan
 Accounts Officer
 Accounts Officer
 Civil Hospital Karachi
 Civil Hospital K

[Signature]
Dr. Jamil Ahmed Siddiqui
 Medical Superintendent
 Civil Hospital Karachi

DR. AMR ALI SIDDIQUI
 Medical Superintendent
 Civil Hospital Karachi