



**TENDER FOR PURCHASE OF MACHINERY /  
EQUIPMENT UNDER ADP SCHEME NO:374  
(PURCHASE OF 02 Nos BED LIFTS WITH AUTO  
START GENERATOR AND 01 250 KVA GENERATOR  
WITH COMMISSIONING & CABELLING**

**MINUTES OF OPENING OF TENDER DOCUMENTS**

**MINUTES OF TECHNICAL EVALUATION AND**

**TECHNICAL SHEET**

**MINUTES OF OPENING OF FINANCIAL BIDS**

**COMPARATIVE STATEMENT**

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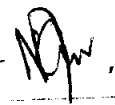
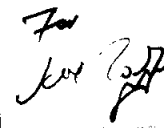

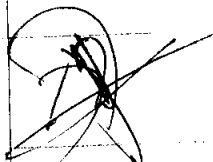

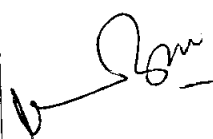

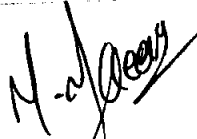

**FOR THE FINANCIAL YEAR 2013-14**

**OPENED ON 21.04.2014**

**LIAQUAT UNIVERSITY HOSPITAL  
HYDERABAD/JAMSHORO**

37

**MEETING OF PURCHASE COMMITTEE FOR OPENING OF TENDER DOCUMENTS FOR PURCHASE OF BED LIFTS 02 NOS AND ONE GENERATOR 250 KVA UNDER ADP SCHEME NO.374 (2013-14) FOR THE FINANCIAL YEAR 2013-14 AT LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO IN THE COMMITTEE ROOM LUH, HYDERABAD ON 21.04.2014.**

S.NO	NAME & DESIGNATION		SIGNATURE
01	<b>Dr. Naeem Akhter Qazi,</b> Adll: Medical Superintendent (Purchase/Accounts) LUH, Hyderabad.	<b>Chairman</b>	
02	<b>Prof. Muneer Ahmed Junejo</b> Pro Vice Chancellor & Head of Radiology Department LUMHS, Jamshoro	Member	
03	<b>Prof. Abdul Razzak Shaikh</b> Dean, of Surgery & Allied Sciences, LUMHS, Jamshoro	Member	
04	<b>Prof. Rafi Ahmed Ghouri</b> Professor of Medicine Department, LUMHS, Jamshoro	Member	
05	<b>Prof. Raheel Hussain</b> Professor of Cardiac Surgery Department, LUMHS, Jamshoro	Member	
06	<b>Prof. Jan Muhammad Shaikh</b> Chairman, Anesthesiology Department LUMHS, Jamshoro	Member	
07	<b>Dr. Muhammad Anwar Palari</b> Adll: Medical Superintendent (Stores) LUH, Hyderabad.	Member	
08	<b>Dr. Naeem Zia Memon</b> Adll: Medical Superintendent (C&W) LUH, Hyderabad.	Member	
09	<b>Mr. Khuram Shehzad</b> Section Officer Representative of Finance Department Karachi	Member	
10	<b>Mr. Mohammad Naeem Sandhu</b> Assistant Commissioner Representative of Deputy Commissioner Hyderabad.	Member	
11	<b>Jan Huda</b> 03003040787 District Population Welfare Officer, Hyderabad.	Member	
		DR. Naeem Qureshi M.O	

Dated:- 21.04.2014

Opening of Technical Bids for Purchase of Generator 250KVA under ADP Scheme # 374 / 2013-14  
for the Financial year 2013-14 at Liaquat University Hospital, Hyderabad/Jamshoro

**ATTENDANCE SLIP**

S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	C.N.I.C No: of participants	Signature
1	Islamabad Industries (Private)	0333-2581960	Kasooli	Mustafa	40101-5154223-1	
2	M. A Trade H.J.	0321-308325	H.J.D.	M. Saleem	N/A	
3	K Medical	0300-920510				
4						
5						
6						
7						
8						
9						
10						

(Dr. Naeem Akhter Qazi)  
Signature of Chairman

(Dr. Naveed Qureshi)  
Member

(Prof. Jan M. Shaikh)  
Member

(Mr. M. Naeem Sandhu)  
Member

(Prof. Raheel Hussain)  
Member

(Mr. Khuram Shehzad)  
Member

(Prof. Rafi Ahmed Ghori)  
Member

(Dr. Naeem Zia Memon)  
Member

(Prof. A. Razzak Shaikh)  
Member

(Dr. M. Anwer Palari)  
Member

(Prof. Muneer A. Junejo)  
Member

**MINUTES OF PURCHASE COMMITTEE MEETING FOR OPENING OF  
TENDER DOCUMENTS FOR PURCHASE OF MACHINERY / EQUIPMENT  
(PURCHASE OF BED LIFTS 02 NOS AND ONE GENERATOR 250 KVA),  
UNDER ADP SHCEME No.374 FOR FINANCIAL YEAR 2013-2014 AT  
LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO HELD ON  
21-04-2014**

The following members has participated in the meeting

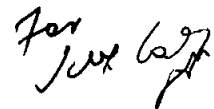
1. Dr Naeem Akhter Qazi  
Additional Medical Superintendent(Pur/Acctt)  
LUH, Hyderabad

Chairman



2. Prof. Dr Muneer Ahmed Junejo  
Pro Vice Chancellor & Head of Radiology Deptt:  
LUM&HS Jamshoro

Member



3. Prof. Abdul Razzak Shaikh  
Dean of Surgery & Allied Sciences,  
LUM&HS Jamshoro

Member



4. Prof. Rafi Ahmed Ghori  
Professor of Medicine Department  
LUM&HS Jamshoro

Member

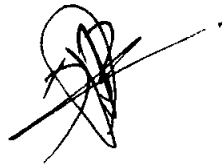


5. Prof. Raheel Hussain  
Professor of Cardiac Surgery Department  
LUM&HS Jamshoro

Member

6. Prof. Jan Mohammad Shaikh  
Chairman Department of Anesthesiology  
LUM&HS Jamshoro

Member



7. Dr Muhammad Anwer Palari  
Additional Medical Superintendent (Stores)  
LUH, Hyderabad

Member



8. Dr Naeem Zia Memon  
Additional Medical Superintendent (C&W)  
LUH, Hyderabad

Member



9. Mr Khuram Shehzad  
Section Officer,  
Representative of Finance Department,  
Karachi.

Member



10. Mr Mohammad Naeem Sandhu  
Assistant Commissioner  
Representative of Deputy Commissioner,  
Hyderabad.

Member  
*M. Naeem Sandhu*

11. *[Signature]*  
Representative of  
District Population Welfare Officer,  
LUH, Hyderabad

Member

The following firms has participated in the tender

**BED LIFTS:**

1. M/s T.K Medical Instruments Karachi.
2. M/s Islamabad Industrial & Trading Corporation, Karachi.
3. M/s Al-Mansoor, (Pvt) Ltd Engineering Contractors, Karachi.
4. M/s Marketing Centre (Pvt) Ltd, Karachi.
5. M/s M.A Traders, Hyderabad.

**GENERATOR 250 KVA:**

1. M/s Dynamic Corporation, Karachi.
2. M/s T.K Medical Instruments Karachi.
3. M/s Worldwide Equipment Service, Karachi.
4. M/s Islamabad Industrial & Trading Corporation, Karachi.
5. M/s M.A Traders, Hyderabad.

After scrutiny of documents the following firms did not fulfill the requirement of tenders already mentioned in the tender documents hence their bids declared invalid.

**BED LIFTS:**

S. No:	Name of Reason	Reasons
1	M/s T.K Medical Instruments Karachi.	a) Late Delivery (90 Days) b) Variation in Authority letter and Broachers. c) Make and Model not mentioned.
2	M/s Marketing Centre (Pvt) Ltd, Karachi.	a) Not mentioned the delivery period. b) Variation in Authority letter and Broachers. c) Make and Model not mentioned. d) Auto Start Generator not mentioned. e) Two years warranty not mentioned.
3	M/s Al-Mansoor (Pvt) Ltd, Karachi.	a) Not mentioned the delivery period. b) No Authority letter and Variation in Broachers, the specification not shown in bidding documents. c) Make and Model not mentioned. d) Auto Start Generator not mentioned. e) Two years warranty not mentioned.

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*[Signature]* *[Signature]* *[Signature]* *[Signature]* *[Signature]*


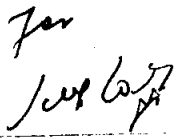



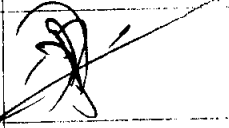



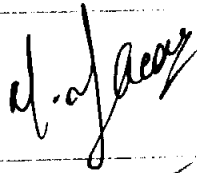
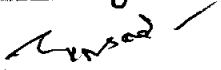
**GENERATOR 250 KVA:**

S. No:	Name of Reason	Reasons
1	M/s T.K Medical Instruments Karachi.	a) Late Delivery (90 Days) b) Mentioned only Sound Proof Canopy.
2.	M/s Worldwide Equipment Service, Karachi.	Mentioned per meter cabling cost instead of complete package.
3.	M/s Islamabad Industrial & Trading Corporation, Karachi.	a) Not mentioned the delivery period. b) No Authority letter and not mentioned the name of manufacturer. c) Not mentioned the Canopy. c) Not mentioned the tools & accessories . d) Auto Start Generator not mentioned. e) Not mentioned the country of origin.

The meeting ended with vote of thanks to the chair & the chair reciprocated in same manner.

**( Dr. Naeem Akhter Qazi )**  
Additional Medical Superintendent (Pur/Acctt)  
& Chairman Purchase Committee  
Liaquat University Hospital  
Hyderabad / Jamshoro

MEETING OF PURCHASE COMMITTEE FOR TECHNICAL EVALUATION FOR PURCHASE OF BED LIFTS 02 NOS AND ONE GENERATOR 250 KVA UNDER ADP SCHEME NO.374 (2013-14) FOR THE FINANCIAL YEAR 2013-14 AT LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO IN THE COMMITTEE ROOM LUH, HYDERABAD ON 29.04.2014.

S.NO	NAME & DESIGNATION		SIGNATURE
01	<b>Dr. Naeem Akhter Qazi,</b> Adll: Medical Superintendent (Purchase/Accounts) LUH, Hyderabad.	<b>Chairman</b>	
02	<b>Prof. Muneer Ahmed Junejo</b> Pro Vice Chancellor & Head of Radiology Department LUMHS, Jamshoro	Member	
03	<b>Prof. Abdul Razzak Shaikh</b> Dean, of Surgery & Allied Sciences, LUMHS, Jamshoro	Member	
04	<b>Prof. Rafi Ahmed Ghouri</b> Professor of Medicine Department, LUMHS, Jamshoro	Member	
05	<b>Prof. Raheel Hussain</b> Professor of Cardiac Surgery Department, LUMHS, Jamshoro	Member	
06	<b>Prof. Jan Muhammad Shaikh</b> Chairman, Anesthesiology Department LUMHS, Jamshoro	Member	
07	<b>Dr. Muhammad Anwar Palari</b> Adll: Medical Superintendent (Stores) LUH, Hyderabad.	Member	
08	<b>Dr. Naeem Zia Memon</b> Adll: Medical Superintendent (C&W) LUH, Hyderabad.	Member	
09	<b>Mr. Khuram Shehzad</b> Section Officer Representative of Finance Department Karachi	Member	
10	<b>Mr. Mohammad Naeem Sandhu</b> Assistant Commissioner Representative of Deputy Commissioner Hyderabad.	Member	
11	<b>Dr. Ghulam Rasool Laghari</b> T.P.W.O Representative of District Population Welfare Officer, Hyderabad.	Member	

Technical Evaluation Bids for Purchase of Generator 250KVA under ADP Scheme # 374 / 2013-14  
for the Financial year 2013-14 at Liaquat University Hospital, Hyderabad/Jamshoro

**ATTENDANCE SLIP**

S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	C.N.I.C No: of participants	Signature
1	T.K Medical Intec.	0300920310 0300-8219859		Khan, I.C.A.	42107-9608762.1	
2						
3						
4						
5						
6						
7						
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10						

**(Dr. Naeem Akhter Qazi)**  
Signature of Chairman

Dr. Naeem Zia Memon  
Member

D-511 Population Welfare Officer  
Hyderabad ad.  
(Prof. Muneer A. Junejo)  
Member

Mr. M. Naeem Sandhu  
Member

(Prof. Rafi Ahmed Ghori)  
Member

Mr. Khuram Shehzad  
Member

(Prof. A. Razzak Shaikh)  
Member

Dr. M. Anwer Palari  
Member

(Prof. A. Razzak Shaikh)  
Member

Dr. M. Anwer Palari  
Member

(Prof. Muneer A. Junejo)  
Member




Dated:- 29.04.2014


TECHNICAL SHEET FOR PURCHASE OF BED LIFT 02 NOS AND GENERATOR 250 KVA UNDER ADP SCHEME NO.374 FOR THE FINANCIAL YEAR 2013-14 FOR LUH, HYDERABAD TENDER OPENED ON 21.04.2014


S. No:	Name of Firm	NTN (10)	GST (10)	Professional Tax (10)	Tender Receipt (10)	Affidavit (10)	Authority (15)	Delivery Period (20)	Tender Specification (20)	MARKS SCORED	Remarks
<b>BED LIFT</b>											
01	M/s T.K Medical Instrument, Co, Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	40 Days	Yes	100	Qualified
02	M/s M.A Traders, Hyderabad	Yes	Yes	Yes	Yes	Yes	No	40 Days	Yes	90	Qualified
03	M/s Islamabad Industrial & Trading Corporation, Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	120 Days	Yes	80	Qualified
04	M/s Marketing Centre(Pvt) Ltd, Karachi.	Yes	Yes	No	Yes	No	No	Not Mentioned	No	30	Dis-Qualified
05	M/s Al-Mansoor (Pvt) Limited, Karachi.	No	No	No	Yes	No	No	Not Mentioned	No	10	Dis-Qualified
<b>GENERATOR 250 KVA</b>											
01	M/s Dynamic Corporation, Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	40 Days	Yes	100	Qualified
02	M/s M.A Traders, Hyderabad	Yes	Yes	Yes	Yes	Yes	Yes	40 Days	Yes	100	Qualified
03	M/s T.K Medical Instrument, Co, Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	40 Days	Yes	100	Qualified


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 - A signature below it, possibly reading "M/s M.A Traders".  
 - Another signature below that, possibly reading "M/s T.K Medical Instrument".  
 - A signature at the bottom right, possibly reading "M/s Dynamic Corporation".  
 - A signature at the bottom left, possibly reading "M/s M.A Traders".  
 - A signature at the bottom center, possibly reading "M/s Islamabad Industrial & Trading Corporation".  
 - A signature at the bottom right, possibly reading "M/s Marketing Centre(Pvt) Ltd".  
 - A signature at the bottom left, possibly reading "M/s Al-Mansoor (Pvt) Limited".  
 - A signature at the bottom center, possibly reading "M/s T.K Medical Instrument, Co, Karachi".  
 - A signature at the bottom right, possibly reading "M/s Dynamic Corporation, Karachi".


	M/s Worldwide Equipment Services, Karachi.	Yes	Yes	Yes	Yes	Yes	No	Yes	Ex Stock	No	. 70	Dis- Qualified
04	M/s Worldwide Equipment Services, Karachi.	Yes	Yes	Yes	Yes	Yes	No	Yes	Not Mentioned	No	. 70	Dis- Qualified
05	M/s Islamabad Industrial & Trading Corporation, Karachi.	Yes	Yes	Yes	Yes	Yes	Yes	No	Not Mentioned	No	50	Dis- Qualified

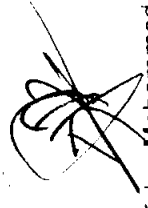
  
 (Dr. Naeem Zia Memoni)  
 AMS(C&W)  
 LUH, Hyderabad.  
 & Member Purchase Committee


  
 (Dr. M. Anwer Palari)  
 AMS (Stores)  
 LUH, Hyderabad.  
 & Member Purchase Committee


  
 (Mr. M. Naeem Sandhu)  
 Assistant Commissioner  
 Representative Deputy Commissioner  
 & Member Purchase Committee


  
 (Dr. Ghulam Rasool Laghari)  
 T.P.W.O  
 Representative of Distt: Population W. Officer  
 Hyderabad  
 & Member Purchase Committee

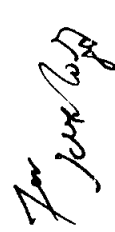
  
 (Khuram Shahzad)  
 Section Officer  
 Representative of Finance Department  
 Government of Sindh, Karachi  
 & Member Purchase Committee


  
 (Prof. Jap-Mohammad Shaikh)  
 Chairman Anaesthesia Department  
 & Member Purchase Committee  
 LUMHS, Jamshoro

  
 (Prof. Rafi Ahmed Ghori)  
 Professor Deptt. of Medicine  
 & Member Purchase Committee  
 LUMHS, Jamshoro

  
 (Prof. AbqurRazzak Shaikh)  
 Professor Deptt. of Surgery  
 & Member Purchase Committee  
 LUMHS, Jamshoro

  
 (Prof. Raheel Hussain)  
 Head of Cardiology Department  
 & Member Purchase Committee  
 LUMHS, Jamshoro

  
 (Prof. Muneer Ahmed Junejo)  
 Pro-Vice Chancellor  
 LUMHS, Jamshoro  
 & Member Purchase Committee

  
 (Dr. Naeem Akhter Qazi)  
 Addl. Medical Superintendent (Pur/Acctt)  
 & Chairman Purchase Committee  
 LUH, Hyderabad / Jamshoro

**SUPPLY OF MACHINERY/EQUIPMENT FOR THE YEAR 2013-14 UNDER ADP SCHEME NO.374 "PURCHASE & INSTALLATION OF PATIENT BED LIFT WITH AUTO START GENERATOR AND PURCHASE OF 250 KVA DIESEL / GAS GENERATOR WITH COMMISSIONING AND CABALLING AT LUH, HYDERABAD JAMSHORO"**

**TENDER OPENED ON 21.04.2014**

Item No: 1 Patient Bed Lift.  
 Name of Item: 2  
 Quantity Required: 21.04.2014  
 Tender Opened:


S.No:	Description of Item	M/s M.A Traders, Hyderabad	M/s T.K Medical Instrument, Co. Karachi.	M/s Islamabad Industrial & Trading Corp., Karachi.	M/s Marketing Centre(Pvt) Ltd, Karachi.	M/s Al-Mansoor (Pvt) Limited, Karachi.
1	Make	Imported Parts Locally Assembled Yes	Imported Parts Locally Assembled Yes	Hundai Elevator Korea Yes		
2	Model	Yes	Yes	Yes		
3	Hospital Bed Elevator 1000 KGs	Yes	Yes	Yes		
4	Speed : 60 mpm	Yes	Yes	Yes		
5	Operation : Simplex, Collective, Selective.	Yes	Yes	Yes		
6	Control System: VVVF (Variable voltage, variable frequency)	Yes	Yes	Yes		
7	Floor & Stop : 4 floor & 4 stop.	Yes	Yes	Yes		
8	Door opening type : Two penal side opening.	Swimming Door	Local Floor	Yes		
9	Door opening Size : 1200 x 2100 mm or as per maximum available according to shaft.	No	No	Yes		
10	Cabin Size : 1500 x 2500 mm or as per available shaft.	Yes	Yes	Yes		
11	Power supply : AC 3 Phase, 380Volt, 50 Hz.	Yes	Yes	Yes		
12	Lighting supply : AC 1 Phase 220 Volt 50 Hz	Yes	Yes	Yes		
13	Machine Room : Directly above the hoistway	Yes	Yes	Yes		
14	Ceiling/Lighting : Milky white acrylic indirect lighting.	Yes	Yes	Yes		
15	Transom panel : Hairline stainless steel	Yes	Yes	Yes		
16	Entrance column : Hairline stainless steel	Yes	Yes	Yes		
17	Car wall : Hairline stainless steel	Yes	Yes	Yes		
18	Car Door : Hairline stainless steel	Yes	Yes	Yes		
19	Flooring : PVC Tiles	Yes	Yes	Yes		
20	Kickplate : Hairline stainless steel.	No	No	No		


Authority is of Shanghai China Mitsubishi Elevator and the enclosed brochure is of Hope-II B, and the Brochure is in Chinese language the specification is not shown in bidding documents

Authority letter is not enclosed, model is not quoted only brochure is enclosed

20 - *[Signature]* *[Signature]* *[Signature]*

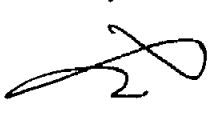
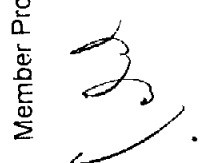
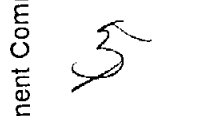
21	Handrails	Hairline stainless steel on 3 walls.	Yes	Yes	Yes
22	Landing doors.	Hairline stainless steel for all floors.	Yes	Yes	Yes
	Jamb	Full wall jamb in hairline stainless steel for Gr. Floor.	No	No	Yes
23		narrow wall jamb in hairline stainless steel for other floors.			
24	Landing Sill	Extruded hard aluminum.	Yes	Yes	Yes
25	Car operating panel	Micro push button type.	Yes	Yes	Yes
26	Car position indicator	Dot matrix type inside cabin & on Gr. Floor only.	Yes	Yes	Yes
27	Hall Button	Micro push button type for all floors.	Yes	Yes	Yes
28	Overload feature	Leveling protection device.	Yes	Yes	Yes
29	Car top maintenance	Emergency car lighting.	Yes	Yes	Yes
30	Attendant Service	Car arrival chime bell	Yes	Yes	Yes
31	Parking (G.Floor)	Pit stop	Yes	Yes	Yes
32	Automatic by pass	Safety edge (one) / ray (single)	Yes	Yes	Yes
33	Automatic fan off	Phase protection device.	Yes	Yes	Yes
34	Fireman's Emergency Return	Independent service.	Yes	Yes	Yes
35	Non-Smoking sign	Voice synthesizer.	Yes	Yes	Yes
36	B.G.M.	Emergency exit in ceiling.	Yes	Yes	Yes
37	3 way intercom	Earthquake Device	2 Way	2 Way	2 Way
38	Auto Start Generator		Yes	Yes	Yes
39	UPS for nearest landing on power failure.		No	No	No
40	IEC FDA / CE (MDD)		No	No	No
41	Agency Certificate		Locally Assembled	Locally Assembled	Yes

  
 (Dr. Naeem Zia Memon)  
 A.M.S (C&W)  
 L.U.H, Hyderabad  
 Member Procurement Committee

  
 (Dr. Mohammad Anwar Patari)  
 A.M.S (Store)  
 L.U.H, Hyderabad  
 Member Procurement Committee


  
 for just bpd


  



  
  


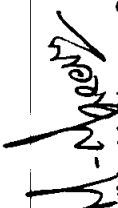
  
( Dr. Ghulam Rasool Laghari )  
T.P.W.O


Representative of Distt: Population W. Officer  
Hyderabad  
& Member Procurement Committee


  
( Mr. Khuram Shahzad )  
Representative of Finance Department  
Government of Sindh, Karachi  
& Member Procurement Committee

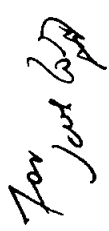
  
( Prof. Raheel Hussain )  
Head of Cardiology Department  
LUMHS, Jamshoro  
& Member Procurement Committee


  
( Prof. Abdul Razzak Shaikh )  
Chairman Dept: of Surgery  
LUMHS, Jamshoro  
& Member Procurement Committee

  
( Mr. M. Naeem Sandhu )  
Representative of Deputy Commissioner  
Hyderabad  
& Member Procurement Committee

  
( Prof. Jan Mohammad Shaikh )  
Chairman Dept: of Anaesthesiology  
LUMHS, Jamshoro  
& Member Procurement Committee

  
( Prof. Rafi Ahmed Ghori )  
Department of Medicine  
LUMHS, Jamshoro  
& Member Procurement Committee

  
( Prof. Muneer Ahmed Junejo )  
Pro-Vice Chancellor  
LUMHS, Jamshoro  
& Member Procurement Committee

  
( Dr. Naeem Akhter Qazi )  
Addl: Medical Superintendent (Admn) &  
Chairman Procurement Committee  
LUH, Hyderabad / Jamshoro

LIFT WITH AUTO START GENERATOR AND PURCHASE OF 250 KVA DIESEL / GAS GENERATOR WITH COMMISSIONING AND CABALLING AT  
 LUH, HYDERABAD JAMSHORO"  
 TENDER OPENED ON 21.04.2014)

Item No: 1  
 Name of Item: Generator 250 KVA  
 Quantity Required: 1  
 Tender Opened: 21.04.2014

S. No	Description of Item	M/s Dynamic Corporation, Karachi.	M/s M.A Traders, Hyderabad.	M/s Worldwide Equipment Services, Karachi.	M/s T.K Medical Instrument, Co, Karachi.	M/s Islamabad Industrial & Trading Corporation, Karachi.
1	Make	Caterpillar, USA	FG Wilson U.K	Cummins of USA	Aqsa Turkey	Not Mentioned
2	Model	GEH275-2	P275H-2	LG275	APD275CC	JGC250CF
3	Caballing 120mm from Generator to Control Panel System	Yes	Yes	Per Meter	Yes	Yes
4	Caballing 70mm from Control Panel to all over hospital (Wards, O.Ts, Lab, ICU, COD, Radiology and Stores at LUH, Jamshoro (Complete Package)	Yes	Yes	Per Meter	Yes	Not Mentioned
5	Diesel /Gas Engine Electric Generating Set.	Yes	Yes	Yes	Yes	Yes
6	With Caballing, Panel / Change Over and Installation with each and every ward	Yes	Yes	Per Meter	Yes	Not Mentioned
7	Output Prime Rating: 250 KVA 200 KW	Yes	Yes	Yes	Yes	Yes
8	Output Standby Rating 275 KVA, 220 KW, 380/220 V	Yes	Yes	Yes	Yes	Yes
9	3 Phase, 4-Wire, 50 Hz, 0.8 PF @ 1500 RPM.	Yes	Yes	Yes	Yes	Yes
10	Fuel Tank Capacity	350 Ltr	350 Ltr	500 Ltr	526 Ltr	Not Mentioned
11	Air intake flow	579 m3/min	727 m3/min	254L/Sec	17.28 m3/min	Not Mentioned
12	Exhaust Air Flow	1572 m3/min	1430 m3/min	634L/Sec	39 m3/min	Not Mentioned
13	Exhaust Temperature	500 °C	526 °C	470 °C	550 °C	Not Mentioned
14	No: of Cylinders	6	6	6	6	6

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 21/04/14

Sl. No.	Cooling Type	Water	Water	Water	Water	Water
16	Starting Batteries, Exhaust Silencer with imported Canopy	Yes	Company fitted	Yes	Local Canopy	Not Mentioned
17	Under Speed, Over speed	Yes	Yes	Yes	Yes	Yes
18	Loss of Engine Speed Detection	Yes	Yes	Yes	Yes	Yes
19	With Load Output circuit Breaker panel and standard manufacturer handbook (Technical Operation & Maintenance Manual).	Yes	Yes	Yes	Yes	Yes
20	All tools and accessories should be provided at the time of supply	Yes	Yes	Yes	Yes	Yes
21	Generator / Cable etc should be Brand New.	Yes	Yes	Yes	Yes	Yes
22	Two years complete warranty with all parts after commissioning and installation.	Yes	Yes	Yes	Yes	Yes

*For*

( Dr. Naeem Zia Mermon )  
A.M.S (C&W)  
L.U.H, Hyderabad  
Member Procurement Committee

( Dr. Ghulam Rasool Laghari )  
T.P.W.O  
Hyderabad  
Representative of Distt: Population W. Officer  
& Member Procurement Committee

( Mr. Khuram Shahzad )  
Representative of Finance Department  
Government of Sindh, Karachi  
& Member Procurement Committee

( Dr. Mohammad Anwar Palari )  
A.M.S (Store)  
L.U.H, Hyderabad  
Member Procurement Committee

( Mr. M. Naeem Sandhu )  
Representative of Deputy Commissioner  
Hyderabad  
& Member Procurement Committee

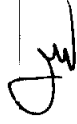
( Prof: Jan Mohammad Shaikh )  
Chairman Deptt: of Anaesthesiology  
LUMHS, Jamshoro  
& Member Procurement Committee



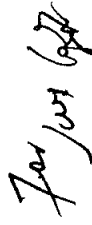
( Prof: Raheel Hussain )  
Head of Cardiology Department  
LUMHS, Jamshoro  
& Member Procurement Committee



( Prof: Abdul Razzak Shaikh )  
Chairman Deptt: of Surgery  
LUMHS, Jamshoro  
& Member Procurement Committee



( Prof: Rafi Ahmed Ghori )  
Department of Medicine  
LUMHS, Jamshoro  
& Member Procurement Committee



( Prof: Muneer Ahmed Junejo )  
Pro-Vice Chancellor  
LUMHS, Jamshoro  
& Member Procurement Committee


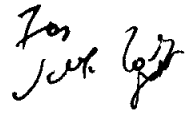





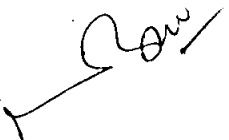



( Dr.Naeem Akhter Qazi )  
Addl: Medical Superintendent (Admn) &  
Chairman Procurement Committee  
LUH, Hyderabad / Jamshoro



**MINUTES OF PURCHASE COMMITTEE MEETING FOR OPENING OF TENDER DOCUMENTS FOR PURCHASE OF MACHINERY / EQUIPMENT (PURCHASE OF BED LIFTS 02 NOS AND ONE GENERATOR 250 KVA), UNDER ADP SHCEME No.374 FOR FINANCIAL YEAR 2013-2014 AT LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO HELD ON 29-04-2014**

The following members has participated in the meeting

- |    |   |          |   |
|----|---|----------|---|
| 1. | Dr Naeem Akhter Qazi<br>Additional Medical Superintendent(Pur/Acctt)<br>LUH, Hyderabad            | Chairman |    |
| 2. | Prof. Dr Muneer Ahmed Junejo<br>Pro Vice Chancellor & Head of Radiology Deptt:<br>LUM&HS Jamshoro | Member   |    |
| 3. | Prof. Abdul Razzak Shaikh<br>Dean of Surgery & Allied Sciences,<br>LUM&HS Jamshoro                | Member   |    |
| 4. | Prof. Rafi Ahmed Ghori<br>Professor of Medicine Department<br>LUM&HS Jamshoro                     | Member   |   |
| 5. | Prof. Raheel Hussain<br>Professor of Cardiac Surgery Department<br>LUM&HS Jamshoro                | Member   |  |
| 6. | Prof. Jan Mohammad Shaikh<br>Chairman Department of Anesthesiology<br>LUM&HS Jamshoro             | Member   |  |
| 7. | Dr Muhammad Anwer Palari<br>Additional Medical Superintendent (Stores)<br>LUH, Hyderabad          | Member   |  |
| 8. | Dr Naeem Zia Memon<br>Additional Medical Superintendent (C&W)<br>LUH, Hyderabad                   | Member   |  |
| 9. | Mr Khuram Shehzad<br>Section Officer,<br>Representative of Finance Department,<br>Karachi.        | Member   |  |

10. Mr. Mohammad Naeem Sandhu  
Assistant Commissioner  
Representative of Deputy Commissioner,  
Hyderabad.

Member

Member

11. Dr. Ghulam Rasool Laghari  
T.P.W.O  
Representative of  
District Population Welfare Officer,  
LUH, Hyderabad

The following firms has participated in the tender

**BED LIFTS:**

1. M/s T.K Medical Instruments Karachi.
2. M/s M.A Traders, Hyderabad.
3. M/s Islamabad Industrial & Trading Corporation, Karachi.
4. M/s Marketing Centre (Pvt) Ltd, Karachi.
5. M/s Al-Mansoor, (Pvt) Ltd Engineering Contractors, Karachi.

**GENERATOR 250 KVA:**

1. M/s Dynamic Corporation, Karachi.
2. M/s M.A Traders, Hyderabad.
3. M/s T.K Medical Instruments Karachi.
4. M/s Worldwide Equipment Service, Karachi.
5. M/s Islamabad Industrial & Trading Corporation, Karachi.

Only one bidder i.e M/s T.K Medical Instruments, Karachi has attended the meeting and provided the deficit documents, hence his bid is considered as valid.

The following firms are declared valid for opening of their Financial Proposals.

**BED LIFTS:**

1. M/s T.K Medical Instruments Karachi.
2. M/s M.A Traders, Hyderabad.
3. M/s Islamabad Industrial & Trading Corporation, Karachi.

**GENERATOR 250 KVA:**

1. M/s Dynamic Corporation, Karachi.
2. M/s M.A Traders, Hyderabad.
3. M/s T.K Medical Instruments Karachi.

The meeting ended with vote of thanks to the chair & the chair reciprocated in same manner.

( Dr. Naeem Akhter Qazi )  
Additional Medical Superintendent (Pur/Acctt)  
& Chairman Purchase Committee  
Liaquat University Hospital  
Hyderabad / Jamshoro

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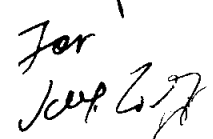

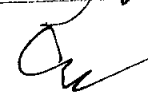
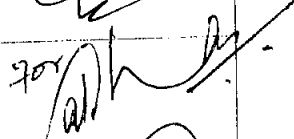

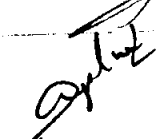
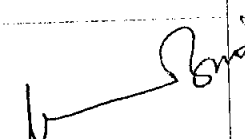

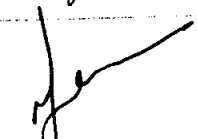
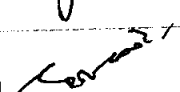
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**MEETING OF PURCHASE COMMITTEE FOR OPENING OF FINANCIAL BIDS FOR PURCHASE OF BED LIFTS 02 NOS AND ONE GENERATOR 250 KVA UNDER ADP SCHEME NO.374 (2013-14) FOR THE FINANCIAL YEAR 2013-14 AT LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO IN THE COMMITTEE ROOM LUH, HYDERABAD ON 05.05.2014.**

S.NO	NAME & DESIGNATION		SIGNATURE
01	<b>Dr. Naeem Akhter Qazi,</b> Adll: Medical Superintendent (Purchase/Accounts) LUH, Hyderabad.	<b>Chairman</b>	
02	<b>Prof. Muneer Ahmed Junejo</b> Pro Vice Chancellor & Head of Radiology Department LUMHS, Jamshoro	Member	
03	<b>Prof. Abdul Razzak Shaikh</b> Dean, of Surgery & Allied Sciences, LUMHS, Jamshoro	Member	
04	<b>Prof. Rafi Ahmed Ghouri</b> Professor of Medicine Department, LUMHS, Jamshoro	Member	
05	<b>Prof. Raheel Hussain</b> Professor of Cardiac Surgery Department, LUMHS, Jamshoro	Member	
06	<b>Prof. Jan Muhammad Shaikh</b> Chairman, Anesthesiology Department LUMHS, Jamshoro	Member	
07	<b>Dr. Muhammad Anwar Palari</b> Adll: Medical Superintendent (Stores) LUH, Hyderabad.	Member	
08	<b>Dr. Naeem Zia Memon</b> Adll: Medical Superintendent (C&W) LUH, Hyderabad.	Member	
09	<b>Mr. Khuram Shehzad</b> Section Officer Representative of Finance Department Karachi	Member	
10	<b>Mr. Mohammad Naeem Sandhu</b> Assistant Commissioner Representative of Deputy Commissioner Hyderabad.	Member	
11	<b>Mr. Ghulam Rasool Laghari</b> T.P.W.O Representative of District Population Welfare Officer, Hyderabad.	Member	

Dated:- 05.05.2014

Opening of Financial Bids for Purchase of Bed Lifts 02 Nos and Generator 250 KVA under ADP Scheme # 374 / 2013-14 for the Financial year 2013-14 at Liaquat University Hospital, Hyderabad/Jamshoro. TENDER OPENED ON 21.04.2014)

**ATTENDANCE SLIP**

S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	C.N.I.C No: of participants	Signature
1	M/S M.A Tradeess	0300 3036584	H.No: 118 7/c Gattibodd	Maseem Ahmed	41304-9262008-9	
2	M/S DYNAMIC CORPORATION	0300 2586366		M. Azeem Qazi		
3	T.K Medical Instrumente	0300-821989		M. Kama Ansari		
4						
5						

(Dr. Naeem Akhter Qazi)

Signature of Chairman

(Dr. Naeem Zia Memon)  
Member

(Prof. Jan M. Shaikh)  
Member

(Mr. Naeem Sandhu)  
Member

(Prof. Raheel Hussain)  
Member

(Mr. Khuyam Shehzad)  
Member

(Prof. Rafi Ahmed Ghori)  
Member

(Dr. Ghulam Rasool Laghari)  
Member


(Prof. A. Razzak Shaikh)  
Member


(Dr. M. Anwer Palari)  
Member

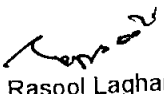
(Prof. Muneer A. Junejo)  
Member

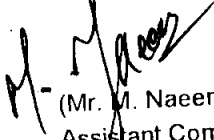
**COMPARATIVE STATEMENT**  
**PURCHASE OF MACHINERY / EQUIPMENT UNDER ADP SCHEME 374 2013-14**  
**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO"**  
**Tender opened on 21.04.2014**


S.No:	NAME OF ITEMS / COMPANY	Model	Make	Country of Origin	RATE
A)	<b>PURCHASE OF BED LIFT WITH AUTO START GENERATOR WITH COMMISSIONING AND CABALLING AT LUH, HYDERABAD &amp; JAMSHORO</b>				
1	M/s M.A Traders, Hyderabad.	Imported Components/ Parts		Locally Assembled	6195000
2	M/s T.K Medical Instrument, Co, Karachi.	Imported Components/ Parts		Locally Assembled	6250000
3	M/s Islamabad Industrial & Trading Corporation,	Hyundai	Hyundai	Korea	11565000

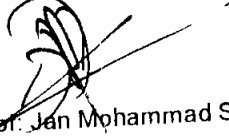
  
 ( Dr.Naeem Zia Memon )  
 A.M.S (C&W)  
 L.U.H, Hyderabad  
 Member Procurement Committee


  
 ( Dr.Mohammad Anwar Palari )  
 A.M.S (Store)  
 L.U.H. Hyderabad  
 Member Procurement Committee


  
 ( Mr.Ghulam Rasool Laghari )  
 T. P. W. O  
 Representative of Distt:Population Welfare Officer  
 Hyderabad  
 & Member Procurement Committee


  
 (Mr. M. Naeem Sandhu)  
 Assistant Commissioner  
 Representative of D.C, Hyderabad  
 Member Procurement Committee

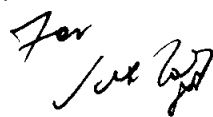
  
 ( Mr.Khuram Wahzad )  
 Representative of Finance Department  
 Government of Sindh, Karachi  
 Member Procurement Committee


  
 ( Prof. Jan Mohammad Shaikh )  
 Chairman Deptt: of Anaesthesiology  
 LUMHS, Jamshoro  
 Member Procurement Committee

  
 ( Prof: Raheel Hussain )  
 Head of Cardiology Department  
 LUMHS, Jamshoro  
 Member Procurement Committee

  
 ( Prof: Rafi Ahmed Ghori )  
 Department of Medicine  
 LUMHS, Jamshoro  
 Member Procurement Committee


  
 ( Prof: Abdul Razzak Shaikh )  
 Chairman Deptt: of Surgery  
 LUMHS, Jamshoro  
 Member Procurement Committee


  
 ( Prof: Muneer Ahmed Junejo )  
 Pro-Vice Chancellor  
 & Head of Radiology Department  
 LUMHS, Jamshoro  
 Member Procurement Committee

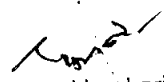
  
 ( Dr.Naeem Akhter Qazi )  
 Addl: Medical Superintendent (Admn) &  
 Chairman Procurement Committee  
 LUH, Hyderabad / Jamshoro

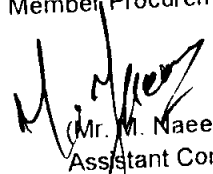
**COMPARATIVE STATEMENT**  
**PURCHASE OF MACHINERY / EQUIPMENT UNDER ADP SCHEME 374 2013-14**  
**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO"**  
**Tender opened on 21.04.2014**

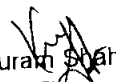
S.No:	NAME OF ITEMS / COMPANY	Model	Make	Country of Origin	RATE
B)	<b>PURCHASE OF 250 KVA DIESEL / GAS GENERATOR WITH COMMISSIONING AND CABALLING AT LUH, JAMSHORO</b>				
1	M/s M.A Traders, Hyderabad.	P275H-2	FG Wilson	U.K	10695000
2	M/s T.K Medical Instrument, Co, Karachi.	APD275CC	Aqsa	Turkey	10750000
3	M/s Dynamic Corporation, Karachi.	GEH275-2	Caterpillar	USA	11500000


  
 ( Dr.Naeem Zia Memon )  
 A.M.S (C&W)  
 L.U.H, Hyderabad  
 Member Procurement Committee

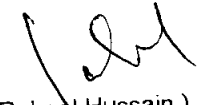
  
 ( Dr.Mohammad Anwar Palari )  
 A.M.S (Store)  
 L.U.H, Hyderabad  
 Member Procurement Committee

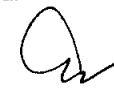
  
 ( Mr.Ghulam Rasool Laghari )  
 T. P. W. O  
 Representative of Distt:Population Welfare Officer  
 Hyderabad  
 & Member Procurement Committee


  
 (Mr. M. Naeem Sandhu)  
 Assistant Commissioner  
 Representative of D.C, Hyderabad  
 Member Procurement Committee

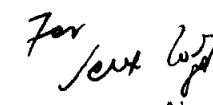
  
 ( Mr.Khuram Shahzad )  
 Representative of Finance Department  
 Government of Sindh, Karachi  
 Member Procurement Committee


  
 ( Prof. Jan Mohammad Shaikh )  
 Chairman Deptt: of Anaesthesiology  
 LUMHS, Jamshoro  
 Member Procurement Committee

  
 ( Prof: Raheel Hussain )  
 Head of Cardiology Department  
 LUMHS, Jamshoro  
 Member Procurement Committee

  
 ( Prof: Rafi Ahmed Ghori )  
 Department of Medicine  
 LUMHS, Jamshoro  
 Member Procurement Committee

  
 ( Prof: Abdul Razzak Shaikh )  
 Chairman Deptt: of Surgery  
 LUMHS, Jamshoro  
 Member Procurement Committee

  
 ( Prof: Muneer Ahmed Junejo )  
 Pro-Vice Chancellor  
 & Head of Radiology Department  
 LUMHS, Jamshoro  
 Member Procurement Committee

  
 ( Dr.Naeem Akhter Qazi )  
 Addl: Medical Superintendent (Admn) &  
 Chairman Procurement Committee  
 LUH, Hyderabad / Jamshoro

**MINUTES OF PURCHASE COMMITTEE MEETING FOR OPENING OF FINANCIAL BIDS FOR PURCHASE OF MACHINERY / EQUIPMENT (PURCHASE OF BED LIFTS 02 NOS AND ONE GENERATOR 250 KVA), UNDER ADP SCHEME No.374 FOR FINANCIAL YEAR 2013-2014 AT LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO HELD ON 05-05-2014**

The following members has participated in the meeting

1. Dr Naeem Akhter Qazi  
Additional Medical Superintendent(Pur/Acctt)  
LUH, Hyderabad

Chairman

2. Prof. Dr Muneer Ahmed Junejo  
Pro Vice Chancellor & Head of Radiology Deptt:  
LUM&HS Jamshoro

Member

3. Prof. Abdul Razzak Shaikh  
Dean of Surgery & Allied Sciences,  
LUM&HS Jamshoro

Member

4. Prof. Rafi Ahmed Ghori  
Professor of Medicine Department  
LUM&HS Jamshoro

Member

5. Prof. Raheel Hussain  
Professor of Cardiac Surgery Department  
LUM&HS Jamshoro

Member

6. Prof. Jan Mohammad Shaikh  
Chairman Department of Anesthesiology  
LUM&HS Jamshoro

Member

7. Dr Muhammad Anwer Palari  
Additional Medical Superintendent (Stores)  
LUH, Hyderabad

Member

8. Dr Naeem Zia Memon  
Additional Medical Superintendent (C&W)  
LUH, Hyderabad

Member

9. Mr Khuram Shehzad  
Section Officer,  
Representative of Finance Department,  
Karachi.

Member

10. Mr. Mohammad Naeem Sandhu  
Assistant Commissioner  
Representative of Deputy Commissioner,  
Hyderabad.

Member  
*[Signature]*  
Member

11. Mr. Ghulam Rasool Laghari  
T.P.W.O  
Representative of  
District Population Welfare Officer,  
LUH, Hyderabad

The Purchase Committee made following decision unanimously.

Item No. : 1  
Name of Item: PURCHASE OF BED LIFT WITH AUTO  
START GENERATOR WITH  
COMMISSIONING AND CABALLING AT  
LUH, HYDERABAD & JAMSHORO

Quantity Required: : 2  
Tender Opened: : 21.04.2014

S. No.	Name of Firm	Model	Make	Country of Origin	Rate	Remarks.
1	M/s M.A Traders, Hyderabad	Imported Components /Parts	Locally Assembled		6195000	Technically considered
2	M/s T.K Medical Instrument, Co, Karachi.	Imported Components /Parts	Locally Assembled		6250000	Technically considered
3.	M/s Islamabad Industrial & Trading Corporation, Karachi.	Hundai Elevator	Hundai	Korea	11,565,000	Technically considered
4.	M/s Marketing Centre(Pvt) Ltd, Karachi.	Not Mentioned	Not Mentioned	Not Mentioned	Bid Rejected	Technically not considered
5	M/s Al-Mansoor (Pvt) Limited, Karachi.	Not Mentioned	Not Mentioned	Not Mentioned	Bid Rejected	Technically not considered

Technically data sheet along-with brochures of above Item which were quoted by above firms were scrutinized by the Purchase Committee. Five bidders participated in this item. M/s Marketing Centre (Pvt) Ltd, Karachi and M/s Al-Mansoor (Pvt) Ltd, Karachi not mentioned the delivery period, variation in Authority letter and Broachers, also not mentioned the make and model, auto start Generator and two year free service with parts hence their bids are rejected and

*[Signatures]*

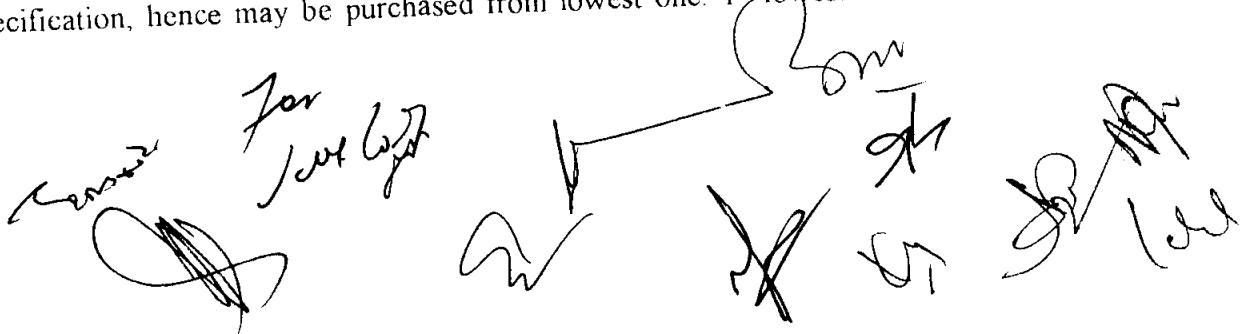


the sealed financial bids are returned to them without opening while the tender of M/s M.A Traders, Hyderabad, M/s T.K Medical Instrument Co, Karachi and M/s Islamabad Industrial & Trading Corporation, Karachi are according to tender specification, hence may be purchased from lowest one. 1<sup>st</sup> lowest offer is M/s M.A Traders, Hyderabad, is Rs.6,195,000/-Each. The Purchase Committee approved and accepted to purchase at the Rs.6,195,000/-Each from M/s M.A Traders, Hyderabad.

Item No. : 2  
 Name of Item: PURCHASE OF 250 KVA DIESEL / GAS GENERATOR WITH COMMISSIONING AND CABALLING (COMPLETE PACKAGE)  
 Quantity Required: : 1  
 Tender Opened: : 21.04.2014

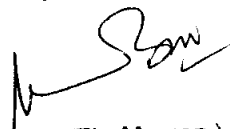
S. No.	Name of Firm	Model	Make	Country of Origin	Rate	Remarks.
1	M/s M.A Traders, Hyderabad	P275H-2	FG Wilson	UK	10,695,000	Technically considered
2	M/s T.K Medical Instrument, Co, Karachi.	APD275CC	Aqsa Turkey	Turkey	10,750,000	Technically considered.
3.	M/s Dynamic Corporation, Karachi.	GEH275-2	Caterpillar,	USA	11,500,000	Technically considered
4.	M/s Worldwide Equipment Services, Karachi.	LG275	Cummins	USA	Bid Rejected	Technically not considered
5	M/s Islamabad Industrial & Trading Corporation, Karachi.	JGC250CF	Not mentioned	Not mentioned	Bid Rejected	Technically not considered


Technically data sheet along-with brochures of above Item which were quoted by above firms were scrutinized by the Purchase Committee. Five bidders participated in this item. M/s Worldwide Equipment Services Karachi, has mentioned the per meter cost instead of complete package, M/s Islamabad Industrial & Trading Corporation Karachi not mentioned the delivery period, manufacturer name, Imported Canopy, tools and accessories, two years complete warranty and country of origin hence their bids are rejected and the sealed financial bids are returned to them without opening while the tender of M/s M.A Traders, Hyderabad, M/s T.K Medical Instrument Co, Karachi and M/s Dynamic Corporation, Karachi are according to tender specification, hence may be purchased from lowest one. 1<sup>st</sup> lowest offer is M/s M.A Traders,


*For*  
*1st best*  



Hyderabad, is Rs.10,695,000/- The Purchase Committee approved and accepted to purchase at the Rs.10,695,000/- from M/s M.A Traders, Hyderabad.


The meeting ended with vote of thanks to the chair & the chair reciprocated in same manner.

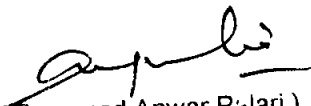
  
( Dr.Naeem Zia Memon )  
A.M.S (C&W)  
L.U.H, Hyderabad  
Member Procurement Committee


  
( Mr.Ghulam Rasool Laghari )  
Representative of Distt: Population Officer  
Hyderabad  
Member Procurement Committee


  
( Mr.Khuram Shahzad )  
Representative of Finance Department  
Government of Sindh, Karachi  
Member Procurement Committee


  
( Prof: Raheel Hussain )  
Head of Cardiology Department  
LUMHS, Jamshoro  
Member Procurement Committee

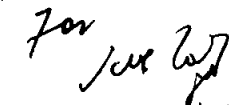
  
( Prof: Abdul Rezzak Shaikh )  
Chairman Deptt: of Surgery  
LUMHS, Jamshoro  
Member Procurement Committee


  
( Dr.Mohammad Anwar Palari )  
A.M.S (Store)  
L.U.H, Hyderabad  
Member Procurement Committee

  
( Mr.Mohammad Naeem Sandhu )  
Representative of D.C  
Hyderabad  
Member Procurement Committee

  
( Prof: Jamil Mohammad Shaikh )  
Chairman Deptt: of Anesthesiology  
LUMHS, Jamshoro  
Member Procurement Committee


  
( Prof: Rafi Ahmed Ghori )  
Department of Medicine  
LUMHS, Jamshoro  
Member Procurement Committee

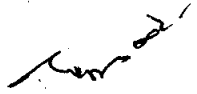
  
( Prof: Muneer Ahmed Junejo )  
Dean Faculty of Surgery & Allied Sciences  
LUMHS, Jamshoro  
Member Procurement Committee

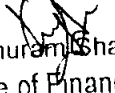
  
( Dr.Naeem Akhter Qazi )  
Addl: Medical Superintendent (Purchase/Acctt) &  
Chairman Procurement Committee  
LUH, Hyderabad / Jamshoro

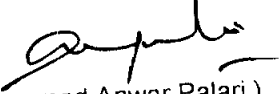
## Bid Evaluation Report

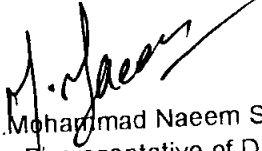
1. Name of Procuring Agency: Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. Tender Reference No: 16/2013-14
3. Tender Description/Name of work/item: Purchase of Patient Bed Lift with auto Start Generator with commissioning and Caballing under ADP Scheme  
No:374
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Express Tribune, Daily Sobh, Daily Jang (03.04.2014 & 04.04.2014)  
SPPRA S.No. 19645 & I.D No. 575215258 (With-hled)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) 21.04.2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 03.05.2014
12. Bid Evaluation Report: **(Enclosed as Annexure "A" Comparative Statement & Annexure "B" Minutes of Meeting)**

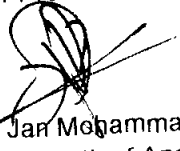
  
( Dr. Naeem Zia Memon )  
A.M.S (C&W)  
L.U.H, Hyderabad  
Member Procurement Committee

  
( Mr. Ghulam Rasool Laghari )  
Representative of Distt: Population Officer  
Hyderabad  
Member Procurement Committee

  
( Mr. Khuram Shahzad )  
Representative of Finance Department  
Government of Sindh, Karachi  
Member Procurement Committee

  
( Dr. Mohammad Anwar Palari )  
A.M.S (Store)  
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Member Procurement Committee

  
( Prof. Jan Mohammad Shaikh )  
Chairman Deptt: of Anesthesiology  
LUMHS, Jamshoro  
Member Procurement Committee

( Prof: Raheel Hussain )  
Head of Cardiology Department  
LUMHS, Jamshoro  
Member Procurement Committee

( Prof: Abdul Razzak Shaikh )  
Chairman Deptt: of Surgery  
LUMHS, Jamshoro  
Member Procurement Committee


( Prof: Rafi Ahmed Ghori )  
Department of Medicine  
LUMHS, Jamshoro  
Member Procurement Committee

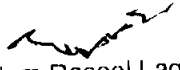
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
( Dr.Naeem Akhter Qazi )  
Addl: Medical Superintendent (Purchase/Acctt) &  
Chairman Procurement Committee  
LUH, Hyderabad / Jamshoro

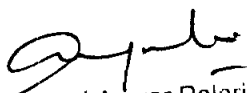
## Bid Evaluation Report

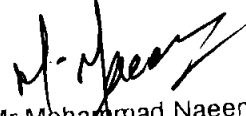
1. Name of Procuring Agency: Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. Tender Reference No: 16/2013-14
3. Tender Description/Name of work/item: Purchase of 250 KVA Diesel / Gas Generator with commissioning and Caballing under ADP Scheme No: 374.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Express Tribune, Daily Sobh, Daily Jang (03.04.2014 & 04.04.2014)  
SPPRA S.No: 19645 & I.D No. 575215258 (With-hled)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 05
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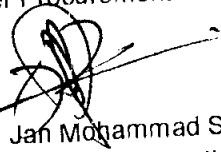
  
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( Prof. Jan Mohammad Shaikh )  
Chairman Deptt: of Anesthesiology  
LUMHS, Jamshoro  
Member Procurement Committee



Phone # 9203108, 9204203

No. SO (M&I) 2-1/2014-15 (CPC)

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated, the 20<sup>th</sup> May, 2014

To,

1. The Medical Superintendent,  
Liaquat University Hospital Hyderabad.
2. The Project Director,  
SMBB Trauma Center, Civil Hospital Karachi.
3. The Medical Superintendent,  
Sindh Govt. Hospital Saudabad, Karachi.

**Sub: MINUTES OF THE MEETING OF CENTRAL PROCUREMENT COMMITTEE HELD ON 15-05-2014.**

I am directed to enclose herewith a copy of minutes of the meeting of Central Procurement Committee held on 15.05.2014 in the Office of Adl.Secretary (PM&I), Health Department, Government of Sindh, Barrak-24, Sindh Secretariat No.4-A, Karachi regarding finalization of the procurement of Machinery / Equipment processed at Liaquat University Hospital, Hyderabad, Sindh Govt. Hospital Saudabad, Karachi & SMBB Trauma Center, Civil Hospital Karachi for information and necessary action accordingly.

  
(DR. YOUNIS ASAD)  
DEPUTY SECRETARY (PM&I)

Copy forwarded alongwith a copy of Minutes of the meetings of CPC to the:

- All members of Central Procurement Committee.
- The P.S to Secretary Health Sindh.
- The P.S. to Spl. Secretary (PH) Health Sindh.

  
DEPUTY SECRETARY (PM&I)

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**MINUTES OF THE MEETING OF CENTRAL PROCUREMENT COMMITTEE**  
**HELD ON:15.05.2014.**

A meeting of Central Procurement Committee (CPC) was held on 15<sup>th</sup> May, 2014 in the office of Additional Secretary (PM&I), Health Department, Govt. of Sindh, Barrak-24, Sindh Secretariat 4-A, Karachi. The meeting was chaired by Prof. Dr. Tariq Vice Chancellor, Jinnah Sindh Medical University, Karachi.

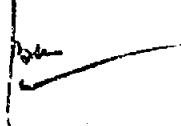
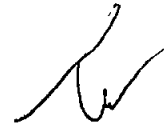
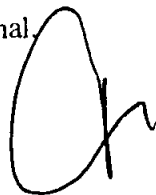
Meeting was attended by the following members of the committee:-

1. Prof. Dr. Saeed Quraishy, Professor of Surgery, /MS.Civil Hospital, Karachi.
2. Prof. Dr. Muneer Junejo, Pro-Vice Chancellor, Liaquat University of Medical & Health Science, Jamshoro.
3. Prof. Dr. Tariq Mahmood, Head of Radiology Deptt. JPMC, Karachi.
4. Dr. Muhammad Nafees, Additional Secretary (PM&I).
5. Mr. Sain Dino, Chief Pharmacist, Liaquat University of Medical and Health Sciences Jamshoro.
6. Representative of Finance Department, Government of Sindh also attended the meeting.

After recitation of the Holy Quran, Additional Secretary (PM&I), Health Department, Govt. of Sindh, briefed regarding the evaluation reports & comparative statement submitted by the Head of following institutions for consideration and approval of Central Procurement Committee.


- 1) Tender for Purchase & Installation of Bed Lifts & Generator for Liaquat University Hospital, Hyderabad.
- 2) Tender for purchase of Machinery / Equipment for Sindh Government Hospital, Saudabad, Karachi.
- 3) Tender for purchase of CT Scan / Angiography / Ophthalmology & Anaesthesiology equipment for SMBB Trauma Centre, Civil Hospital, Karachi.

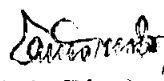
After detailed deliberation by Central Procurement Committee, it is stated that all the tender process, evaluation & finalization has already been carried out by the technical / procurement committee of concerned institute, which has followed normal rules / procedure of procurement. As we are now heading towards the end of the financial year and it would be impossible to yet again carry out the further evaluation. In the best interest of the patients it would be appropriate to consider the evaluation of the Hospital / Institution procurement committee as final.




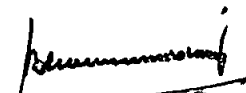
Central Procurement Committee also recommended that:-


- Tenders evaluation should be accepted but vendors should be asked to increase comprehensive warranty with parts for atleast 03 (three) years.
- During the meeting, Dr. Naeem Kazi of Liaquat University Hospital, Hyderabad/Jamshoro informed on phone to Dr. Muneer Junejo that each lift has separate auto start generator of ~~25KV~~<sup>25KV</sup>, Vendor should be bound for commissioning & cabling etc., so it must be observed.


  
 (Dr. Muhammad Nafees)  
 Additional Secretary (PM&I)  
 Health Department,  
 Govt. of Sindh  
 Member

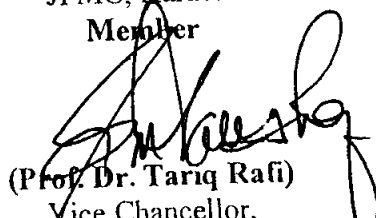
  
 (Sain Dino)  
 Chief Pharmacist,  
 LUMHS, Hyderabad  
 Member

  
 Representative from  
 Finance Department,  
 Govt. of Sindh  
 Member

  
 (Prof. Dr. Saeed Quraishy)  
 Professor of Surgery/  
 MS. Civil Hospital, Karachi  
 Member

  
 (Prof. Dr. Tariq Mehmood)  
 Head of Radiology Department,  
 JPMC, Karachi  
 Member

  
 (Prof. Dr. Muneer Junejo)  
 Pro-Vice Chancellor,  
 LUMHS, Jamshoro  
 Member

  
 (Prof. Dr. Tariq Rafi)  
 Vice Chancellor,  
 Jinnah Sindh Medical University, Karachi  
 (Chairman Purchase Committee).



Phone # 99203108, 99204203



15

**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)

## NOTIFICATION

No. SO(PM&I)2-1/2012 (LUH): In supersession to this Department's Notification No. SO(PM&I)2-1/2013 (LUH), dated: 24<sup>th</sup> July, 2013 the Procurement Committee is hereby re-constituted as follows:-

01	Dr. Naeem Ahmed Qazi, Addl: Medical Superintendent (Pur/Acott) LUH, Hyderabad.	Chairman
02	Professor Muneer Ahmed Junejo, Dean. Faculty of Surgery & Allied Science, LUMHS, Jamshoro.	Member
03	Professor Abdul Razzak Shaikh, Chairman Department of Surgery, LUMHS, Jamshoro.	Member
04	Professor Rafi Ahmed Ghori, Professor of Medicine, LUMHS, Jamshoro.	Member
05	Professor Raheel Hussain, Head of Cardiac Surgery Department, LUMHS, Jamshoro.	Member
06	Professor Jan Muhammad Shaikh, Chairman Department of Anesthesiology, LUH, Jamshoro.	Member
07	Dr. Muhammad Anwar Palarl, Addl: Medical Superintendent ( Stores ), LUH, Hyderabad.	Member
08	Dr. Naeem Zia Memon, Addl: Medical Superintendent (C&W), LUH, Hyderabad.	Member
09	Representative of Finance Department.	Member
10	Representative of Deputy Commissioner, Hyderabad	Member
11	Representative of WHO.	Member

### TORs

► The TORs / Functions / Responsibilities of the Procurement committee in accordance of 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;
- c) Preparing evaluation report as provided in Rule-45;
- d) Making recommendations for the award of contract to the competent authority;
- e) Perform any other function ancillary and incidental to the above.

The Medical Superintendent Liaquat University Hospital Hyderabad is responsible to forward the comparative statement/ evaluation report & recommendations of Procurement Committee to the office of Adl. Secretary (PM&I), Health Deptt. & Sindh Public Procurement Regulatory Authority, for hoisting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contracts.

**INAMULLAH**  
**SECRETARY HEALTH**

Karachi, dated, the 23<sup>rd</sup> August, 2013

No. S.O.(PM&I) 2-1/2012 (LUH)

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Medical Superintendent Liaquat University Hospital Hyderabad.
4. All the members of the Committee.
5. The P.S. to Secretary Health.



CORRIGENDUM

No. S.G.(PMSI)2-12013(Districts-AD): The representation of WHO listed at Sr. 15(a) to the Procurement Committee(s) constituted in all District Health Offices may be treated as withdrawn. However the WHO representative may attend the proceedings as observer & report accordingly.

2

In place of representative of WHO, District Officer Population Welfare Department may be named as member of the respective procurement committee(s) with honorary office. The residual composition of the committee will however remain the same.

M. A. J. J. J. J.  
SECRETARY HEALTH

No. S.G.(PMSI)2-12013 (Districts-AD)

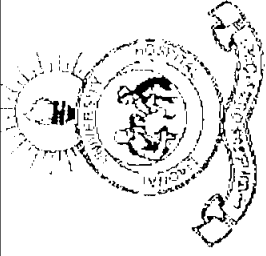
Karachi, dated the 20<sup>th</sup> September, 2013

C.C.No.

1. The Commissioner General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The E.O/District Health Officer, Karachi / Hyderabad / Mirpurkhas / Badin / Sanghar / Mithi / Tando Allahyar / Tando Muhammad Khan / Tharparkar / Jhal / Sukkur / Shikarpur / Choshi / Jacobabad / Shaheed Benazirabad / Khairpur / Dadu / Larkana / Sukkur / Choshi / Jacobabad / Thar / Naushahro Feroze / Amichero / Umerkot / Kashmore @ Zindkeri / Kandhar / Shikhar.
4. The Operational Officer, WHO office, Karachi
5. All the members of the Committee.
6. The P.S. to Secretary Health.

Proceeded  
25/9/13

(Signature)  
OPERATIONAL OFFICER (WHO)



(Rs.2000/= Non Refundable)

**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO**

**SUPPLY OF MACHINERY /EQUIPMENT FOR THE YEAR 2013-14 UNDER ADP SCHEME  
NO.374" PURCHASE & INSTALLATION OF PATIENT BED LIFT WITH AUTO START GENERATOR  
AND PURCHASE OF 250 KVA DIESEL / GAS GENERATOR WITH COMMISSIONING AND  
CABALLING AT LUH, HYDERABAD / JAMSHORO"**

**TENDER INQUIRY NO.16 /2013-14**

**DUE ON 21.04.2014**

**Time of Receipt of Tender Form 04.04.2014 to 19.04.2014 upto 3.00 P.M**

**Time of Submission of Tender Form 21.04.2014 at 11.30 A.M**

**Time of opening of Tender Form 21.04.2014 at 12.00 NOON**

Offers shall remain open for 60 days from the date of opening. The tenders shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's end at Liaquat University Hospital, Hyderabad/Jamshoro basis. Price should be quoted in Figure & words both failing which the offer will be ignored. The offers are required on F.O.R basis in Pak rupee.

S.No. Name of Equipment Qty Unit Price In Unit Price In words.

1 Purchase & Installation of Patient Bed Lift / Hospital Bed Elevator 02  
with Auto Start Generator at Medical Building, L.U.H,  
Hyderabad/Jamshoro. With commissioning and caballing (Complete  
Package)

**TECHNICAL SPECIFICATION.**

- Use :Hospital Bed Elevator.
- Capacity :1000 Kgs.
- Speed :60 rpm.
- Operation :Simplex Collective Selective.
- Control system :VVVF (Variable Voltage Variable Frequency).
- Floors & Stops :4 Floors & 4 stops.
- Door opening type :2 panel Side opening.
- Door opening size :1200 x 2100 mm or as per maximum available  
According to shaft.
- Cabin size :1500 x 2500 mm. or as per available shaft.
- Shaft size : As per site.
- Power supply :AC 3 phase 380V, 50 Hz.
- Lighting supply :AC 1 phase 220V, 50 Hz.
- Machine room :Directly Above the hoistway.

**CAR DESIGN.**

- Ceiling/Lighting :Milky-white acrylic indirect lighting.
- Transom panel :Hairline stainless steel.
- Entrance column :Hairline stainless steel.
- Car wall :Hairline stainless steel.
- Car Door :Hairline stainless steel.
- Flooring :PVC tiles.
- Kick plate :Hairline stainless steel.
- Handrails :Hairline stainless steel on 3 walls.

**HOISTWAY ENTRANCE.**

- Landing doors :Hairline stainless steel for all floors.
- Jamb :Full wall jamb in hairline stainless steel for Gr. Floor.  
Narrow wall jamb in hairline stainless steel for other  
floors.
- Landing sill :Extruded hard aluminium.

**SIGNALS**

- Car operating panel :Micro push button type.
- Car position Indicator :Dot matrix type Inside Cabin & on Gr. Floor only.
- Hall button :Micro push button type for all floors

**FEATURES INCLUDE**

- \* Overload feature.
  - \* Car top maintenance.
  - \* Attendant service.
  - \* Parking (G. floor)
  - \* Automatic by pass.
  - \* Automatic fan off.
  - \* Fireman's emergency Return
  - \* Non-smoking sign.
  - \* B.G.M.
  - \* 3 way intercom
  - \* UPS for Nearest landing on power failure
- OR Equivalent  
(Korea/Taiwan/EEC)

**PURCHASE & INSTALLATION OF 250 KVA GENERATOR WITH IMPORTED CANOPY WITH COMMISSIONING & CABALLING 19X83 /70MM, and 120MM**

- a) Caballing 120mm from Generator to Control Panel system
  - b) Caballing 70mm from Control Panel to all over hospital (Wards, O.Ts, Lab, ICU, COD, Radiology and Stores) at LUH, Jamshoro. (COMPLETE PACKAGE)
- Diesel / Gas Engine Electric Generating set.  
With Caballing. Panel / Change Over and Installation with each and every ward

Output Prime Rating: 250 KVA 2200 KW.  
Output Standby Rating 275 KVA. 220 KW. 380/220 V  
3 Phase. 4-Wire. 50 Hz. 0.8 PF @ 1500 RPM.  
Starting Batteries: Exhaust Silencer with imported Canopy.  
Control Panel (Power wizard 1.0) with protections of:

- Fail to Start.
- Low Oil Pressure.
- High Engine Temperature.
- Low / High Battery Voltage
- Battery Charger failure (If fitted)
- Under Speed. Over speed
- Loss of Engine Speed Detection
- 2 Spare fault channels.
- 20 Event fault log (name of event, engine hours at first occurrence of

01

event, engine hours at latest occurrence of event, number of occurrences of event.

- With Load Output circuit Breaker panel and standard manufacturer handbook (Technical Operation & Maintenance Manual).
- Providing of Earth system (02 Nos), one with neutral system and second with Generator body attached.
- All tools and accessories should be provided at the time of supply
- Generator / Cable etc should be Brand New.
- Two years complete warranty with all parts after commissioning and installation.

OR Equivalent  
EEC / UK / USA / Germany.

**N.B: -**

- 1 Free installation/Demonstration at consignee's end must be confirmed by the bidder.
- 2 Two year free service with parts from the date of installation. 05 years service contract and available of spare parts may also be confirmed by the bidders
- 3 Valid Sole agent Certificate / Authority letter from the manufacturer must be provided by the bidder.
- 4 The service manual with circuit diagram will be provided with all above mentioned items.
- 5 The supplier will be bound to train nominated technical personnel to operate and for repair and maintenance of supplied equipment.
- 6 The supplier will be bound to provide free service with parts during warranty period and to supply spare parts accessories of the supplied equipment on demand.
- 7 Joint inspection will be carried out by consignee representative / End User, and Govt. of Sindh, Health Department representative.
- 8 Guaranteed presence of manufacturer's trained service engineer in Karachi.
- 9 Presence of manufacturer's engineer and application specialist during commissioning phase.
- 10 Generator & other item should be brand new, proof required (Bill of landing / bill of entry).
- 11 Cable 4 Core should be from approved manufacturer.
- 12 Before submission of bids, installation site / hospital must be visited by the bidder for any calculation.

DELIVERY PERIOD: ..... VALIDITY: .....

**General Conditions & Instructions:**

- 1.1 The tenders shall be submitted with all documents and drawing literature & catalogue (in equipment) in sealed envelopes, with sealing wax. The envelope must contained tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelope at the left side.
- 1.2 Tenders must be filled in with blue or black ink in the columns provided/on separate letter Head duly signed.
- 1.3 The tenders must be free from erasing cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates of each item should be written in figures as well as in words. In case of discrepancy the price in works will be taken as authentic and final.

- 1.5 Conditional Tenders will be ignored and will not be considered/entertained/accepted.
  - 1.6 Tenders from shall be accompanied by Earnest Money @ 2.5% of the value of stores quoted by them in form of call Deposit / pay order.
  - 1.7 Original purchase receipt must be enclosed with their offer. Separate original purchase receipt must be enclosed with alternate offer.
  - 1.8 The tendered rate should be inclusive of all taxes: Income & Sales Tax etc payable to Federal & Provincial Govt or Local bodies and no claims on this account shall be entertained.
  - 1.9 The bidder shall furnish General sales tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evident or certificate from competent authority shall be attached with the offer.
  - 1.10 The bidder shall furnish copy of valid professional Tax (Excise & Taxation) Certificate
  - 1.11 The bidder shall furnish an affidavit on non-judicial stamp paper of Rs.100/- that the firm is not black listed in any Government Department.
- SPECIAL CONDITIONS:**
- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively.
  - 2.2 Tenders are required to specify make, country of origin and furnish detailed technical Description literature / catalogue along with their offer.
  - 2.3 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
  - 2.4 Also choice to select/ignore any their alternate offers shall rest with the purchaser.
  - 2.5 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which manufacturer is quoting it self in any tender. Failing that offers of both the manufacturer, which the manufacturer as well as other bidder shall be ignored.
  - 2.6 Tenders shall purchase separate tender documents and furnish purchase receipts for alternate offer in case they want to submit alternate offer for any items. All the bids with alternate offers without separate purchases receipt (Original) are suppose to be rejected.
  - 2.7 The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government Institution or Armed Forces in the province or out side in the same fiscal year.
  - 2.8 The Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal.
  - 2.9 The envelope shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid Confusion.
  - 2.10 Initially, only envelope marked as "TECHNICAL PROPOSAL" shall be opened.
  - 2.11 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened.
- Purchaser's Right Vary Quantities at time of award.**
- The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period. The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders on the grounds for the Purchaser's action.
4. **Notification of Award/Advance Contract:**
  - 4.1 Prior to the expiration of the period of bid validity the purchaser will notify the successful bidder in writing delivery by hand or by registered letter by cable to be confirmed in writing by registered letter that is bid has been accepted.
  - 4.2 The notification of award will constitute the formation of the contract.
  - 4.3 Upon the successful bidder furnishing of the performance security pursuant to Sr.No.11 of the instructions and Sr.No.3 of the advance contract the purchase will promptly notify each unsuccessful bidder and will discharge its bid security on receipt of bidder's request.

5.

**Award of Contract & Contract Agreement**

Subject to the fulfillment of all codal formalities the purchaser will award the contract to the successful Bidder who's bid has been determined to be qualified to perform the contract satisfactory.

6.

**Performance Security:**

The successful tenders will have to deposit with the purchaser 2.5% Security Deposits of the total value in shape of call Deposit / Pay Order same will be return after 02 year warranty period.

7.

**Criteria for evaluation of bids.**

- a. Quoted prices.
- b. Specification compliance/preferred functions
- a. After sale service facility (In case of equipment)
- b. Operational cost (In case of equipment & Vehicle)
- c. Delivery schedule
- d. Authority letter from manufacturer
- c. Earnest money.

8.

**Fee for Award of Contract:**

Service charges @ 0.3% of the value of the Contract will be realized/charged by the A.G Sindh, while making payment to the contractors for award of each contract (If applicable).

9.

**Undertaking:**

- 9.1 That I/we agree whether our tender accepted for total partial or enhanced quantity for all or any single item. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity with in the stipulated period shown in the contract.
- 9.2 I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the Province in the same fiscal year.
- 9.3 I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our cost and risk.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Bidder.....  
 Name & Designation.....  
 Address.....  
 Income Tax.....  
 G.S.T No:.....  
 CNIC No:.....  
 (Photo Copies must be enclosed)  
 Land Line #.....  
 Cell #.....