



## CIVIL HOSPITAL KARACHI

NIT NO. SPPRA ID @ S. No. 27607

**Method and procedure of procurement: (Single Stage – One Envelope)**

### MINUTES OF BID OPENING MEETING

A meeting of the procurement committee of this department was held on 30-04-2016 for opening the bids received in respect of subject NIT for **Maintenance & Repair of Machinery Equipment at Civil Hospital Karachi 2015-16** till the deadlines of submission. The meeting was attended by following members of the procurement committee and the representative of bidders. (**Attendance sheet is enclosed**).

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

- 1) M/s. Life One
- 2) M/s. BIOS
- 3) M/s. Zam Trading Co.

The bids were opened at 12:00 noon in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee. All the members of the procurement committee signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
1	Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	M/s Life One	Rs. 220,000/-	Rs. 4,400/-	50613820 29-04-2016
		M/s BIOS	Rs. 220,500/-	Rs. 4,410/-	50613799 28-04-2016
		M/s Zam Trading Co.	Rs. 222,000/-	Rs. 4,440/-	50613845 29-04-2016
2	Repair of ECG Machine at Medical Unit-IV. Model :- FX121, Make Fakuda Denshi, S.No;21042974,	M/s BIOS	Rs. 28,000/-	Rs. 560/-	50613798 28-04-2016
		M/s Life One	Rs. 31,000/-	Rs. 620/-	50613821 29-04-2016
		M/s Zam Trading Co.	Rs. 31,500/-	Rs. 630/-	50613846 29-04-2016

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S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
3	<b>Repair of Multipara Monitor at Ortho O.T.</b> Model :- Omni, Make Infinium/ Medical, S.No;935AIM-033,	M/s BIOS	Rs. 32,000/-	Rs. 640/-	50613797 28-04-2016
4	<b>Repair of Multipara Monitor at Surgical Unit-IV.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51517,	M/s BIOS	Rs. 55,000/-	Rs. 1,100/-	50613796 28-04-2016
5	<b>Repair of Multipara Monitor at Neuro Surgery O.T.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51655,	M/s BIOS	Rs. 55,500/-	Rs. 1,120/-	50613795 28-04-2016
6	<b>Repair of Anesthesia Machine at Neuro Surgery O.T.</b> Make: Ohmeda. S.No-1002-9016-000.	M/s BIOS	Rs. 80,000/-	Rs. 1,600/-	50613794 28-04-2016
		M/s Life One	Rs. 81,500/-	Rs. 1,630/-	50613822 29-04-2016
		M/s Zam Trading Co.	Rs. 84,500/-	Rs. 1,690/-	50613847 29-04-2016
7	<b>Repair of Ventilator at Ortho O.T.</b> Make: Please. Model No-MP3.	M/s Life One	Rs. 60,000/-	Rs. 1,200/-	50613812 29-04-2016
		M/s BIOS	Rs. 61,000/-	Rs. 1,220/-	50613793 28-04-2016
		M/s Zam Trading Co.	Rs. 63,000/-	Rs. 1,260/-	50613848 29-04-2016
8	<b>Repair of Surgical Diathermy at Neuro Surgery O.T.</b> Make: Vellylab. Model No-Foree2.	M/s BIOS	Rs. 48,000/-	Rs. 960/-	50613792 28-04-2016
		M/s Life One	Rs. 50,000/-	Rs. 1,000/-	50613823 29-04-2016
		M/s Zam Trading Co.	Rs. 50,500/-	Rs. 1,010/-	50613849 29-04-2016
9	<b>Up Gradation of Laundry System</b> Dryer Machine Hydro Machine Washing Machine MI Replacement og Gas Controlling Regulator	M/s Zam Trading Co.	Rs. 158,000/-	Rs. 3,200/-	11987097 29-04-2016

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

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



### CIVIL HOSPITAL KARACHI

Statement showing the comparative rates for the "Maintenance & Repair of the Machinery Equipment at Civil Hospital Karachi during the financial year 2015-16 quoted by the various firms vides Tender Enquiry No. AMS (Tech) /-4235 dated 13-04-2016, hoisted on SPPRA website at S. No. 27607 technical / financial opened on 30-04-2016.

Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
01	Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	01 No.	Rs. 220,000/- M/s Life One	Rs. 220,500/- M/s BIOS	Rs. 222,000/- M/s Zam Trading Co.	On lowest basis
02	Repair of ECG Machine at Medical Unit-IV. Model :- FX121, Make Fakuda Denshi, S.No:21042974,	01 No.	Rs. 28,000/- M/s BIOS	Rs. 31,000/- M/s Life One	Rs. 31,500/- M/s Zam Trading Co.	On lowest basis
03	Repair of Multipara Monitor at Ortho O.T. Model :- Omni, Make Infinium/ Medical, S.No:935AIM-033,	01 No.	Rs. 32,000/- M/s BIOS	-	-	Qualified on Authorized Agent Basis
04	Repair of Multipara Monitor at Surgical Unit-IV. Model :- Omni III, Make Infinium/ USA, S.No:Omni 3-1011-51517,	01 No.	Rs. 55,000/- M/s BIOS	-	-	Qualified on Authorized Agent Basis
05	Repair of Multipara Monitor at Neuro Surgery O.T. Model :- Omni III, Make Infinium/ USA, S.No:Omni 3-1011-51655,	01 No.	Rs. 55,500/- M/s BIOS	-	-	Qualified on Authorized Agent Basis
06	Repair of Anesthesia Machine at Neuro Surgery O.T. Make: Ohmeda. S.No-1002-9016-000.	01 No.	Rs. 80,000/- M/s BIOS	Rs. 81,500/- M/s Life One	Rs. 84,500/- M/s Zam Trading Co.	On lowest basis
07	Repair of Ventilator at Ortho O.T. Make: Please. Model No-MP3.	01 No.	Rs. 60,000/- M/s Life One	Rs. 61,000/- M/s BIOS	Rs. 63,000/- M/s Zam Trading Co.	On lowest basis
08	Repair of Surgical Diathermy at Neuro Surgery O.T. Make: Vellylab. Model No-Force2.	01 No.	Rs. 48,000/- M/s BIOS	Rs. 50,000/- M/s Life One	Rs. 50,500/- M/s Zam Trading Co.	On lowest basis

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Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
09	Up Gradation of Laundry System Dryer Machine Hydro Machine Washing Machine MI Replacement og Gas Controlling Regulator		Rs. 158,000/- M/s Zam Trading Co.	-	-	On Market Rate Basis




Accounts Officer  
Civil Hospital, Karachi


**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

Addl: Medical Superintendent (General)  
Civil Hospital Karachi

**Additional Medical Superintendent**  
(General)  
Civil Hospital Karachi

  
Dr. Abdul Qader Siddiqui


*Nedam*

  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi

Addl: Medical Superintendent  
(Technical)  
Civil Hospital Karachi

**Asst. Medical Superintendent**  
(Technical)  
Civil Hospital, Karachi.

**Dr. Erum Kazim**  
Asstt. Professor  
Department of Surgery Unit-IV  
Dow University of Health Sciences &  
Civil Hospital Karachi

  
Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

**Dr. Muhammad Yousaf**  
Assistant Professor, Cardiology  
Dow University of Health Sciences, CHS

# BID EVALUATION REPORT

1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4235 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(1) Repair & Anesthesia Digital Ventilator Model:- 6500, Make:- Blease / UK at Emergency G.O.T.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27607**  
 6. Total Bid documents Sold: **03**  
 7. Total Bids Received: **03**  
 8. Tender Opening date:- **30-04-2016**  
 9. Bid(s) Rejected: **Nil**  
 10. Bid Evaluation Report:

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. Life One	Rs. 220,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Lowest basis	The Committee is recommended to award the contract to M/s. Life One at Rs. 220,000
2	M/s. BIOS	Rs. 220,500	2 <sup>nd</sup> Lowest			
3	M/s. Zam Trading Co.	Rs. 222,000	3 <sup>rd</sup> Lowest			

**The Committee is recommended to award the contract on Lowest basis.**



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

SHAHID ALI K.K.  
Accounts Officer  
Civil Hospital Karachi

**Dr. M. Nawaz Lashari**  
Asstt. Prof. of Cardiology  
Dow University of Health Sciences Karachi

Dr. Muhammad Nawaz Lashari  
M.B.B.S. (Dow), F.C.P.S. Cardiology, F.C.C.  
Consultant in Interventional Cardiology  
Assistant Professor of Cardiology  
Dow University of Health Sciences Karachi

Neelam

**Dr. Neelam Jan**

Asstt. Medical Superintendent (Technical)  
Civil Hospital Karachi  
Add. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

**Dr. Abdul Qadir Siddiqui**  
Addl. Medical Superintendent (General)  
Civil Hospital Karachi

Additional Medical Superintendent  
(General)  
Civil Hospital Karachi.

**Dr. [Signature]**  
Asstt. Prof. of Surgery  
Dow University of Health Sciences Karachi


**Dr. Erum Kazim**  
FCPS  
Assistant Professor  
Department of Surgery Unit-IV  
Dow University of Health Sciences &  
Civil Hospital Karachi

## BID EVALUATION REPORT

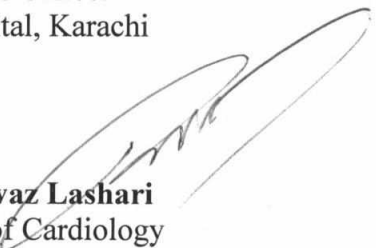
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4235 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(2) Repair of ECG Machine Model:- FX121, Make:- Fakuda Denshi, S. No. 21042974 at Medical Unit - IV.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27607**  
 6. Total Bid documents Sold: **03**  
 7. Total Bids Received: **03**  
 8. Tender Opening date:- **30-04-2016**  
 9. Bid(s) Rejected: **Nil**  
 10. Bid Evaluation Report:

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. BIOS	Rs. 28,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Lowest basis	The Committee is recommended to award the contract to M/s. BIOS at Rs. 28,000
2	M/s. Life One	Rs. 31,000	2 <sup>nd</sup> Lowest			
3	M/s. Zam Trading Co.	Rs. 31,500/-	3 <sup>rd</sup> Lowest			

The Committee is recommended to award the contract on Lowest basis.

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

**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

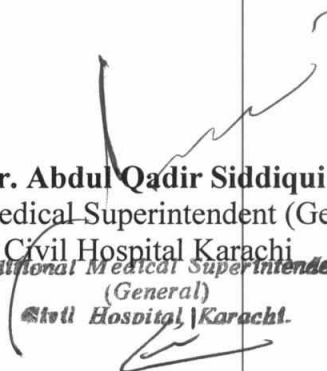
  
**Dr. M. Nawaz Lashari**  
 Asstt. Prof. of Cardiology  
 Dow University of Health Sciences Karachi

*Dr. Muhammad Nawaz Lashari*  
 M.B.B.S (Generalist) FCPS Cardiology, CC  
 Consultant - Interventional Cardiologist  
 Assistant Professor of Cardiology,  
 Dow University of Health Sciences CHK

*Neelam*  
**Dr. Neelam Jan**  
 Addl. Medical Superintendent (Technical)  
 Civil Hospital Karachi

Add. Medical Superintendent  
 (Technical)

Civil Hospital, Karachi.

  
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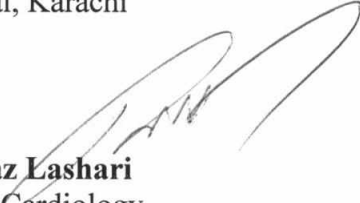
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4235 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(3) Repair of Multipara Monitor Model:- OMNI, Make:- Infinium / Medical S. No. 935AIM-033 at Ortho - O.T.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27607**  
 6. Total Bid documents Sold: **One**  
 7. Total Bids Received: **One**  
 8. Tender Opening date:- **30-04-2016**  
 9. Bid(s) Rejected: **Nil**  
 10. Bid Evaluation Report:

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. BIOS	Rs. 32,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 32,000

The Committee is recommended to award the contract on Authorized Agent basis.

  
**Mr. Shahid Ali Khan**  
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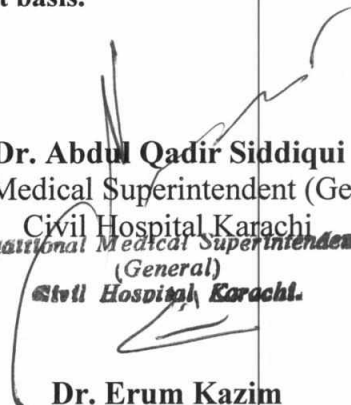
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~~National Medical Superintendent~~  
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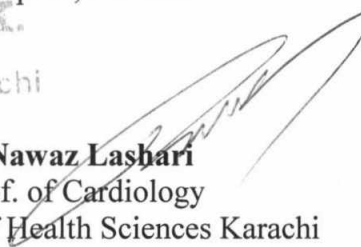
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4235 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(4) Repair of Multipara Monitor Model:- OMNI-III Make:- Infinium / USA S. No. 3-1011-51517 at Surgical Unit – IV.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27607**  
 6. Total Bid documents Sold; **One**  
 7. Total Bids Received: **One**  
 8. Tender Opening date:- **30-04-2016**  
 9. Bid(s) Rejected: **Nil**  
 10. Bid Evaluation Report:

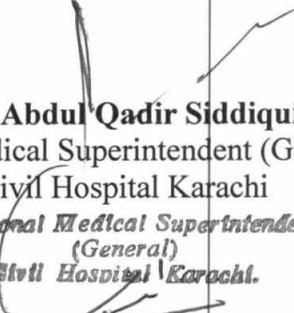
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BIOS	Rs. 55,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 55,000


**The Committee is recommended to award the contract on Authorized Agent basis.**


  
**Mr. Shahid Ali Khan**  
 Accounts Officer  
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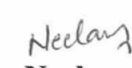
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 10. Bid Evaluation Report:

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1	M/s. BIOS	Rs. 55,500	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 55,500

**The Committee is recommended to award the contract on Authorized Agent basis.**



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Accounts Officer  
Civil Hospital, Karachi

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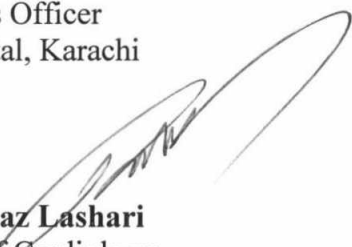
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1	M/s. BIOS	Rs. 80,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Lowest basis	The Committee is recommended to award the contract to M/s. BIOS at Rs. 80,000
2	M/s. Life One	Rs. 81,500	2 <sup>nd</sup> Lowest			
3	M/s Zam Trading Co.	Rs. 84,500	3 <sup>rd</sup> Lowest			


**The Committee is recommended to award the contract on Lowest basis.**

  
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 Accounts Officer  
 Civil Hospital, Karachi

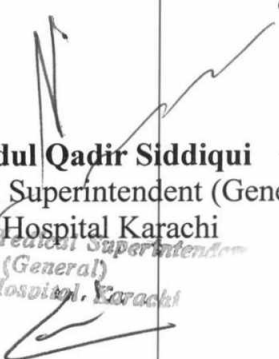
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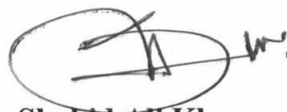
**Dr. Erum Kazim**  
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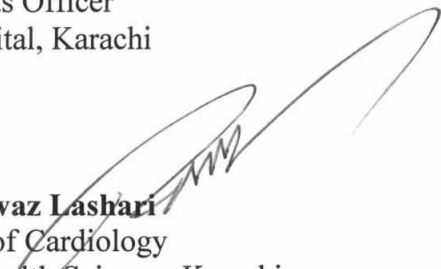
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 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
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 7. Total Bids Received: **03**  
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 9. Bid(s) Rejected: **Nil**  
 10. Bid Evaluation Report:

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 Life One	Rs. 60,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Lowest basis	The Committee is recommended to award the contract to M/s. Life One at Rs. 60,000
2	M/s BIOS	Rs. 61,000	2 <sup>nd</sup> Lowest			
3	M/s Zam Trading	Rs. 63,000	3 <sup>rd</sup> Lowest			

**The Committee is recommended to award the contract on Lowest basis.**

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

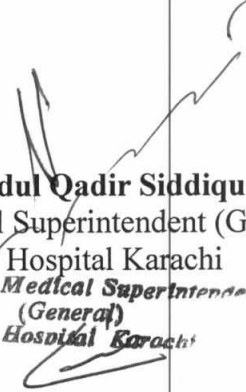
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

  
**Dr. M. Nawaz Lashari**  
 Asstt. Prof. of Cardiology  
 Dow University of Health Sciences Karachi

*Dr. Muhammad Nawaz Lashari*  
 Gold Medalist - Cardiology ICC  
 Consultant Interventional Cardiologist  
 Assistant Professor of Cardiology  
 Dow University of Health Sciences, CHK

*Neelam*  
**Dr. Neelam Jan**  
 Addl. Medical Superintendent (Technical)  
 Civil Hospital Karachi

Addl. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
**Dr. Abdul Qadir Siddiqui**  
 Addl. Medical Superintendent (General)  
 Civil Hospital Karachi  
 Additional Medical Superintendent  
 (General)  
 Civil Hospital Karachi

**Dr. Erum Kazim**  
 Asstt. Prof. of Surgery  
 Dow University of Health Sciences Karachi


**Dr. Erum Kazim**  
**FCPS**  
 Assistant Professor  
 Department of Surgery Unit-IV  
 Dow University of Health Sciences &  
 Civil Hospital Karachi

# BID EVALUATION REPORT

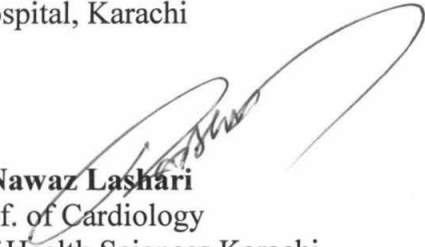
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4235 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(8) Repair of Surgical Diathermy Make:- Vellylab Model No. Foree-2 at Neurosurgery O.T.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27607**  
 6. Total Bid documents Sold: **03**  
 7. Total Bids Received: **03**  
 8. Tender Opening date:- **30-04-2016**  
 9. Bid(s) Rejected: **Nil**  
 10. Bid Evaluation Report:

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 BIOS	Rs. 48,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Lowest basis	The Committee is recommended to award the contract to M/s. BIOS at Rs. 48,000
2	M/s Life One	Rs. 50,000	2 <sup>nd</sup> Lowest			
3	M/s Zam Trading	Rs. 50,500/-	3 <sup>rd</sup> Lowest			


**The Committee is recommended to award the contract on Lowest basis.**

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

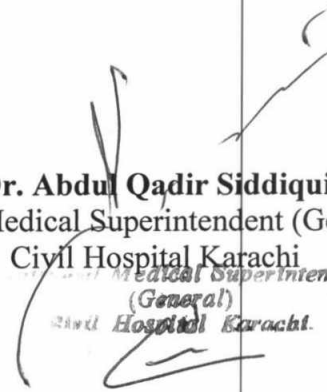
SHAHID ALI K.K.  
 Accounts Officer  
 Civil Hospital Karachi

  
**Dr. M. Nawaz Lashari**  
 Asstt. Prof. of Cardiology  
 Dow University of Health Sciences Karachi

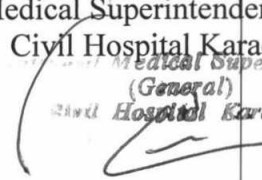
Dr. Muhammad Nawaz Lashari  
 (Interventional Cardiology) FCP  
 Co. Head, Interventional Cardiology  
 Assistant Professor of Cardiology  
 Dow University of Health Sciences CHK

  
**Dr. Neelam Jan**  
 Addl. Medical Superintendent (Technical)  
 Civil Hospital Karachi

Add. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi

  
**Dr. Abdul Qadir Siddiqui**  
 Addl. Medical Superintendent (General)  
 Civil Hospital Karachi

Medical Superintendent  
 (General)  
 Civil Hospital Karachi

  
**Dr. Erum Kazim**  
 Asstt. Prof. of Surgery  
 Dow University of Health Sciences Karachi


Dr. Erum Kazim  
 FCPS  
 Assistant Professor  
 Department of Surgery Unit-IV  
 Dow University of Health Sciences &  
 Civil Hospital Karachi

# BID EVALUATION REPORT

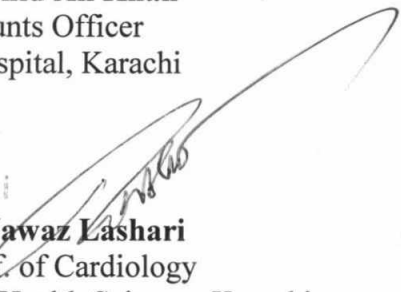
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4235 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(9) Up-Gradation of Laundry System.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27607**  
 6. Total Bid documents Sold: **One**  
 7. Total Bids Received: **One**  
 8. Tender Opening date:- **30-04-2016**  
 9. Bid(s) Rejected: **Nil**  
 10. Bid Evaluation Report:

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. Zam Trading Co.	Rs. 158,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Market Rate Basis	The Committee is recommended to award the contract to M/s. Zam Trading at Rs. 158,000

The Committee is recommended to award the contract on Market Rate basis.

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

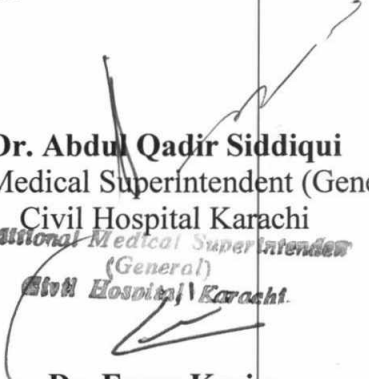
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi


  
**Dr. M. Nawaz Lashari**  
 Asstt. Prof. of Cardiology  
 Dow University of Health Sciences Karachi

*Dr. Muhammad Nawaz Lashari*  
 M.B.B.S. (Generalist), FCPS (Cardiology) - JC  
 Consultant Interventional Cardiology  
 Assistant Professor of Cardiology  
 Dow University of Health Sciences CHK

*Neelam*  
**Dr. Neelam Jan**  
 Addl. Medical Superintendent (Technical)  
 Civil Hospital Karachi

Addl. Medical Superintendent  
 (Technical)  
 Civil Hospital, Karachi.

  
**Dr. Abdul Qadir Siddiqui**  
 Addl. Medical Superintendent (General)  
 Civil Hospital Karachi  
 Addl. Medical Superintendent  
 (General)  
 Civil Hospital Karachi.

  
**Dr. Erum Kazim**  
 Asstt. Prof. of Surgery  
 Dow University of Health Sciences Karachi

**Dr. Erum Kazim**  
 FCPS  
 Assistant Professor  
 Department of Surgery Unit-IV  
 Dow University of Health Sciences &  
 Civil Hospital Karachi



## N.I.T NO. 13 FOR REPAIR OF MACHINERY EQUIPMENTS

### CRITERIA FOR EVALUATION OF THE BID

NIT NO. SPPRA ID @ S. No. 27607

		M/s Life One		M/s BIOS		M/s Zam Trading Co.	
		Yes	No	Yes	No	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	✓	-	✓	-	✓	-
2.	Relevant Experience	✓	-	✓	-	✓	-
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (SST) If applicable.	✓	-	✓	-	✓	-
4.	Copy of Bank Certificate regarding financial soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).	✓	-	✓	-	✓	-

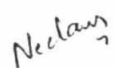
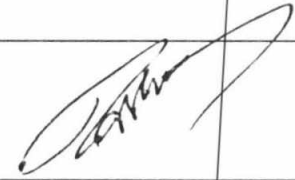
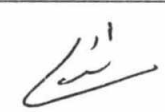
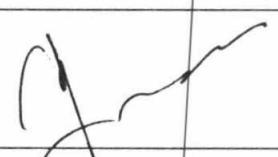

  
  
  
  
Neelan

T-13

Date: 30-04-2016

**Tender opening meeting held on 30-04-2016 at 12:00 p.m in the Committee Room of Civil Hospital Karachi under the Chairmanship of Addl: Medical Superintendent, Civil Hospital Karachi for "Repair of Machinery Equipments" at Civil Hospital Karachi.**

**The following members have attended the meeting:-**

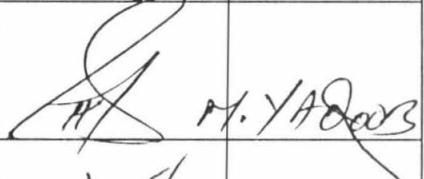





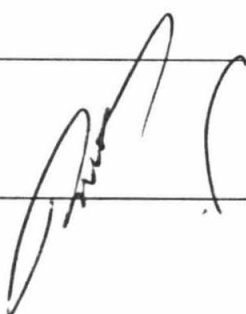
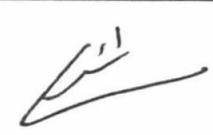
S. No.	Name of Officer(s)	Signature
1	Addl: Medical Superintendent (Technical), Civil Hospital Karachi	
2	Assistant Professor of Cardiology, Dow University of Health Science, Karachi	
3	Assistant Professor of Surgery, Dow University of Health Science, Karachi	
4	Addl: Medical Superintendent (General), Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital Karachi	

Date: 30-04-2016

aled tenders were invited through the publication of Tender Notice hoisted on SPPRA website vide Sr. No. 27607 for the "Repair of Machinery Equipments" at Civil Hospital Karachi.

The Bids opened on 30-04-2016 at 12:00 p.m. in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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

S. No.	Name of Firms	Signature of Representative
01	NOOR INTERNATIONAL	 M. Yaqoob
02	M/S. Life Care	
03	M/S. Bies.	
04	ZAM TRADING	
	 M.	
	 Neklan	
		
		





Tender Fee Rs. 500/-  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 30<sup>th</sup> April 2016 @ 11:30 a.m

Date of Opening & Time: - 30<sup>th</sup> April 2016 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair &amp; Anaesthesia Digital Ventilator at Emergency G.O.T</b> Model :- 6500, Make: Blease/ UK.	1 No.	0.220	
2	<b>Repair of ECG Machine at Medical Unit-IV.</b> Model :- FX121, Make Fakuda Denshi, S.No;21042974,	1 No.	0.028	
3	<b>Repair of Multipara Monitor at Ortho O.T.</b> Model :- Omni, Make Infinium/ Medical, S.No;935AIM-033,	1 No.	0.032	
4	<b>Repair of Multipara Monitor at Surgical Unit-IV.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51517,	1 No.	0.055	
5	<b>Repair of Multipara Monitor at Neuro Surgery O.T.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51655,	1 No.	0.056	
6	<b>Repair of Anesthesia Machine at Neuro Surgery O.T.</b> Make: Ohmeda. S.No-1002-9016-000.	1 No.	0.080	
7	<b>Repair of Ventilator at Ortho O.T.</b> Make: Please. Model No-MP3.	1 No.	0.060	
8	<b>Repair of Surgical Diathermy at Neuro Surgery O.T.</b> Make: Vellylab. Model No-Foree2.	1 No.	0.048	
9	<b>Up Gradation of Laundry System</b> Dryer Machine Hydro Machine Washing Machine MI Replacement og Gas Controlling Regulator	1 Job 3 Job 1 Job 1 Job	0.160	158,000/-
<b>Total Estimated Cost</b>			<b>0.739</b>	<b>0.158</b>

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.



2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. 11981097

Dated: 29.4.16

For Rs. (32000/-)  
(Enclosed by the Contractor)

*Mulani*

*[Signature]*

SIGNATUR: Sarhan  
Name: Sabeem Khan  
STAMP: \_\_\_\_\_  
N.T No. 3676260-1  
GST No 17-00-9999-257-19  
Contract No. \_\_\_\_\_





**ANNEXURE-II**

**Tender Fee Rs. 500/-**  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE &  
REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL  
KARACHI DURING THE FINANCIAL YEAR 2015-16 ,**

Date of Submission & Time: - 30<sup>th</sup> April 2016 @ 11:30 a.m  
Date of Opening & Time: - 30<sup>th</sup> April 2016 @ 12:00 noon

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
<b>Repair &amp; Anaesthesia Digital Ventilator at Emergency G.O.T</b> Model :- 6500, Make: Blease/ UK.	1 No.	0.220	220,000/-
<b>Repair of ECG Machine at Medical Unit-IV.</b> Model :- FX121, Make Fakuda Denshi, S.No;21042974,	1 No.	0.028	31500/-
<b>Repair of Multipara Monitor at Ortho O.T.</b> Model :- Omni, Make Infinium/ Medical, S.No;935AIM-033,	1 No.	0.032	/
<b>Repair of Multipara Monitor at Surgical Unit-IV.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011- 51517,	1 No.	0.055	/
<b>Repair of Multipara Monitor at Neuro Surgery O.T.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011- 51655,	1 No.	0.056	/
<b>Repair of Anesthesia Machine at Neuro Surgery O.T.</b> Make: Ohmeda. S.No-1002-9016-000.	1 No.	0.080	84500/-
<b>Repair of Ventilator at Ortho O.T.</b> Make: Please. Model No-MP3.	1 No.	0.060	63000/-
<b>Repair of Surgical Diathermy at Neuro Surgery O.T.</b> Make: Vellylab. Model No-Foree2.	1 No.	0.048	50500/-
<b>Up Gradation of Laundry System</b>			
Dryer Machine	1 Job		
Hydro Machine	3 Job		
Washing Machine MI	1 Job	0.160	
Replacement og Gas Controlling Regulator	1 Job		
<b>Total Estimated Cost</b>		<b>0.739</b>	<b>451500/-</b>

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.

**ZAM TRADING**  
Banglow 80,  
Phase IV D.H.A, Karachi.

P.O. No. 50613845  
ENG13245

2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. \_\_\_\_\_

Dated: \_\_\_\_\_

For Rs. \_\_\_\_\_

(Enclosed by the Contractor)

SIGNATUR: \_\_\_\_\_

Name: O Sana Kholid

STAMP: **ZAM TRADING**

N.T No. 367626 **Banglow 80,**  
**Phase IV D.H.A, Karachi**

GST No 17-00-9999-257-15

Contract No. \_\_\_\_\_



**ANNEXURE-II**

**Tender Fee Rs. 500/-**  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 30<sup>th</sup> April 2016 @ 11:30 a.m  
Date of Opening & Time: - 30<sup>th</sup> April 2016 @ 12:00 noon

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
<b>Repair &amp; Anaesthesia Digital Ventilator at Emergency G.O.T</b> Model :- 6500, Make: Blease/ UK.	1 No.	0.220	220,500/-
<b>Repair of ECG Machine at Medical Unit-IV.</b> Model :- FX121, Make Fakuda Denshi, S.No;21042974,	1 No.	0.028	28000/-
<b>Repair of Multipara Monitor at Ortho O.T.</b> Model :- Omni, Make Infinium/ Medical, S.No;935AIM-033,	1 No.	0.032	32000/-
<b>Repair of Multipara Monitor at Surgical Unit-IV.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51517,	1 No.	0.055	55000/-
<b>Repair of Multipara Monitor at Neuro Surgery O.T.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51655,	1 No.	0.056	55,500/-
<b>Repair of Anesthesia Machine at Neuro Surgery O.T.</b> Make: Ohmeda. S.No-1002-9016-000.	1 No.	0.080	80000/-
<b>Repair of Ventilator at Ortho O.T.</b> Make: Please. Model No-MP3.	1 No.	0.060	61000/-
<b>Repair of Surgical Diathermy at Neuro Surgery O.T.</b> Make: Vellylab. Model No-Foree2.	1 No.	0.048	48000/-
<b>Up Gradation of Laundry System</b>			
Dryer Machine	1 Job		N/A
Hydro Machine	3 Job		
Washing Machine MI	1 Job	0.160	
Replacement og Gas Controlling Regulator	1 Job		
<b>Total Estimated Cost</b>		<b>0.739</b>	

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.

*Nedlan*



*[Handwritten signature and initials]*

2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. \_\_\_\_\_

Dated: \_\_\_\_\_

For Rs. \_\_\_\_\_

(Enclosed by the Contractor)

SIGNATUR: Mr. Ahmed

Name: Mr. Ahmed

STAMP: \_\_\_\_\_

N.T No. 0584721-4

GST No 12-00-9018-048-84

Contract No. 35291012



**ANNEXURE-II**

**Tender Fee Rs. 500/-**  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16**

Time of Submission & Time: - 30<sup>th</sup> April 2016 @ 11:30 a.m  
Time of Opening & Time: - 30<sup>th</sup> April 2016 @ 12:00 noon

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
Repair & Anaesthesia Digital Ventilator at Emergency O.T. Model :- 6500, Make: Blease/ UK.	1 No.	0.220	220,000/-
Repair of ECG Machine at Medical Unit-IV. Model :- FX121, Make Fakuda Denshi, S.No;21042974,	1 No.	0.028	31,000/-
Repair of Multipara Monitor at Ortho O.T. Model :- Omni, Make Infinium/ Medical, S.No;935AIM-033,	1 No.	0.032	—
Repair of Multipara Monitor at Surgical Unit-IV. Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-17,	1 No.	0.055	—
Repair of Multipara Monitor at Neuro Surgery O.T. Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-55,	1 No.	0.056	—
Repair of Anesthesia Machine at Neuro Surgery O.T. Model :- Ohmeda. S.No-1002-9016-000.	1 No.	0.080	81,500/-
Repair of Ventilator at Ortho O.T. Model :- Please. Model No-MP3.	1 No.	0.060	60,000/-
Repair of Surgical Diathermy at Neuro Surgery O.T. Model :- Vellylab. Model No-Foree2.	1 No.	0.048	50,000/-
<b>Modernization of Laundry System</b>			
Machine	1 Job		
Machine	3 Job		
Washing Machine MI	1 Job	0.160	
Replacement of Gas Controlling Regulator	1 Job		
<b>Total Estimated Cost</b>		<b>0.739</b>	

**Terms & Conditions:**

Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.



*(Handwritten signatures and scribbles)*

2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. \_\_\_\_\_

Dated: \_\_\_\_\_

For Rs. \_\_\_\_\_

(Enclosed by the Contractor)

SIGNATUR: \_\_\_\_\_

Name: Arshad Ba

STAMP: \_\_\_\_\_

N.T No. 1126021-2

GST No 12-03-9999-222-19

Contract No. \_\_\_\_\_





# 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 PROVINCIAL.
- 3) TITLE OF CONTRACT Repair of Medical Equipment.
- 4) TENDER NUMBER AMS(Technical) NIT-13.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Medical Equipment.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 0.736 (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Upto 15th June-2016.
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (4)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (4)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (4)
- 14) BID EVALUATION REPORT  
(Enclose a copy) Bid Evaluation Report already hoisted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER C.S. Attached.
- 16) CONTRACT AWARD PRICE Rs. 0.736 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
Copy of C.S. Attached.  
Nil  
Nil
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |            |                          |
|---|------------|--------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <u>Yes</u> | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <u>N/A</u> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE                | <u>N/A</u> | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>N/A</u> | <input type="checkbox"/> |

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 Ref. ID 27607.	
No		

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input 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	Preference will be given to authorised Agent.
No	No.

Signature & Official Stamp of *Neelum* **Medical Superintendent,**  
**Authorized Officer** \_\_\_\_\_  
**(Tashah)**  
**Civil Hospital, Hazor,**

**FOR OFFICE USE ONLY**

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



No. AMS(Tech)/NIT-13  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: 24/5/2016

7221/

M/s.LIFE ONE.  
Suite D-1, 1<sup>st</sup>, Floor West Land Trade Centre,  
C-5, Central Commercial Area Block 7 & 8.  
KCHSU Ltd, Karachi.

**Subject: REPAIR OF MEDICAL EQUIPMENTS.**

Your Offer opened on 30/04/2016, regarding repair of the following equipments have been approved. You are required to carry out the repair work of the following equipments immediately as mentioned below & submit your Sales Tax Invoice in triplicate duly verified from the concerned / official for arranging the payment from office of the A.G. Sindh.

Note:- (Item wise work payment is allowed).

S #	Item No.	Name Of Work (s)	Qty.	Approved Rate
01	01.	Anesthesia Digital at Ventilator. Emergency G.O.T CHK.	No.01	Rs.220,000/-
02	07.	Ventilator. At Ortho O.T CHK.	No.01	Rs.60,000/-
(Rupees Two Hundred Eighty Thousand Only).				Rs,280,000/-

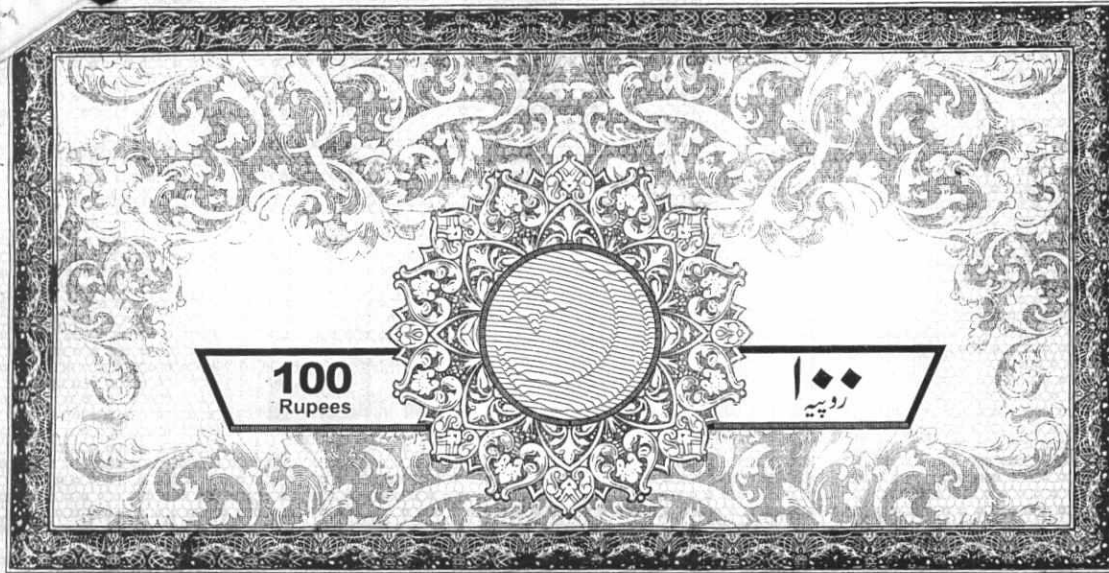
**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI .**

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27607, Evaluation Report 671/2016.E.Rep.7728.
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Emergency G.O.T, & Ortho O.T, CHK..

*M. Idid*

**MEDICAL SUPERINTENDENT.**



KASHIF RAZA STAMP VENDOR

Licence No. 02 of 2014, Spanish Homes  
Phase 1, S.H.A., Karachi.

11<sup>th</sup> MAY 2016

(RUPEES ONE HUNDRED ONLY)

Site ..... Date .....  
Issued To With Address ..... **M. Abbas Bhutta**  
Through With Address ..... **Advocate, HC/12525/Khi**

Purpose .....

Value Rs ..... Attached

Stamp Vendor's Signature .....

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "agreement") made on the 20<sup>th</sup> of May, 2016 between Civil Hospital, Karachi (hereinafter called the "Employer") of the one part and M/s. Life One having office at Suite # D-1, 1<sup>st</sup> Floor, West Land Trade Centre, C-5, Central Commercial Area, Block 7 & 8, KCHSU, Karachi - Pakistan (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain work with Letter of Intent # AMS (Tech)/NIT-13/7315 should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

*M. Abbas Bhutta*

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

*DR. MUMTAZ AHMED SOOBA*  
Medical Superintendent  
Civil Hospital, Karachi

2. The following documents after incorporating addenda. If any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement.

*Neelam*  
Add. Medical Superintendent  
(Tech) Civil Hospital, Karachi.

- (a) The Letter of Acceptance;
- (b) The completed form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The Priced Schedule of Prices;



Sr. #	Item No.	Name of Work (s)	Qty.	Approved Rate
01	01.	Anesthesia Digital Ventilator at Emergency G.O.T CHK	No. 01	Rs. 220,000/-
02	07.	Ventilator at Ortho O.T. CHK	No. 01	Rs. 60,000/-

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 conformity and in all respects within the provisions of the Contractor
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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor



(Seal)

*M. K. D. J.*  
Signature of the Employer



(Seal)

Witness:

*Adil Iqbal*

Name: ADIL IQBAL

CNIC No. 42101-8267708-9

Witness:

*Nedans*

Name: Asst. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

CNIC No. \_\_\_\_\_

**ANNEXURE-II****Tender Fee Rs. 500/-**  
(Non-Refundable)**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16**Date of Submission & Time: - 30<sup>th</sup> April 2016 @ 11:30 a.m  
Date of Opening & Time: - 30<sup>th</sup> April 2016 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair &amp; Anaesthesia Digital Ventilator at Emergency G.O.T</b> Model :- 6500, Make: Blease/ UK.	1 No.	0.220	220,000/-
2	<b>Repair of ECG Machine at Medical Unit-IV.</b> Model :- FX121, Make Fakuda Denshi, S.No;21042974,	1 No.	0.028	31,000/-
3	<b>Repair of Multipara Monitor at Ortho O.T.</b> Model :- Omni, Make Infinium/ Medical, S.No;935AIM-033,	1 No.	0.032	—
4	<b>Repair of Multipara Monitor at Surgical Unit-IV.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51517,	1 No.	0.055	—
5	<b>Repair of Multipara Monitor at Neuro Surgery O.T.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51655,	1 No.	0.056	—
6	<b>Repair of Anesthesia Machine at Neuro Surgery O.T.</b> Make: Ohmeda. S.No-1002-9016-000.	1 No.	0.080	81,500/-
7	<b>Repair of Ventilator at Ortho O.T.</b> Make: Please. Model No-MP3.	1 No.	0.060	60,000/-
8	<b>Repair of Surgical Diathermy at Neuro Surgery O.T.</b> Make: Vellylab. Model No-Foree2.	1 No.	0.048	50,000/-
9	<b>Up Gradation of Laundry System</b> Dryer Machine Hydro Machine Washing Machine MI Replacement og Gas Controlling Regulator	1 Job 3 Job 1 Job 1 Job	0.160	
<b>Total Estimated Cost</b>			<b>0.739</b>	

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.



2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. \_\_\_\_\_

Dated: \_\_\_\_\_

For Rs. \_\_\_\_\_

(Enclosed by the Contractor)

SIGNATUR: \_\_\_\_\_

Name: Arshad Beg

STAMP: \_\_\_\_\_

N.T No. 11426021-2

GST No 12-03-9999-282-19

Contract No. \_\_\_\_\_







No. AMS(Tech)/NIT-13  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: 21/5 2016

7222/

M/s BIOS.  
2<sup>ND</sup> Floor Building No.2C  
12 Commercial Phases II Ext.  
DHA, Karachi.

**Subject: REPAIR OF MEDICAL EQUIPMENTS.**

Your Offer opened on 30/04/2016, regarding repair of the following equipments have been approved. You are required to carry out the repair work of the following equipments immediately as mentioned below & submit your Sales Tax Invoice in triplicate duly verified from the concerned / official for arranging the payment from office of the A.G. Sindh.

Note:- (Item wise work payment is allowed).

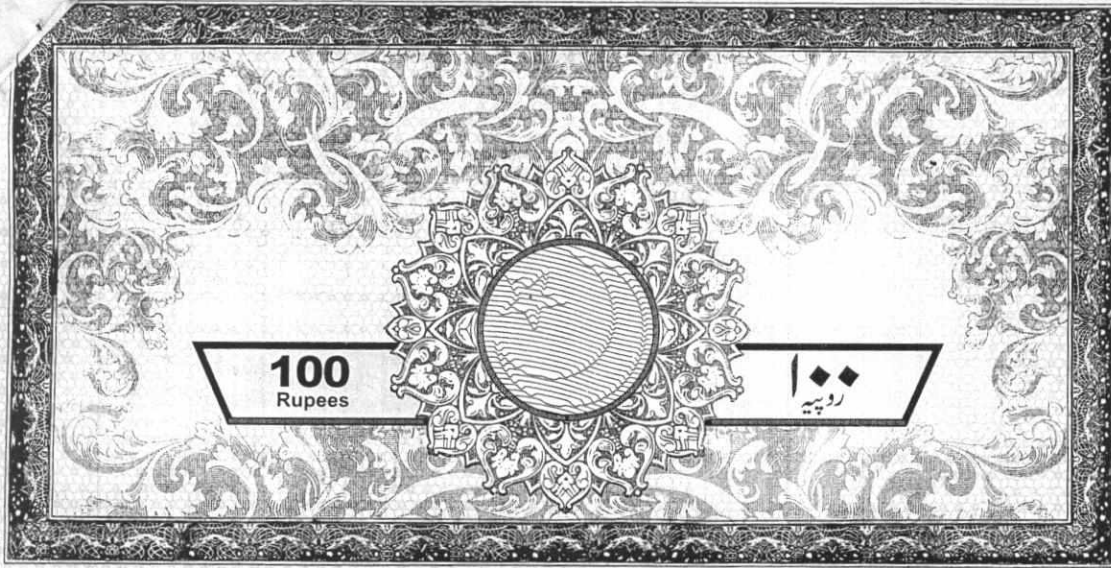
S. No.	Item No.	Name Of Work (s)	Qty.	Approved Rate
01	02.	ECG Machine. at Medical Unit-IV. CHK.	1 No.	Rs.28,000/-
02	03.	Multipara Monitor, at Ortho O.T CHK.	1 No.	Rs.32,000/-
03	04.	Multipara Monitor, at Surgical Unit-IV, CHK.	1 No.	Rs.55,000/-
04	05.	Multipara Monitor, at Neuro Surg, O.T CHK.	1 No.	Rs.55,500/-
05	06.	Anesthesia Machine, at Neuro Surg, O.T CHK.	1 No.	Rs.80,000/-
06	08.	Surg. Diathermy, at Neuro Surg, O.T CHK.	1 No.	Rs.48,000/-
<b>(Rupees Two Hundred Ninety Eight Thousand Five Hundred Only).</b>				<b>Rs.298,500/-</b>

**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI .**

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27607, Evaluation Report 671/2016. E.Rep. 7728.
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Neuro Surgery, Medical-IV, Surgical-IV, Ortho O.T. CHK.

**MEDICAL SUPERINTENDENT**



KASHIF RAZA STAMP VENDOR  
Licence No. 03 G-14, Spanish Homes  
Phase - D.H.A Karachi.

5 MAY 2016

RUPEES ONE HUNDRED ONLY

S.no. .... Date .....  
Issued To With Address..... **M. Abbas Bhutta**  
Through With Address..... **Advocate. HC/12525/Khi**  
Purpose.....  
Value Rs..... Attached.....  
Stamp Vendor's Signature.....  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "agreement") made on the 20<sup>th</sup> of May, 2016 between **Civil Hospital, Karachi** (hereinafter called the "Employer") of the one part and **M/s. B I O S** having office at **2<sup>nd</sup> Floor, Building No. 2-C, 12 Commercial, Phase II Ext. D.H.A Karachi – Pakistan** (herein after called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain work with Letter of Intent # **AMS (Tech)/NIT-13/7314** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda. If any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement.

- (a) The Letter of Acceptance;
- (b) The completed form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The Priced Schedule of Prices;

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 conformity and in all respects within the provisions of the Contractor.

*Ahmed*



*Neelam*  
Add. Medical Superintendent  
(Faculty)  
Civil Hospital, Karachi

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

Signature of the Contactor



Munir Ahmed  
CEO

Witness:




Name: Ammar Ullah Khan  
CNIC No. 422 01-0370 640-5

  
Signature of the Employer

DR. JAMIL AHMED SIDDIQUI  
Medical Superintendent  
Civil Hospital, Karachi

(Seal)

Witness:



ADD. Medical Superintendent  
(Technical)  
Civil Hospital, Karachi.

KARY



**ANNEXURE-II**

**Tender Fee Rs. 500/-**  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16**

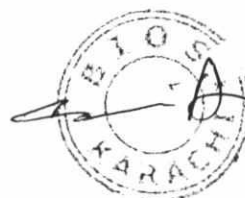
Date of Submission & Time: - 30<sup>th</sup> April 2016 @ 11:30 a.m  
Date of Opening & Time: - 30<sup>th</sup> April 2016 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	1 No.	0.220	220,500/-
2	Repair of ECG Machine at Medical Unit-IV. Model :- FX121, Make Fakuda Denshi, S.No;21042974,	1 No.	0.028	28000/-
3	Repair of Multipara Monitor at Ortho O.T. Model :- Omni, Make Infinium/ Medical, S.No;935AIM-033,	1 No.	0.032	32000/-
4	Repair of Multipara Monitor at Surgical Unit-IV. Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51517,	1 No.	0.055	55000/-
5	Repair of Multipara Monitor at Neuro Surgery O.T. Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51655,	1 No.	0.056	55,500/-
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7	Repair of Ventilator at Ortho O.T. Make: Please. Model No-MP3.	1 No.	0.060	61000/-
8	Repair of Surgical Diathermy at Neuro Surgery O.T. Make: Vellylab. Model No-Force2.	1 No.	0.048	48000/-
9	Up Gradation of Laundry System Dryer Machine Hydro Machine Washing Machine MI Replacement og Gas Controlling Regulator	1 Job 3 Job 1 Job 1 Job	0.160	N/Q —
<b>Total Estimated Cost</b>			<b>0.739</b>	

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.

*Nedany*



*[Handwritten signature and initials]*





No. AMS(Tech)/NIT-13  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: 24/5/2016

7223/-

M/s.ZAM TRADING.  
Room No-82, 3rd, Floor National Chamber,  
Near Hamdard Dawakhana Arambagh,  
**Karachi.**

**Subject: REPAIR OF MEDICAL EQUIPMENTS.**

Your Offer opened on 30/04/2016, regarding repair of the following equipments have been approved. You are required to carry out the repair work of the following equipments immediately as mentioned below & submit your Sales Tax Invoice in triplicate duly verified from the concerned / official for arranging the payment from office of the A.G. Sindh.

Note:- (Item wise work payment is allowed).

S #	Item No.	Name Of Work (s)	Job.	Approved Rate
01	09.	Up Gradation of Laundry System, at Dhobi Ghat, CHK. (As per B.O.Q).	No.01	Rs.158,000/-
(Rupees One Hundred Fifty Eight Thousand Only).				Rs.158,000/-

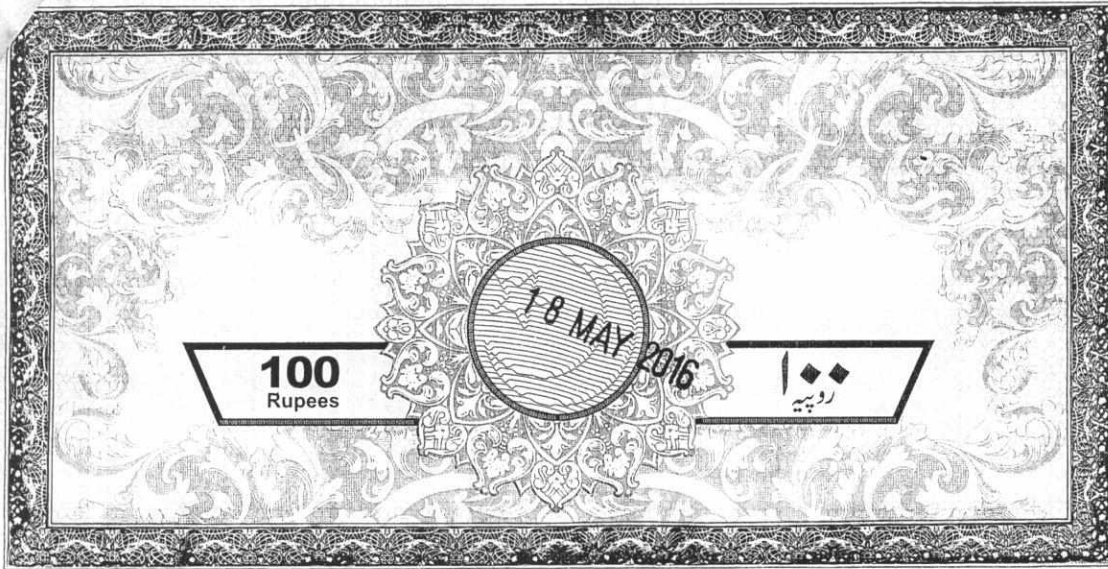
ADDL; MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Kar. with reference SPPRA, 27607, Evaluation Report 671/2016. E.R.7728.
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Dhobi Ghats Civil Hospital, Karachi.

*Middle*

ADDL; MEDICAL SUPERINTENDENT



**SYED NASIM JAWED IQBAL Stamp Vendor**

Licence No: 72, Office in City Court  
Stall (A) Stall No: 14, Karachi-Pakistan

ONE HUNDRED ONLY

SR. NO. 8433 DATE 18 MAY 2016  
ISSUED TO WITH ADDRESS MR. M. J. A. S. S.  
THROUGH WITH ADDRESS MR. M. J. A. S. S.  
PURPOSE FOR  
VALUE RS. 100 ATTACHED FORM OF CONTRACT AGREEMENT  
STAMP VENDOR SIGNATURE No. AMS (Tech)/NIT-13-7316

ANNEXURE - III

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 31 day of May 2016 between Civil Hospital Karachi (hereinafter called the "Employer") of the one part and M/s Zam Trading Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, Repair should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

*M. J. A. S. S.*

**DR. JAMIL AHMED SEEDOR**  
Medical Superintendent  
Civil Hospital, Karachi

2. The following documents after incorporating addenda, if any except those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

**Neelam**  
Medical Superintendent  
(Technical)  
Civil Hospital, Karachi

- (a) Work Order(s) / Letter of Intent (Acceptance) where applicable.
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract DATA.
- (d) The priced Schedule of Prices;
- (e) The Specifications; and
- (f) The Drawings (If applicable)

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 Contactor

*Seah Jam*

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

*Comptroller*

NOAMAN ALI  
42501-7657294-3  
(Name, Title and Address)

Signature of the Employer

*Middle*

**DR. JAME AHMED**  
**Medical Superintendent**  
**Civil Hospital, Karachi**

(Seal)

Witness:

*Necdan*

(Name, Title and Address)  
**Asst. Medical Superintendent**  
**(Technical)**  
**Civil Hospital, Karachi.**





Tender Fee Rs. 500/-  
(Non-Refundable)

**STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE &  
REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL  
KARACHI DURING THE FINANCIAL YEAR 2015-16**

Date of Submission & Time: - 30<sup>th</sup> April 2016 @ 11:30 a.m

Date of Opening & Time: - 30<sup>th</sup> April 2016 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair &amp; Anaesthesia Digital Ventilator at Emergency G.O.T</b> Model :- 6500, Make: Blease/ UK.	1 No.	0.220	
2	<b>Repair of ECG Machine at Medical Unit-IV.</b> Model :- FX121, Make Fakuda Denshi, S.No;21042974,	1 No.	0.028	
3	<b>Repair of Multipara Monitor at Ortho O.T.</b> Model :- Omni, Make Infinium/ Medical, S.No;935AIM-033,	1 No.	0.032	
4	<b>Repair of Multipara Monitor at Surgical Unit-IV.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51517,	1 No.	0.055	
5	<b>Repair of Multipara Monitor at Neuro Surgery O.T.</b> Model :- Omni III, Make Infinium/ USA, S.No;Omni 3-1011-51655,	1 No.	0.056	
6	<b>Repair of Anesthesia Machine at Neuro Surgery O.T.</b> Make: Ohmeda. S.No-1002-9016-000.	1 No.	0.080	
7	<b>Repair of Ventilator at Ortho O.T.</b> Make: Please. Model No-MP3.	1 No.	0.060	
8	<b>Repair of Surgical Diathermy at Neuro Surgery O.T.</b> Make: Vellylab. Model No-Foree2.	1 No.	0.048	
9	<b>Up Gradation of Laundry System</b> Dryer Machine Hydro Machine Washing Machine MI Replacement og Gas Controlling Regulator	1 Job 3 Job 1 Job 1 Job	0.160	158,000/-
<b>Total Estimated Cost</b>			<b>0.739</b>	<b>0.158</b>

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.

*Neelam?*



2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

- Preference will be given to those firms, who are authorized agent of the Equipment which repair work is needed.
- Documentary Evidence must be attached if the work / job is being offered / quoted on Authorized agent / Dealer basis which repair is needed.

Pay Order DD/C.D No. 11981097

Dated: 29.4.16

For Rs. (3200/-)  
(Enclosed by the Contractor)

*Nedans*

*[Signature]*

SIGNATUR: Saleem Khan

Name: Saleem Khan

STAMP: \_\_\_\_\_

N.T No. 3676260-1

GST No 17-00-9999-257-19

Contract No. \_\_\_\_\_

