



CIVIL HOSPITAL KARACHI

NIT NO. SPPRA ID @ S. No. 27606

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**).

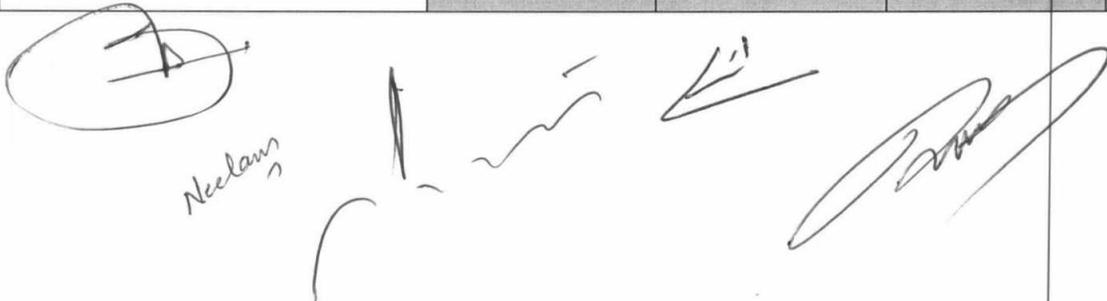
The following bidders submitted their bids till the deadline of submission:

- 1) **M/s. BIOS**
- 2) **M/s. Zam Trading Co.**
- 3) **Endo-Kare**

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	Replacement of Parts of Duodeno Video Scope at Surgical – IV Model No. TJF – 160 VR S.No. 2002869	M/s Endo-Kare	Rs. 585,000/-	Rs. 11,700/-	03542126 30-04-2016
2	Repair of Toner / Cartridge Canon Copier Toner Model No. NPG-26.	M/s Zam Trading Co.	Rs. 42,600/-	Rs. 856/-	11981098 29-04-2016
3	Repair of Toner / Cartridge Canon Copier Toner Model No. IR3245.	M/s Zam Trading Co.	Rs. 71,600/-	Rs. 1,432/-	11981098 29-04-2016



S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
4	Repair of Toner / Cartridge Canon Copier Toner Model No. IR- 2530. S-No- FTU80702.	M/s Zam Trading Co.	Rs. 60,600/-	Rs. 1,212/-	11981098 29-04-2016
5	Repair of X-Ray Machine at O.P.D. Make: Allengers. Model No-525R.	M/s BIOS	Rs. 165,000/-	Rs. 3,300/-	50613800 28-04-2016

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.







Neelam



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)/-4236 dated 13-04-2016, hoisted on SPPRA website at S. No. 27606 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	Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No. TJE-160 VR. S.No. 2002869.	1 No.	Rs. 585,000/- M/s Endo-Kare	-	-	Qualified on Authorized Agent Basis
02	Repair of Toner / Cartridge Canon Copier Toner Model No. NPG-26.	4 Nos.	Rs. 42,600/- M/s Zam Trading Co.	-	-	Qualified on Market Rate basis
03	Repair of Toner / Cartridge Canon Copier Toner Model No. IR3245.	2 Nos.	Rs. 71,600/- M/s Zam Trading Co.	-	-	Qualified on Market Rate basis
04	Repair of Toner / Cartridge Canon Copier Toner Model No. IR-2530. S-No-FTU80702.	3 Nos.	Rs. 60,600/- M/s Zam Trading Co.	-	-	Qualified on Market Rate basis
05	Repair of X-Ray Machine at O.P.D. Make: Allengers. Model No-525R.	1 No.	Rs. 165,000/- M/s BIOS	-	-	Qualified on Authorized Agent Basis


Accounts Officer
Civil Hospital, Karachi


Addl: Medical Superintendent (General)
Civil Hospital Karachi
Additional Medical Superintendent (General)

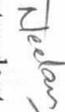

Asstt. Prof. of Cardiology
Dow University of Health Sciences Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi


Dr. Abdul Qadir Siddiqi
Civil Hospital Karachi


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

Dr. Erum Koosim
Asstt. Prof. of Surgery
Department of Surgery Unit-IV
Civil Hospital Karachi


Addl: Medical Superintendent (Technical)
Civil Hospital Karachi


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

BID EVALUATION REPORT

1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4236 dated 13-04-2016.**
 3. Tender Description/Name of item: **(1) Replacement of Parts of Duodeno Video Scope Model No. TJF-160 VR S. No. 2002869.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27606**
 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. Endo-Kare	Rs. 585,000	1 st Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Endo-Kare at Rs. 585,000

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


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital, Karachi

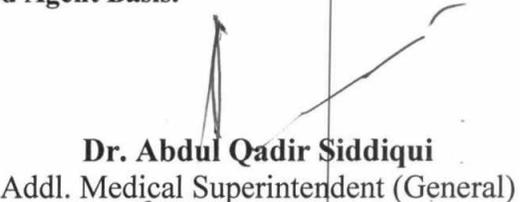
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Dr. Neelan Jan
 Addl. Medical Superintendent (Technical)
 Civil Hospital Karachi

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


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 Addl. Medical Superintendent (General)
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~~Additional Medical Superintendent~~
 (General)
~~Civil Hospital Karachi.~~

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BID EVALUATION REPORT

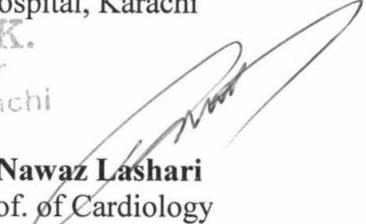
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|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4236 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (2) Repair of Toner / Cartridge Model No. NPG -26. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27606 |
| 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. 42,600	1 st Lowest	As per the Estimated cost	On Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 42,600

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


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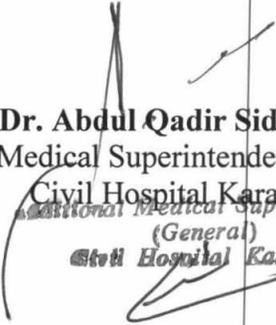
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BID EVALUATION REPORT

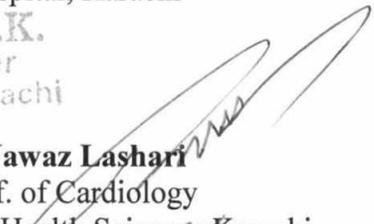
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|-------------------------------------|--|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4236 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (3) Repair of Toner / Cartridge Model No. IR3245. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27606 |
| 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. 71,600	1 st Lowest	As per the Estimated cost	On Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 71,600

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


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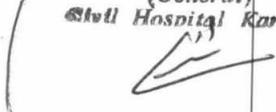
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BID EVALUATION REPORT

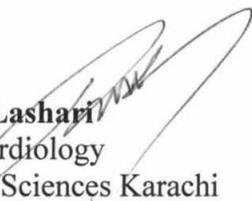
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|-------------------------------------|--|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4236 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (4) Repair of Toner / Cartridge Model No. IR2530 S. No. FTU80702. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27606 |
| 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. 60,600	1 st Lowest	As per the Estimated cost	On Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 60,600

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


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BID EVALUATION REPORT

1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4236 dated 13-04-2016.**
 3. Tender Description/Name of item: **(5) Repair of X-Ray Machine Make:- Allengers Model:- 525R at O.P.D.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27606**
 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:

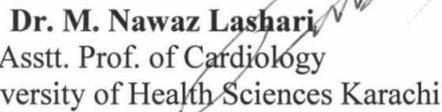
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BIOS	Rs. 165,000	1 st Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 165,000

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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Accounts Officer
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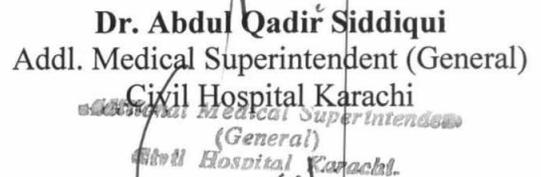


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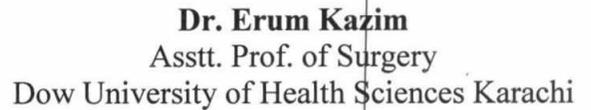
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N.I.T NO. 14 FOR REPAIR OF MACHINERY EQUIPMENTS

CRITERIA FOR EVALUATION OF THE BID

NIT NO. SPPRA ID @ S. No. 27606

		M/s BIOS		M/s Zam Trading Co.		M/s Endo-Kare	
		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).	✓	-	✓	-	✓	-



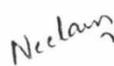
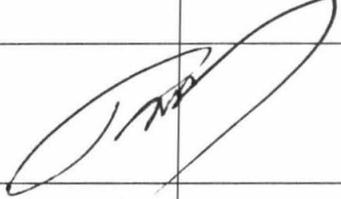

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T-14

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:-

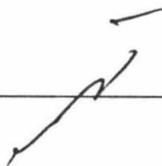
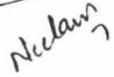
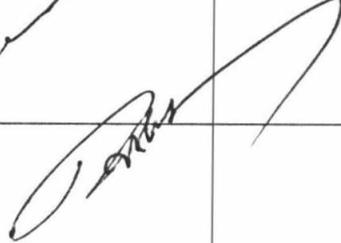
S. No.	Name of Officer(s)	Signature
1	Addl: Medical Superintendent (Technical), Civil Hospital Karachi	
2	Assistant Professor of Cardiology, Dow University of Health Science, Karachi	
3	Assistant Professor of Surgery, Dow University of Health Science, Karachi	
4	Addl: Medical Superintendent (General),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

Date: 30-04-2016

Sealed tenders were invited through the publication of Tender Notice hoisted on SPPRA website vide Sr. No. 27606 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.	M/S. BLOS.	
02.	M/S. ZAM TRADING	
03.	M/S. ENDO CARE	
		
		
		
		
		





ANNEXURE-II

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

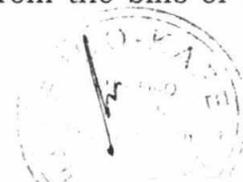
STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16

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

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.635	583,000
Repair of Toner / Cartridge Canon Copier Toner Model No. NPG-26.	4 Nos.	0.042	
Repair of Toner / Cartridge Canon Copier Toner Model No. IR3245.	2 Nos.	0.071	
Repair of Toner / Cartridge Canon Copier Toner Model No. IR- 2530. S-No-FTU80702.	3 Nos.	0.060	
Repair of X-Ray Machine at O.P.D. Make: Allengers. Model No-525R.	1 No.	0.165	
Total Estimated Cost			0.973

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.
 - i. (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. 03342126

Dated: 30-4-16

For Rs. 216700/-

(Enclosed by the Contractor)

SIGNATUR: Mr. S. S. M.

Name: Endo-Kare

STAMP: -

N.T No. 0220733-8

GST No 03-05-9018-095-37

Contract No. 34526671



(5)

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: - 30th April' 2016 @ 11:30 a.m
Date of Opening & Time: - 30th April' 2016 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.635	/
2	Repair of Toner / Cartridge Canon Copier Toner Model No. NPG-26.	4 Nos.	0.042	
3	Repair of Toner / Cartridge Canon Copier Toner Model No. IR3245.	2 Nos.	0.071	
4	Repair of Toner / Cartridge Canon Copier Toner Model No. IR- 2530. S-No-FTU80702.	3 Nos.	0.060	
5	Repair of X-Ray Machine at O.P.D. Make: Allengers. Model No-525R.	1 No.	0.165	
Total Estimated Cost			0.973	165000/-

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.



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: - 30th April' 2016 @ 11:30 a.m

Date of Opening & Time: - 30th April' 2016 @ 12:00 noon

Description of Work	Qty.	Estimated Cost In (Million)	
Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.635	
Repair of Toner / Cartridge Canon Copier Toner Model No. NPG-26.	4 Nos.	0.042	42600/-
Repair of Toner / Cartridge Canon Copier Toner Model No. IR3245.	2 Nos.	0.071	71600/-
Repair of Toner / Cartridge Canon Copier Toner Model No. IR- 2530. S-No-FTU80702.	3 Nos.	0.060	60600/-
Repair of X-Ray Machine at O.P.D. Make: Allengers. Model No-525R.	1 No.	0.165	—
Total Estimated Cost		0.973	0.175

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. 11981098

Dated: 29.4.2016

For Rs. 3500/-

(Enclosed by the Contractor)

SIGNATUR: Saxhan

Name: Saleem Khan

STAMP: _____

N.T No. 3676260-1

GST No 17-00-9999-257-19

Contract No. _____



PAVEES AC ONLY

UBL UNITED BANK LTD.

ISSUING BRANCH: 0096-EIDGAH BRANCH KARACHI

NOT OVER RS. *3,500.00*****

Pay to

M3CHK

Rupees

THREE THOUSAND FIVE HUNDRED RUPEES ONLY

PAYABLE AT ANY UBL BRANCH IN PAKISTAN

Valid for Six Months from the date of issue

PLEASE DO NOT WRITE BELOW THIS LINE

Cheque No. 11981098

Stationery/Ref No: 11981098

Date

D	D	M	M	Y	Y	Y	Y
2	9	0	4	2	0	1	6

PKR
***3,500.00

[Signature]
Signatory
PA/Attorney No.

[Signature]
Signatory
PA/Attorney No.

⑈11981098⑈0861996⑈0000000032200100⑈000⑈

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-14.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Medical Equipment.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 0.924 (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 Three (3)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (3)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three (3)
- 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. 0.924 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Copy of C.S. Attached.
Nil
Nil

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

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

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

- 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | | |
|-----|----------------------|--|
| Yes | SPPRA Ref. ID 27606. | |
| 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 *Neelan*
and. Medical Superintendent
Authorized Officer _____
(Technical)
Civil Hospital, Karachi.

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



No. AMS(Tech)/NIT-14
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5 2016

72241-

M/s. ENDO-KARE..
56-Q, P.E.C.H.S, Block-2,
P.E.C.H.S.
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.	Parts of Duodeno Videio Scope at Surgical Unit-IV. CHK.	1 No.	Rs.585,000/-
(Rupees Five Hundred Eighty Five Thousand Only).				Rs.585,000/-

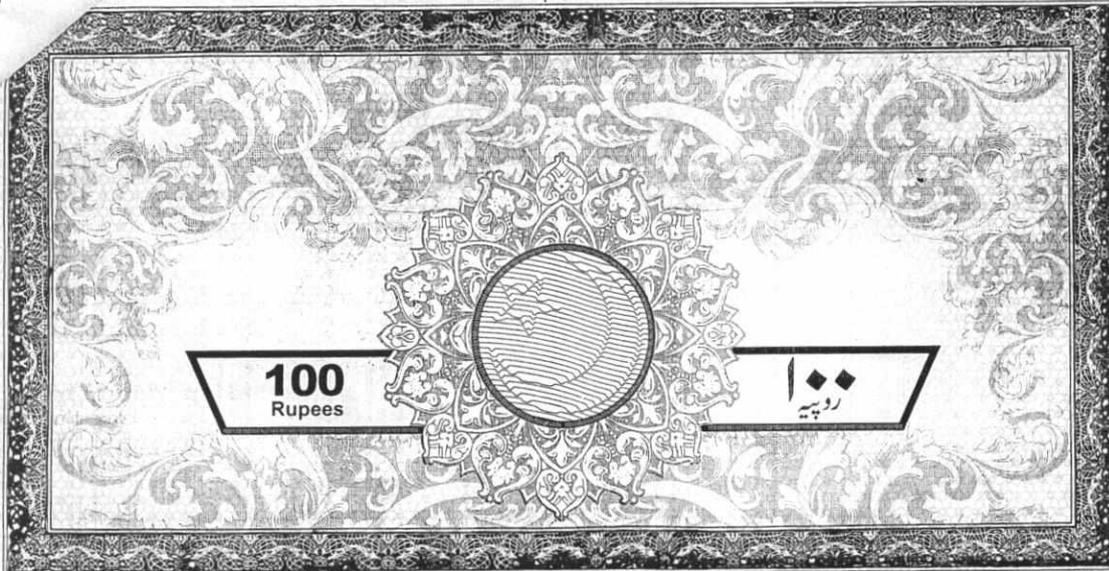
**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI .**

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27606, Evaluation Report 672/2016. E.R.7729
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Surgical Unit-IV, CHK.

M. K. D. G.

MEDICAL SUPERINTENDENT



ZEEZHAN STAMP VENDOR

Licence No. 144, Shop No. 46 Block 17, Rubi Heights Phase-I, Gulistan-e-Jinnah, Karachi

S No. **08141** Date
Issued to With Address
Through With Address
Purpose
Value Rs.
Stamp Vendor's Signature
For use: Bank Guarantee / Invoice / Vendor not responsible Any Fake Documentations

13 MAY 2016

(RUPEES ONE HUNDRED ONLY)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the th day of May 2016 Between **M/s. ENDO-KARE; H. No.56-Q P.E.C.H.S; Block-2, Karachi** (Hereinafter called the Employer") of the one part and Medical superintendent, Civil Hospital Karachi (hereinafter called "the Contractor") of the other part.

7317

WHEREAS the Employer is desirous that certain Works, viz No.AMS (Tech) NIT-14. Dated 20-5-2016 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 expression shall have the same meanings as are respectively assigned to them in the Condition of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Bidders. Shall be deemed to form and construed as part of this Agreement.viz:

(a) Letter of intent Acceptance:

(b) The completed form of Bid along with Schedules to Bid:

(c) Conditions of Contract DATA.

(d) The piece Schedule of Pieces:

M. Jib
DR. JAMIL AHMED
Medical Superintendent
Civil Hospital
M. Jib
Medical Superintendent
(Technical)
Civil Hospital, Karachi

3. In consideration of the Payments to be made by the Employer to the Contractor as hereinafter mentioned the Contractor hereby 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 the provisions of the Contract at the times and in the manner prescribed by Contract.

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

SUPPLIER



SIGNATURE & SEAL

[Signature]

NAME SHAHERYAR MASOOD

DESIGNATION Branch Head

ADDRESS: 56-Q, Block 2
PECHS, KHI.

PURCHASER

[Signature]

SIGNATURE & SEAL

NAME DR. JAMEL AHMED SIDDIQI
Medical Superintendent
Civil Hospital, Karachi

DESIGNATION

ADDRESS:

WITNESS & (SUPPLIERS)



SIGNATURE & SEAL

[Signature]

NAME Syed Amin Ali

DESIGNATION Sale Executive

ADDRESS: 56-Q Block 2 PECHS KHI

WITNESS & (PURCHASER)

SIGNATURE & SEAL

[Signature]

NAME

DESIGNATION add. Medical Superintendent
(Technical)
Civil Hospital, Karachi

ADDRESS:

**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: - 30th April' 2016 @ 11:30 a.m

Date of Opening & Time: - 30th April' 2016 @ 12:00 noon

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.635	585,000/2
2	Repair of Toner / Cartridge Canon Copier Toner Model No. NPG-26.	4 Nos.	0.042	
3	Repair of Toner / Cartridge Canon Copier Toner Model No. IR3245.	2 Nos.	0.071	
4	Repair of Toner / Cartridge Canon Copier Toner Model No. IR- 2530. S-No-FTU80702.	3 Nos.	0.060	
5	Repair of X-Ray Machine at O.P.D. Make: Allengers. Model No-525R.	1 No.	0.165	
Total Estimated Cost			0.973	

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. 03342126

Dated: 30-4-16

For Rs. 211,700/-

(Enclosed by the Contractor)

SIGNATUR: m. f. gm

Name: Endo-Kare

STAMP: _____

N.T No. 0220733-8

GST No 03-05-9018-095-37

Contract No. 34526671





No. AMS(Tech)/NIT-14
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/11/2016

7225/-

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	02.	Toner / Cartridge Canon NPG-26 at CHK.	No.04	Rs.42,600/-
02	03.	Toner / Cartridge Canon IR-3245 at CHK.	No.02	Rs.71,600/-
03	04.	Toner / Cartridge Canon IR-2530 at CHK.	No.03	Rs.60,600/-
(Rupees One Hundred Seventy Four Thousand Eight Hundred Only).				Rs.174,800/-

ADDL; MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI

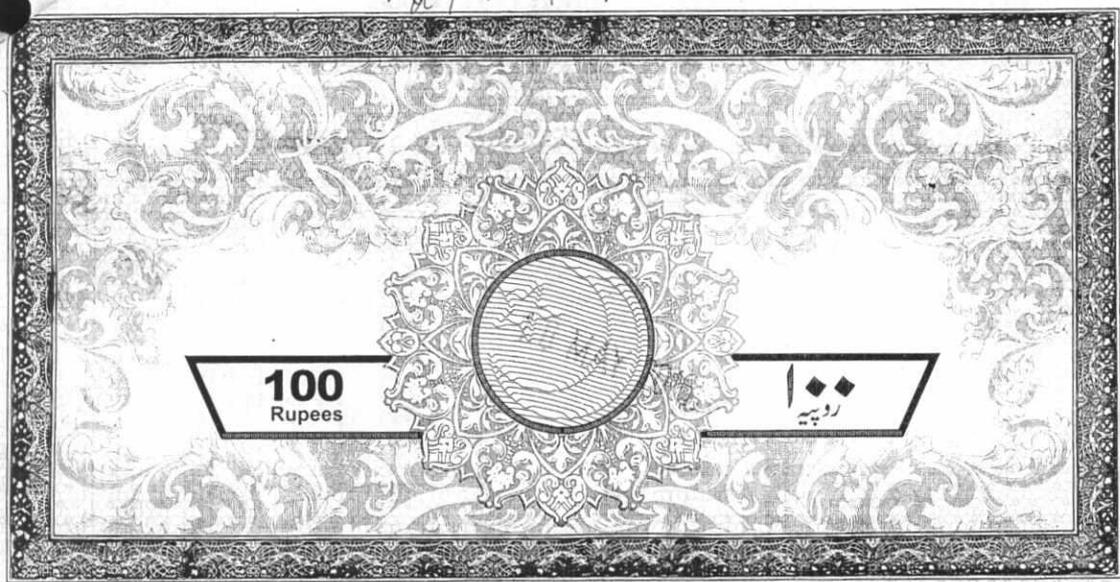
Copy to:

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2. Director (A&F) SPPRA, Kar. with reference SPPRA, 27606, Evaluation Report 672/2016. E.R.7729.
3. The Accounts Officer, Civil Hospital, Karachi.

M. Kidder

ADDL; MEDICAL SUPERINTENDENT

NIT - 14,



SYED NASIM JAWED IQBAL Stamp Vendor

(RUPEES ONE HUNDRED ONLY)

Licence No: 72, Office in City Court
 Shed (A) Stall No: 14, Karachi-Pakistan
 SR. NO. 64429 DATE: 18 MAY 2016
 ISSUED TO WITH ADDRESS MR. M T O S A G R
 THROUGH WITH ADDRESS MR. M T O S A G R
 PURPOSE: FOR THE
 VALUE RS. 100 ATTACHED: FORM OF CONTRACT AGREEMENT
 STAMP VENDOR SIGNATURE: [Signature] No. AMS (Tech)/NIT-14/-7318

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:

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.

[Signature]
DR. JAWED IQBAL
 Medical Superintendent
 Civil Hospital, Karachi

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:

[Signature]
Mr. 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

Sachin

(Seal)



Signed, Sealed and Delivered in the presence of:

Witness:

Norman Ali

(Name, Title and Address)

42501-7657294-3

Signature of the Employer

Dr. Jamil Ahmed Siddiqui

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

(Seal)

Witness:

Neelam

(Name, Title and Address)

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

ANNEXURE-II

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

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REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL
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Pay Order DD/C.D No. 11981098

Dated: 29.4.2016

For Rs. 3500/-

(Enclosed by the Contractor)

SIGNATUR: Saxhan

Name: Saleem Khan

STAMP: _____

N.T No. 3676260-1

GST No 17-00-9999-257-19

Contract No. _____





No. AMS(Tech)/NIT-14
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5/2016

7226/-

M/s BIOS.
2ND 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	05.	X-Ray Machine. at O.P.D, CHK.	1 No.	Rs.165,000/-
(Rupees One Hundred Sixty Five Thousand Only).				Rs.165,000/-

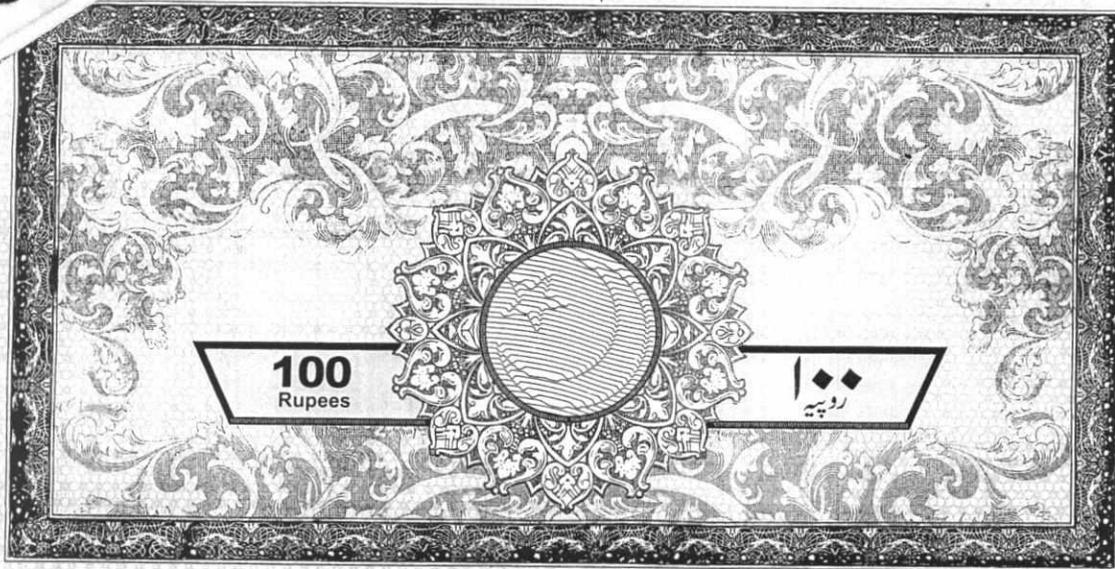
**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI.**

Copy to:

1. A.G. Sindh, Karachi.
- ✓ 2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27606, Evaluation Report 672/2016. E.Rep. 7729.
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, O.P.D, Civil Hospital, Karachi.

[Handwritten Signature]

MEDICAL SUPERINTENDENT



KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-1 D.H.A., Karachi.

05 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 20th 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 2nd 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-14/7319 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:

Middle 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. FATEH UDDIN KHAN
M. Azeem
Civil Hospital, Karachi
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.

- Nadeem*
Adv. Medical Superintendent
(Technician)
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;

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.

Signature



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

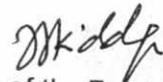



Munir Ahmed
CEO

Witness:



Name: Ansar Ullah Khan
CNIC No. 42201-0370640-5

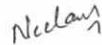


Signature of the Employer

DR. JAMIL ARAF
Medical Superintendent
Civil Hospital, Karachi

(Seal)

Witness:



Add. Medical Superintendent
(Technical)
Civil Hospital, Shikohi.



5

ANNEXURE-II



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

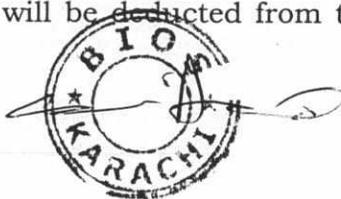
STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16

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

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Replacement Parts of Duodeno Videio Scope at Surgical-IV. Model No.TJF-160 VR. S.No2405466.	1 No.	0.635	/
2	Repair of Toner / Cartridge Canon Copier Toner Model No. NPG-26.	4 Nos.	0.042	
3	Repair of Toner / Cartridge Canon Copier Toner Model No. IR3245.	2 Nos.	0.071	
4	Repair of Toner / Cartridge Canon Copier Toner Model No. IR- 2530. S-No-FTU80702.	3 Nos.	0.060	
5	Repair of X-Ray Machine at O.P.D. Make: Allengers. Model No-525R.	1 No.	0.165	165000/-
Total Estimated Cost			0.973	

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: _____

STAMP: _____

N.T No. _____

GST No _____

Contract No. _____

Ahmed

Mouj Ahmed

0584721-4

12-00-908-048-69

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