



CIVIL HOSPITAL KARACHI

NIT NO. SPPRA ID @ S. No. 27603

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. Noor International**
- 2) **M/s. Life One**
- 3) **M/s. BIOS**
- 4) **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 & Service of C.Arm Machine at O.T Complex. Model :- Xeno-360 Make: Dongmun/ Korea.	M/s BIOS	Rs. 275,000/-	Rs. 5,500/-	50613803 28-04-2016
2	Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	M/s Life One	Rs. 260,000/-	Rs. 5,200/-	50613818 29-04-2016
		M/s BIOS	Rs. 265,000/-	Rs. 5,300/-	50613802 28-04-2016
		M/s Zam Trading Co.	Rs. 275,000/-	Rs. 5,500/-	50613843 29-04-2016

Neelam

S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
3	Repair & Spare Parts of Capnograph Machine at G.O.T. Model :- Capnocheck+ S.No;4023060, Make: Smiths.	M/s Noor International	Rs. 55,000/-	Rs. 1,100/-	12074059 26-04-2016
4	Repair & Spare Parts of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17576, Make: Medec.	M/s Noor International	Rs. 370,000/-	Rs. 7,400/-	12074060 26-04-2016
5	Repair of Multipara Monitor at Neuro Surgery O.T. Model :- PM-90, Make Newteck, S.No; 0A0911061	M/s BIOS	Rs. 38,500/-	Rs. 1,120/-	50613795 28-04-2016
		M/s Zam Trading Co.	Rs. 40,000/-	Rs. 1,800/-	10799471 29-04-2016
		M/s Life One	Rs. 41,500/-	Rs. 830/-	50613819 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.




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) /4233 dated 13-04-2016, hoisted on SPPRA website at S. No. 27603 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 & Service of C.Arm Machine at O.T Complex. Model :- Xeno-360 Make: Dongmun/ Korea.	01 No.	Rs. 275,000/- M/s BIOS			Qualified on Authorized Agent Basis
02	Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	01 No.	Rs. 260,000/- M/s Life One	Rs. 265,000/- M/s BIOS	Rs. 275,000/- M/s Zam Trading Co.	On lowest basis
03	Repair & Spare Parts of Capnograph Machine at G.O.T. Model :- Capnocheck+ S.No;4023060, Make: Smiths.	01 No.	Rs. 55,000/- M/s Noor International	-	-	Qualified on Authorized Agent Basis
04	Repair & Spare Parts of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17576, Make: Medec.	01 No.	Rs. 370,000/- M/s Noor International	-	-	Qualified on Authorized Agent Basis
05	Repair of Multipara Monitor at Neuro Surgery O.T. Model :- PM-90, Make Newteck, S.No; 0A0911061	01 No.	Rs. 38,500/- M/s BIOS	Rs. 40,000/- M/s Zam Trading Co.	Rs. 41,500/- M/s Life One	On lowest basis

[Signature]
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI R.K.
Accounts Officer
Civil Hospital Karachi

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

[Signature]
Dr. Abdul Qadir Sabir
Add: Medical Superintendent (General)
Civil Hospital Karachi
Assistant Medical Superintendent
(General)
Civil Hospital Karachi.

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

[Signature]
Add: Medical Superintendent
(Technical)
Civil Hospital Karachi

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

[Signature]
Dr. Mithun Kumar
M.B.B.S. General Practitioner, C.A. (Diploma)
Assistant Professor of Health Sciences
Dow University of Health Sciences, Karachi


Civil Hospital, Karachi.

BID EVALUATION REPORT

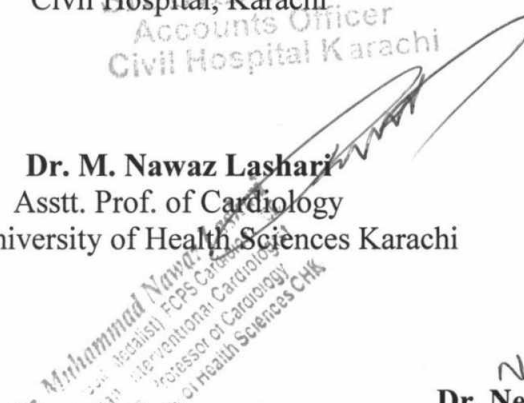
1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4233 dated 13-04-2016.**
 3. Tender Description/Name of item: **(1) Repair & Service of C-Arm Machine Model:- Xeno-360 Make:- Dongmun / Korea at O.T Complex.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27603**
 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:

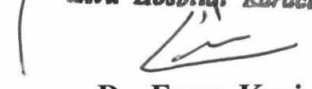
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BIOS	Rs. 275,000	1 st Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. BIOS at Rs. 275,000

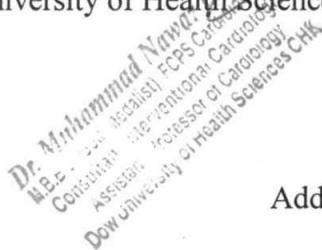
The Committee is recommended to award the contract on Authorized Agent basis.



Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital, Karachi


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


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


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


Dr. Muhammad Nawaz
 M.B.B.S. - 2006, Mchahisti, FCPS Cardiology
 Consultant Interventional Cardiology
 Assistant Professor of Cardiology
 Dow University of Health Sciences CHK


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



Dr. Erum Kazim
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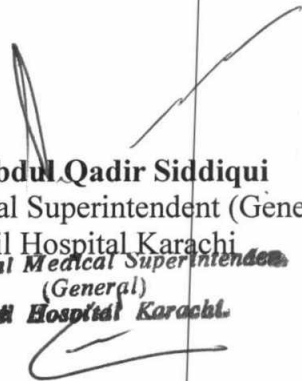
BID EVALUATION REPORT

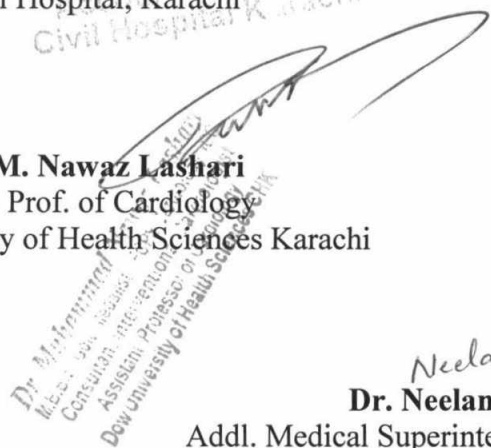
1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4233 dated 13-04-2016.**
 3. Tender Description/Name of item: **(2) Repair of Anesthesia Digital Ventilator Model:- 6500 Make:- Blease / UK at Emergency Gynae O.T.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27603**
 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. Life One	Rs. 260,000	1 st Lowest	As per the Estimated cost	On Lowest basis	The Committee is recommended to award the contract to M/s. Life One at Rs. 260,000
2	M/s. BIOS	Rs. 265,000	2 nd Lowest			
3	M/s. Zam Trading Co.	Rs. 275,000	3 rd Lowest			

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



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BID EVALUATION REPORT

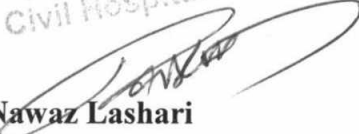
1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4233 dated 13-04-2016.**
 3. Tender Description/Name of item: **(3) Repair of Spare Parts of Capnograph Machine Model:- Capnocheck+ S. No. 4023060 Make:- Smiths at G.O.T.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27603**
 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:

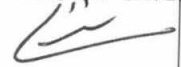
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Noor International	Rs. 55,000	1 st Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the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

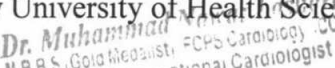
The Committee is recommended to award the contract on Authorized Agent basis.


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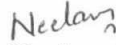

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BID EVALUATION REPORT


1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4233 dated 13-04-2016.**
 3. Tender Description/Name of item: **(4) Repair of Spare Parts of Anesthesia Ventilator Model:- Saturn Evo Color S. No. 17576 Make:- Medec at E.O.T.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27603**
 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:

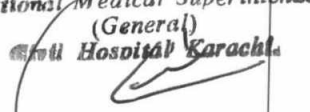
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Noor International	Rs. 370,000	1 st Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 370,000


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



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BID EVALUATION REPORT

1. Name of Procuring Agency: **Civil Hospital, Karachi**
 2. Tender Reference No: **No. AMS(Tech) /-4233 dated 13-04-2016.**
 3. Tender Description/Name of item: **(5) Repair of Multipara Monitor Model:- PM-90 Make:- Newtech S. No. 0A0911061 at Neuro Surgery O.T.**
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27603**
 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:

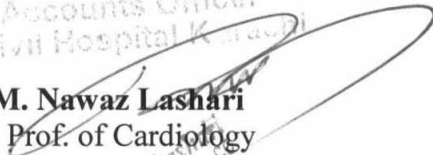
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. BIOS	Rs. 38,500	1 st Lowest	As per the Estimated cost	On Lowest basis	The Committee is recommended to award the contract to M/s. BIOS at Rs. 38,500
2	M/s. Zam Trading Co.	Rs. 40,000	2 nd Lowest			
3	M/s. Life One	Rs. 41,500	3 rd 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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N.I.T NO. 11 FOR REPAIR OF MACHINERY EQUIPMENTS

CRITERIA FOR EVALUATION OF THE BID

NIT NO. SPPRA ID @ S. No. 27603


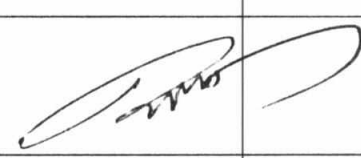

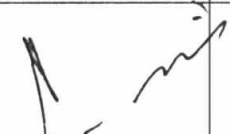

		M/s Noor International		M/s Life One		M/s BIOS		M/s Zam Trading Co.	
		Yes	No	Yes	No	Yes	No		
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	✓	-	✓	-	✓	-		
2.	Relevant Experience	✓	-	✓	-	✓	-		
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax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

T-11

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:-

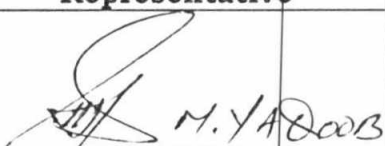


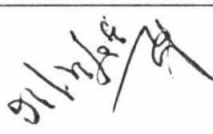
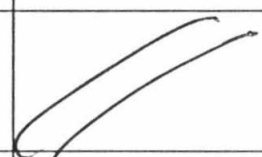

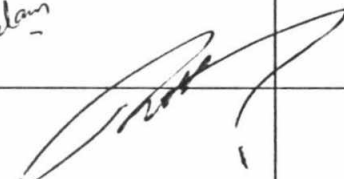
S. No.	Name of Officer(s)	Signature
1	Addl: Medical Superintendent (Technical), Civil Hospital Karachi	
2	Assistant Professor of Cardiology, Dow University of Health Science, Karachi	
3	Assistant Professor of Surgery, Dow University of Health Science, Karachi	
4	Addl: Medical Superintendent (General), 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. 27603 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
1	NOOR INTERNATIONAL	 M. Y. Adnan
2	Life One	
3	Bios	
4	M/S. Zam Trading.	
5	M/S. Zam Trading.	
	 Nedlan	





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
Repair & Service of C.Arm Machine at O.T Complex. Model :- Xeno-360 Make: Dongmun/ Korea.	1 No.	0.275	N/A
Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	1 No.	0.260	275,000/-
Repair & Spare Parts of Capnograph Machine at G.O.T. Model :- Capnocheck+ S.No;4023060, Make: Smiths.	1 No.	0.055	N/A
Repair & Spare Parts of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17576, Make: Medec.	1 No.	0.370	N/A
Repair of Multipara Monitor at Neuro Surgery O.T. Model :- PM-90, Make Newteck, S.No; 0A0911061	1 No.	0.039	40,000/-
Total Estimated Cost		0.999	315,000/-

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.

ZAM TRADING
Banglow 80,
9th Floor IV D.H.A, Karachi

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.

DTE:

- 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: Osana Khalid

STAMP: **ZAM TRADING**

N.T No. 367625 **Banglow 80,**
Phase IV D.H.A. Karachi

GST No 1760-9999-257-19

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

8/11

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
Repair & Service of C.Arm Machine at O.T Complex. Model :- Xeno-360 Make: Dongmun/ Korea.	1 No.	0.275	—
Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	1 No.	0.260	260,000/-
Repair & Spare Parts of Capnograph Machine at G.O.T. Model :- Capnocheck+ S.No;4023060, Make: Smiths.	1 No.	0.055	—
Repair & Spare Parts of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17576, Make: Medec.	1 No.	0.370	—
Repair of Multipara Monitor at Neuro Surgery O.T. Model :- PM-90, Make Newteck, S.No; 0A0911061	1 No.	0.039	11500/-
Total Estimated Cost		0.999	

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: Doshad Baig

STAMP: _____

N.T No. 1426021-2

GST No 12-03-9999-222-1

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

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

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
Repair & Service of C.Arm Machine at O.T Complex. :- Xeno-360 Dongmun/ Korea.	1 No.	0.275	275000/-
Repair & Anaesthesia Digital Ventilator at Emergency :- 6500, Make: Blease/ UK.	1 No.	0.260	265000/-
Repair & Spare Parts of Capnograph Machine at G.O.T. :- Capnocheck+ 4023060, Make: Smiths.	1 No.	0.055	/
Repair & Spare Parts of Anesthesia Ventilator at E.O.T. :- Saturn Evo Color. 17576, Make: Medec.	1 No.	0.370	/
Repair of Multipara Monitor at Neuro Surgery O.T. :- PM-90, Make Newteck, S.No; 0A0911061	1 No.	0.039	38,500/-
Total Estimated Cost		0.999	

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.
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- 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: Muneer Ahmed

STAMP: _____

N.T No. 0584721-4

GST No 12-00-9618-048-64

Contract No. 35891039-





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
1 Repair & Service of C.Arm Machine at O.T Complex. Model :- Xeno-360 Make: Dongmun/ Korea.	1 No.	0.275	/
2 Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	1 No.	0.260	
3 Repair & Spare Parts of Capnograph Machine at G.O.T. Model :- Capnocheck+ S.No;4023060, Make: Smiths.	1 No.	0.055	
4 Repair & Spare Parts of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17576, Make: Medec.	1 No.	0.370	
5 Repair of Multipara Monitor at Neuro Surgery O.T. Model :- PM-90, Make Newteck, S.No; OA0911061	1 No.	0.039	
Total Estimated Cost		0.999	(10,000)=-

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.
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5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
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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. 11799471

Dated: 29.4.2016

For Rs. 1800/=

(Enclosed by the Contractor)

SIGNATUR: Sakhan

Name: Suleem Khan

STAMP: _____

N.T No. 3676260-1

GST No 17-00-9999-257-19

Contract No. _____





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	Repair & Service of C.Arm Machine at O.T Complex. Model :- Xeno-360 Make: Dongmun/ Korea.	1 No.	0.275	
2	Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	1 No.	0.260	
3	Repair & Spare Parts of Capnograph Machine at G.O.T. Model :- Capnocheck+ S.No;4023060, Make: Smiths.	1 No.	0.055	55000
4	Repair & Spare Parts of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17576, Make: Medec.	1 No.	0.370	370000
5	Repair of Multipara Monitor at Neuro Surgery O.T. Model :- PM-90, Make Newteck, S.No; 0A0911061	1 No.	0.039	
Total Estimated Cost			0.999	

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)
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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. 12074059

Dated: 26-04-2016

For Rs. =1100 =

(Enclosed by the Contractor)

PAY ORDER DD/C.D NO: 12074060

DATED: 26-04-2016

FOR RS: =7400 =

SIGNATUR: 

Name: NOOR INTERNATIONAL

STAMP: 

N.T No. 1350290-3

GST No 12-20-9999-294-55

Contract No. 34527001-3



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-11.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Medical Equipment.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 0.998 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 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 Five (5)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five (5)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five (5)
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER C.S. Attached.
- 16) CONTRACT AWARD PRICE Rs. 0.998 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Copy of C.S. Attached.
(i.e. 1st, 2nd, 3rd EVALUATION BID).
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	<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 27603.
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 *Nedra* Add. Medical Superintendents
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-11
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5 2016

7215/—

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	01.	C.Arm Machine. at O.T Complex. CHK.	1 No.	Rs.275,000/-
02	05.	Multipara Monitor, at Neuro Surg. O.T CHK	1 No.	Rs.38,500/-
(Rupees Three Hundred Thirteen Thousand Five Hundred Only).				Rs.313,500/-

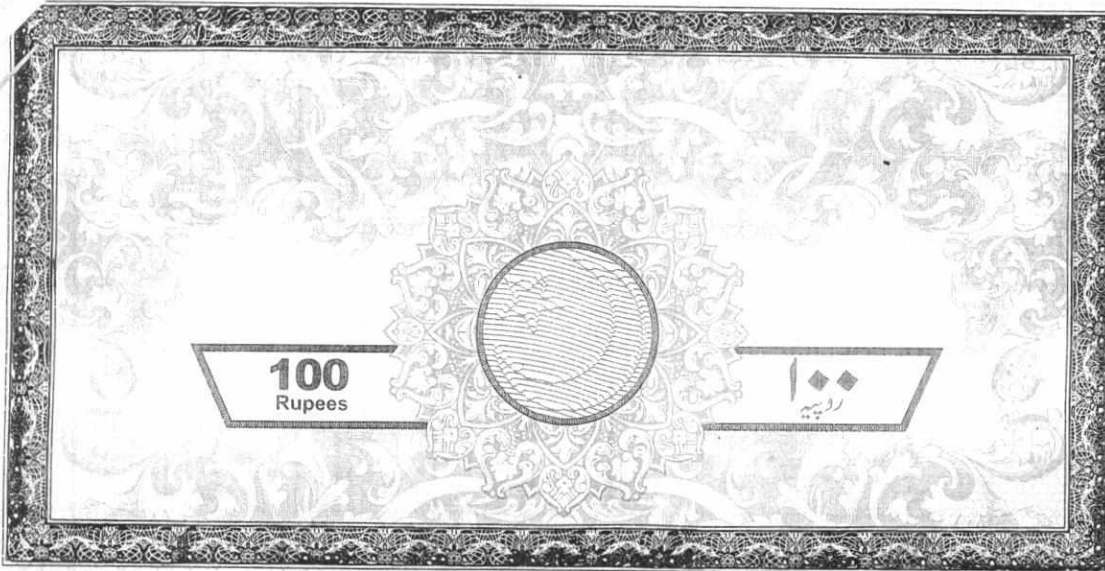
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI.

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27603, Evaluation Report 675/2016. E.Rep. 7732.
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, O.T Complex, & Neuro Surgery Deptt. CHK.

Middle

MEDICAL SUPERINTENDENT



RUPEES ONE HUNDRED ONLY

KASHIF RAZA STAMP VENDOR 05 MAY 2016
 Licence No. Q2 G-14, Spanish Homes
 Phase-2, D.H.A., Karachi.
 S.no. 69712
 Issued To With Address: **Mr. 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-11/7308** 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.

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;

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.

M. Khalid
DR. JAVED AHMED SHAIKH
 Medical Superintendent
 Civil Hospital, Karachi

Neelam
Ms. Neelam
 Medical Superintendent
 Civil Hospital, Karachi

Abbas Bhutta



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

Signature of the Employer



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

Witness:



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

Witness:



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

KAR

**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

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3	Repair & Spare Parts of Capnograph Machine at G.O.T. Model :- Capnocheck+ S.No;4023060, Make: Smiths.	1 No.	0.055	/
4	Repair & Spare Parts of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17576, Make: Medec.	1 No.	0.370	/
5	Repair of Multipara Monitor at Neuro Surgery O.T. Model :- PM-90, Make Newteck, S.No; 0A0911061	1 No.	0.039	38,500/-
Total Estimated Cost			0.999	

Terms & Conditions:

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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.



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- 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. _____

Muhammad Ahmed

Muhammad Ahmed



0524721-4

12-00-9618-042-64

35291039-



No. AMS(Tech)/NIT-11
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5/2016

7216/-

M/s.LIFE ONE.
Suite D-1, 1st, 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).

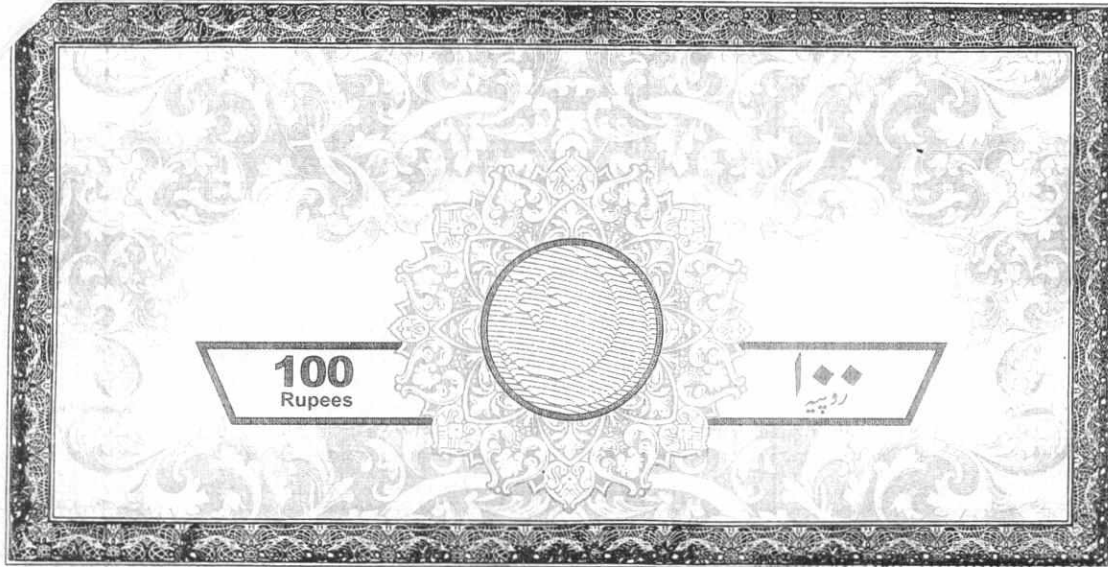
S #	Item No.	Name Of Work (s)	Qty.	Approved Rate
01	02.	Anesthesia Digital Ventilator at Emergency G.O.T. CHK.	No.01	Rs.260,000/-
(Rupees Two Hundred Sixty Thousand Only).				Rs,260,000/-

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI.

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27603, Evaluation Report 675/2016. ER. 7732.
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Emergency G.O.T, CHK..

MEDICAL SUPERINTENDENT.



RUPEES ONE HUNDRED ONLY

KASHIF RAZA STAMP VENDOR

License No. 02 G-14, Spanish Homes
Phase-3, F-7/1, Karachi.

05 MAY 2016

S.no. Date
Issued To With Address..... **M. Abbas Bhutta**
Through With Address..... **Advocate. HCl/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. Life One** having office at **Suite # D-1, 1st 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-11/7309** 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;



Sr.	Item No.	Name of Work (s)	Qty.	Approved Rate
01	02.	Anesthesia Digital Ventilator at Emergency G.O.T CHK	No. 01	Rs. 260,000/-

McLaur
The Medical Superintendent
(Techical)
Civil Hospital, Karachi

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 Contractor



(Seal)

Signature of the Employer

Handwritten signature of Dr. Jamil Anwar Siddiqui

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

Witness:

Handwritten signature of witness

Name: ASIL IQBAL

CNIC No. 42101-8267702-9

Witness:

Handwritten signature of witness

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

CNIC No. _____

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

8/11

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Repair & Service of C.Arm Machine at O.T Complex. Model :- Xeno-360 Make: Dongmun/ Korea.	1 No.	0.275	—
2	Repair & Anaesthesia Digital Ventilator at Emergency G.O.T Model :- 6500, Make: Blease/ UK.	1 No.	0.260	260,000/-
3	Repair & Spare Parts of Capnograph Machine at G.O.T. Model :- Capnocheck+ S.No;4023060, Make: Smiths.	1 No.	0.055	—
4	Repair & Spare Parts of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17576, Make: Medec.	1 No.	0.370	—
5	Repair of Multipara Monitor at Neuro Surgery O.T. Model :- PM-90, Make Newteck, S.No; 0A0911061	1 No.	0.039	11500/-
Total Estimated Cost			0.999	

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.
- 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.
- 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.
- 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)
- Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
- (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: Osman Baig

STAMP: _____

N.T No. 1426021-2

GST No 12-03-9999-222-17

Contract No. _____





No. AMS(Tech)/NIT-11
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5 2016

7217/-

M/s. NOOR INTERNATIONAL.
Noor House 29-D Block-6,
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).

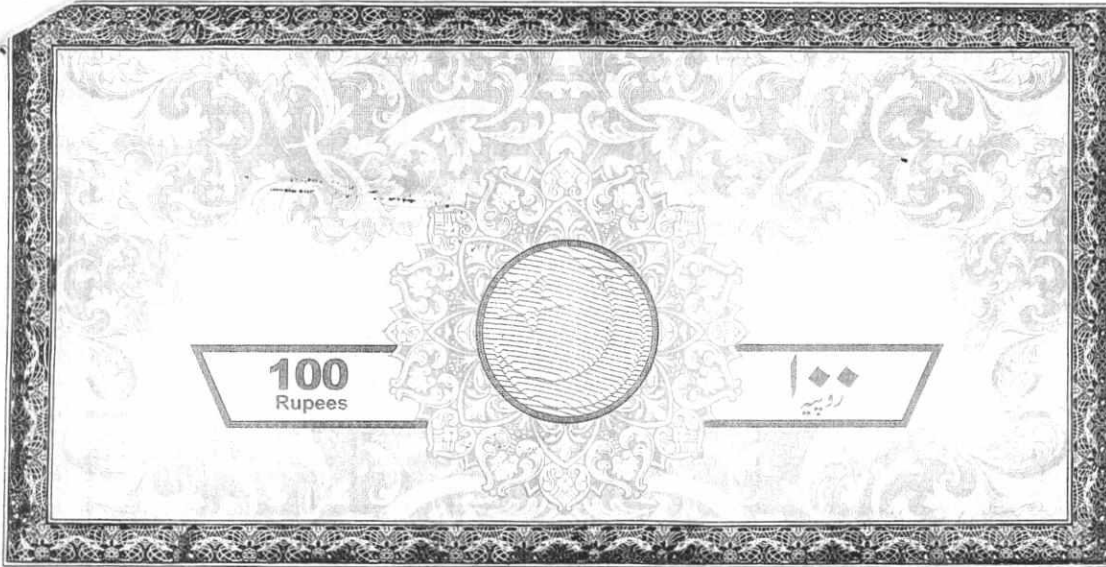
S #	Item No.	Name Of Work (s)	Qty.	Approved Rate
01	03.	Capnograph Machine, at G.O.T CHK.	1 No.	Rs.55,000/-
02	04.	Anesthesia Ventilator at E.O.T CHK.	1 No.	Rs.370,000/-
(Rupees Four Hundred Twenty Five Thousand Only).				Rs.425,000/-


**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI.**

Copy to:

1. A.G. Sindh, Karachi.
- ✓ 2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27603, Evaluation Report 675/2016. S.No.7732
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Gynae O.T, Civil Hospital, Karachi.
5. I/c / Unit Chief, Emergency O.T, Civil Hospital, Karachi.


MEDICAL SUPERINTENDENT.



MUHAMMAD FAISAL KHAN STAMP VENDOR
 Licence No. 124, Shop No. 5-7, Mazar Tower
 Durrani Road, North Karachi.
 S. NO. 127236
 DATE 16/05/2016
 ISSUED TO WITH ADDRESS: *Fahid Sattar*
 THROUGH WITH ADDRESS: *Advocate*
 PURPOSE: *A*
 NOT FOR USED BANK GUARANTY WILLI/OVORCE
 VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

CONTRACT AGREEMENT

Advance Acceptance No. (AMS)(T) NIT-11-7310/

This agreement made this 20/5/, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Noor International, 29-D, Block - 6, PECH Society, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 425,000/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Rates Approved	Total Amount
Repairing of Capnograph				
1	Moisture Trap Filter	01 No.	Rs. 55,000/-	55,000/-
2	Battery	01 No.		
3	Service and Calibration			
Repairing and Spare Parts of Anaesthesia Ventilator				
1	Mother Board and LCD Touch Screen Panel	01 No.	Rs. 220,000/-	220,000/-
2	Master Board + Pneumatic Board	01 No.	Rs. 150,000/-	150,000/-
			Total Amount Rs.	425,000/-

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

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.

M. Sattar
 DR. WAHID AHMED SATTAR
 Medical Superintendent
 Civil Hospital, Karachi

Nedra
 Medical Superintendent
 (Technical)
 Civil Hospital, Karachi

[Signature]

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

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

SUPPLIER



SIGNATURE & SEAL

[Handwritten Signature]

NAME: DAMAR-UL-ISLAM

Designation: PARTNER

Address: D-29-BLOCK-6-PECHS KAR

PURCHASER

[Handwritten Signature]

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

[Stamp]
 DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 Civil Hospital, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL

[Handwritten Signature]

NAME: MUHD YADCOOB

Designation: MARKETING EXECUTIVE

Address: D-29-BLOCK-6-PECHS KAR

WITNESS (PURCHASER)

SIGNATURE & SEAL

[Handwritten Signature]

NAME: ADD. Medical Superintendent

Designation: (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
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Total Estimated Cost			0.999	

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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.

[Handwritten Signature]



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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.
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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. 12074059

Dated: 26-04-2016

For Rs. =1100 =

(Enclosed by the Contractor)

PAY ORDER DD/C.D NO: 12074060

DATED: 26-04-2016

FOR RS: =7400 =

SIGNATUR: 

Name: NOOR INTERNATIONAL

STAMP: 

N.T No. 1350290-3

GST No 12-20-9999-294-55

Contract No. 34527001-3

