



CIVIL HOSPITAL KARACHI

NIT NO. SPPRA ID @ S. No. 27608

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 of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17693, Make: Medec	M/s Noor International	Rs. 100,000/-	Rs. 2,000/-	12074061 26-04-2016
2	Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	M/s Zam Trading Co.	Rs. 72,500/-	Rs. 1,500/-	11981096 29-04-2016

S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
3	Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	M/s Zam Trading Co.	Rs. 85,500/-	Rs. 2,000/-	11981096 29-04-2016
4	Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, 1/2" & Labour Charges.	M/s Zam Trading Co.	Rs. 82,000/-	Rs. 1,700/-	11981096 29-04-2016
5	Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifier Bottle & Labour Charges.	M/s Zam Trading Co.	Rs. 68,000/-	Rs. 1,400/-	11981096 29-04-2016
6	Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	M/s Zam Trading Co.	Rs. 29,500/-	Rs. 600/-	11981096 29-04-2016
7	Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	M/s Zam Trading Co.	Rs. 36,500/-	Rs. 800/-	11981096 29-04-2016
8	Repair of Medical Gases System at O.M.F Surgery. Laying of Imprinted copper pipe. Outlet Points, & Lab. Charges.	M/s Zam Trading Co.	Rs. 98,500/-	Rs. 2,000/-	11981096 29-04-2016
9	Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	M/s Zam Trading Co.	Rs. 355,000/-	Rs. 7,000/-	11981096 29-04-2016
10	Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	M/s Life One	Rs. 60,000/-	Rs. 1,200/-	50613814 29-04-2016
		M/s Zam Trading Co.	Rs. 61,000/-	Rs. 1,220/-	50613850 29-04-2016
		M/s BIOS	Rs. 65,000/-	Rs. 1,300/-	50613791 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.

Handwritten signatures and initials. One signature is circled. Another signature is written as 'Nedlay'.



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) /-4234 dated 13-04-2016, hoisted on SPPRA website at S. No. 27608 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 of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No:17693, Make: Medec	01 No.	Rs. 100,000/- M/s Noor International	-	-	Qualified on Authorized Agent Basis
02	Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	01 No.	Rs. 72,500/- M/s Zam Trading Co.	-	-	Qualified on Market Rate Basis
03	Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	01 No.	Rs. 85,500/- M/s Zam Trading Co.	-	-	Qualified on Market Rate Basis
04	Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, 1/2" & Labour Charges.	01 No.	Rs. 82,000/- M/s Zam Trading Co.	-	-	Qualified on Market Rate Basis
05	Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifier Bottle & Labour Charges.	01 No.	Rs. 68,000/- M/s Zam Trading Co.	-	-	Qualified on Market Rate Basis
06	Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	01 No.	Rs. 29,500/- M/s Zam Trading Co.	-	-	Qualified on Market Rate Basis
07	Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	01 No.	Rs. 36,500/- M/s Zam Trading Co.	-	-	Qualified on Market Rate Basis
08	Repair of Medical Gases System at O.M.F Surgery. Laying of Imprinted copper pine. Outlet Points, & Lab. Charges.	01 No.	Rs. 98,500/- M/s Zam Trading Co.	-	-	Qualified on Market Rate Basis


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Item No.	Descriptions of Works	Qty	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Name of Firm & Rate Quoted	Remarks
09	Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges		Rs. 355,000/- M/s Zam Trading Co.	-	-	Qualified on Market Rate Basis
10	Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.		Rs. 60,000/- M/s Life One	Rs. 61,000/- M/s Zam Trading	Rs. 65,000/- M/s BIOS	On Lowest Basis


Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi


Addl: Medical Superintendent (General)
Civil Hospital Karachi


Additional Medical Superintendent
(General)
Civil Hospital Karachi.


Dr. Abdul Qader Badaygi
Civil Hospital Karachi

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

Addl: Medical Superintendent
(Technical)
Civil Hospital Karachi

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


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

Dr. Muhammad Waqar Tashari
M.B.S. Gold Medalist
Consultant Internist
Assistant Professor
Dow University of Health Sciences CHK
Medicine CC
Pathologist

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (1) Repair of Anesthesia Ventilator Model:- Saturn Evo Color
S. No. 17693 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. 27608 |
| 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: | |

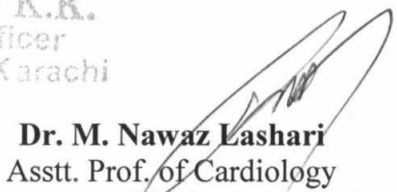
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Noor International	Rs. 100,000	1 st Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 100,000

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



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi



Dr. M. Nawaz Lashari
Asstt. Prof. of Cardiology

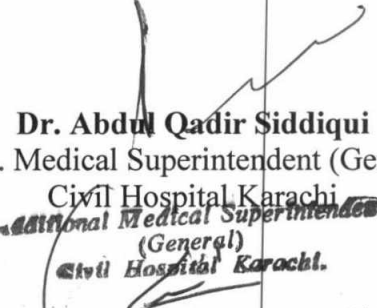
Dow University of Health Sciences Karachi

Dr. Muhammad Nawaz Lashari
M.B.B.S. (Dow Univ. of Health Sciences) Cardiology, I.C.U.
Consultant Interventional Cardiologist
Assistant Professor of Cardiology
Dow University of Health Sciences CHK



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

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



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



Dr. Siraj Haider

Asstt. Prof. of Surgery

Dow University of Health Sciences Karachi

Dr. Erum Kazim

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


ERUM KAZIM

BID EVALUATION REPORT

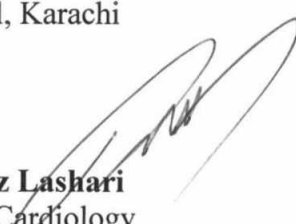
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|-------------------------------------|--|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (2) Repair of Medical Gases at Medical Unit - IV. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27608 |
| 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. 72,500	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. 72,500

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


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital, Karachi

SHAHID ALI K.K.
 Accounts Officer
 Civil Hospital Karachi


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

Dr. Muhammad Nawaz Lashari
 M.B.B.S (Gen. Practist) FCPS
 Consultant Conventional
 Assistant Professor of Ca
 Dow University of Health Sciences CRK

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

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


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

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

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

BID EVALUATION REPORT

- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (3) Repair of Medical Gases System at Medical Unit V. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27608 |
| 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: | |

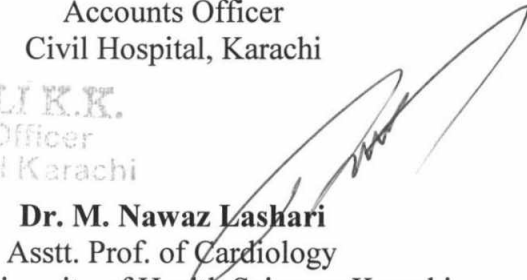
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Zam Trading Co.	Rs. 85,500	1 st Lowest	As per the Estimated cost	On Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 85,500

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



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Accounts Officer
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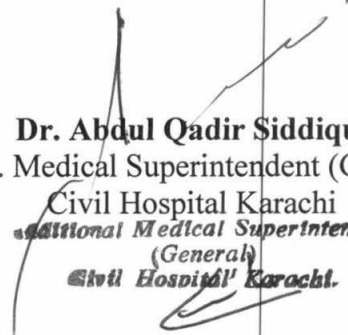
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BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (4) Repair of Medical Gases System at Gynae Unit -III. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27608 |
| 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. 82,000	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. 82,000

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



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Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi

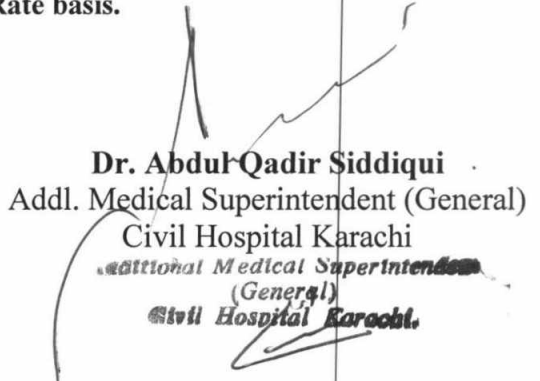
Dr. M. Nawaz Lashari
Asstt. Prof. of Cardiology
Dow University of Health Sciences Karachi

Dr. Muhammad Nawaz Lashari
Asstt. Prof. of Cardiology ICC
Assistant Professor Cardiology
Dow University of Health Sciences CHK

Neelam

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Civil Hospital Karachi

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (5) Repair of Medical Gases System at Peads Unit - II. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27608 |
| 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. 68,000	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. 68,000

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



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.R.
Accounts Officer
Civil Hospital Karachi

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

Dr. Muhammad Nawaz Lashari
Medians
Interve.
Profess.
Dow University of Health Sciences Karachi

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Assistant Professor
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Civil Hospital Karachi

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (6) Repair of Medical Gases System at Ortho O.T. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27608 |
| 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: | |

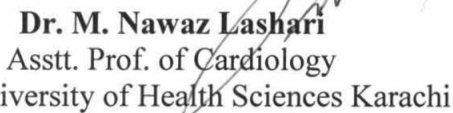
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Zam Trading Co.	Rs. 29,500	1 st Lowest	As per the Estimated cost	On Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 29,500

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



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Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi



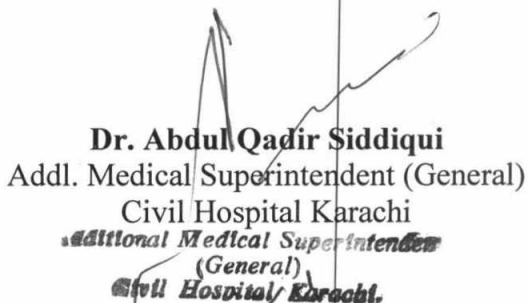
Dr. M. Nawaz Lashari
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Dr. Muhammad Nawaz Lashari
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Neelan

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Assistant Professor
Department of Surgery Unit-IV
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Civil Hospital Karachi

BID EVALUATION REPORT

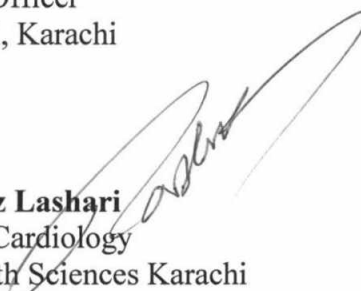
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|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (7) Repair of Medical Gases System at Casualty Department. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27608 |
| 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: | |

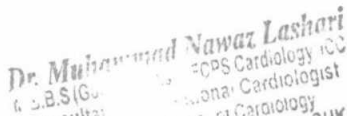
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Zam Trading Co.	Rs. 36,500	1 st Lowest	As per the Estimated cost	On Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 36,500


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


Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital, Karachi

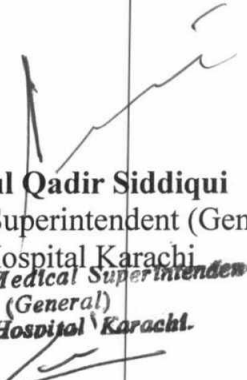
SHAHID ALI K.K.
 Accounts Officer
 Civil Hospital Karachi


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


Dr. Muhammad Nawaz Lashari
 F.C.P.S. Cardiology
 Assistant Professor of Cardiology
 Dow University of Health Sciences CHK


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

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


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

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


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

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (8) Repair of Medical Gases System at O.M.F Surgery. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27608 |
| 6. Total Bid documents Sold; | One |
| 7. Total Bids Received: | One |
| 8. Tender Opening date:- | 30-04-2016 |
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| 10. Bid Evaluation Report: | |

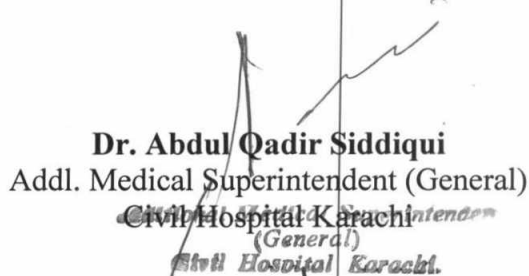
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Zam Trading Co.	Rs. 98,500	1 st Lowest	As per the Estimated cost	On Market Rate	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 98,500

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

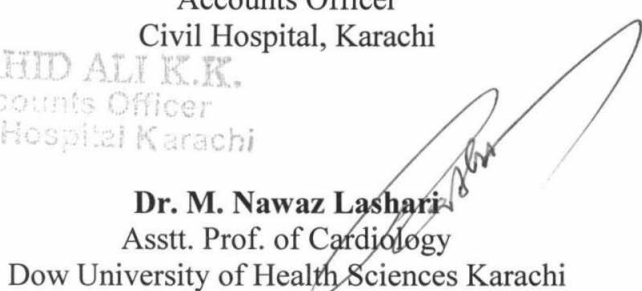


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi

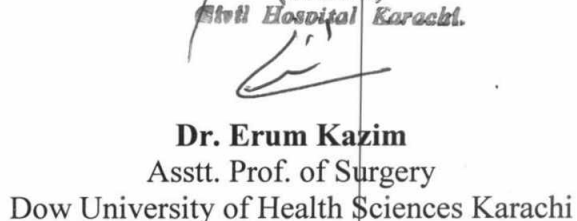


Dr. Abdul Qadir Siddiqui
Addl. Medical Superintendent (General)
Civil Hospital Karachi



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

Dr. Muhammad Nawaz Lashari
Cardiology ICC
Cardiologist
Dow University of Health Sciences CHK



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

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

Neelam

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

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (9) Repair of Medical Gases System at Cardiac Surgery. |
| 4. Method of Procurement: | Single Stage One Envelope Procedure Basis |
| 5. Tender Published: | The hoisted on SPPRA website at S.No. 27608 |
| 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. 355,000	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. 355,000

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



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi

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

Dr. Muhammad Nawaz Lashari
M.B.E.S. (Specialist) FCPS Karachi, CC
Consultant Interventional Cardiology
Assistant Professor of Cardiology
Dow University of Health Sciences Karachi

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

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

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

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

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

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Civil Hospital, Karachi |
| 2. Tender Reference No: | No. AMS(Tech) /-4234 dated 13-04-2016. |
| 3. Tender Description/Name of item: | (10) Repair of Anesthesia Ventilator Make:- Ohmeda 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. 27608 |
| 6. Total Bid documents Sold; | 03 |
| 7. Total Bids Received: | 03 |
| 8. Tender Opening date:- | 30-04-2016 |
| 9. Bid(s) Rejected: | Nil |
| 10. Bid Evaluation Report: | |

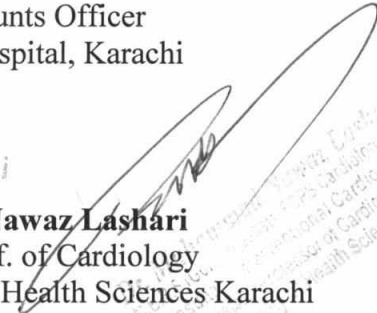
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Life One	Rs. 60,000	1 st Lowest	As per the Estimated cost	On Lowest basis	The Committee is recommended to award the contract to M/s. Life One at Rs. 60,000
2	M/s. Zam Trading Co.	Rs. 61,000	2 nd Lowest			
3	M/s. BIOS	Rs. 65,000	3 rd Lowest			

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



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi



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

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

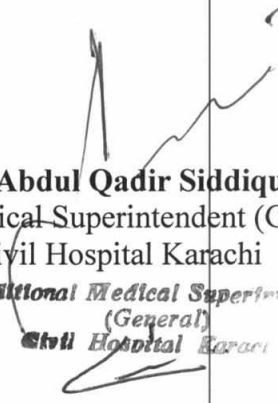
Dr. M. Nawaz Lashari
Asstt. Prof. of Cardiology
Dow University of Health Sciences Karachi

Neelam

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

Add. Medical Superintendent
(Technical)

Civil Hospital, Karachi



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

Additional Medical Superintendent
(General)
Civil Hospital Karachi

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

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



N.I.T NO. 12 FOR REPAIR OF MACHINERY EQUIPMENTS

CRITERIA FOR EVALUATION OF THE BID

NIT NO. SPPRA ID @ S. No. 27608

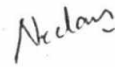
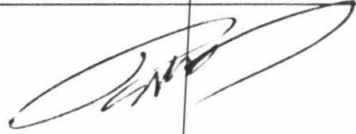



		M/s Noor International		M/s Life One		M/s BIOS		M/s Zam Trading Co.	
		Yes	No	Yes	No	Yes	No		
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.	✓	-	✓	-	✓	-		
2.	Relevant Experience	✓	-	✓	-	✓	-		
3.	Registration with Income Tax / Sales Tax. (Mandatory) / Sindh Sales Tax (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-12

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. 27608 for the "Repair of Machinery Equipments" at Civil Hospital Karachi.

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

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

S. No.	Name of Firms	Signature of Representative
01.	NOOR INTERNATIONAL	M. YAQOUB
02.	M/s. Life One.	
03.	M/s. Bils.	
04.	Zam Trading.	

11

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 of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17693, Make: Medec	1 No.	0.100	/
2	Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	1 No.	0.074	
3	Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	1 No.	0.086	
4	Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, ½" & Labor Charges.	1 No.	0.083	
5	Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifier Bottle & Labor Charges.	1 No.	0.070	
6	Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	1 No.	0.030	
7	Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	1 No.	0.036	
8	Repair of Medical Gases System at O.M.F Surgery. Laying of Imported copper pine. Outlet Points, & Lab. Charges.	1 No.	0.099	
9	Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	1 No.	0.356	
10	Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	1 No.	0.060	
Total Estimated Cost			0.994	60,000/-

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.



Neelam

[Handwritten signature]

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: Aswani Bhat

STAMP: _____

N.T No. 1426021-02

GST No 10012-03-9999-282-19

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

	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Repair of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17693, Make: Medec	1 No.	0.100	—
2	Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	1 No.	0.074	72500/-
3	Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	1 No.	0.086	85,500/-
4	Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, 1/2" & Labour Charges.	1 No.	0.083	82000/-
5	Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifier Bottle & Labour Charges.	1 No.	0.070	68000/-
6	Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	1 No.	0.030	29500/-
7	Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	1 No.	0.036	36500/-
8	Repair of Medical Gases System at O.M.F Surgery. Laying of Imprted copper pine. Outlet Points, & Lab. Charges.	1 No.	0.099	98500/-
9	Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	1 No.	0.356	355000/-
10	Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	1 No.	0.060	—
Total Estimated Cost			0.994	0.827

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. 11981096

Dated: 29.4.16

For Rs. 17000/-

(Enclosed by the Contractor)

SIGNATUR: Saleem Khan

Name: Saleem Khan

STAMP: _____

N.T No. 3676260 -1

GST No 17-00-9999-257-19

Contract No. _____



ANNEXURE-II

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



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

Date of Submission & Time: - 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 of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17693, Make: Medec	1 No.	0.100	
Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	1 No.	0.074	
Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	1 No.	0.086	
Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, ½" & Labour Charges.	1 No.	0.083	
Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifler Bottle & Labour Charges.	1 No.	0.070	
Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	1 No.	0.030	
Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	1 No.	0.036	
Repair of Medical Gases System at O.M.F Surgery. Laying of Imprted copper pine. Outlet Points, & Lab. Charges.	1 No.	0.099	
Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	1 No.	0.356	
Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	1 No.	0.060	65000/-
Total Estimated Cost		0.994	

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.



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

Muir Med.



0584721-4

12-00-9018-048-64

35891032 -

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 of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17693, Make: Medec	1 No.	0.100	
Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	1 No.	0.074	
Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	1 No.	0.086	
Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, ½" & Labor Charges.	1 No.	0.083	
Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifier Bottle & Labor Charges.	1 No.	0.070	
Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	1 No.	0.030	
Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	1 No.	0.036	
Repair of Medical Gases System at O.M.F Surgery. Laying of Imported copper pine. Outlet Points, & Lab. Charges.	1 No.	0.099	
Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	1 No.	0.356	
Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	1 No.	0.060	61,000/-
Total Estimated Cost		0.994	

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.

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

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)

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: Osama Khalid 

STAMP: **ZAM TRADING**

N.T No. 367626
Banglow 80,
Phase 1, H.A. Karachi

GST No 17-00-9999-257-19

Contract No. _____



No. AMS(Tech)/ 4234/ ✓
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 13/4/ 2016.

Phone No. 99215722
Fax No. 99215733

NOTICE INVITING TENDER # 12

SEALED BIDS ARE INVITED FROM THE REGISTERED CONTRACTORS / SUPPLIERS WITH INCOME TAX & SALES TAX AUTHORITY FOR REPAIR OF THE FOLLOWING ARTICLES @ CIVIL HOSPITAL KARACHI ON ONE ENVELOPE PROCEDURE BASIS AS PER CLAUSE 46 (1) OF SPPRA 2010 (AMENDED 2013 / 2014) DURING THE FINANCIAL YEAR 2015-16.

Sl. No.	Description(s)	Unit(s)	Number/Qty	Bid Security	Date of Submission	Date of Opening
1	Repair of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No:17693, Make: Medec	01 No.				
2	Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	01 No.				
3	Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	01 No.				
4	Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, 1/2" & Labour Charges.	01 No.				
5	Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifier Bottle & Labour Charges.	01 No.				
6	Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	01 No.				
7	Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	01 No.				
8	Repair of Medical Gases System at O.M.F Surgery. Laying of Impurtd copper pine. Outlet Points, & Lab. Charges.	01 No.				
9	Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	01 No.				
10	Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	01 No.				

Rs. 500/- (Non-Refundable) In shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi

2% of the quoted amount

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

30th April' 2016 @ 12:00 noon.

1. Others terms & conditions have been mentioned in the Standard Bidding Documents (SBD) available in office of the AMS (Technical) 1st Floor, Admin Block at Civil Hospital Karachi from the date of publication to 29th April 2016. It can also be downloaded from website of the SPPRA and Civil Hospital Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL.
- 3) TITLE OF CONTRACT Repair of Medical Equipment.
- 4) TENDER NUMBER AMS(Technical) NIT-12.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Medical Equipment.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 0.987 (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 Four (4)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (4)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (4)
- 14) BID EVALUATION REPORT 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. 0.987 (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 | <u>Yes</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u>N/A</u> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <u>N/A</u> | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>N/A</u> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Ref. ID 27608.	
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"/>
-----	-------------------------------------	----	--------------------------



No. AMS(Tech)/NIT-12
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5 2016

7218/-

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).

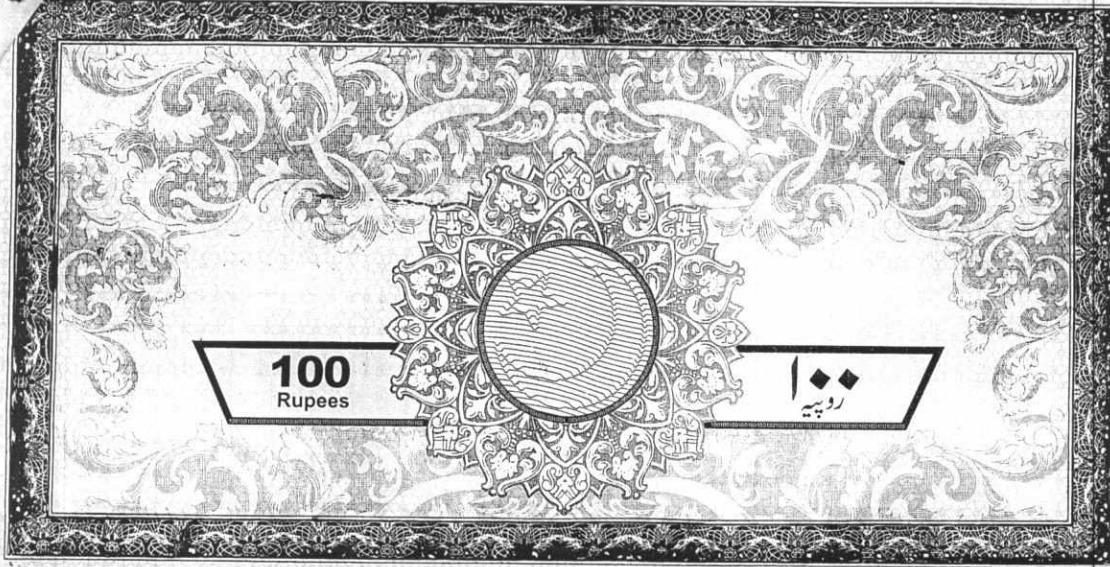
S #	Item No.	Name Of Work (s)	Qty.	Approved Rate
01	01.	Anesthesia Ventilator at E.O.T CHK.	1 No	Rs.100,000/-
(Rupees One Hundred Thousand Only).				Rs.100,000/-

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI.

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27608, Evaluation Report 676/2016. S.No.7733
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Emergency O.T, Civil Hospital, Karachi.

MEDICAL SUPERINTENDENT.



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. NO.

DATE

16 MAY 2016 127240

ISSUED TO WITH ADDRESS *Abdul Sattar*
THROUGH WITH ADDRESS
PURPOSE *Advocate*
NOT FOR USED BANK GUARANTY/WILL/DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION *A*

REPRESENTS ONE HUNDRED ONLY

CONTRACT AGREEMENT

Advance Acceptance No. AMS (T)/- 73131

This agreement made this 20/5/16 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. 100,000/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Rates Approved	Total Amount
1	Repairing of Pneumatic Board and Replacement of Sensor	01 No.	100,000/- Each	100,000/-
Total Amount Rs.				100,000/-

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. K. Siddiqui
DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

Neelam
Sd/- 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 
 NAME: DANAR-UL-ISLAM
 Designation: PARTNER
 Address: D-29-BLOCK-6-SECHS KAR



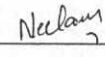
PURCHASER

SIGNATURE & SEAL 
 NAME: DR. FAISAL AHMED SIDDIQUI
 Designation: Medical Superintendent
Civil Hospital, Karachi
 Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL 
 NAME: MUZD YAQOOB
 Designation: MARKETING EXECUTIVE
 Address: D-29-BLOCK-6-SECHS KAR

WITNESS (PURCHASER)

SIGNATURE & SEAL 
 NAME: _____
 Designation: A.G. Medical Superintendent
(Technical)
 Address: Civil Hospital, Mamohi,

**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	Repair of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17693, Make: Medec	1 No.	0.100	=100000=
2	Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	1 No.	0.074	
3	Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	1 No.	0.086	
4	Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, ½" & Labour Charges.	1 No.	0.083	
5	Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifier Bottle & Labour Charges.	1 No.	0.070	
6	Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	1 No.	0.030	
7	Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	1 No.	0.036	
8	Repair of Medical Gases System at O.M.F Surgery. Laying of Imprted copper pine. Outlet Points, & Lab. Charges.	1 No.	0.099	
9	Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	1 No.	0.356	
10	Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	1 No.	0.060	
Total Estimated Cost			0.994	

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.



- 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. 12074061

Dated: 26-4-2016

For Rs. = 2000 =

(Enclosed by the Contractor)

SIGNATUR: 

Name: NOOR INTERNATIONAL

STAMP: 

N.T No. 1350290-3

GST No 12-20-9999-294-55

Contract No. 34527001-3



00

NIT-12



SYED NASIM TAVED IQBAL Stamp Vendor
 Licence No: 72, Office in City Court
 Shop (A) Stall No: 16, Karachi-Pakistan
 14 MAR 2015
 SR NO: 45482
 ISSUED TO: [Signature]
 THROUGH WITH APPROVAL OF: [Signature]
 PURPOSE: [Signature]
 VALUE: [Signature]
 STAMP VENDOR SIGNATURE: [Signature]

ANNEXURE - III

FORM OF CONTRACT AGREEMENT
No. AMS (Tech)/NIT-12/-7312

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

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

NOW this Agreement witnesseth as follows:

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

M. J. Jaffer
DR. JAMAL AHMED SHAIKH
 Medical Superintendent
 Civil Hospital, Karachi

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

M. J. Jaffer
144. 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.

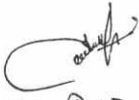
Signature of the Contactor



(Seal) 


Signed, Sealed and Delivered in the presence of:

Witness:



Noman AG
42501-7657294-3
(Name, Title and Address)


Signature of the Employer



DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

(Seal)

Witness:



(Name, Title and Address)
add. Medical Superintendent
(Technician)
Civil Hospital, Mamohi.

ANNEXURE-II

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

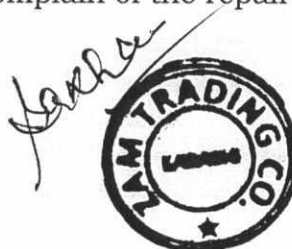
STANDARD BIDDING DOCUMENTS (SBD) FOR MAINTENANCE & REPAIR OF THE MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2015-16

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	Repair of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17693, Make: Medec	1 No.	0.100	—
2	Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	1 No.	0.074	72500/-
3	Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	1 No.	0.086	85,500/-
4	Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, ½" & Labour Charges.	1 No.	0.083	82000/-
5	Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifler Bottle & Labour Charges.	1 No.	0.070	68000/-
6	Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	1 No.	0.030	29500/-
7	Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	1 No.	0.036	36500/-
8	Repair of Medical Gases System at O.M.F Surgery. Laying of Imprted copper pine. Outlet Points, & Lab. Charges.	1 No.	0.099	98500/-
9	Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	1 No.	0.356	355000/-
10	Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	1 No.	0.060	—
Total Estimated Cost			0.994	0.827

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. 11981096

Dated: 29.4.16

For Rs. 17000/-

(Enclosed by the Contractor)

SIGNATUR: Sixhan

Name: Sibeen Khan

STAMP: _____

N.T No. 3676260 -1

GST No 17-00-9999-257-19

Contract No. _____





No. AMS(Tech)/NIT-12
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 24/5 2016

7220/-

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	10.	Anesthesia Digital Ventilator at Neuro Surgery O.T. CHK.	No.01	Rs.60,000/-
(Rupees Sixty Thousand Only).				Rs,60,000/-

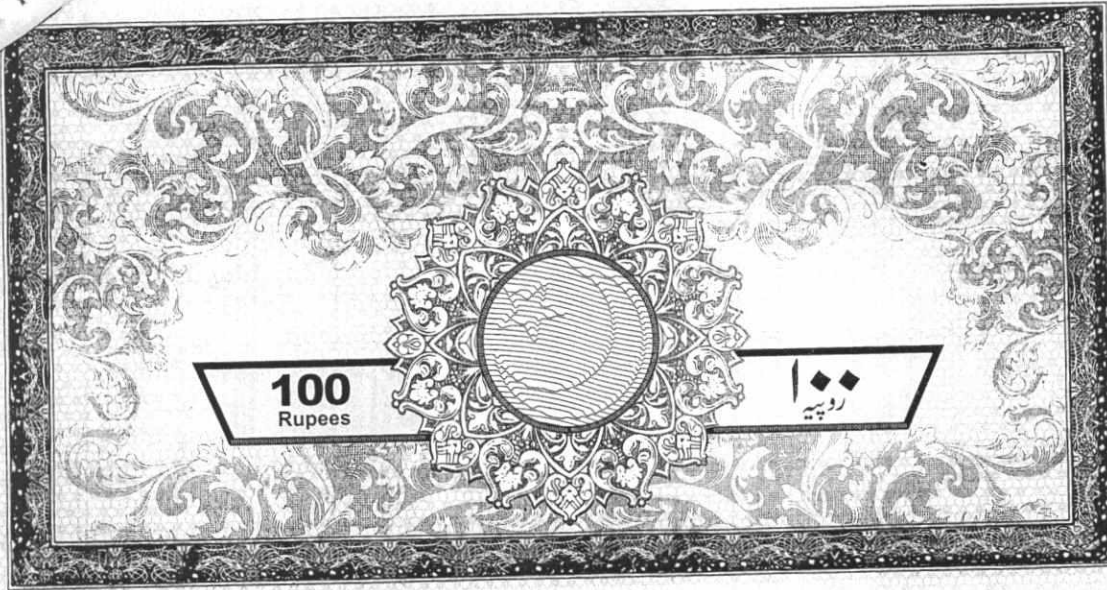
**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL, KARACHI.**

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27608, Evaluation Report 676/2016.E.Rep.7733.
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Neuro Surgery O.T, CHK..

Middle

MEDICAL SUPERINTENDENT.



KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
(Phase-7, D.M.A, Karachi.

10 5 MAY 2016

(RUPEES ONE HUNDRED ONLY)

S.No. Date **M. Abbas Bhutta**
Issued To With Address..... **Advocate. HC/12525/Khi**
Through With Address.....
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-12/7311** 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.

M. Abbas Bhutta
M. Abbas Bhutta
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.

M. Abbas Bhutta
M. Abbas Bhutta
Medical Superintendent
(Technical)
Civil Hospital, Karachi

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



Sr. #	Item No.	Name of Work (s)	Qty.	Approved Rate
01	01	Anesthesia Ventilator. Neuro Surgery OT CHK	No. 01	Rs. 60.000/-

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the contractor hereby covenants with the Employer to execute and complete the works and remedy defects therein conformity and in all respects within the provisions of the Contractor
4. The employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor



(Seal)

M. J. Khan
Signature of the Employer

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

(Seal)

Witness:

Adil Iqbal

Name:

ADIL IQBAL

CNIC No. 42101-8267908-9

Witness:

Neelum

Name:

**Asst. Medical Superintendent
(Technical)**

CNIC No. Civil Hospital, Karachi.

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 of Anesthesia Ventilator at E.O.T. Model :- Saturn Evo Color. S.No;17693, Make: Medec	1 No.	0.100	/
2	Repair of Medical Gases System at Medical Unit-IV. Knobs & Bottles, Copper Pipe & Labour Charges.	1 No.	0.074	
3	Repair of Medical Gases System at Medical Unit-V. Outlet Points, Oxygen Flow meter, Suction Injector Units Complete with 2 ltr. Polysulphonic Jar & Labour Charges.	1 No.	0.086	
4	Repair of Medical Gases System at Gynae Unit-III. Outlet Points, Oxygen Flow meter, Isolation Valves, ½" & Labor Charges.	1 No.	0.083	
5	Repair of Medical Gases System at Paeds Unit-II. Outlet Points, Outlet Points (New), Humidifier Bottle & Labor Charges.	1 No.	0.070	
6	Repair of Medical Gases System at Ortho OT. Multistage Oxygen Regulator double Gauge, 2 stage.	1 No.	0.030	
7	Repair of Medical Gases System at Casualty Deptt. Medical Oxygen & Air Bar Points.	1 No.	0.036	
8	Repair of Medical Gases System at O.M.F Surgery. Laying of Imported copper pipe. Outlet Points, & Lab. Charges.	1 No.	0.099	
9	Repair of Medical Gases System at Cardiac Surgery. Outlet Points, Oxygen Flow meter, Suction Injector & Lab. Charges	1 No.	0.356	
10	Repair of Anesthesia Ventilator at Neuro Surgery O.T. Make: Ohmeda.	1 No.	0.060	
Total Estimated Cost			0.994	

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.

ZAM TRADING
Banglow 80,
Phase IV U.H.A. Karachi

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

NOTE:

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

Pay Order DD/C.D No. _____

Dated: _____

For Rs. _____

(Enclosed by the Contractor)

SIGNATUR: _____

Name: Arshad Bhatti

STAMP: _____

N.T No. 1426021-02

GST No 12-03-9999-282-19

Contract No. _____

