

# 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-15.
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Medical Equipment.
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 0.867(M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Upto 15th June-2016.
- 10) TENDER OPENED ON (DATE & TIME) 30-04-2016 at 12.00 Noon.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two (2)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two (2)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two (2)
- 14) BID EVALUATION REPORT  
(Enclose a copy) Bid Evaluation Report already hoisted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER C.S. Attached.
- 16) CONTRACT AWARD PRICE Rs. 0.867 (M)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Copy of C.S. Attached.  
Nil  
Nil
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Ref. ID 27605.	
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"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	Preference will be given to authorised Agent.
No	No.

Signature & Official Stamp of *Necdan* add. Medical Superintendent  
Authorized Officer \_\_\_\_\_ (Technical)  
Civil Hospital, Karachi.

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



No. AMS(Tech)/NIT-15  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: 24/5 2016

7227/✓

M/s.ALLMED SOLUTION,  
A-21/3, KDA Scheme No-1,  
(Ext).Stadium Road, 74800,  
**Karachi.**

**Subject: REPAIR OF MEDICAL EQUIPMENTS.**

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

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

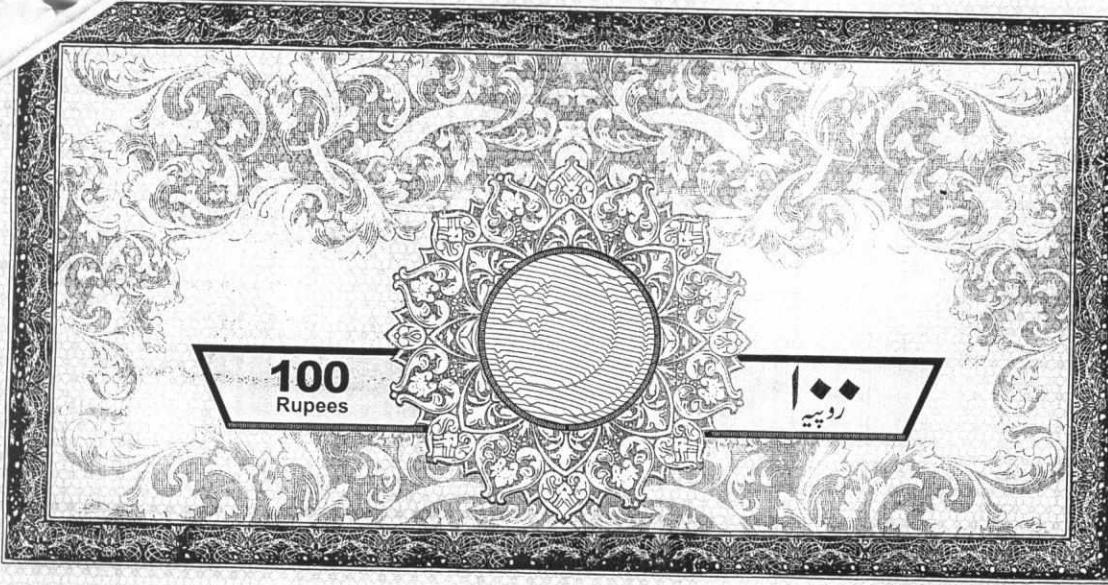
S #	Item No.	Name Of Work (s)	Job.	Approved Rate
01	01.	Laparoscopic Camera Head Karl Storz, at Surgical Unit-III, CHK.	No.01	Rs.214,775/-
(Rupees Two Hundred Fourteen Thousand Seven Hundred Seventy Five Only).				Rs.214,775/-

ADDL; MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Kar. with reference SPPRA, 27605, Evaluation Report 728/2016. E.R.7785.
3. The Accounts Officer, Civil Hospital, Karachi.
4. The I/c. / Unit Chief Surgical Unit-III, Civil Hospital Karachi.

ADDL; MEDICAL SUPERINTENDENT



MUHAMMAD JUNAID Stamp Vendor  
Licence No.77, Shop No.147, Mashriq Centre  
Gulshan-e-Iqbal, Block-14, Karachi

21 APR 2016

**RUPEES ONE HUNDRED ONLY**

S.No. 150304  
Issued To With No. ....  
Through **S. WAJAHAT ALI** .....  
Purpose **No. 1568 Advocate** .....  
Value Rs. ....  
Stamp Vendor's Sign. ....  
Not For Use From .....  
\*Vendor Not P...

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "agreement") made on the 25<sup>th</sup> of May, 2016 between Civil Hospital Karachi (hereinafter called the "Contractor") of the on Part and M/S Allmed Solutions, National stadium road, Karachi (hereinafter called the "Service Provider") of the other part.

WHEREAS the Contractor is desirous that contain work with letter of Intent # AMS(Tech)/NIT-15/7487 24/05/2016 should be executed by the Service Provider and has accepted a Bid by the Service Provider for the execution and completion of such works and the remedying of any defects therein.

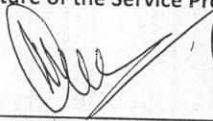
NOW this Agreement witnessed as follows:

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 instruction to bidders, shall be deemed to form and be read and construed as part of this agreement.
  - (a) Letter of Acceptance.
  - (b) The completed form of Bid along with schedules to Bid.
  - (c) Conditions of Contract & Contract Date.
  - (d) The Priced Schedule of Prices.
3. In consideration of the payments to be made by the Contractor to the Service Provider as hereinafter mentioned, the Service Provider hereby covenants with the Contractor to execute and complete the works and remedy defects therein conformity and in all respects within the provisions of the Service Provider.
4. The Contractor hereby covenants to pay the Service Provider 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.

*M. J. Junaid*  
**M. J. Junaid**  
Stamp Vendor  
Civil Hospital, Karachi  
*Nadras*  
Adv. M. J. Junaid  
(The Seal)  
Civil Hospital, Karachi

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 Service Provider



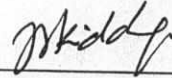
Name: Muhammad Farhan.

Witness:



Name: M. Hamzad Hussain  
CNIC No: 42101-5137119-5

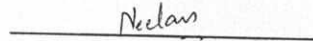
Signature of the Contractor



Name: \_\_\_\_\_

**DR. JAMAL AHMED KHAN**  
Medical Superintendent  
Civil Hospital, Karachi

Witness:



Name: \_\_\_\_\_

CNIC No: \_\_\_\_\_

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



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

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

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

S. No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair of Laparoscopic Camera Head Karl Storz. at Surgical-III.</b> Cat No.22220055,S.NoNW809036-H. Unit-Image I H3-Z, Head. & Cat No.22202020,S.NoNW702273-P. Unit-Imagel I HD,CCU.	1 No.	0.214	214,775/-
2	<b>Spare Parts of Ventilator at Cardiac Surgery.</b> Model :- Raphael Xtc.S.No;11135, Make: Hamilton.	1 No.	0.113	
3	<b>Main Board of Syringe Pump at Cardiac Surgery.</b> Model :-TE-332. S.No;07040010 & 07040005, Make: Terumo.	1 No.	0.128	
4	<b>Repair of Ultra Sound Machine. at Radiology Department.</b> Make:-Toshiba. Model;-Nemio.	1 No.	0.175	
5	<b>Repair of Ultra Sound Machine. at Radiology Department.</b> Make:-Toshiba. Model;-Nemio XG.	1 No.	0.175	
6	<b>Repair of Air Conditions at CHK</b> 1.Service of A.C 2.Gas Charging of A.C 3.Replacement of Compressor with Gas Charging (As and When required)	30 Nos. 15 Nos. 12 Nos.	0.190	
<b>Total Estimated Cost</b>			<b>0.995</b>	

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)



5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

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

Pay Order DD/C.D No. 03840686

Dated: 29-4-16

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

(Enclosed by the Contractor)

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

Name: \_\_\_\_\_

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

N.T No. \_\_\_\_\_

GST No \_\_\_\_\_

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

*[Handwritten Signature]*







No. AMS(Tech)/NIT-15  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: 24/5 2016

7228/-

24/5 24-5-16.

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	02.	Ventilator at Cardiac Surgery CHK.	1 No	Rs.113,000/-
(Rupees One Hundred Thirteen Thousand Only).				Rs.113,000/-

**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI.**

Copy to:

1. A.G. Sindh, Karachi.
- ✓ 2. Director (A&F) SPPRA, Karachi, with reference SPPRA, 27605, Evaluation Report 728/2016. S.No.7785
3. The Accounts Officer, Civil Hospital, Karachi.
4. I/c / Unit Chief, Cardiac Surgery, Department, Civil Hospital, Karachi.

**MEDICAL SUPERINTENDENT.**



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: DANAR-UL-ISLAM

Designation: PARTNER

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

PURCHASER

SIGNATURE & SEAL

*[Handwritten Signature]*

NAME: DR. JAMIL AHMED SHAIKH

Designation: Medical Superintendent  
Civil Hospital, Banmohi

Address: \_\_\_\_\_

WITNESS ( SUPPLIER )

SIGNATURE & SEAL

*[Handwritten Signature]*

NAME: MOHD YADOOB

Designation: MARKETING EXECUTIVE

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

WITNESS ( PURCHASER )

SIGNATURE & SEAL

*[Handwritten Signature]*

NAME: ADD. Medical Superintendent  
(Technical)

Designation: Civil Hospital, Banmohi.

Address: \_\_\_\_\_



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

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

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

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
<b>Repair of Laparoscopic Camera Head Karl Storz. at Surgical-III.</b> Cat No.22220055,S.NoNW809036-H. Unit-Image I H3-Z, Head. & Cat No.22202020,S.NoNW702273-P. Unit-Imagel I HD,CCU.	1 No.	0.214	
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<b>Main Board of Syringe Pump at Cardiac Surgery.</b> Model :-TE-332. S.No;07040010 & 07040005, Make: Terumo.	1 No.	0.128	
<b>Repair of Ultra Sound Machine. at Radiology Department.</b> Make:-Toshiba. Model;-Nemio.	1 No.	0.175	
<b>Repair of Ultra Sound Machine. at Radiology Department.</b> Make:-Toshiba. Model;-Nemio XG.	1 No.	0.175	
<b>Repair of Air Conditions at CHK</b> 1.Service of A.C 2.Gas Charging of A.C 3.Replacement of Compressor with Gas Charging (As and When required)	30 Nos. 15 Nos. 12 Nos.	0.190	
<b>Total Estimated Cost</b>		<b>0.995</b>	

**Terms & Conditions:**

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



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. 12074062

Dated: 26-4-2016

For Rs. = 2300 =

(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



No. AMS(Tech)/NIT-15  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: 24/5 2016

72291 -

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

**Subject: REPAIR OF MEDICAL EQUIPMENTS.**

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

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

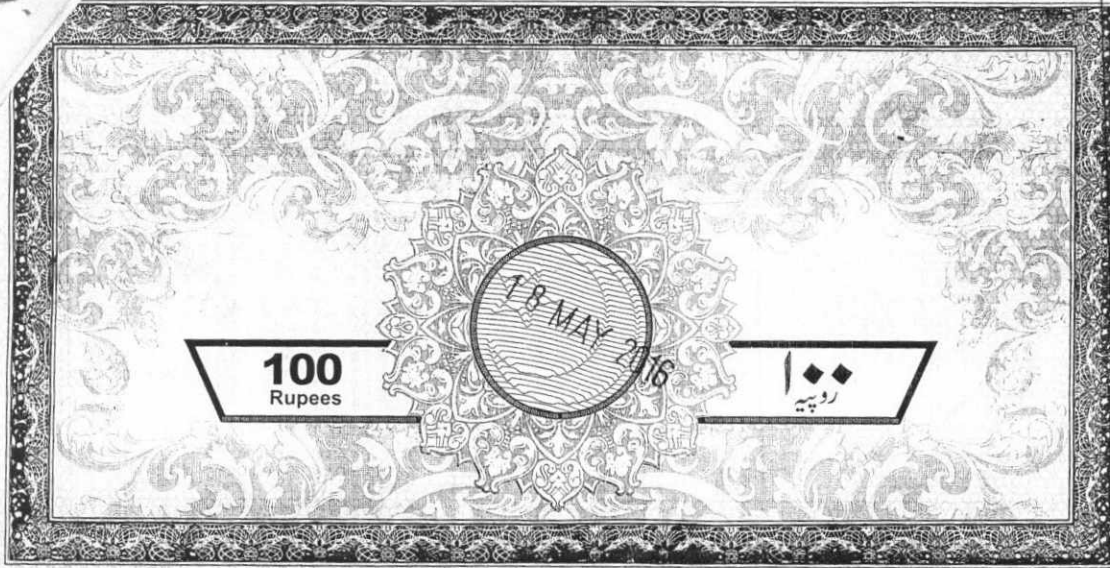
S #	Item No.	Name Of Work (s)	Job.	Approved Rate
01	04.	Ultra Sound Machine at Radiology, CHK.	No.01	Rs.175,000/-
02	05.	Ultra Sound Machine at Radiology, CHK.	No.01	Rs.175,000/-
03	06.	Repair of Air Conditions, at CHK.	No.30. No.15. No.12.	Rs.189,900/-
<b>(Rupees Five Hundred Thirty Nine Thousand Nine Hundred Only).</b>				<b>Rs.539,900/-</b>

**ADDL; MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI**

Copy to:

1. A.G. Sindh, Karachi.
2. Director (A&F) SPPRA, Kar. with reference SPPRA, 27605, Evaluation Report 728/2016. E.R.7785.
3. The Accounts Officer, Civil Hospital, Karachi.
4. The I/c. / Unit Chief Radiology Department, CHK.

**ADDL; MEDICAL SUPERINTENDENT**



SYED NASIM JAWED IQBAL Stamp Vendor

Licence No: 72. Office in City Court

Shed (A) Stall No: 14. Karachi-Pakistan

SR. NO. 64934 DATE 18 MAY 2016

ISSUED TO WITH ADDRESS MR. M/s Zam Trading Co.

THROUGH WITH ADDRESS MR. M/s Zam Trading Co.

PURPOSE 100 ATTACHED FORM OF CONTRACT AGREEMENT

VALUE RS. 100 No. AMS (Tech)/NIT-15-7453

STAMP VENDOR SIGNATURE

(IMPRES ONE HUNDRED ONLY)

ANNEXURE - III

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

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

NOW this Agreement witnesseth as follows:

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

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:

- (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.

*M. J. Iqbal*  
**M. J. Iqbal**  
 Medical Superintendent  
 Civil Hospital, Karachi

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

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:



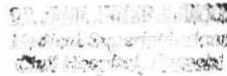
**NORMAN ALI**  
(Name, Title and Address)

42501-7657294-3

Signature of the Employer



(Seal)



Witness:



(Name, Title and Address)

**ADD. Medical Superintendent**  
**(Technical)**  
**Civil Hospital, Mombasa.**





**ANNEXURE-II**

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

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



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

	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	<b>Repair of Laparoscopic Camera Head Karl Storz. at Surgical-III.</b> Cat No.22220055,S.NoNW809036-H. Unit-Image I H3-Z, Head. & Cat No.22202020,S.NoNW702273-P. Unit-Imagel I HD,CCU.	1 No.	0.214	—
2	<b>Spare Parts of Ventilator at Cardiac Surgery.</b> Model :- Raphael Xtc.S.No;11135, Make: Hamilton.	1 No.	0.113	—
3	<b>Main Board of Syringe Pump at Cardiac Surgery.</b> Model :-TE-332. S.No;07040010 & 07040005, Make: Terumo.	1 No.	0.128	—
4	<b>Repair of Ultra Sound Machine. at Radiology Department.</b> Make:-Toshiba. Model;-Nemio.	1 No.	0.175	175000/-
5	<b>Repair of Ultra Sound Machine. at Radiology Department.</b> Make:-Toshiba. Model;-Nemio XG.	1 No.	0.175	175000/-
6	<b>Repair of Air Conditions at CHK</b> 1. Service of A.C 2. Gas Charging of A.C 3. Replacement of Compressor with Gas Charging (As and When required)	30 Nos.	0.190	30000/-
		15 Nos.		37500/-
		12 Nos.		122400/-
<b>Total Estimated Cost</b>			<b>0.995</b>	<b>0.540</b>

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)

*Neelan*

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. 11981099

Dated: 29.4.16

For Rs. 10800/-

(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. \_\_\_\_\_



*(Handwritten signature)*



## CIVIL HOSPITAL KARACHI

NIT NO. SPPRA ID @ S. No. 27605

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. Zam Trading Co.**
- 2) **M/s. Allmed Solutions**
- 3) **M/s. Noor International**

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:

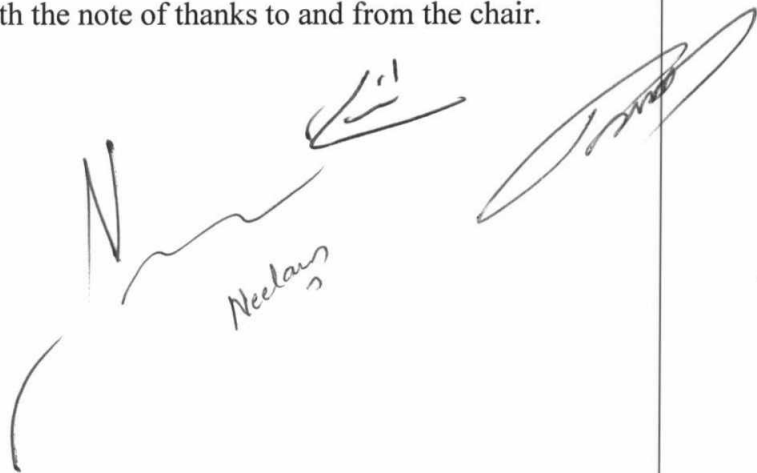
S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
1	Repair of Laparoscopic Camera Head Karl Storz. at Surgical-III. Cat No.22220055,S.NoNW809036-H. Unit-Image I H3-Z, Head. & Cat No.22202020,S.NoNW702273-P. Unit-Imagel I HD,CCU.	M/s Allmed Solutions	Rs. 214,775/-	Rs. 4,300/-	03840686 29-04-2016
2	Spare Parts of Ventilator at Cardiac Surgery. Model :- Raphael Xtc.S.No;11135, Make: Hamilton.	M/s Noor International	Rs. 113,000/-	Rs. 2,300/-	12074062 26-04-2016
3	Main Board of Syringe Pump at Cardiac Surgery. Model :-TE-332. S.No;07040010 & 07040005, Make: Terumo.	NQ	NQ	NQ	NQ

Neelam

S. No.	Item name	Name of Bidders	Offered Price	Amount of Bid Security	Pay Order No. / Dated
3	Repair of Ultra Sound Machine. at Radiology Department. Make:-Toshiba. Model;-Nemio.	M/s Zam Trading Co.	Rs. 175,000/-	Rs. 3,500/-	11981099 29-04-2016
4	Repair of Ultra Sound Machine. at Radiology Department. Make:-Toshiba. Model;-Nemio XG.	M/s Zam Trading Co.	Rs. 175,000/-	Rs. 3,500/-	11981099 29-04-2016
5	Repair of Air Conditions at CHK 1.Service of A.C 2.Gas Charging of A.C 3.Replacement of Compressor with Gas Charging (As and When required)	M/s Zam Trading Co.	Rs. 189,900/-	Rs. 3,800/-	11981099 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) /4237 dated 13-04-2016, hoisted on SPPRA website at S. No. 27605 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 Laparoscopic Camera Head Karl Storz at Surgical-III. Cat No.22220055,S.NoNW809036-H. Unit-Image IH3-Z, Head & Cat No.22202020,S.NoNW702273-P. Unit-Imagel I HD,CCU.	01 No.	Rs. 214,775/- M/s Allmed Solutions	-	-	Qualified on Authorized Agent basis
02	Spare Parts of Ventilator at Cardiac Surgery. Model :- Raphael Xtc.S.No:11135, Make: Hamilton.	01 No.	Rs. 113,000/- M/s Noor International	-	-	Qualified on Authorized Agent basis
03	Main Board of Syringe Pump at Cardiac Surgery. Model :- TF-332. S.No:07040010 & 07040005, Make: Terumo.	01 No.	NQ	NQ	NQ	NQ
04	Repair of Ultra Sound Machine. at Radiology Department. Make:-Toshiba. Model:-Nemio.	01 No.	Rs. 175,000/- M/s Zam Trading Co.	-	-	Qualified on Market Rate basis
05	Repair of Ultra Sound Machine. at Radiology Department. Make:-Toshiba. Model:-Nemio XG.	01 No.	Rs. 175,000/- M/s Zam Trading Co.	-	-	Qualified on Market Rate basis
06	Repair of Air Conditions at CHK 1.Service of A.C 2.Gas Charging of A.C 3.Replacement of Compressor with Gas Charging (As and When required)	30 Nos. 15 Nos. 12 Nos.	Rs. 189,900/- M/s Zam Trading Co.	-	-	Qualified on Market Rate basis

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

Accounts Officer  
Civil Hospital, Karachi

Asstt. Medical Superintendent (General)

Civil Hospital Karachi  
Additional Medical Superintendent

(General)

Civil Hospital Karachi, Siddiqui  
Dr. Abdul Qadir Nelman

Asstt. Medical Superintendent  
(Technical)

Civil Hospital Karachi

Asstt. Medical Superintendent  
(Technical)

Civil Hospital, Karachi.

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

Dr. Muhammad Yaqub Lashari

M.B.S. (Gen. Medical) & S.C. Cardiology, ACC  
Consultant Interventional Cardiologist  
Assistant Professor of Cardiology  
Dow University of Health Sciences CHK

Asstt. Prof. of Surgery

Dow University of Health

Dr. Rizwan Kazim

Assistant Professor


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

# BID EVALUATION REPORT

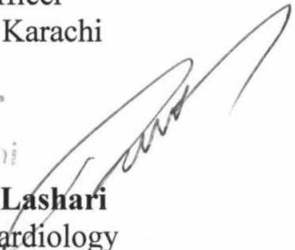
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4237 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(6) Repair of Air Conditions at CHK.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27605**  
 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. 189,900	1 <sup>st</sup> Lowest	As per the Estimated cost	On Market Rate Basis	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 189,900

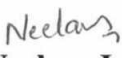
**The Committee is recommended to award the contract on Market Rate basis.**

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

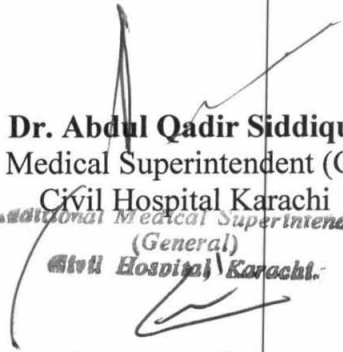
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

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

**Dr. Muhammad Nawaz Lashari**  
 M.B.B.S (Gold Medalist), FCPS Cardiology ICC  
 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  
 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

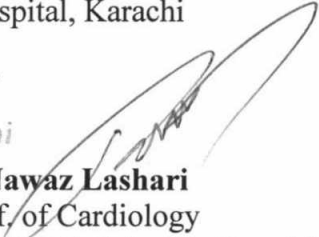
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4237 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(1) Repair of Laparoscopic Camera Head Karl Storz at Surgical-III.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27605**  
 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. Allmed Solutions	Rs. 214,775	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Allmed Solutions at Rs. 214,775

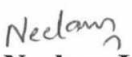
**The Committee is recommended to award the contract on Authorized Agent basis.**

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

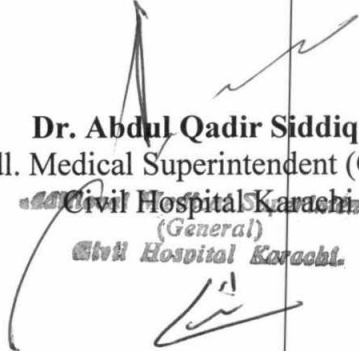
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 (Technical)  
 Civil Hospital, Karachi.

  
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**Civil Hospital Karachi**  
 (General)  
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# BID EVALUATION REPORT

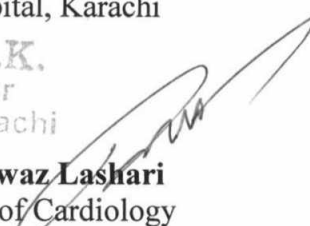
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4237 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(2) Spare Parts of Ventilator Model:- Raphael XTC S. No. 11135  
 Make:- Hamilton at Cardiac Surgery.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27605**  
 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. 113,000	1 <sup>st</sup> Lowest	As per the Estimated cost	Authorized Agent	The Committee is recommended to award the contract to M/s. Noor International at Rs. 113,000


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

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

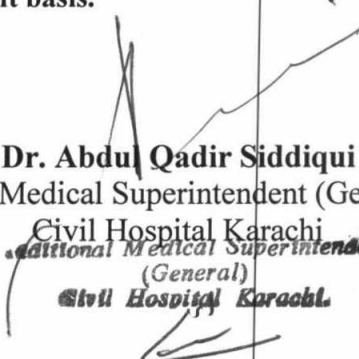
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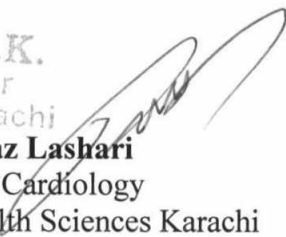
- |                                     |   |
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| 1. Name of Procuring Agency:        | <b>Civil Hospital, Karachi</b>  |
| 2. Tender Reference No:             | <b>No. AMS(Tech) /-4237 dated 13-04-2016.</b>   |
| 3. Tender Description/Name of item: | <b>(4) Repair of Ultrasound Machine Make:- Toshiba Model:- Nemio at Radiology Department.</b> |
| 4. Method of Procurement:           | <b>Single Stage One Envelope Procedure Basis</b>  |
| 5. Tender Published:                | <b>The hoisted on SPPRA website at S.No. 27605</b>  |
| 6. Total Bid documents Sold;        | <b>One</b>  |
| 7. Total Bids Received:             | <b>One</b>  |
| 8. Tender Opening date:-            | <b>30-04-2016</b>   |
| 9. Bid(s) Rejected:                 | <b>Nil</b>  |
| 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. 175,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Market Rate Basis	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 175,000


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

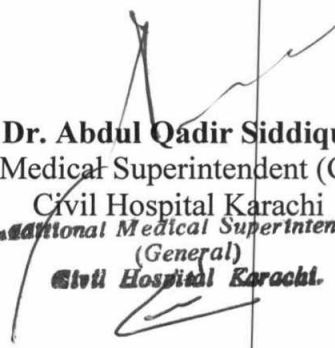
  
**Mr. Shahid Ali Khan**  
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# BID EVALUATION REPORT

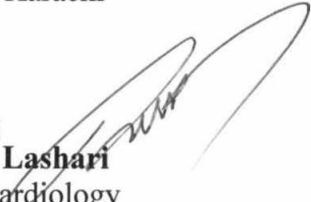
1. Name of Procuring Agency: **Civil Hospital, Karachi**  
 2. Tender Reference No: **No. AMS(Tech) /-4237 dated 13-04-2016.**  
 3. Tender Description/Name of item: **(5) Repair of Ultrasound Machine Make:- Toshiba Model:- Nemio XG at Radiology Department.**  
 4. Method of Procurement: **Single Stage One Envelope Procedure Basis**  
 5. Tender Published: **The hoisted on SPPRA website at S.No. 27605**  
 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. ZamTrading Co.	Rs. 175,000	1 <sup>st</sup> Lowest	As per the Estimated cost	On Market Rate Basis	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 175,000

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

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

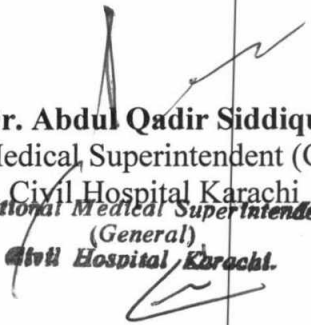
SHAHID ALI K.K.  
 Accounts Officer  
 Civil Hospital Karachi

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

*Dr. Muhammad Nawaz Lashari*  
 M.B.B.S. Gold Medalist, FCPS Cardiology, CC  
 Consultant Interventional Cardiology  
 Assistant Professor 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**  
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~~Additional Medical Superintendent~~  
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**Dr. Erum Kazim**  
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 Assistant Professor  
 Department of Surgery Unit-IV  
 Dow University of Health Sciences &  
 Civil Hospital Karachi

# BID EVALUATION REPORT

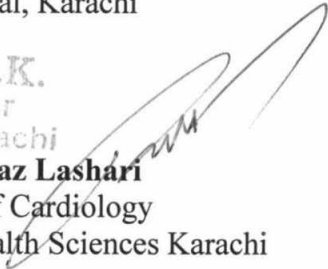
- |                                     |  |
|-------------------------------------|--|
| 1. Name of Procuring Agency:        | <b>Civil Hospital, Karachi</b>                     |
| 2. Tender Reference No:             | <b>No. AMS(Tech) /-4237 dated 13-04-2016.</b>      |
| 3. Tender Description/Name of item: | <b>(6) Repair of Air Conditions at CHK.</b>        |
| 4. Method of Procurement:           | <b>Single Stage One Envelope Procedure Basis</b>   |
| 5. Tender Published:                | <b>The hoisted on SPPRA website at S.No. 27605</b> |
| 6. Total Bid documents Sold;        | <b>One</b>   |
| 7. Total Bids Received:             | <b>One</b>   |
| 8. Tender Opening date:-            | <b>30-04-2016</b>                                  |
| 9. Bid(s) Rejected:                 | <b>Nil</b>   |
| 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. 189,900	1 <sup>st</sup> Lowest	As per the Estimated cost	On Market Rate Basis	The Committee is recommended to award the contract to M/s. Zam Trading Co. at Rs. 189,900

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

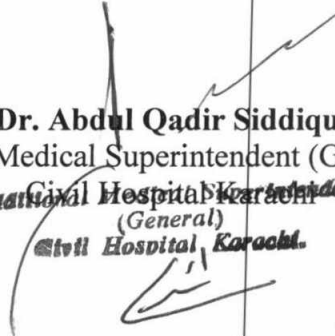
  
**Mr. Shahid Ali Khan**  
 Accounts Officer  
 Civil Hospital, Karachi

**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. (General) F.C.P.S. (Cardiology)  
 Consultant, Interventional Cardiology  
 Assistant Professor of Cardiology  
 Dow University of Health Sciences Karachi

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

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

~~Civil Hospital Karachi~~  
 (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

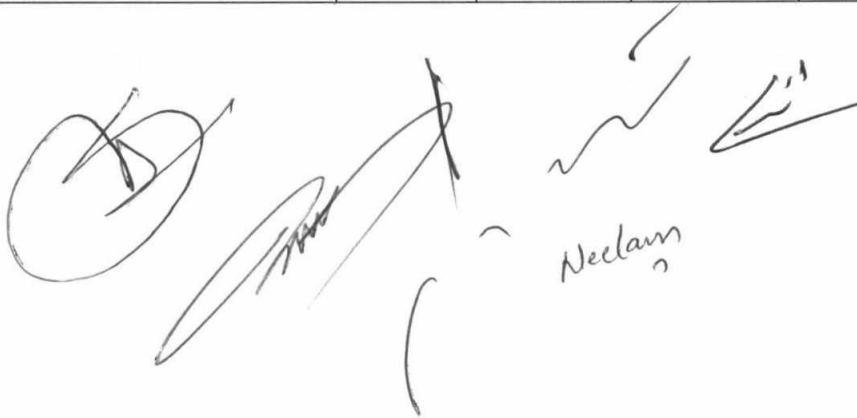


## N.I.T NO. 15 FOR REPAIR OF MACHINERY EQUIPMENTS

### CRITERIA FOR EVALUATION OF THE BID

NIT NO. SPPRA ID @ S. No. 27605

		M/s Zam Trading Co.		M/s Allmed Solutions		M/s Noor International	
		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).	✓	-	✓	-	✓	-

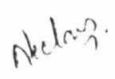
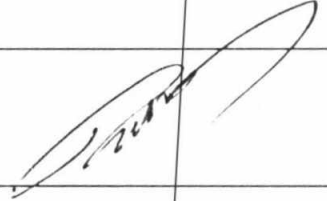



  
Neclan

T- 15

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:-




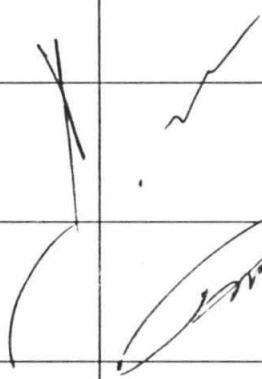
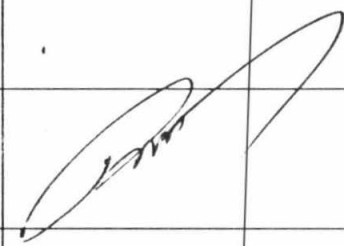
S. No.	Name of Officer(s)	Signature
1	Addl: Medical Superintendent (Technical), Civil Hospital Karachi	
2	Assistant Professor of Cardiology, Dow University of Health Science, Karachi	
3	Assistant Professor of Surgery, Dow University of Health Science, Karachi	
4	Addl: Medical Superintendent (General), 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. 27605 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.	ZAM TRADING	
02.	MS. ALLIED.	
		
		
		





ANN

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

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



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

Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
Repair of Laparoscopic Camera Head Karl Storz. at Radiology Dept. No.22220055,S.NoNW809036-H. Unit-Image I H3-Z, Model No. & Cat No.22202020,S.NoNW702273-P. Unit-Imagel I & UC.	1 No.	0.214	—
Parts of Ventilator at Cardiac Surgery. Model:- Raphael Xtc.S.No;11135, Make: Hamilton.	1 No.	0.113	—
Board of Syringe Pump at Cardiac Surgery. Model:-TE-332. S.No;07040010 & 07040005, Make: Hamilton.	1 No.	0.128	—
Repair of Ultra Sound Machine. at Radiology Department. Model:-Toshiba. Model;-Nemio.	1 No.	0.175	175000/-
Repair of Ultra Sound Machine. at Radiology Department. Model:-Toshiba. Model;-Nemio XG.	1 No.	0.175	175000/-
Repair of Air Conditions at CHK			30000/-
15 Nos. of A.C	15 Nos.	0.190	37500/-
12 Nos. Charging of A.C	12 Nos.		122400/-
Replacement of Compressor with Gas Charging (When required)			
<b>Total Estimated Cost</b>		<b>0.995</b>	<b>0.540</b>

**& Conditions:**

*Neelam*

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)





**ANNEXURE-II**



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

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

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

S.No.	Description of Work	Qty.	Estimated Cost In (Million)	Amount Offered
1	Repair of Laparoscopic Camera Head Karl Storz. at Surgical-III. Cat No.22220055,S.NoNW809036-H. Unit-Image I H3-Z, Head. & Cat No.22202020,S.NoNW702273-P. Unit-Imagel I HD,CCU.	1 No.	0.214	214,775/-
2	Spare Parts of Ventilator at Cardiac Surgery. Model :- Raphael Xtc.S.No;11135, Make: Hamilton.	1 No.	0.113	
3	Main Board of Syringe Pump at Cardiac Surgery. Model :-TE-332. S.No;07040010 & 07040005, Make: Terumo.	1 No.	0.128	
4	Repair of Ultra Sound Machine. at Radiology Department. Make:-Toshiba. Model;-Nemio.	1 No.	0.175	
5	Repair of Ultra Sound Machine. at Radiology Department. Make:-Toshiba. Model;-Nemio XG.	1 No.	0.175	
6	Repair of Air Conditions at CHK 1.Service of A.C 2.Gas Charging of A.C 3.Replacement of Compressor with Gas Charging (As and When required)	30 Nos. 15 Nos. 12 Nos.	0.190	
<b>Total Estimated Cost</b>			<b>0.995</b>	

**Terms & Conditions:**

1. Warranty period for repair work must be given with offer if the repaired equipment is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)



5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.
6. (i) All the applicable taxes should be inclusive with offer.  
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. Address of Bio Medical Work Shop of the Suppliers / Contractors is required.
9. List of Bio Medical Engineer / Bio-Medical Technician may be attached.
10. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
11. Incomplete and without the required information offer will not be entertained and offer will be rejected.

**NOTE:**

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

Pay Order DD/C.D No. 03840686

Dated: 29-4-16

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

(Enclosed by the Contractor)

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

Name: \_\_\_\_\_

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

N.T No. \_\_\_\_\_

GST No \_\_\_\_\_

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: - 30<sup>th</sup> April' 2016 @ 11:30 a.m  
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Spare Parts of Ventilator at Cardiac Surgery. Model :- Raphael Xtc.S.No;11135, Make: Hamilton.	1 No.	0.113	113000=
Main Board of Syringe Pump at Cardiac Surgery. Model :-TE-332. S.No;07040010 & 07040005, Make: Terumo.	1 No.	0.128	
Repair of Ultra Sound Machine. at Radiology Department. Make:-Toshiba. Model;-Nemio.	1 No.	0.175	
Repair of Ultra Sound Machine. at Radiology Department. Make:-Toshiba. Model;-Nemio XG.	1 No.	0.175	
Repair of Air Conditions at CHK 1.Service of A.C 2.Gas Charging of A.C 3.Replacement of Compressor with Gas Charging (As and When required)	30 Nos. 15 Nos. 12 Nos.	0.190	
<b>Total Estimated Cost</b>			<b>0.995</b>

**Terms & Conditions:**

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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)



*[Handwritten signature]*

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.
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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. 12074062

Dated: 26-4-2016

For Rs. = 2300 =

(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