



# **BID EVALUATION REPORT**

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING  
AND MAINTENANCE (DURING MAINTENANCE PERIOD)**

**OF**

**ANAESTHESIA EQUIPMENTS FOR THE PROJECT**

**SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT,  
EMERGENCY & TRAUMA CENTER AND ANCILLARY  
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI /**

**CONTRACT NO. PD-TRAUMA CENTRE-CHK/018 (REV) 2013-14**

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SPPRA ID

Advertise Date

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S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
19078	1575014601 SPPRA ID WITHHELD	Sindh Bank Karachi Space Required for Branches		20 Feb 2014	20.Feb.2014	11.Mar.2014	SBD 20 Feb 2014	BER, CS, TER, AOC Required
19077	1575014590 SPPRA ID WITHHELD	University of Karachi ICCB Karachi Chemicals		20 Feb 2014	20.Feb.2014	18.Mar.2014		BER, CS, TER, AOC Required
19076	1575014589 SPPRA ID WITHHELD	University of Karachi ICCB Karachi Chemicals		20 Feb 2014	20.Feb.2014	18.Mar.2014		BER, CS, TER, AOC Required
19075	1575014588 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSSB Karachi Repairing of Leakage		20 Feb 2014	20.Feb.2014	12.Mar.2014	SBD 20 Feb 2014	BER, CS, TER, AOC Required
19074	1575014587 SPPRA ID WITHHELD	District Municipal Corporation Baldia Zone Karachi West Repair/Maintenance of Road		20 Feb 2014	20.Feb.2014	11.Mar.2014		BER, CS, TER, AOC Required
19073	1575014586 SPPRA ID WITHHELD	Executive Engineer Education Works Division Tharparkar @ Mthi Construction Work		20 Feb 2014	20.Feb.2014	12.Mar.2014		BER, CS, TER, AOC Required
19072	1575014585 SPPRA ID WITHHELD	Executive Engineer Provincial Buildings Division Hyderabad Repair/Maintenance of Miscellaneous Work		20 Feb 2014	20.Feb.2014	10.Mar.2014		BER, CS, TER, AOC Required
19071	1575014584 SPPRA ID WITHHELD	Executive Engineer Provincial Buildings Division No.1 Karachi Repair/Maintenance of Miscellaneous Work		20 Feb 2014	20.Feb.2014	10.Mar.2014		BER, CS, TER, AOC Required
19070	1575014583 SPPRA ID WITHHELD	Government of Sindh Police Department SSP Sujawal Computer and Others		20 Feb 2014	20.Feb.2014	15.Mar.2014		BER, CS, TER, AOC Required
19069	1575014582 SPPRA ID WITHHELD	Shaheed Mohlamma Benazir Bhutto Accident, Emergency & Trauma Centre at Civil Hospital Karachi Scientific Equipments		20 Feb 2014	20.Feb.2014	17.Mar.2014		BER, CS, TER, AOC Required
19068	1575014581 SPPRA ID	Institute of Business Administration IBA Karachi		20 Feb 2014	20.Feb.2014	12.Mar.2014	SBD 20 Feb 2014	BER, CS, TER, AOC Required

DAWN FRIDAY MARCH 7 2014

# DAWN

## SHAHEED MOHTARMA BENAZIR BHUTTO Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

### TENDER NOTICE

Civil Hospital Karachi invites sealed bids on Single Stage - Two Envelope procedure as per Sindh Public Procurement Regulatory Authority Rules from the manufacturers / importers / sole agents / contractors for the following works in Civil Hospital Karachi:

S. No.	Name of Work	Bidding Document Cost (Rs)	Earliest Money / Tender Security	Tender Purchasing Date upto or before	Date of Submission and Opening	Time of Completion of Works
1.	Supply, Installation, Testing Commissioning & Maintenance (during warranty period) of <b>Anaesthesia Equipments</b> at Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi (Contract No. PD-Trauma Centre-CHK/018 (Rev) (2013-14)	2000/-	2% of Bid Amount	25-03-2014	26-03-2014 at 11:00 am 26-03-2014 at 11:30 am respectively	Three (3) Months

- A complete set of tender documents containing BOQ, Specification and Terms & Conditions can be purchased from the Office of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi through pay order of Rs. 2000/- each in favor of Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi on submission of application along with copy of NTN Certificate.
- The bid must be submitted on the respective dates by 11:00 am in Board Room of the Administration Block of Civil Hospital Karachi situated on second floor.
- These bids will be opened publicly at 11:30 a.m. on the same day in presence of bidders or their authorized representatives who choose to attend on the place of submission.
- Technical and Financial Proposals should be submitted in separate envelopes and both should be sealed in third envelope.
- All quotations shall include Government Taxes etc. (if applicable).
- The deductions in the bills will be done as per government rules.
- Bid Security @2% of total value of the quoted items by firms in shape of Pay Order / Demand Draft must be attached with "Financial Bid" in favour of the Project Director Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi.
- In case of announcement of Public Holiday or any unfavourable circumstances, the tenders/bids will be submitted and opened on the next working day at the same time & venue.

PROJECT DIRECTOR

07-03-2014




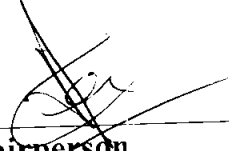
## BID EVALUATION REPORT

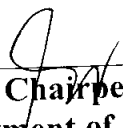
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Anaesthesia Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Anaesthesia Machine Mobile basic with all accessories and monitor with all standard accessories and DICOM
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 10
7. Total Bids Received : 04
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Three
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

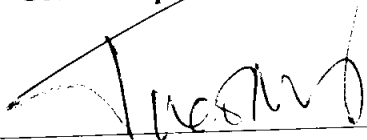
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Noor International	Rs. 1,632,456/- each on CIF basis	Single qualified bidder	Within overall cost of PC-I.	Single qualified bidder	Recommended by the Committee to award the work to M/S Noor International at a cost of Rs. 1,632,456/- each on CIF Basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

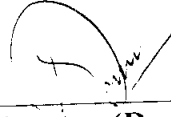
  
**Medical Superintendent**  
**Civil Hospital Karachi**


  
**Chairperson**  
**Department of Cardiology**

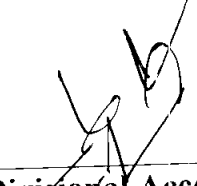
  
**Chairperson**  
**Department of Anaesthesia**

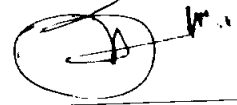
  
**Chairman**  
**Department of Neurosurgery**

  
**Project Director**

  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Divisional Accounts Officer**  
**A.G. Sindh Office**

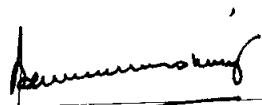
  
**Accounts Officer**  
**Civil Hospital Karachi**


## BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Anaesthesia Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Pulse Oximeter
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 10
7. Total Bids Received : Nil
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : Nil
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
						Procurement Committee decided to drop this item.

Reasons of acceptance/rejection have been recorded in "MINUTES".

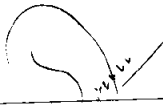
  
**Medical Superintendent**  
**Civil Hospital Karachi**


  
**Chairperson**  
**Department of Cardiology**


  
**Chairperson**  
**Department of Anaesthesia**


  
**Chairman**  
**Department of Neurosurgery**

  
**Project Director**

  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Divisional Accounts Officer**  
**A.G. Sindh Office**

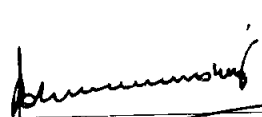
  
**Accounts Officer**  
**Civil Hospital Karachi**


## BID EVALUATION REPORT


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2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Anaesthesia Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Anaesthesia Machine with monitor, gas cylinder (N<sub>2</sub>O & O<sub>2</sub>) and complete with all accessories.
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 10
7. Total Bids Received : 04
8. Technical Bid Opening date : 10-04-2014  
(if applicable)
9. No. of Bid technically qualified : One  
(if applicable)
10. Bid(s) Rejected : Three
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

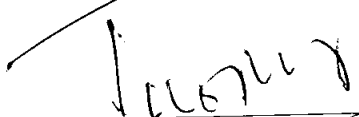
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Noor International	Rs. 3,408,953/- each on CIF basis	Single qualified bidder	Within overall cost of PC-1.	Single qualified bidder	Recommended by the Committee to award the work to M/S Noor International at a cost of Rs. 3,408,953/- each on CIF Basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".


  
**Medical Superintendent**  
**Civil Hospital Karachi**


  
**Chairperson**  
**Department of Cardiology**

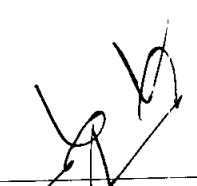
  
**Chairperson**  
**Department of Anaesthesia**


  
**Chairman**  
**Department of Neurosurgery**

  
**Project Director**

  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Divisional Accounts Officer**  
**A.G. Sindh Office**

  
**Accounts Officer**  
**Civil Hospital Karachi**


## BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Anaesthesia Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Resuscitator Ambu Bag – Paediatric
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 10
7. Total Bids Received : 03
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : Three
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

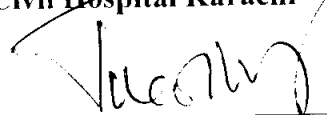
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Noor International	Rs. 2600/- each on DDP basis	1 <sup>st</sup> Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the work to M/S Noor International at a cost of Rs. 2600/- each on DDP Basis.
2.	M/S BIOS	Rs. 12,346/- each on CIF basis and Rs. 17,500/- each on DDP basis	2 <sup>nd</sup> Lowest			
3.	M/S Medinostic Healthcare	Rs. 15,817/- each on CIF basis and Rs. 17,500/- each on DDP basis	3 <sup>rd</sup> Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


  
**Medical Superintendent**  
 Civil Hospital Karachi

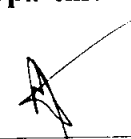
  
**Chairperson**  
 Department of Cardiology

  
**Chairperson**  
 Department of Anaesthesia


  
**Chairman**  
 Department of Neurosurgery

  
**Project Director**

  
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**Deputy Director (Development),**  
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**Divisional Accounts Officer**  
 A.G. Sindh Office

  
**Accounts Officer**  
 Civil Hospital Karachi

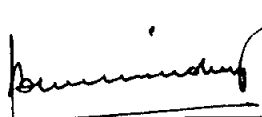


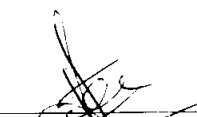
## BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Anaesthesia Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Resuscitator AMbu Bag - Adult
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 10
7. Total Bids Received : 03
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : Three
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Noor International	Rs. 2100/- each on DDP basis	1 <sup>st</sup> Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the work to M/S Noor International at a cost of Rs. 2100/- each on DDP Basis.
2.	M/S BIOS	Rs. 11,660/- each on CIF basis and Rs. 14,200/- each on DDP basis	2 <sup>nd</sup> Lowest			
3.	M/S Medinostic Healthcare	Rs. 15,817/- each on CIF basis and Rs. 17,500/- each on DDP basis	3 <sup>rd</sup> Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

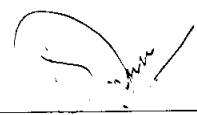
  
**Medical Superintendent**  
**Civil Hospital Karachi**


  
**Chairperson**  
**Department of Cardiology**

  
**Chairperson**  
**Department of Anaesthesia**

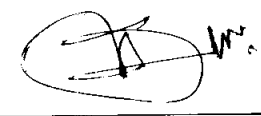
  
**Chairman**  
**Department of Neurosurgery**

  
**Project Director**

  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Divisional Accounts Officer**  
**A.G. Sindh Office**

  
**Accounts Officer**  
**Civil Hospital Karachi**

## MINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on Tuesday 13-05-2014 at 01:30 p.m. in the Board Room. Prof. M. Saeed Quraishy, Medical Superintendent Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery/Equipments under Tender for Supplying, Installation, Commissioning and Maintenance (During Maintenance Period) of Anaesthesia Equipments for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi" for financial year **2013-2014**. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/018 (Rev) 2013-14** were opened on **10-04-2014** and subsequently approved by the Procurement Committee for procurement of the required items.

The following members attended the meeting:

01	Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Chairman Department of Cardiology, Dow University of Health Sciences	Member
03	Chairman Department of Anaesthesia, Dow University of Health Sciences	Member
04	Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
05	Project Director	Member
06	Addl. Director (Development), Health Department, Govt. of Sindh	Member
07	Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Divisional Accounts Officer, A.G. Sindh Office	Member
09	Accounts Officer, Civil Hospital Karachi	Member

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee and subsequently the Financial Bids were opened as under;

**Tender Enquiry No :** PD-Trauma Centre-CHK/018 (Rev) 2013-14

**Item No. :** 1

**Name of Item :** Anaesthesia Machine Mobile Basic with all accessories and monitor with all standard accessories and DICOM

**Quantity Required :** 02 Units

**Estimated Price :** Rs. 1,920,000 & 2,700,000/-Each

Name of Firms	M/S Standard Suppliers	M/S Trade Wind International	M/S BIOS	M/S Noor International
Make	Penlon	Oricare	OES Medical	Medec Benulux
Model	SP-2/AVS Ventilators	A9600	Astra 3	Medec Neptune

*[Handwritten signatures and initials are present below the table, including a large signature on the right and several initials on the left and center.]*

The offers of M/S Standard Suppliers, M/S Trade Wind International and M/S BIOS were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Noor International meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Noor International offered the rates for Euro 11,900/-each equivalent to Pak. Rs: 1,632,456/- each on CIF basis while rate on DDP basis were not quoted.

**The procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 1,632,456/- each on CIF basis.**

**Tender Enquiry No. : PD-Trauma Centre-CHK/018 (Rev) 2013-14**

**Item No. : 2**

**Name of Item : Pulse Oximeter**

**Quantity Required : 04 Units**

**Estimated Price : Rs. 84,500/-Each**

No bidder quoted against this item, hence the Procurement Committee decided to drop this item.

**Tender Enquiry No. : PD-Trauma Centre-CHK/018 (Rev) 2013-14**

**Item No. : 3**

**Name of Item : Anaesthesia Machine with Monitor, Gas cylinder (N2O & O2) and Complete with all accessories**

**Quantity Required : 03 Units**

**Estimated Price : Rs. 3,936,000/-Each**

Name of Firms	M/S Standard Suppliers	M/S Trade Wind International	M/S BIOS	M/S Noor International
Make	Penlon	Oricare	OES Medical	Medec Benlux
Model	SP-2/AVS Ventilator	A9800 + M7610	Astra 3	Saturn Evo Color

The offers of M/S Standard Suppliers, M/S Trade Wind International and M/S BIOS were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Noor International meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Noor International offered the rates for Euro 24,850/- each equivalent to Pak. Rs: 3,408,953/- each on CIF basis while rate on DDP basis were not offered.

*[Handwritten signatures and initials at the bottom of the page, including a large signature on the left and several smaller ones on the right.]*

The procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 3,408,953/- each on CIF basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/018 (Rev) 2013-14  
 Item No. : 4  
 Name of Item : Resuscitator AMBU bag - Paediatric  
 Quantity Required : 08 Unit  
 Estimated Price : Rs. 9000/= & 11,400/-Each

Name of Firms	M/S Medinostic Healthcare	M/S BIOS	M/S Noor International
Make	Mercury Medical	Hersil	Vent. Lab Corporation
Model	10-50706 & 10-50704	Oxivac	SC-7000

The offers of M/S Medinostic Healthcare, M/S BIOS and M/S Noor International meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of all said firms were opened.

M/S Noor International offered the rates of PKR 2600/- each on DDP basis while rate on CIF basis was not offered.

M/S BIOS offered the rates for Euro 90/- each equivalent to Pak. Rs: 12,346/- each on CIF basis and PKR 15,000/- each on DDP basis.

M/S Medinostic Healthcare offered the rates for USD 160/- each equivalent to Pak. Rs:15,817/- each on CIF basis and PKR 17,500/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 2600/- each on DDP basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/018 (Rev) 2013-14  
 Item No. : 5  
 Name of Item : Resuscitator AMBU Bag - Adult  
 Quantity Required : 50 Unit  
 Estimated Price : Rs. 3000/= 6,600/-Each

Name of Firms	M/S Medinostic Healthcare	M/S BIOS	M/S Noor International
Make	Mercury Medical	Hersil	Vent. Lab Corporation
Model	10-50700	—	AF-5000

*[Handwritten signatures and initials]*

The offers of M/S Medinostic Healthcare, M/S BIOS and M/S Noor International meet all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of all said firms were opened.

M/S Noor International offered the rates of PKR 2100/- each on DDP basis while rate on CIF basis was not offered.

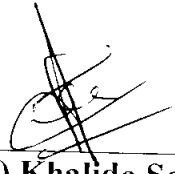
M/S BIOS offered the rates for Euro 85/- each equivalent to Pak. Rs: 11,660/- each on CIF basis and PKR 14,200/- each on DDP basis.

M/S Medinostic Healthcare offered the rates for USD 160/- each equivalent to Pak. Rs:15,817/- each on CIF basis and PKR 17,500/- each on DDP basis.

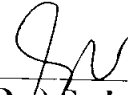
The procurement Committee approved and accepted the offer of M/S Noor International at the rate of Rs. 2100/- each on DDP basis.



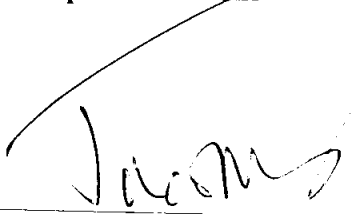
Prof. M. Saeed Quraishy  
Medical Superintendent  
Civil Hospital Karachi



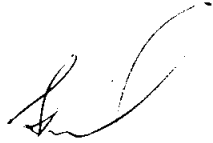
Prof. (Dr.) Khalida Soomro  
Chairperson  
Department of Cardiology



Prof. (Dr.) Sadqa Aftab  
Chairperson  
Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf  
Chairman  
Department of Neurosurgery



Engr. Hayat Kemal  
Project Director



Mrs. Shaista Mubarak  
Addl. Director (Development),  
Health Deptt: Govt. of Sindh



Abdul Jabbar Memon  
Deputy Director (Development),  
Health Deptt: Govt. of Sindh



Saleem Ahmed Siddiqui  
Divisional Accounts Officer  
A.G. Sindh Office



Shahid Ali Khan  
Accounts Officer  
Civil Hospital Karachi

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF ANAESTHESIA EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/018 (REV) 2013-14  
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 1  
 Name of Item Anaesthesia Machine mobile basic with all accessories and Monitor with all standard accessories & Dicom  
 Qty. 2 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Noor International	Euro 11900	Euro 23800	Not Quoted	Not Quoted	P.O. No. 8410154 ddated 09-04-2014 United Bank Ltd. 0149, Shaheed-e-Millat Road, Karachi amounting to Rs. 310,000/-

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF ANAESTHESIA EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/018 (REV) 2013-14  
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 2  
 Name of Item Pulse Oximeter  
 Qty. 4 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
No Bidder Quoted this Item						

*[Handwritten signatures and marks]*

Permitted

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF ANAESTHESIA EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/018 (REV) 2013-14  
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 3  
 Name of Item Anaesthesia Machine with Monitor, gas cylinder (N<sub>2</sub>O & O<sub>2</sub>) and complete with all accessories  
 Qty. 3 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Noor International	Euro 24850	Euro 74550	Not Quoted	Not Quoted	P.O. No. 8410154 dated 09-04-2014 United Bank Ltd. 0149, Shaheed-e-Millat Road, Karachi amounting to Rs. 310,000/-

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF ANAESTHESIA EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAIZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/018 (REV) 2013-14  
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 4  
 Name of Item Resuscitator Ambu Bag - Paediatric  
 Qty. 8 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Medinostic Healthcare	USD 160	USD 1280	PKR 17,500	PKR 140,000	P.O. No. 10275293 dated 10-04-2014 Habib Bank Ltd. Indus. Estate, SITE, B-5, Manghopir Road, SITE, Karachi amounting to Rs. 20,300/-
2	M/S BIOS	Euro 90	Euro 720	PKR 15000	PKR 120000	P.O. No. 50606496 dated 09-04-2014 Summit Bank Gulshan-e-Iqbal (2) Branch, Karachi amounting to Rs. 283,000/-
3	M/S Noor International	Not Quoted	Not Quoted	PKR 2600	PKR 20800	P.O. No. 8410154 dated 09-04-2014 United Bank Ltd. 0149, Shaheed-e-Millat Road, Karachi amounting to Rs. 310,000/-

*(Handwritten signatures and initials)*

*(Handwritten signature)*

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF ANAESTHESIA EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/018 (REV) 2013-14  
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

**Item No. 5  
Name of Item Resuscitator Ambu Bag - Adult  
Qty. 50 Units**

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Medinostic Healthcare	USD 160	USD 8000	PKR 17500	PKR 875000	P.O. No. 10275293 dated 10-04-2014 Habib Bank Ltd. Indus. Estate, SITE, B-5, Manghopir Road, SITE, Karachi amounting to Rs. 20,300/-
2	M/S BIOS	Euro 85	Euro 4250	PKR 14200	PKR 710000	P.O. No. 50606496 dated 09-04-2014 Summit Bank Gulshan-e-Iqbal (2) Branch, Karachi amounting to Rs. 283,000/-
3	M/S Noor International	Not Quoted	Not Quoted	PKR 2100	PKR 105000	P.O. No. 8410154 ddated 09-04-2014 United Bank Ltd. 0149, Shaheed-e-Millat Road, Karachi amounting to Rs. 310,000/-

*Handwritten signatures and initials:*  
 - A large signature on the left.  
 - A signature in the middle with "M/S" written above it.  
 - A signature on the right with "M/S" written above it.  
 - A signature at the bottom right.

*Handwritten signature:*  
 - A signature at the top right of the page.



# **BID EVALUATION REPORT**

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING  
AND MAINTENANCE (DURING MAINTENANCE PERIOD)**  
**OF**

**OPHTHALMOLOGY EQUIPMENTS FOR THE PROJECT**

**SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT,  
EMERGENCY & TRAUMA CENTER AND ANCILLARY  
SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI /**

**CONTRACT NO. PD-TRAUMA CENTRE-CHK/017 (REV) 2013-14**

19225	1575214838 SPPRA ID WITHHELD	Irrigation & Power Dept. Executive Engineer RBOD Division I Sann R.O Plants		05 Mar 2014	05.Mar.2014	21.Mar.2014		BER, CS, TER, AOC Required
19224	1575214837 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Split Collars		04 Mar 2014	04.Mar.2014	25.Mar.2014	SBD 06 Mar 2014	BER, CS, TER, AOC Required
19223	1575214836 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Surjani Karachi Rewinding of electric motor		04 Mar 2014	04.Mar.2014	21.Mar.2014	SBD	BER, CS, TER, AOC Required
19222	1575214835 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB SMCH Society Karachi Water Supply in Jamshed town		04 Mar 2014	04.Mar.2014	20.Mar.2014	SBD 13 Mar 2014	BER, CS, TER, AOC Required
19221	1575214834 SPPRA ID WITHHELD	Mehran University of Engineering & Technology ZA Bhutto Campus Shaheed Z.A. bhutto Campus Khairpur Mir's Stationary		04 Mar 2014	04.Mar.2014	21.Mar.2014	SBD	BER, CS, TER, AOC Required
19220	1575214833 SPPRA ID WITHHELD	Arts Council Larkana Mixer 12 channel		04 Mar 2014	04.Mar.2014	20.Mar.2014		BER, CS, TER, AOC Required
19219	1575214832 SPPRA ID WITHHELD	Directorate of Animal Husbandry Hyderabad Cattle colonies		04 Mar 2014	04.Mar.2014	25.Mar.2014		BER, CS, TER, AOC Required
19218	1575214831 SPPRA ID WITHHELD	Executive Engineer Building Division Tharparker @ Mithi Rehabilitation		04 Mar 2014	04.Mar.2014	24.Mar.2014		BER, CS, TER, AOC Required
19217	1575214830 SPPRA ID WITHHELD	Government of Sindh Education and Literacy Department Karachi Hiring of consultant		04 Mar 2014	04.Mar.2014	24.Mar.2014		BER, CS, TER, AOC Required
19216	1575214829 SPPRA ID WITHHELD	Executive Engineer Education Works Division Shikarpur See the amended NIT at S.No. 19294 Rehabilitation		04 Mar 2014	04.Mar.2014	21.Mar.2014		BER, CS, TER, AOC Required
19215	1575214828 SPPRA ID WITHHELD	Shaheed Mahtarma Benazir Bhutto Accident, Emergency & Traume Contra at Civil Hospital Karachi Ophthalmology Equipments		04 Mar 2014	04.Mar.2014	26.Mar.2014		BER, CS, TER, AOC Required
19214	1575214827 SPPRA ID WITHHELD	Shaheed Mahtarma Benazir Bhutto Accident, Emergency & Traume Contra at Civil Hospital Karachi anaesthesia equipments		04 Mar 2014	04.Mar.2014	28.Mar.2014		BER, CS, TER, AOC Required
19213	1575214826 SPPRA ID WITHHELD	Shaheed Mahtarma Benazir Bhutto Accident, Emergency & Traume Centre at Civil Hospital Karachi I.T Equipments		04 Mar 2014	04.Mar.2014	26.Mar.2014		BER, CS, TER, AOC Required
19212	1575214825 SPPRA ID WITHHELD	Karachi Water and Sewerage Board KWSB Karachi Repairing		04 Mar 2014	04.Mar.2014	24.Mar.2014	SBD	BER, CS, TER, AOC Required
19211	1575214824 SPPRA ID WITHHELD	Liaquat University of Medical & Health Sciences Jamshoro Dental Material		04 Mar 2014	04.Mar.2014	20.Mar.2014	13 Mar 2014	BER, CS, TER, AOC Required
19209	1575214822 SPPRA ID WITHHELD	Karachi Metropolitan Corporation KMC SE DMC Central Karachi Repair of Road		04 Mar 2014	04.Mar.2014	10.Apr.2014	SBD 12 Mar 2014	BER, CS, TER, AOC Required
19208	1575214821 SPPRA ID WITHHELD	Government of Sindh Live Stock & Fisheries Department PD SAGP-L Hyderabad Instruments / chemicals		04 Mar 2014	28.Mar.2014	31.Mar.2014		BER, CS, TER, AOC Required

-12



08/03/2014

## شہید محترمہ بینظیر بھٹو

ایکسٹنٹ، ایمر جنسی اینڈ ٹراما سینٹر اینڈ اینڈوٹھیری سروسز کپلیکس بمقام سول اسپتال کراچی

### ٹینڈر نوٹس

سول اسپتال کراچی کو سول اسپتال کراچی میں مندرجہ ذیل کاموں کیلئے بیڈنگ پوزر اور ایمر جنسی اینڈ ٹراما سینٹر سے سندھ پبلک پروڈیکٹس ریگولیری اتھارٹی روزانہ کے مطابق سنگل اسٹیج۔ دو لگانہ طریق کار پر سربمہر پیشکشیں مطلوب ہیں۔

نمبر	کام کا نام	پیشکش دستاویزات کی قیمت (روپے)	زریعہ کاروبار / ٹینڈر کی تاریخ تک یا قبل	پیشکش کرنے کی تاریخ	کاموں کی مدت تکمیل
1-	فراہمی، تنصیب، ٹیسٹنگ، کیٹنگ اور مینٹیننس (دوران وارنٹی مدت) کے لئے ایمر جنسی اینڈ ٹراما سینٹر اینڈ اینڈوٹھیری سروسز کپلیکس بمقام سول اسپتال کراچی۔ کنٹرکٹ نمبر PD-Trauma Centre-CHK/017 (Rev)(2013-14)	2000/-	پیشکش رقم کا 2%	25-03-14	3 ماہ 26-03-2014 11-00 بجے دن اور 26-03-2014 11-30 بجے علی التریب

(1) ٹینڈر دستاویزات کا ایک مکمل سیٹ مشتمل بی او کیو، تصریحات اور شرائط و ضوابط دفتر پروجیکٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو ایکسٹنٹ، ایمر جنسی ٹراما سینٹر اینڈ اینڈوٹھیری سروسز کپلیکس بمقام سول اسپتال کراچی سے تحریری درخواست نمبر NTN سرٹیفکیٹ کی کاپی اور 2000 روپے کی ادائیگی بذریعہ آرڈر حق پروجیکٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو ایکسٹنٹ، ایمر جنسی ٹراما سینٹر اینڈ اینڈوٹھیری سروسز کپلیکس واقع سول اسپتال کراچی کرنے پر مہل کیا جاسکتا ہے۔  
(2) پیشکش لازماً حلقہ تاربخوں پر 11-00 بجے دن سول اسپتال کراچی کے ایڈمنسٹریٹو بلاک واقع دوسری منزل کے پورڈروم میں جمع کرائی جائے۔  
(3) یہ پیشکشیں جمع کرانے کے مقام پر حاضر رہنے کے خواہاں پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں ہی روزانہ 11-30 بجے سرعام کھولی جائیگی۔  
(4) ٹیکنیکل اور فنانس پر پوزلر جدا گانہ لٹروں میں جمع کرائی جائیں اور دونوں ٹینڈر کے لٹروں میں سربمہر ہوں۔  
(5) تمام کوٹیشنز میں سرکاری ٹیکسز (اگر قابل اطلاق ہوں) شامل ہونے چاہئیں۔  
(6) یہ مطابق سرکاری قواعد ہلے سے منہا کئے جائیں گے۔  
(7) فرعری جانب سے درج کردہ آئٹمز کی مجموعی لاگت کے 2% مساوی بیڈنگ رقم کے آرڈر ڈیمانڈ ڈرافٹ حق پروجیکٹ ڈائریکٹر شہید محترمہ بینظیر بھٹو ایکسٹنٹ، ایمر جنسی ٹراما سینٹر اینڈ اینڈوٹھیری سروسز کپلیکس بمقام سول اسپتال کراچی "فنانس بل" منسلک ہونا چاہئے۔  
(8) حکومت کی جانب سے تعینات کا اعلان ہونے یا حالات ناسازگار ہونے کی صورت میں ٹینڈر / پیشکشیں اگلے روز، اسی وقت اور مقام پر کھولی جائیں گی۔

دستخط... پروجیکٹ ڈائریکٹر

(INF/KRY-683/14)

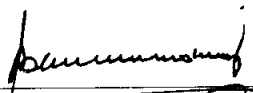
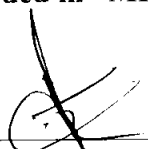
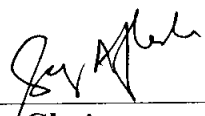
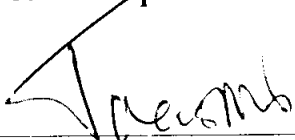




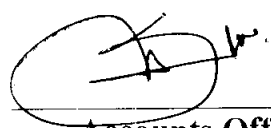
OPHTHALMOLOGY

## BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Phaco Emulsification Surgical System
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 11
7. Total Bids Received : 03
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Two
11. Financial Bid Opening date : 13-05-2014
12. **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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Faraz Associates	Rs. 4,893,328/- each on CIF basis and Rs. 6,187,500/- each on DDP basis	Single qualified bidder	Within overall cost of PC-I.	Single qualified bidder	Recommended by the Committee to award the work to M/S Faraz Associates at a cost of Rs. 4,893,328/- each on CIF Basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

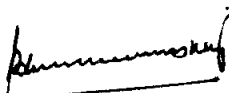
 <b>Medical Superintendent</b> Civil Hospital Karachi	 <b>Chairperson</b> Department of Cardiology	 <b>Chairperson</b> Department of Anaesthesia
 <b>Chairman</b> Department of Neurosurgery	 <b>Project Director</b>	 <b>Addl. Director (Development),</b> Health Deptt: Govt. of Sindh
 <b>Deputy Director (Development),</b> Health Deptt: Govt. of Sindh	 <b>Divisional Accounts Officer</b> A.G. Sindh Office	 <b>Accounts Officer</b> Civil Hospital Karachi

## BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Vitrectomy with Argon Laser
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 11
7. Total Bids Received : 03
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Two
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

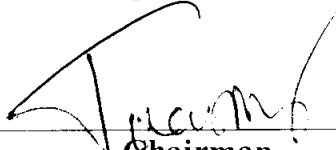
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Faraz Associates	Rs. 11,837,898/- each on CIF basis and Rs. 14,968,750/- each on DDP basis	Single qualified bidder	Within overall cost of PC-I.	Single qualified bidder	Recommended by the Committee to award the work to M/S Faraz Associates at a cost of Rs. 11,837,898/- each on CIF Basis.


Reasons of acceptance/rejection have been recorded in "MINUTES".


  
**Medical Superintendent**  
**Civil Hospital Karachi**

  
**Chairperson**  
**Department of Cardiology**


  
**Chairperson**  
**Department of Anaesthesia**

  
**Chairman**  
**Department of Neurosurgery**

  
**Project Director**

  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Divisional Accounts Officer**  
**A.G. Sindh Office**



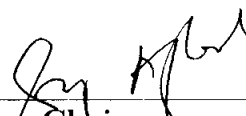

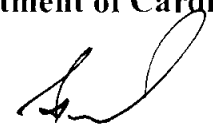
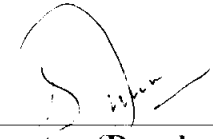


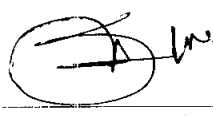
  
**Accounts Officer**  
**Civil Hospital Karachi**

## BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Indirect Ophthalmoscope & 20D
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 11
7. Total Bids Received : 03
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : Three
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Ameer Din Instruments	Rs. 248,000/- each on DDP basis	1 <sup>st</sup> Lowest	Within overall cost of PC-I.	Single qualified bidder	Recommended by the Committee to award the work to M/S Ameer Din Instruments at a cost of Rs.248,000/- each on DDP Basis.
2.	M/S Latif Brothers	Rs. 298,000/- each on DDP basis.	2 <sup>nd</sup> Lowest			
3.	M/S Karachi Medical Company	Rs. 486,861/- each on CIF basis and Rs. 538,500/- each on DDP basis.	3 <sup>rd</sup> Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

 <b>Medical Superintendent</b> <b>Civil Hospital Karachi</b>	 <b>Chairperson</b> <b>Department of Cardiology</b>	 <b>Chairperson</b> <b>Department of Anaesthesia</b>
 <b>Chairman</b> <b>Department of Neurosurgery</b>	 <b>Project Director</b>	 <b>Addl. Director (Development),</b> <b>Health Deptt: Govt. of Sindh</b>
 <b>Deputy Director (Development),</b> <b>Health Deptt: Govt. of Sindh</b>	 <b>Divisional Accounts Officer</b> <b>A.G. Sindh Office</b>	 <b>Accounts Officer</b> <b>Civil Hospital Karachi</b>

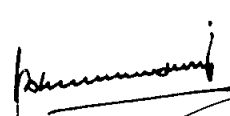


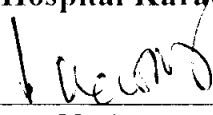
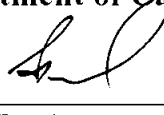
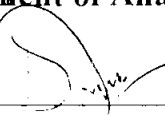
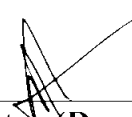
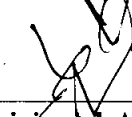
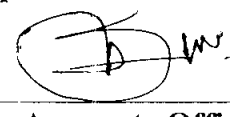


## BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Ophthalmic Cryosurgical Unit
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 11
7. Total Bids Received : 03
8. Technical Bid Opening date : 10-04-2014  
(if applicable)
9. No. of Bid technically qualified : Three  
(if applicable)
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Jassani Scientific	Rs. 1,325,647/- each on CIF basis and Rs. 1,490,000/- each on DDP basis	1 <sup>st</sup> Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the work to M/S Jassani Scientific at a cost of Rs.1,325,647/- each on CIF Basis.
2.	M/S Latif Brothers	Rs. 1,358,094/- each on CIF basis and Rs. 1,938,000/- each on DDP basis	2 <sup>nd</sup> Lowest			
3.	M/S Karachi Medical Company	Rs. 2,659,258/- each on CIF basis and Rs. 2,769,000/- each on DDP basis	3 <sup>rd</sup> Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

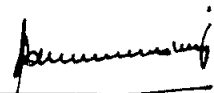
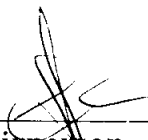
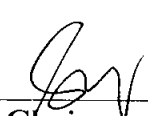
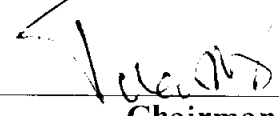
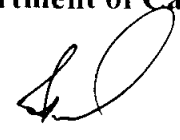
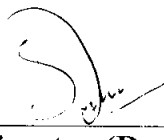
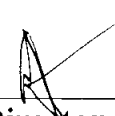

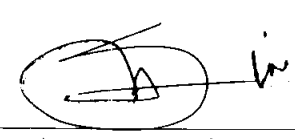
 <b>Medical Superintendent</b> Civil Hospital Karachi	 <b>Chairperson</b> Department of Cardiology	 <b>Chairperson</b> Department of Anaesthesia
 <b>Chairman</b> Department of Neurosurgery	 <b>Project Director</b>	 <b>Addl. Director (Development),</b> Health Deptt: Govt. of Sindh
 <b>Deputy Director (Development),</b> Health Deptt: Govt. of Sindh	 <b>Divisional Accounts Officer</b> A.G. Sindh Office	 <b>Accounts Officer</b> Civil Hospital Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Electric Steam Autoclave
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 11
7. Total Bids Received : One
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Latif Brothers	Rs. 528,000/- each on DDP basis	Single quoted bidder	Within overall cost of PC-I.	Single quoted bidder	Recommended by the Committee to award the work to M/S Latif Brothers at a cost of Rs. 528,000/- each on DDP Basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

 <hr/> <b>Medical Superintendent</b> <b>Civil Hospital Karachi</b>	 <hr/> <b>Chairperson</b> <b>Department of Cardiology</b>	 <hr/> <b>Chairperson</b> <b>Department of Anaesthesia</b>
 <hr/> <b>Chairman</b> <b>Department of Neurosurgery</b>	 <hr/> <b>Project Director</b>	 <hr/> <b>Addl. Director (Development),</b> <b>Health Deptt: Govt. of Sindh</b>
 <hr/> <b>Deputy Director (Development),</b> <b>Health Deptt: Govt. of Sindh</b>	 <hr/> <b>Divisional Accounts Officer</b> <b>A.G. Sindh Office</b>	 <hr/> <b>Accounts Officer</b> <b>Civil Hospital Karachi</b>

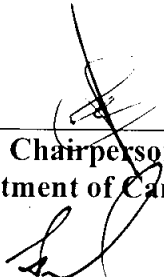
### BID EVALUATION REPORT

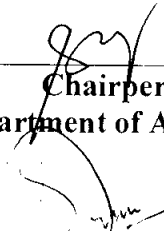
1. Name of Procuring Agency : **Civil Hospital – Health Department**  
 2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14  
 3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi  
 6) Name of Item : Autorefractor / Keratometer  
 4. Method of Procurement : Single Stage – Two Envelope  
 5. Tender Published : Dawn – Jang – SPPRA Website  
 6. Total Bid documents Sold : 11  
 7. Total Bids Received : 05  
 8. Technical Bid Opening date (if applicable) : 10-04-2014  
 9. No. of Bid technically qualified (if applicable) : Five  
 10. Bid(s) Rejected : Nil  
 11. Financial Bid Opening date : 13-05-2014  
 12. **Bid Evaluation Report:**

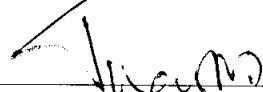
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Ameer Din Instruments	Rs. 533,500/- each on DDP basis	1 <sup>st</sup> Lowest	Within overall cost of PC-1.	On lowest basis	Recommended by the Committee to award the work to M/S Ameer Din Instruments at a cost of Rs.533,500/- each on DDP Basis.
2.	M/S Jassani Scientific	Rs. 613,890/- each on CIF basis and Rs. 690,000/- each on DDP basis	2 <sup>nd</sup> Lowest			
3.	M/S Radiant Medical (Pvt.) Ltd.	Rs. 617,844/- each on CIF basis and Rs. 646,000/- each on DDP basis	3 <sup>rd</sup> Lowest			
4.	M/S Karachi Medical Company	Rs. 630,165/- each on CIF basis and Rs. 1,077,000/- each on DDP basis	4 <sup>th</sup> Lowest			
5.	M/S Latif Brothers	Rs. 772,692/- each on CIF basis and Rs. 1,075,000/- each on DDP basis	5 <sup>th</sup> Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


  
**Medical Superintendent**  
**Civil Hospital Karachi**


  
**Chairperson**  
**Department of Cardiology**


  
**Chairperson**  
**Department of Anaesthesia**

  
**Chairman**  
**Department of Neurosurgery**

  
**Project Director**

  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Divisional Accounts Officer**  
**A.G. Sindh Office**

  
**Accounts Officer**  
**Civil Hospital Karachi**

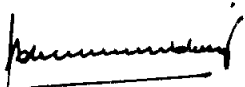
## BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 7) Name of Item : A/B Scan – Ophthalmic Ultrasound for A-Scan
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 11
7. Total Bids Received : 04
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : Four
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014


12. **Bid Evaluation Report:**

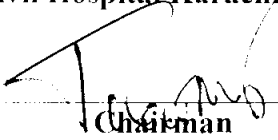
1.	M/S Ameer Din Instruments	Rs. 1,566,853/- each on CIF basis	1 <sup>st</sup> Lowest	Within overall cost of PC-1.	On lowest basis	Recommended by the Committee to award the work to M/S Ameer Din Instruments at a cost of Rs.1,566,853/- each on CIF Basis.
2.	M/S Radiant Medical (Pvt.) Ltd.	Rs. 1,680,537/- each on CIF basis and Rs. 1,735,500/- each on DDP basis	2 <sup>nd</sup> Lowest			
3.	M/S Latif Brothers	Rs. 1,810,792/- each on CIF basis and Rs. 2,583,900/- each on DDP basis	3 <sup>rd</sup> Lowest			
4.	M/S Jassani Scientific	Rs. 1,948,434/- each on CIF basis and Rs. 2,190,000 /- each on DDP basis	4 <sup>th</sup> Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


  
Medical Superintendent  
Civil Hospital Karachi

  
Chairperson  
Department of Cardiology

  
Chairperson  
Department of Anaesthesia

  
Chairman  
Department of Neurosurgery

  
Project Director

  
Addl. Director (Development),  
Health Deptt: Govt. of Sindh

  
Deputy Director (Development),  
Health Deptt: Govt. of Sindh

  
Divisional Accounts Officer  
A.G. Sindh Office

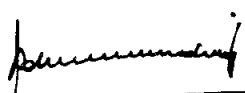
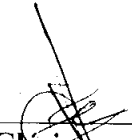

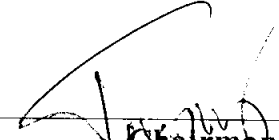

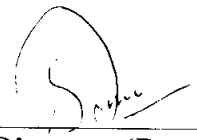
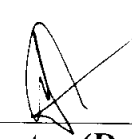

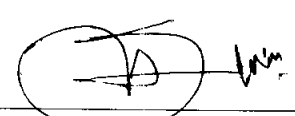
  
Accounts Officer  
Civil Hospital Karachi

## BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 8) Name of Item : Optical Biometer with A-Scan & Corneal Pacemeter
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 11
7. Total Bids Received : 03
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : Two
11. Financial Bid Opening date : 13-05-2014
12. **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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Jassani Scientific	Rs. 2,870,690/- each on CIF basis and Rs. 3,290,000/- each on DDP basis	Single qualified bidder	Within overall cost of PC-I.	Single qualified bidder	Recommended by the Committee to award the work to M/S Jassani Scientific at a cost of Rs.2.870.690/- each on CIF Basis.

Reasons of acceptance/rejection have been recorded in "MINUTES".

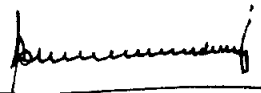

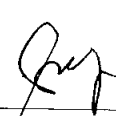
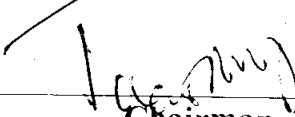


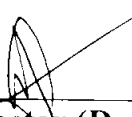

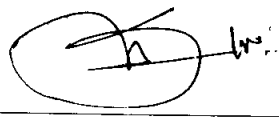
 <b>Medical Superintendent</b> <b>Civil Hospital Karachi</b>	 <b>Chairperson</b> <b>Department of Cardiology</b>	 <b>Chairperson</b> <b>Department of Anaesthesia</b>
 <b>Chairman</b> <b>Department of Neurosurgery</b>	 <b>Project Director</b>	 <b>Addl. Director (Development),</b> <b>Health Deptt: Govt. of Sindh</b>
 <b>Deputy Director (Development),</b> <b>Health Deptt: Govt. of Sindh</b>	 <b>Divisional Accounts Officer</b> <b>A.G. Sindh Office</b>	 <b>Accounts Officer</b> <b>Civil Hospital Karachi</b>

## BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Corneal Topograph
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 11
7. Total Bids Received : 05
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : Two
10. Bid(s) Rejected : Three
11. Financial Bid Opening date : 13-05-2014
12. **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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Eastern Optical Co.	Rs. 3,855,349/- each on CIF basis	1 <sup>st</sup> Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the work to M/S Eastern Optical Co. at a cost of Rs.3,855,349/- each on CIF basis.
2.	M/S Latif Brothers	Rs. 5,130,577/- each on CIF basis and Rs. 7,313,000/- each on DDP basis	2 <sup>nd</sup> Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

 <b>Medical Superintendent</b> <b>Civil Hospital Karachi</b>	 <b>Chairperson</b> <b>Department of Cardiology</b>	 <b>Chairperson</b> <b>Department of Anaesthesia</b>
 <b>Chairman</b> <b>Department of Neurosurgery</b>	 <b>Project Director</b>	 <b>Addl. Director (Development),</b> <b>Health Deptt: Govt. of Sindh</b>
 <b>Deputy Director (Development),</b> <b>Health Deptt: Govt. of Sindh</b>	 <b>Divisional Accounts Officer</b> <b>A.G. Sindh Office</b>	 <b>Accounts Officer</b> <b>Civil Hospital Karachi</b>

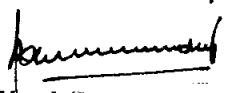
## BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-017 (Rev) 2013-14
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Ophthalmology Equipments** at Shaheed Mohatarna Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 10) Name of Item : Operating microscope for Eye surgery with camera and all accessories
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 10
7. Total Bids Received : 05
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : Four
10. Bid(s) Rejected : One
11. Financial Bid Opening date : 13-05-2014


### 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 acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Ameer Din Instruments	Rs. 7,216,422/- each on CIF basis	1 <sup>st</sup> Lowest	Within overall cost of PC-I.	On Lowest Basis	Recommended by the Committee to award the work to M/S Ameer Din Instruments at a cost of Rs.7,216,422/- each on CIF basis.
2.	M/S Ameer Din Instruments (Alternate offer)	Rs. 8,303,828/- each on CIF basis	2 <sup>nd</sup> Lowest			
3.	M/S Latif Brothers	Rs. 12,058,228/- each on CIF basis and Rs.17,220,000/- each on DDP basis	3 <sup>rd</sup> Lowest			
4.	M/S Jassani Scientific	Rs. 16,376,692/- each on CIF basis and Rs. 16,000,000/- on DDP basis	4 <sup>th</sup> Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

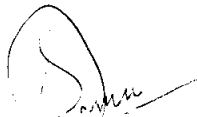
  
**Medical Superintendent**  
**Civil Hospital Karachi**

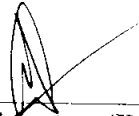
  
**Chairperson**  
**Department of Cardiology**

  
**Chairperson**  
**Department of Anaesthesia**


  
**Chairman**  
**Department of Neurosurgery**

  
**Project Director**

  
**Addl. Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Deputy Director (Development),**  
**Health Deptt: Govt. of Sindh**

  
**Divisional Accounts Officer**  
**A.G. Sindh Office**

  
**Accounts Officer**  
**Civil Hospital Karachi**

## MINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on Tuesday 13-05-2014 at 01:30 p.m. in the Board Room. Prof. M. Saeed Quraishy, Medical Superintendent Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery/Equipments under Tender for Supplying, Installation, Commissioning and Maintenance (During Maintenance Period) of Ophthalmology Equipment for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi" for financial year **2013-2014**. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/017 (Rev) 2013-14** were opened on **10-04-2014** and subsequently approved by the Procurement Committee for procurement of the required items.

The following members attended the meeting:

01	Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Chairman Department of Cardiology, Dow University of Health Sciences	Member
03	Chairman Department of Anaesthesia, Dow University of Health Sciences	Member
04	Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
05	Project Director	Member
06	Addl. Director (Development), Health Department, Govt. of Sindh	Member
07	Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Divisional Accounts Officer, A.G. Sindh Office	Member
09	Accounts Officer, Civil Hospital Karachi	Member

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee and subsequently the Financial Bids were opened as under;

**Tender Enquiry No :** PD-Trauma Centre-CHK/017 (Rev) 2013-14

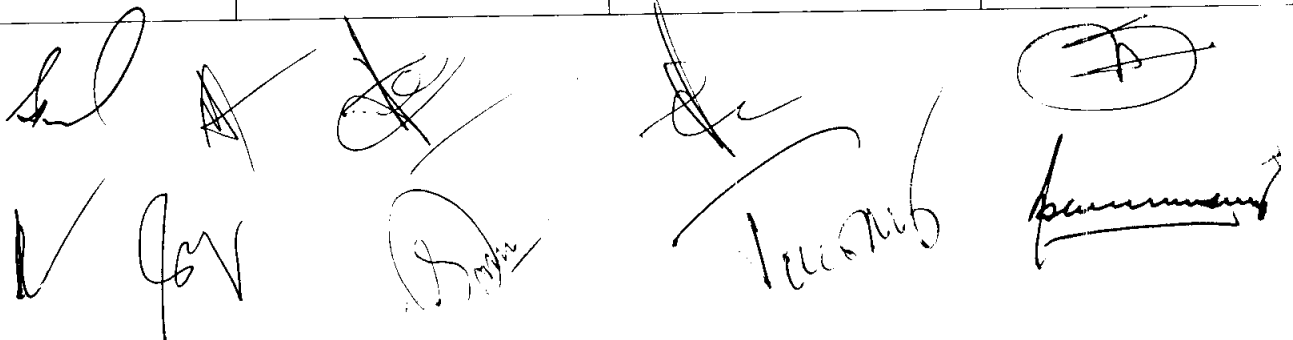
**Item No. :** 1

**Name of Item :** Phaco Emulsification Surgical System

**Quantity Required :** 02 Units

**Estimated Price :** Rs. 7,440,000/-Each

Name of Firms	M/S Faraz Associates	M/S Karachi Medical Company	M/S Latif Brothers
Make	Alcon	DORC	Carl Zeiss
Model	Laureate	Associate 6600	Visalis 100





The offers of M/S Karachi Medical Company and M/S Latif Brothers were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Faraz Associate meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Faraz Associates offered the rates for USD 49500/- each equivalent to Pak. Rs: 4,893,328/= each on CIF basis and PKR 6,187,500/= on DDP basis.

**The procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 4,893,328/- each on CIF basis.**

**Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14**  
**Item No. : 2**  
**Name of Item : Vitrectomy with Argon Laser**  
**Quantity Required : 01 Unit**  
**Estimated Price : Rs. 12,000,000/-Each**

Name of Firms	M/S Faraz Associates	M/S Karachi Medical Company	M/S Jasani Scientific	M/S Latif Brothers
Make	Alcon	DORC & Iridex	OPTIKON	Carl Zeiss
Model	Constellation Vision System	Associate 2500 & Oculight TX Green 532nm Laser	R-Evolution CR	Visalis 500

The offers of M/S Karachi Medical Company, M/S Jasani Scientific and M/S Latif Brothers were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Faraz Associate meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Faraz Associates offered the rates for USD 119750/- each equivalent to Pak. Rs: 11,837,898/= each on CIF basis and PKR 14,968,750/= on DDP basis.

The procurement Committee approved and accepted the offer of M/S Faraz Associates at the rate of Rs. 11,837,898 on CIF basis.

**Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14**  
**Item No. : 3**  
**Name of Item : Indirect Ophthalmoscope And 20D**  
**Quantity Required : 02 Units**  
**Estimated Price : Rs. 300,000/-Each**

The bottom of the page contains several handwritten signatures and a circular stamp. From left to right, there is a signature that appears to be 'Sul', a signature that appears to be 'Jaw', a signature that appears to be 'R. M.', a signature that appears to be 'M. S.', a signature that appears to be 'M. S.', and a signature that appears to be 'M. S.'. There is also a circular stamp with a signature inside it.

Name of Firms	M/S Ameer Din Instruments	M/S Karachi Medical Company	M/S Latif Brothers
Make	Heine	Welchallyn	Neitz
Model	SIGMA - 150K	Welchallyn	Alpha

The offers of M/S Ameer Din Instruments, M/S Karachi Medical Company and M/S Latif Brothers meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Ameer Din Instrument offered the rates for PKR 248,000/- each on DDP basis while rate on CIF were not quoted.

M/S Latif Brothers offered the rate for PKR 298,000/- each on DDP basic while rate on CIF basis were not quoted.

M/S Karachi Medical Company offered the rates for USD 4925/- each equivalent to Pak. Rs: 486,861/- each on CIF basis and PKR 538,500/- on DDP basis.

**The procurement Committee approved and accepted the offer of M/S Ameer Din Instruments at the rate of Rs. 248,000/- each on DDP basis.**

**Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14**  
**Item No. : 4**  
**Name of Item : Ophthalmic Cryosurgical Unit**  
**Quantity Required : 01 Unit**  
**Estimated Price : Rs. 2,500,000/-Each**

Name of Firms	M/S Jasani Scientific	M/S Karachi Medical Company	M/S Latif Brothers
Make	OPTIKON	DORC	ERBM
Model	CRYOLINE	CRYOSTAR	ERBOKRYO - AE

The offers of M/S Jasani Scientific, M/S Karachi Medical Company and M/S Latif Brothers meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Jassani Scientific offered the rates of USD 13410/- each equivalent to Pak Rs. 1,325,647/- each on CIF basis and for PKR 1,490,000/- each on DDP basis.

M/S Latif Brothers offered the rate of Euro 9900/- each equivalent to Pak. Rs. 1,358,094/- each on CIF basis and for PKR 1,938,000/- each on DDP basic.

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M/S Karachi Medical Company offered the rates for Euro 19385/- each equivalent to Pak. Rs: 2,659,258/- each on CIF basis and PKR 2,769,000/- on DDP basis.

The procurement Committee approved and accepted the offer of M/S Jassani Scientific at the rate of Rs. 1,325,647/- each on CIF basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14  
 Item No. : 5  
 Name of Item : Electric Steam Autoclave  
 Quantity Required : 02 Unit  
 Estimated Price : Rs. 500,000/-Each

Name of Firms	M/S Latif Brothers
Make	Tecno-Gaz
Model	Andromeda Vaccum XP

The offer of M/S Latif Brothers meets the required specification as per tender requisite. As approved by the Procurement Committee, the financial offer of the firm was opened.

M/S Latif Brothers offers the rates for PKR 528,000/- each on DDP basis while rate on CIF basis was not offered.

The procurement Committee approved and accepted the offer of M/S Latif Brothers at the rate of Rs.528,000/- on DDP basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14  
 Item No. : 6  
 Name of Item : Autorefractor/Keratometer  
 Quantity Required : 01 Unit  
 Estimated Price : Rs. 500,000/-Each

Name of Firms:	M/S Ameer Din Instruments	M/S JASANI SCIENTIFIC	M/S Karachi Medical Company	M/S Radiant Medical (Pvt.) Ltd.	M/S Latif Brothers
Make:	UNICOS	HUVITZ	GRAND SEIKO	POTEC	SHIN NIPPON
Model:	URK-700	HRK-7000	GR-3300K	PKR-600	ACCUREF-K900

The offers of M/S Ameer Din Instruments, M/S Jassani Scientific, M/s Karachi Medical Company, M/S Radiant Medical (Pvt.) Ltd., and M/S Latif Brothers meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

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M/S Ameer Din Instruments offered the rate for PKR 533,500/- each on DDP basis while rate on CIF basis were not quoted.

M/S Jassani Scientific offered the rate of USD 6210/- each equivalent to Pak. Rs. 613,890/- each on CIF basis and for PKR 690,000/- each on DDP basic.

M/S Radiant Medical (Pvt.) Limited offered the rates for USD 6250/- each equivalent to Pak. Rs: 617,844/- each on CIF basis and PKR 646,000/- each on DDP basis.

M/S Karachi Medical Company offered the rates for JPY 649990/- each equivalent to Pak. Rs: 630,165/- each on CIF basis and PKR 1,077,000/- each on DDP basis.

M/S Latif Brothers offered the rates for JPY 797,000/- each equivalent to Pak. Rs: 772,692/- each on CIF basis and PKR 1,075,000/- each on DDP basis.

**The procurement Committee approved and accepted the offer of M/S Ameer Din Instruments at the rate of Rs. 533,500/- each on DDP basis.**

**Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14**  
**Item No. : 7**  
**Name of Item : A/B Scan – Ophthalmic Ultrasound for A-Scan**  
**Quantity Required : 01 Unit**  
**Estimated Price : Rs. 1,500,000/-Each**

Name of Firms:	M/S Ameer Din Instruments	M/S JASANI Scientific	M/S Radiant Medical (Pvt.) Ltd.	M/S Latif Brothers
Make:	Sonomed Inc.	OPTIKON	OPTOS PLC	QUANTIL
Model:	E-Z Scan AB 5500	HI-ScanBASK Touch	OPTOS-3000	COMPACT

The offers of M/S Ameer Din Instruments, M/S Jassani Scientific, M/S Radiant Medical (Pvt.) Ltd., and M/S Latif Brothers meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Ameer Din Instruments offered the rate of USD 15850/- each equivalent to Pak Rs. 1,566,853/- on CIF while rate on DDP basis were not quoted.

M/S Radiant Medical (Pvt.) Ltd. offered the rate of USD 17,000/- each equivalent to Pak. Rs. 1,680,537/- each on CIF basis and for PKR 1,735,500/- each on DDP basic.

M/S Latif Brothers offered the rates for Euro 13,200/- each equivalent to Pak. Rs: 1,810,792/- each on CIF basis and PKR 2,583,900/- each on DDP basis.

M/S Jassani Scientific offered the rates for USD 19,710/- each equivalent to Pak. Rs: 1,948,434/- each on CIF basis and PKR 2,190,000/- each on DDP basis.

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The procurement Committee approved and accepted the offer of M/S Ameer Din Instruments at the rate of Rs. 1,566,853/- each on CIF basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14  
 Item No. : 8  
 Name of Item : Optical Biometer with A-Scan & Corneal Pacemeter  
 Quantity Required : 01 Unit  
 Estimated Price : Rs. 3,500,000/-Each

Name of Firms:	M/S Ameer Din Instruments	M/S JASANI Scientific	M/S Latif Brothers
Make:	Haag-Streit	NIDEK	Carl Ziess Meditec
Model:	LENSTAR LS-900	AL-SCAN	IOL Master 500

The offers of M/S Ameer Din Instruments and M/S Latif Brothers were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

The offer of M/S Jassani Scientific meets all the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Jassani Scientific offered the rates for JPY 2,961,000/- each equivalent to Pak. Rs: 2,870,690/= each on CIF basis and PKR 3,290,000/- each on DDP basis.

The procurement Committee approved and accepted the offer of M/S Jassani Scientific at the rate of Rs.2,870,690/- each on CIF basis.

Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14  
 Item No. : 9  
 Name of Item : Corneal Topograph  
 Quantity Required : 01 Unit  
 Estimated Price : Rs.2,500,000 /-Each

Name of Firms:	M/S Ameer Din Instruments	M/S Eastern Optical Co.	M/S Karachi Medical Company	M/S Latif Brothers	M/S Jassani Scientific
Make:	TOPKON	TOMEY	EYESYS	OCULUS	OPTIKON
Model:	CA 200F	TMS-5	EyeSys Vision	PENTACAM	KERATRON

The offers of M/S Ameer Din Instruments, M/S Karachi Medical Company and M/S Jassani Scientific were not considered by the Procurement Committee as the offered models were not according to the required specifications as per tender requisite.

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The offer of M/S Eastern Optical Co. and M/S Latif Brothers meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened. Motorized stand, Compatible computer, LCD monitor and Printer will be supplied free of cost with above system from local market. The end-user agreed for the same.

M/S Eastern Optical Co., offered the rates for USD 39,000/- each equivalent to Pak. Rs: 3,855,349/- each on CIF basis while rate on DDP were not quoted.

M/S Latif Brothers offered the rates for Euro 37,400/- each equivalent to Pak. Rs: 5,130,577/- each on CIF basis and PKR 7,313,000/- each on DDP basis.

**The procurement Committee approved and accepted the offer of M/S Eastern Optical Co., at the rate of Rs. 3,855,349/- each on CIF basis.**

**Tender Enquiry No. : PD-Trauma Centre-CHK/017 (Rev) 2013-14**

**Item No. : 10**

**Name of Item : Operating Microscope for Eye Surgery with camera & all accessories**

**Quantity Required : 01 Unit**

**Estimated Price : Rs. 10,241,108/-Each**

Name of Firms:	M/S Ameer Din Instruments	M/S Eastern Optical Co.	M/S Latif Brothers	M/S Ameer Din Instruments (Alternate offer)	M/S Jassani Scientific
Make:	TOPCON	HAAG STREIT	Carl Zeiss	TOPCON	LEICA
Model:	OMS 710	HS Hi-R NEO 900	OPMI LUMERA	OMS 800 STD	M822 F40

The offer of M/S Eastern Optical was not considered by the Procurement Committee as the offered model was not according to the required specifications as per tender requisite.

The offers of M/S Ameer Din Instruments, M/S Latif Brothers, M/S Ameer Din Instruments (Alternate offer) and M/S Jassani Scientific meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of said firms were opened.

M/S Ameer Din Instruments offered the rate of USD 73,000/-each equivalent to Pak. Rs. 7,216,422/- each on CIF basis while rate on DDP basis were not quoted.

M/S Ameer Din Instruments (Alternate Offer) offered the rate of USD 84,000/- each equivalent to Pak. Rs. 8,303,828/- each on CIF basis while rate on DDP basis were not quoted.

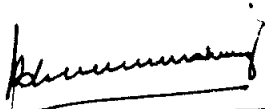
M/S LATif Brothers offered the rates for Euro 87,900/- each equivalent to Pak. Rs: 12,058,228/- each on CIF basis and PKR 17,220,000/- each on DDP basis. Moreover, the company offers an Optional BIOM System Oculus – Germany consisting of six items for Euro 17,265/- each equivalent to Pak. Rs. 2,368,433/- each on

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CIF basis and PKR 3,300,000/- each on DDP basis. The end-user said he does not want this optional BIOM System.

M/S Jassani Scientific offered the rates for Euro 119,380/- each equivalent to Pak. Rs: 16,376,692/- each on CIF basis and PKR 16,000,000/- each on DDP basis.

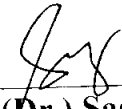
The procurement Committee approved and accepted the offer of M/S Ameer Din Instruments at the rate of Rs. 7,216,422/- each on CIF basis.



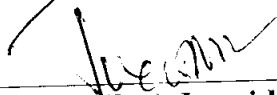
Prof. M. Saeed Quraishy  
Medical Superintendent  
Civil Hospital Karachi



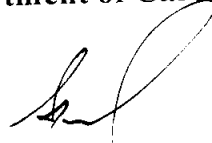
Prof. (Dr.) Khalida Soomro  
Chairperson  
Department of Cardiology



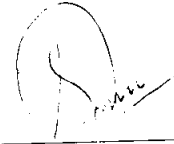
Prof. (Dr.) Sadqa Aftab  
Chairperson  
Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf  
Chairman  
Department of Neurosurgery



Engr. Hayat Kemal  
Project Director



Mrs. Shaista Mubarak  
Addl. Director (Development),  
Health Deptt: Govt. of Sindh



Abdul Jabbar Memon  
Deputy Director (Development),  
Health Deptt: Govt. of Sindh



Saleem Ahmed Siddiqui  
Divisional Accounts Officer  
A.G. Sindh Office



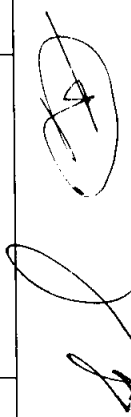
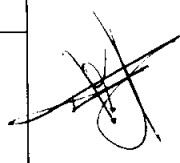
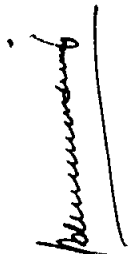

Shahid Ali Khan  
Accounts Officer  
Civil Hospital Karachi


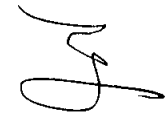

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF OPHTHALMOLOGY EQUIPMENTS  
FOR THE PROJECT "SHAHEED MOHTARMA BENAIZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES  
COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/017 (REV) 2013-14  
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 1  
Name of Item Phacco Emulsification Surgical System  
Qty. 2 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Faraz Associates	USD 49500	USD 99000	PKR 6187500	PKR 12375000	P.O. No. 03294126 dated 09-04-2014 Standard Chartered Bank Pakistan Ltd. Paper Market Branch, Karachi amounting to Rs. 570,000/-



Item No.  
Name of Item  
Qty.

2  
Vitrectomy with Argon Laser  
1 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Faraz Associates	USD 119750	USD 119750	PKR 14968750	PKR 14968750	P.O. No. 03294126 dated 09-04-2014 Standard Chartered Bank Pakistan Ltd. Paper Market Branch, Karachi amounting to Rs. 570,000/-

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF OPHTHALMOLOGY EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES, COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/017 (REV) 2013-14  
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 3  
 Name of Item Indirect Ophthalmoscope & 20D  
 Qty. 2 Units

S.No.	Name of Qualified Firm	Quoted Amount						Earnest Money
		CIF Price		DDP Price		Total Price	Total Price	
		Unit Price	Total Price	Unit Price	Total Price			
1	M/S Ameer Din Instruments	Not quoted	Not quoted	PKR 248000	PKR 496000	PKR 496000	P.O. No. 0014464 dated 09-04-2014 Meezan Bank, Dhorajee Branch, Karachi amounting to Rs. 308,000/-	
2	M/S Karachi Medical Company	USD 4925	USD 9850	PKR 538500	PKR 1077000	PKR 1077000	P.O. No. 0051633 dated 09-04-2014 Meezan Bank, Gulshan-e-Iqbal Branch, Karachi amounting to Rs. 850,000/-	
3	M/S Latif Brothers	Not quoted	Not quoted	PKR 298000	PKR 596000	PKR 596000	CDR No. 10765908 dated 21-03-2014 Allied Bank 0226, The Mall, Lahore amounting to Rs. 1,065,000/-	

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*Signature: M. Latif Brothers*

*Signature: M/S Karachi Medical Company*

*Signature: M/S Ameer Din Instruments*




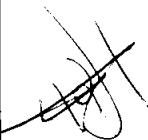


*Stamp: Meezan Bank*

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF OPHTHALMOLOGY EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI"

TENDER NO. PD-TRAUMA CENTRE-CHK/017 (REV) 2013-14  
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 4  
Name of Item Ophthalmic Cryosurgical Unit  
Qty. 1 Unit

S.No.	Name of Qualified Firm	Quoted Amount						Earnest Money
		CIF Price		DDP Price		Total Price	Total Price	
		Unit Price	Total Price	Unit Price	Total Price			
1	M/S Jassani Scientific	USD 13410	USD 13410	PKR 1490000	PKR 1490000	PKR 1490000	CDRNBFB 0707326 dated 09-04-2014 Bank Al Falah Limited, (0354) North Nazimabad, Block F Branch, Karachi amounting to Rs. 816,000/-	
2	M/S Karachi Medical Company	Euro 19385	Euro 19385	PKR 2769000	PKR 2769000	PKR 2769000	P.O. No. 0051633 dated 09-04-2014 Meezan Bank, Gulshan-e-Iqbal Branch, Karachi amounting to Rs. 850,000/-	
3	M/S Latif Brothers	Euro 9900	Euro 9900	PKR 1938000	PKR 1938000	PKR 1938000	CDR No. 10765908 dated 21-03-2014 Allied Bank 0226, The Mall, Lahore amounting to Rs. 1,065,000/-	


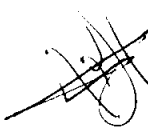

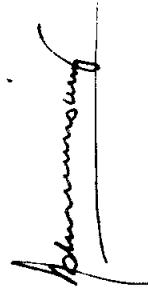












SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF OPHTHALMOLOGY EQUIPMENTS  
FOR THE PROJECT "SHAHEED MOHTARMA BENAIZ BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES  
COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/017 (REV) 2013-14  
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 5  
Name of Item Electric Steam Autoclave  
Qty. 2 Units

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Latif Brothers	Not Quoted	Not Quoted	PKR 528000	PKR 1056000	CDR No. 10765908 dated 21-03-2014 Allied Bank 0226, The Mall, Lahore amounting to Rs. 1,065,000/-

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF OPHTHALMOLOGY EQUIPMENTS  
FOR THE PROJECT "SHAIHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES  
COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/017 (REV) 2013-14  
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. -6  
Name of Item Autorefractor / Keratometer  
Qty. 1 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Ameer Din Instruments	Not Quoted	Not Quoted	PKR 533500	PKR 533500	P.O. No. 0014464 dated 09-04-2014 Meezan Bank, Dhorajee Branch, Karachi amounting to Rs. 308,000/-
2	M/S Jassani Scientific	USD 6210	USD 6210	PKR 690000	PKR 690000	CDRNBFB 0707326 dated 09-04-2014 Bank Al Falah Limited, (0354) North Nazimabad, Block F Branch, Karachi amounting to Rs. 816,000/-
3	M/S Karachi Medical Company	Jap. Yen 649990	Jap. Yen 649990	PKR 1077000	PKR 1077000	P.O. No. 0051633 dated 09-04-2014 Meezan Bank, Gulshan-e-Iqbal Branch, Karachi amounting to Rs. 850,000/-
4	M/S Radiant Medical (Pvt.) Ltd.	USD 6250	USD 6250	PKR 645000	PKR 645000	CDRSDM 0612756 dated 25-03-2014 Bank Al Falah Limited (0044) Shadman Branch, Lahore amounting to Rs. 46,709/-
5	M/S Latif Brothers	Yen 797000	Yen 797000	PKR 1075000	PKR 1075000	CDR No. 10765908 dated 21-03-2014 Allied Bank 0226, The Mall, Lahore amounting to Rs. 1,065,000/-

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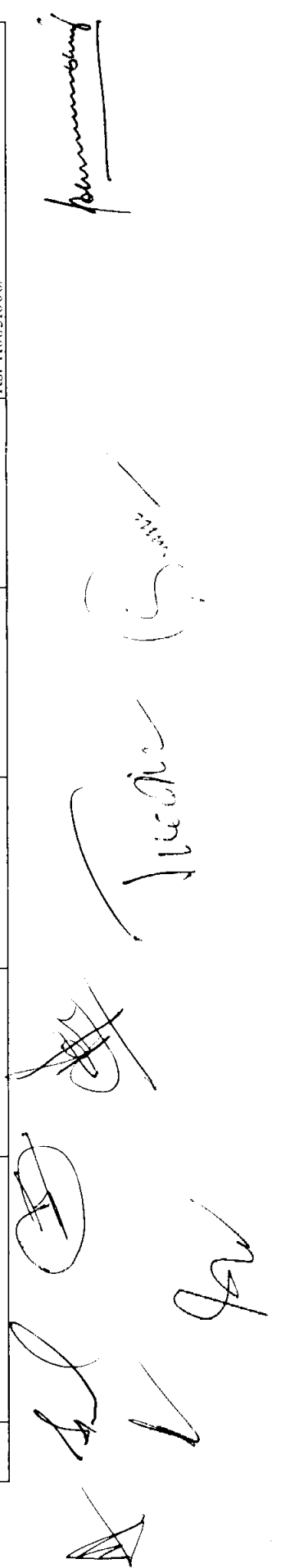
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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF OPHTHALMOLOGY EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/017 (REV) 2013-14  
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. **7**  
 Name of Item **A/B Scan - Ophthalmic Ultrasound for A-Scan Biometry**  
 Qty. **1 Unit**

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Ameer Din Instruments	USD 15850	USD 15850	Not Quoted	Not Quoted	P.O. No. 0014464 dated 09-04-2014 Meezan Bank, Dhorajee Branch, Karachi amounting to Rs. 308,000/-
2	M/S Jassani Scientific	USD 19710	USD 19710	PKR 2190000	PKR 2190000	CDRNB 0707326 dated 09-04-2014 Bank Al Falah Limited, (0354) North Nazimabad, Block F Branch, Karachi amounting to Rs. 816,000/-
3	M/S Radiant Medical (Pvt.) Ltd.	USD 17000	USD 17000	PKR 1735500	PKR 1735500	CDRSDM 0612756 dated 25-03-2014 Bank Al Falah Limited (0044) Shadman Branch, Lahore amounting to Rs. 46,709/-
4	M/S Latif Brothers	Euro 13200	Euro 13200	PKR 2583900	PKR 2583900	CDR No. 10765908 dated 21-03-2014 Allied Bank 0226, The Mall, Lahore amounting to Rs. 1,065,000/-


  
 A large handwritten signature is present at the top right. Below it, there are several other handwritten marks, including a large 'S' and 'J' and some illegible scribbles.

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF OPHTHALMOLOGY EQUIPMENTS FOR THE PROJECT "SHAHED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI"

TENDER NO. PD-TRAUMA CENTRE-CHK/017 (REV) 2013-14  
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No: 8  
 Name of Item: Optical Biometer with A-Scan & Corneal Pachymeter  
 Qty: 1 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Jassani Scientific	Jap. Yen 2961000	Jap. Yen 2961000	PKR 3290000	PKR 3290000	CDRNBFB 0707326 dated 09-04-2014 Bank Al Falah Limited. (0354) North Nazimabad, Block F Branch, Karachi amounting to Rs. 816,000/-

*[Handwritten signatures and stamps are present in this area, including a large signature on the right and several smaller ones on the left and bottom.]*

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14  
 DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 9  
 Name of Item Corneal Topograph  
 Qty. 1 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Eastern Optical Co.	USD 39000	USD 39000	Not Quoted	Not Quoted	P.O. No. 10187144 dated 09-04-2014 Habib Bank Ltd. Foreign Exchange Branch, Habib Square, MA Jinnah Road, Karachi 0007 amounting to Rs. 78,000/-  and P.O. No. 10187140 dated 09-04-2014 Habib Bank Ltd. Foreign Exchange Branch, Habib Square, MA Jinnah Road, Karachi 0007 amounting to Rs. 190,000/-

Note: Motorized Stand, Compatible Computer, LCD Monitor and Printer will be supplied free with the above system from the local market.

2	M/S Latil Brothers	Euro 37400	Euro 37400	PKR 7313000	PKR 7313000	CDR No. 10765908 dated 21-03-2014 Allied Bank 0226, The Mall, Lahore amounting to Rs. 1,065,000/-
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*(Handwritten signatures and initials)*



**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF MEDICAL EQUIPMENTS FOR IIIE PROJECT "SHAHEED MOHTARMA BENAZIR BHU TITO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI"**

TENDER NO. PD-TRAUMA CENTRE-CHK/011 (REV) 2013-14  
DATE OF OPENING: 13-12-2013 (FINANCIAL PROPOSALS)

Item No. 10  
Name of Item Operating Microscope for Eye Surgery with Camera & all accessories  
Qty. 1 Unit

S.No.	Name of Qualified Firm	Quoted Amount				Earnest Money
		CIF Price		DDP Price		
		Unit Price	Total Price	Unit Price	Total Price	
1	M/S Amner Din Instruments	USD 73000	USD 73000	Not Quoted	Not Quoted	P.O. No. 0014464 dated 09-04-2014 Meezan Bank, Dhorajee Branch, Karachi amounting to Rs. 308,000/-
2	M/S Latif Brothers	Euro 87900	Euro 87900	PKR 17220000	PKR 17220000	CDR No. 10765908 dated 21-03-2014 Allied Bank: 0226, The Mall, Lahore amounting to Rs. 1,065,000/-
<b>OPTIONAL:</b>						
	<b>BIOM System Oculus - Germany</b> Consisting of: 1   Image Inverter (Manual) SDI 2   BIOM System 3   Oculus - Germany 4   Adaptor for Microscope 5   90D lens for Biom (diamond dusted) 6   Wide field lens for Biom (diamond dusted)	Euro 17265	Euro 17265	PKR 3300000	PKR 3300000	
3	M/S Amcer Din Instruments (Alternate offer)	USD 84000	USD 84000	Not Quoted	Not Quoted	P.O. No. 0014463 dated 09-04-2014 Meezan Bank, Dhorajee Branch, Karachi amounting to Rs. 170,000/-
4	M/S Jassam Scientific	Euro 119380	Euro 119380	PKR 16000000	PKR 16000000	CDKNBF 0707326 dated 09-04-2014 Bank Al Falah Limited, (0354) North Nazimabad, Block F Branch, Karachi amounting to Rs. 816,040/-

*Signature*

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