



Ph: 99215759
Fax: 99215733

NO. MS (CHK)/2016-2017/13068/72
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 26-4-, 2017

✓
The Director (A&F)
Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

Subject: BID EVALUATION REPORT IN RESPECT OF CIVIL HOSPITAL KARACHI NIT NO.MS(CHK)2016-2017/6325 DATED 10-03-2017 (SPPRA @ S. # 32098)

Please find enclosed Bid Evaluation Report along with Comparative Statement (in original) and other relevant documents for "Service / Maintenance & Operation of Diesel Generator Sets & Service / Maintenance of Electrical Distribution (LT&HT) @ Civil Hospital Karachi" with the request that the same may be hoisted on your website.

Your co-operation will be appreciated in this regard.


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

Enclosures:

1. Minutes of Meeting (in original)
2. Eligibility Criteria / Technical Evaluation Criteria
3. Attendance Sheet of Members & Bidders
4. Technical Statement (in original)

Copy to the: Incharge (I.T) Civil Hospital Karachi to hoist @ CHK website

SPPRA INWARD DIARY
NO: 2804
DATED: 26-04-17


BID EVALUATION REPORT

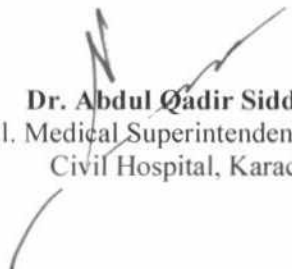
1. Name of Procuring Agency: **Civil Hospital, Karachi**
2. Tender Reference No: **NO. MS(CHK)2016-2017/6325 dated 10-03-2017**
3. Tender Description/Name of item: **Section – A: Services / Maintenance & Operation of Diesel Generator Sets @ Civil Hospital Karachi**
Section – B: Service / Maintenance of Electrical Distribution (LT&HT) @ Civil Hospital Karachi
4. Method of Procurement: **Single Stage Two Envelop Procedure Basis**
The Daily Dawn dated 12-03-2017, Daily Jang dated 13-03-2017 & Daily Kawish dated 15-03-2017 and other Newspapers and hoisted on Authority's website @ S. # 32098
6. Total Bid documents Sold: **Four (04)**
7. Total Bids Received: **Four (04)**
8. Tender Opening date:- **30-03-2017**
9. Bid(s) Rejected: **Three (03)**
10. Minutes, CS & Rate Analysis Report **Attached**


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Badar Engineering Works	Section – A & B: Rs. 1,950,000/- Per Month Rs. 23,400,000/- Per Year	1 st Lowest	Open Rate	Technically Qualified	The Committee is recommended to award the contract to M/s Badar Engineering Works

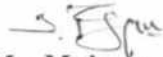
- The Hospital Procurement Committee is recommended to award the contract to M/s. Badar Engineering Works on Technically Qualified & Rate Analysis Report basis.


Assistant Commissioner
(Garden) Karachi
Assistant Commissioner
Garden South Karachi


Dr. Suresh Kumar
Incharge (M&R)
Civil Hospital, Karachi


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


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Representative of Accounts General Sindh
Karachi


Mr. Muhammad Rafique
National Engineering Services Pakistan Ltd.
(A&P Division Karachi)

MINUTES OF FINANCIAL OFFER OPENING MEETING

NIT No.	NO. MS(CHK)2016-2017/6325 dated 10-03-2017
SPPRA Sr. #	32098
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS & SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) @ CIVIL HOSPITAL KARACHI

Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Financial Proposal** on **10th April, 2017** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).

Following firms were disqualified on Eligibility Criteria / Technical Evaluation Criteria basis.

1. M/s. S. Rehman Traders
2. M/s. Shabbir Electric Concern
3. M/s. K. S Enterprises

The Financial Bid(s) of Qualified Bidder(s) opened @ 11:30 am. in presence of all participants. The rates quoted by bidder(s) were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of Financial Proposal / Bids. The bids do not contain any over-writing or cutting.

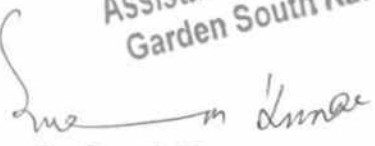
Following is the details of bids announced:


S. No.	Name of Bidder	Participated in Section:	Total Amount of Offer	Amount of Bid Security (2%)	Pay Order No. / Date
1	M/s. Badar Engineering Works	A & B	Rs. 23,400,000/-	Rs. 500,000/-	No. 00016143 dated 28-03-2017 (Summit Bank)

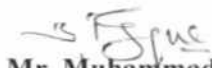
The meeting ended with the vote of thanks.



Assistant Commissioner
(Garden) Karachi

Assistant Commissioner
Garden South Karachi


Dr. Suresh Kumar
Incharge (M&R)
Civil Hospital, Karachi


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Representative of Accounts General Sindh Karachi


Mr. Muhammad Rafique
National Engineering Services Pakistan Ltd.
(A&P Division Karachi)


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

CIVIL HOSPITAL KARACHI

COMPARATIVE STATEMENT FOR "SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS & SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)" QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO. MS(CHK)2016-2017/6325 DATED 10-03-2017. PUBLISHED IN THE DAILY DAWN DATED 12-03-2017, DAILY JANG DATED 13-03-2017 & DAILY KAWISH DATED 15-03-2017 AND OTHER NEWSPAPERS AND HOISTED ON SPRA WEBSITE @ S. # 32098, TECHNICAL BIDS OPENED ON 30-03-2017. FINANCIAL OPENED ON 10-04-2017.

(A)

SERVICES / MAINTENANCE / RUNNING / OPERATION OF FOLLOWING GENERATORS

(a-i)

S. #	Detail of Generator	Location	Quantity	M/s. Badar Engineering Works	
				Monthly Charges Rs.	Yearly Charges Rs.
1	Perkins 700 KVA	Near Jail Ward	1	86,250	517,500
2	Perkins 700 KVA	Near Jail Ward	1	86,250	517,500
3	Perkins 700 KVA	Backside Medical 5	1	86,250	517,500
4	Perkins 500 KVA	Backside Medical 5	1	52,900	317,400
5	Volvo Penta 300 KVA	Backside Medical 5	1	40,250	241,500
6	Caterpillar 500 KVA	Backside Medical 5	1	52,900	317,400
Total Amount Rs.				404,800	2,428,800

(a-ii)

S. #	Detail of Generator	Req. Strength	M/s. Badar Engineering Works	
			Monthly Charges Rs.	Yearly Charges Rs.
1	Site Engineer: (D.A.E in Electrical / Mechanical / Electronics)	1	50,000	600,000
2	01 Qualified Operator for 02 generator sets per each shift of 08 hours on all days of the week for Operation / Running Charges for the above said Generators	11	275,000	3,300,000
Total Amount Rs.			325,000	3,900,000
Total Amount (a-i) Rs.			404,800	2,428,800
Total Amount (a-ii) Rs.			325,000	3,900,000
Grand Total Rs.			729,800	6,328,800

[Handwritten signatures and initials]

[Signature]
s. F. F. F.

[Signature]
Kumar

[Signature]

[Signature]

(B)


SERVICES / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) PANEL OF CIVIL HOSPITAL KARACHI

S. #	Detail of Generator	M/s. Badar Engineering Works	
		Monthly Charges Rs.	Yearly Charges Rs.
1	Complete Maintenance / Service of Three (03) Sub-Stations and existing Electrical Wiring, Accessories & Distribution (LT & HT) Panel of all buildings of CHK with the availability of Technical Team on 24/7 basis and changing of Oil in Hospital's PMT(s) as and when required	1,422,600	17,071,200
Total Amount Rs.		1,422,600	17,071,200


SUMMARY


Total Amount (A) Rs.	6,328,800
Total Amount (B) Rs.	17,071,200
Yearly Charges Rs.	23,400,000
(Yearly Charges devided by 12) Monthly Charges Rs.	1,950,000


Assistant Commissioner
(Garden) Karachi
Assistant Commissioner
Garden South Karachi


Mr. Muhammad Rafique
National Engineering Services Pakistan Ltd. (A&P)
Division Karachi


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Accountant General Sindh - Karachi


Dr. Suresh Kumar
Incharge (M&R)
Civil Hospital Karachi


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

MINUTES OF TECHNICAL BIDS OPENING MEETING

NIT No.	NO. MS(CHK)2016-2017/6325 dated 10-03-2017
SPPRA Sr. #	32098
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS & SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) @ CIVIL HOSPITAL KARACHI

Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Technical Bid** on **30th March, 2017** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).


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

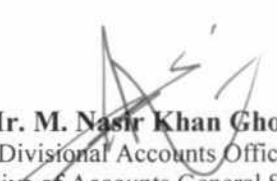
1. M/s. S. Rehman Traders
2. M/s. Shabbir Electric Concern
3. M/s. K. S Enterprises
4. M/s. Badar Engineering Works


The Hospital Procurement Committee shall examine all the bids as per Qualification / Eligibility Criteria, provided in the bidding documents and verify the documents / bid security submitted by the bidders.


The meeting ended with the vote of thanks.


Assistant Commissioner
(Garden) Karachi
Assistant Commissioner
Garden South Karachi


Dr. Suresh Kumar
Incharge (M&R)
Civil Hospital, Karachi


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Representative of Accounts General Sindh Karachi


Mr. Muhammad Rafique
National Engineering Services Pakistan Ltd.
(A&P Division Karachi)


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

CIVIL HOSPITAL KARACHI

TECHNICAL STATEMENT FOR "SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS & SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)" QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO. MS(CHK)2016-2017/6325 DATED 10-03-2017. PUBLISHED IN THE DAILY DAWN DATED 12-03-2017, DAILY JANG DATED 13-03-2017 & DAILY KAWISH DATED 15-03-2017 AND OTHER NEWSPAPERS AND HOISTED ON SPPRA WEBSITE @ S. # 32098, TECHNICAL BIDS OPENED ON 30-03-2017.

(A)

SERVICES / MAINTENANCE / RUNNING / OPERATION OF FOLLOWING GENERATORS

(a-i)

S. #	Detail of Generator	Location	Quantity	M/s. S. Rehman Traders	M/s. Shabbir Electric Concern	M/s. K. S Enterprises	M/s. Badar Engineering Works
1	Perkins 700 KVA	Near Jail Ward	1	Offer is not attached with Bid Documents	Offer is not attached with Bid Documents	Yes	Yes
2	Perkins 700 KVA	Near Jail Ward	1			Yes	Yes
3	Perkins 700 KVA	Backside Medical 5	1			Yes	Yes
4	Perkins 500 KVA	Backside Medical 5	1			Yes	Yes
5	Volvo Penta 300 KVA	Backside Medical 5	1			Yes	Yes
6	Caterpillar 500 KVA	Backside Medical 5	1			Yes	Yes

Qualified / Disqualified

Disqualified

Disqualified

Disqualified

Qualified

(a-ii)

S. #	Description	Req. Strength	M/s. S. Rehman Traders	M/s. Shabbir Electric Concern	M/s. K. S Enterprises	M/s. Badar Engineering Works
1	Site Engineer: (D.A.E in Electrical / Mechanical / Electronics)	1	as Per BOQ	as Per BOQ	Offer is not attached with Bid Documents	as Per BOQ
2	01 Qualified Operator for 02 generator sets per each shift of 08 hours on all days of the week for Operation / Running Charges for the above said Generators	11	as Per BOQ	as Per BOQ		as Per BOQ

Qualified / Disqualified

Disqualified

Disqualified

Disqualified

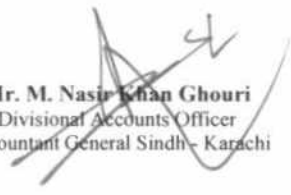
Qualified


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(D)

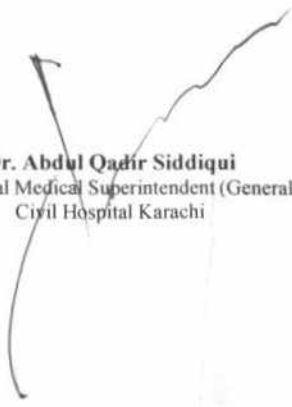
SERVICES / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) PANEL OF CIVIL HOSPITAL KARACHI					
S. #	Particulars	M/s. S. Rehman Traders	M/s. Shabbir Electric Concern	M/s. K. S Enterprises	M/s. Badar Engineering Works
1	Complete Maintenance / Service of Both Sub-Stations and existing Electrical Wiring, Accessories & Distribution (LT & HT) Panel of all buildings of CHK with the availability of Technical Team on 24/7 basis and changing of Oil in Hospital's PMT(s) as and when required	Offer is not attached with Bid Documents	Offer is not attached with Bid Documents	Yes	Yes
Qualified / Disqualified		Disqualified	Disqualified	Disqualified	Qualified


Assistant Commissioner
(Garden) Karachi
Assistant Commissioner
Garden South Karachi


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Accountant General Sindh - Karachi


Dr. Suresh Kumar
Incharge (M&R)
Civil Hospital Karachi


Mr. Muhammad Rafique
National Engineering Services Pakistan Ltd. (A&P)
Division Karachi


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

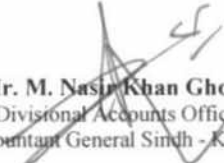
CIVIL HOSPITAL KARACHI


"SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS & SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)"


ELIGIBILITY CRITERIA

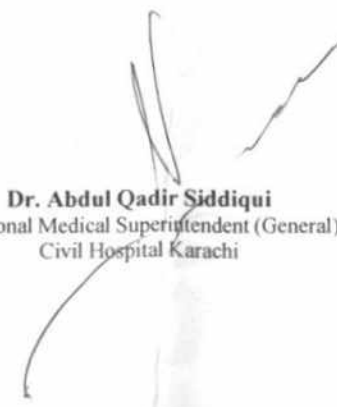
S. #	Name of Firms	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	Copy of Registration National Tax Number (NTN) (Mandatory)	General Sale Tax (GST)	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	Pakistan Engineering Council in appropriate category	The required documents according to the Terms & Conditions mentioned in the Bid Form.	Financial Turn-over for the last three years (5 Million in each year) with bank certificate regarding financial soundness of the firm. as per Bid Documents	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	Remarks
		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
1	M/s. S. Rahman Traders	Yes	Yes	Yes	Yes	Expired on 31.12.16 C6 Category	No	Yes	No	
2	M/s. Shabbir Electric Concern	Yes	Yes	Yes	Yes	Expired on 31.12.13 C6 Category	No	No	No	
3	M/s. K. S Enterprises	No	No	No	No	No	No	No	No	
4	M/s. Badar Engineering Works	Yes	Yes	Yes	Yes	C1 Category	Yes	Yes	Yes	


Assistant Commissioner
(Garden) Karachi
Assistant Commissioner
Garden South Karachi


Mr. M. Nasir Khan Ghouri
Divisional Accounts Officer
Accountant General Sindh - Karachi


Dr. Suresh Kumar
Incharge (M&R)
Civil Hospital Karachi


Mr. Muhammad Rafique
National Engineering Services Pakistan Ltd. (A&P
Division Karachi)


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

CIVIL HOSPITAL KARACHI

"SERVICE / MAINTENANCE & OPERATION OF DIESEL GENERATOR SETS & SERVICE / MAINTENANCE OF ELECTRICAL DISTRIBUTION (LT&HT) @ CIVIL HOSPITAL KARACHI FOR TWO YEARS (EXTENDABLE FOR A FURTHER ONE YEAR ON PERFORMANCE / QUARTERLY BASIS)"

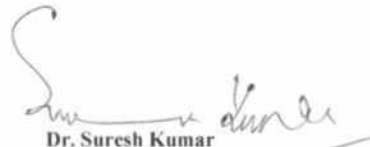
TECHNICAL EVALUATION REPORT

S. #	Name of Firms	Experience a. one year and above - 20 marks b. less than one year. 10 marks	Certificate/proof of machinery & equipments required for assignment	Bank statement / Banks Certificate showing annual turnover for the last three years at least: 05 Million or above 20 marks 2 to 4 Million 10 marks	Undertaking that the firm is financially sound for payment of salaries to staff for; Three Months and above from their sources 20 marks Two Months and above from their sources 10 marks	Operation and Maintenance Plan	Marks Obtained (out of 100 Marks)	Remarks
		20	20	20	20	20	100	
1	M/s. S. Rahman Traders	5	0	15	20	20	60	
2	M/s. Shabbir Electric Concern	0	0	0	0	20	20	
3	M/s. K. S Enterprises	0	0	0	0	0	0	
4	M/s. Badar Engineering Works	20	20	20	20	20	100	



Assistant Commissioner
(Garden) Karachi

Assistant Commissioner
Garden South Karachi


Mr. M. Nash Khan Ghouri
Divisional Accounts Officer
Accountant General Sindh - Karachi


Dr. Suresh Kumar
Incharge (M&R)
Civil Hospital Karachi


Mr. Muhammad Rafique
National Engineering Services Pakistan Ltd. (A&P)
Division Karachi)



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

Dated: 10.04.2017

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended till date) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN dated 12-03-2017, The Daily JANG dated 13-03-2017 & The Daily Kawish dated 15-03-2017 and other News Papers and hoisted on SPPRA website vide S. No. 32098 for the **Service / Maintenance & Operation of Diesel Generator Sets / Maintenance of Electrical Distribution (LT & HT) at Civil Hospital Karachi for Two years (Extendable for a further on year on quarterly basis)**

Tenders opened on 10-04-2017 at 11.30 am. in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. S. Rahman Traders	Absent
2	M/s. Shabbir Electric Concern	Absent
3	M/s. K. S Enterprises	Absent
4	M/s. Badar Engineering Works	 Umair Hameed 0300-2025478






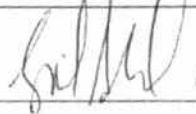


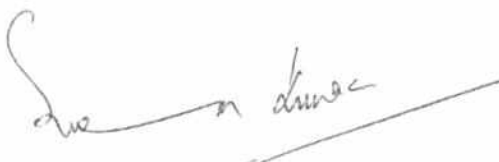


Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN dated 12-03-2017, The Daily JANG dated 13-03-2017 & The Daily Kawish dated 15-03-2017 and other News Papers and hoisted on SPPRA website vide S. No. _____ for the **Service / Maintenance & Operation of Diesel Generator Sets / Maintenance of Electrical Distribution (LT & HT) at Civil Hospital Karachi for Two years (Extendable for a further on year on quarterly basis)**

Tenders opened on **30-03-2017 at 12.00 noon** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. S. Rahman Traders	 03363816491
2	M/s. Shabbir Electric Concern	 032253601
3	M/s. K. S. Enterprises	
4	M/s. Badar Engineering Works	 SHAKIL AHMED 03219203138


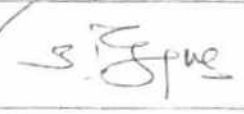




S. S. M.



Dated: 30-03-2017

A Procurement Committee Meeting held on 30-03-2017 at 12.00 noon the in Committee Room of Civil Hospital, Karachi under the Chairmanship of Addl. Medical Superintendent, Civil Hospital Karachi to open the **Technical Bids for the Service / Maintenance & Operation of Diesel Generator Sets / Maintenance of Electrical Distribution (LT & HT) at Civil Hospital Karachi for Two years (Extendable for a further on year on quarterly basis)**

The following Officers have attended the meeting:


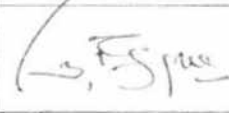



S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Abdul Qadir Siddiqui Addl. Medical Superintendent (General), Civil Hospital Karachi	
2	Mr. Muhammad Rafique National Engineering Services Pakistan Ltd (A & P Division Karachi)	
3	Dr. Suresh Kumar Incharge (M & R) Civil Hospital Karachi	
4	Mr. Nasir Khan Ghouri Divisional Accounts Officer, Representative of Accountant General Sindh	
5	Assistant Commissioner, Garden Karachi	

6. Accounts Officer

Dated: 10-04-2017

A Procurement Committee Meeting held on 10-04-2017 at 11.00 am. the in Committee Room of Civil Hospital, Karachi under the Chairmanship of Addl. Medical Superintendent, Civil Hospital Karachi to open the **Financial Offer(s)** for the **Service / Maintenance & Operation of Diesel Generator Sets / Maintenance of Electrical Distribution (LT & HT) at Civil Hospital Karachi** for Two years (Extendable for a further on year on quarterly basis).

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Abdul Qadir Siddiqui Addl. Medical Superintendent (General), Civil Hospital Karachi	
2	Mr. Muhammad Rafique National Engineering Services Pakistan Ltd (A & P Division Karachi) <i>Co-opt Member</i>	
3	Dr. Suresh Kumar Incharge (M & R) Civil Hospital Karachi	
4	Mr. Nasir Khan Ghouri Divisional Accounts Officer, Representative of Accountant General Sindh	
5	Assistant Commissioner (Garden) Karachi	

6. Accounts Officer CTR





Ph: 99215759
Fax: 99215733

NO. MS (CHK)/2016-2017/ 9685
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 6/04/2017

The Director (A&F)

Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

Subject: BID EVALUATION REPORT IN RESPECT OF CIVIL HOSPITAL KARACHI NIT NO.MS(CHK)2016-2017/6321 DATED 10-03-2017 (SPPRA @ S. # 32098)

Please find enclosed Bid Evaluation Report along with Comparative Statement (in original) and other relevant documents for "Machinery & Equipments under SNE (New) 2016-2017 During the Financial Year 2016-2017" with the request that the same may be hoisted on your website.

Your co-operation will be appreciated in this regard.

~~MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI~~

Enclosures:

4. Minutes of Meeting (in original)
5. Eligibility Criteria / Technical Evaluation Criteria
6. Attendance Sheet of Members & Bidders

Copy to the: Incharge (I.T) Civil Hospital Karachi to hoist @ CHK website


SPYRA TAWAK
No: 3005
Date: 06-04-17


BID EVALUATION REPORT

- | | |
|--|---|
| 1. Name of Procuring Agency: | <u>CIVIL HOSPITAL KARACHI</u> |
| 2. Tender Reference No: | <u>MS(CHK)2016-2017/6321</u> |
| 3. Tender Description/Name of work/item: | <u>Machinery & Equipments Under SNE (New) 2016-2017</u> |
| 4. Method of Procurement: | <u>Single Stage – Two Envelope</u> |
| 5. Tender Published: | <u>Hoisted on SPPRA Website vide Sr. # 32098</u> |
| 6. Total Bid documents Sold: | <u>Two (02)</u> |
| 7. Total Bids Received: | <u>Two (02)</u> |
| 8. Bid(s) Rejected: | <u>NIL</u> |
| 9. Bid Opening date: | <u>28th March, 2017</u> |
| 10. Minutes: | <u>Copy of Minutes attached</u> |


S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Field Suppliers	Please see the comparative statement			On lowest basis	Item wise rate(s) have been recorded in Comparative Statement
2	M/s. Bio-Matrix Pakistan				On lowest basis	


The Committee is recommended to award the contract on lowest basis to the Contractor(s) / Supplier(s) who have been qualified. Comparative Statement of item(s) wise is attached.


Mr. Shahid Ali K.K
 Accounts Officer, Civil Hospital - Karachi
Civil Hospital Karachi


Dr. S. Shaheera Zaidi
 Assistant Professor, Medical Unit – III
 Dow University of Health Sciences – Karachi

DR. S. SHAHEERA ZAIDI
 Assistant Professor
 Dept. of Medicine
 Dow University of Health Sciences
 Civil Hospital Karachi


Dr. Zulfiquar Ali Siyal
 Medical Superintendent
 Civil Hospital, Karachi
DR. ZULFIQUAR ALI SIYAL
 Medical Superintendent
 Civil Hospital, Karachi


Dr. Khalil Pathan
 Addl. Medical Superintendent (Stores)
Dr. Khalil Ahmed Pathan
 Additional Medical Superintendent
 Civil Hospital Karachi.


Dr. Sarah Qazi
 Assistant Professor, Gynae & Obs Unit – II
 Dow University of Health Sciences – Karachi

Dr Sarah Kazi
 Assistant Professor
 Deptt. of Obstet & Gynae
 Dow University of Health Sciences &
 Civil Hospital Karachi

Dated: 05th April, 2017

MINUTES OF FINANCIAL BID OPENING MEETING

NIT No.	NO. MS(CHK)2016-2017/6321
SPPRA Sr. #	32098
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)


MACHINERY & EQUIPMENT UNDER SNE (NEW) 2016-17 DURING FINANCIAL YEAR 2016 – 17 CIVIL HOSPITAL – KARACHI

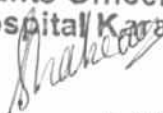
Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Financial Proposal** on **05th April, 2017** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).


The Bids were opened @ 11:00 am. in presence of all participants. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of Financial Proposal / Bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S.#	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No./ Date
1	M/s. Field Suppliers	Rs. 4,558,000/-	Rs. 228,000/-	No. 13313213 dated 27.03.2017
2.	M/s. Bio-Matrix Pakistan	Rs.4 ,919,800/-	Rs. 250,000/-	No. 13291955 dated 28.03.2017


Mr. Shahid Ali K.K
Accounts Officer
Civil Hospital Karachi


Dr. S. Shaheera Zaidi
Assistant Professor, Medical Unit – III
Dow University of Health Sciences – Karachi


Dr. Zulfiquar Ali Siyal
Medical Superintendent
Civil Hospital, Karachi


Dr. Khalil Ahmed Pathan
Additional Medical Superintendent
Addl. Medical Superintendent (Stores)
Civil Hospital - Karachi


Dr. Sarah Qazi
Assistant Professor, Gynae & Obs Unit – II
Dow University of Health Sciences – Karachi

Dr Sarah Kazi
Assistant Professor
Deptt of Obstet & Gynae
Dow University of Health Sciences &
Civil Hospital Karachi

Dated: 28th March, 2017

MINUTES OF TECHNICAL BID OPENING MEETING

NIT No.	NO. MS(CHK)2016-2017/6321
SPPRA Sr. #	32098
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

MACHINERY & EQUIPMENT UNDER SNE (NEW) 2016-17 DURING FINANCIAL YEAR 2016 – 17 CIVIL HOSPITAL – KARACHI


Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Technical Bid** on **28th March, 2017** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).


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


1. M/s. Field Suppliers
2. M/s. Bio-Matrix Pakistan

The Hospital Procurement Committee shall examine all the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verify the documents / bid security submitted by the bidders.


The meeting ended with the vote of thanks.



Mr. Shahid Ali K.K
Accounts Officer, Civil Hospital - Karachi
SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi


Dr. S. Shaheera Zaidi
Assistant Professor, Medical Unit – III
Department of Medicine
Dow University of Health Sciences – Karachi
Civil Hospital Karachi


Dr. Zulfiqar Ali Siyal
Medical Superintendent
Civil Hospital, Karachi

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Dow University of Health Sciences – Karachi

Dr Sarah Kazi
Assistant Professor
Deptt. of Obstet & Gynae
Dow University of Health Sciences
Civil Hospital Karachi

CIVIL HOSPITAL KARACHI
ELIGIBILITY CRITERIA
Machinery & Equipments Under SNE (New) 2016-2017

Name of Firms	M/s Field Suppliers	M/s. Bio-Matrix Pakistan
	Yes / No	Yes / No
Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	Yes	Yes
Copy of Registration National Tax Number (NTN) (Mandatory)	Yes	Yes
General Sale Tax (GST)	Yes	Yes
Bid Security for 5% of total value of the quoted items shape of Pay Order / Bank Draft	Yes	Yes
The required documents according to the Terms & Conditions mentioned in the Bid Form.	Yes	Yes
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory	Yes	Yes
Financial Turn-over for the last three years (10.000 million in each year) with bank certificate regarding financial soundness of the firm. as per Bid Documents	Yes	Yes
Remarks	Qualified	Qualified









TECHNICAL DATA

Machinery Equipment Under SNE(NEW)/ 2016-2017

1

Tender Enquiry No.

Item No.

Name of Item.

Quantity Required

Estimated Price

Country of Origin

SUCTION MACHINE with all standard accessories

04 Nos.

USA / UK / EEC / JAPAN

Name of Firms	M/s Field Suppliers	M/s. Bio-Matrix Pakistan
Make	3A Health Care	Elmaslar
Model	6.4P	SAO1HT
Noise less suction machine with a noise level of not more than 47db for smooth and calm operation	Yes	Yes
4 extra strong wheels (1of them antistatic and 2 of them with brakes)	Yes	Yes
Suction capacity of 40/50 l/min	Yes	60 l/min
Vacuum pressure 650 -700 mmhg	Yes	Yes
ON/OFF switch	Yes	Yes
Knob for Suction Regulator	Yes	Yes
Piston type, oil free , maintenance free Pump	Yes	Yes
2 Polycarbonate, Unbreakable, Autoclaveable jar of 4/5 liters with none return safety valve to prevent overfilling	Yes	Yes
Should be Complete With Suction tube Silicone of 3-4 m	Yes	Yes
2 Nos. Collection jar of 4 liters	Yes	Yes
Foot switch	Yes	Optional
Power cord	Yes	Yes
Anti-Bacterial filter	Yes	Yes
Country of Origin / Manfd.: USA / UK / EEC / Japan	ITALY	TURKEY



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TECHNICAL DATA

Machinery Equipment Under SNE(NEW)/ 2016-2017

2

MULTIPARAMETER MONITOR with all standard accessories

02 Nos.

Tender Enquiry No.

Item No.

Name of Item.

Quantity Required

Estimated Price

Country of Origin

USA / UK / EEC / JAPAN

Name of Firms	M/s Field Suppliers	M/s. Bio-Matrix Pakistan
Make	UTAS	EMTEL
Model	UM 300-12	FX-2000P
Multi-parameter Monitor with 12" Touch Screen TFT Color Display	Yes	Yes
ECG, Respiration ,SpO ₂ using Nellcor OxiMax™ technology, NIBP	Yes	Yes
Body temperature (2 channels)	Yes	Yes
Bed-To-Bed Viewer, Web Viewer	Yes	Yes
Connection with Central Monitoring Station	Yes	Yes
Remote access to patient information	Yes	Yes
Uniport multipurpose connectors technology	Yes	Yes
Plug-and-play technology	Yes	Yes
Built-in Wi-Fi module	Yes	No
Automatic switch from wire to wireless connection	Yes	No
OxiCRG, 12-leads ECG, ST-segment analysis, arrhythmia analysis	Yes	Yes
3display Standard, Large Numbers, Mini-trends	Yes	Yes
4Heart Rate Variability	Yes	Yes
Drug dose and infusion rate, Ventilation, Oxygenation and Hemodynamic calculators	Yes	Yes
Measuring of patient's metabolism and energy-requirement (energy metabolism) (optional) Simultaneous display of more than 12 real-time waveforms	Yes	Yes
Individual screen settings (user profiles) Soft-keys	Yes	Yes
Onboard memory - up to 720 hours trends for all monitored parameters	Yes	Yes
Wide-viewing light alarm indicator (up to 360)	Yes	Yes
Diathermy noise protection Carrying handle	Yes	Yes
Multifunctional monitor mount system	Yes	Yes
2 hours backup on re-chargeable battery	Yes	Yes







Extendable monitored parameters, should be connected via Unipart technology: IBP (up to 4 channels) 12-leads ECG N ₂ O, CO ₂ , Hal, Iso, Enf, Sev, Des /O ₂ (main- or side stream)	Yes	Optional
Monitoring of depth of anesthesia (BIS-module), EEG	Yes	Optional
Measurement of the main hemodynamic parameters using a thermo dilution technique (CO)	Yes	Optional
Non-invasive monitoring of central hemodynamic parameters by ICG	Yes	Optional
Measurement of central hemodynamic parameters with PiCCO™ technology	Yes	Optional
Monitoring of respiratory mechanics parameters	Yes	No
Monitoring of the level of neuromuscular activity (NMT)	Yes	No
Country of Origin / Manfd.: USA / UK / EEC / Japan	UKRAINE	POLAND



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TECHNICAL DATA

Machinery Equipment Under SNE(NEW)/ 2016-2017

3

Tender Enquiry No.
Item No.**OPERATING LED CELLING LIGHT DOUBLE DOME
WITH VEIN DETECTOR TECHNOLOGY with all
standard accessories**

Name of Item.

02 Nos.

Quantity Required

Estimated Price

Country of Origin

USA / UK / EEC / JAPAN

Name of Firms	M/s Field Suppliers	M/s. Bio-Matrix Pakistan
Make	Famed	Fazzini
Model	IGNIS 160	FLE 700A
180,000Lx LED/Light intensity with a distance of 1m(E)	Yes	160,000 Lx
25/100% Adjustable Light Intensity Color rendering index R 96	Yes	Yes
4000-48000 K Color Temperature	Yes	4500 ± 500
280mm-380mm Operating Field diameter d	Yes	Yes
60mm-140mm Light Spot diameter D	Yes	Yes
Should be Adjustable diameter of the operating field	Yes	Yes
< 1 Centigrade Temperature increase near surgeon head	Yes	Yes
L ₁ + L ₂ 130cm Depth of Illumination	Yes	No
24W Power consumption for the light head	Yes	Yes
I Insulation class	Yes	Yes
IP54 Protection degree light head enclosure	Yes	Yes
+/- 5% Tolerance of light parameters	Yes	Yes
Built in vein detector technology	Yes	No
Control panel with touch buttons	Yes	Yes
Auto Autoclave able handles	Yes	Yes
24VDC Supply Voltage	Yes	Yes
+/- 5 % of light tolerance	Yes	Yes
Country of Origin / Manfd. : USA / UK / EEC / Japan	POLAND	IITALY

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TECHNICAL DATA

Tender Enquiry No.

Machinery Equipment Under SNE(NEW)/ 2016-2017

Item No.

4

Name of Item.

ECG MACHINE with all standard accessories

Quantity Required

02 Nos.

Estimated Price

Country of Origin

USA / UK / EEC / JAPAN

Name of Firms	M/s Field Suppliers	M/s. Bio-Matrix Pakistan
Make	SCHILLER	Farum
Model	CARDIOVIT AT- 101	E30G
ECG machine Six –channel	YES	YES
Six channel ECG on at least 5 inches LCD display	YES	YES
Automatic operation	YES	YES
Variable gain: ½, 1, 2 cm/mv	YES	YES
Thermal recorder for printing out Six channels simultaneously	YES	YES
Recording trace speed: 10, 25 and 50 mm/sec	YES	YES
Muscle artifact and AC (50Hz) interference filters	YES	YES
Defibrillator protection	YES	YES
Mains AC as well as battery operation	YES	YES
Built –in AC interference, noise filter and baseline connection	YES	YES
Capability to interface with LAN/WLAN for data transfer	YES	YES
Complete with standard accessories, including patient cable with re-usable electrodes and interpretation software	YES	YES
Paper Roll 01	YES	YES
Country of Origin / Manfd.: USA / UK / EEU / Japan	SWITZERLAND	POLAND

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TECHNICAL DATA

Machinery Equipment Under SNE(NEW)/ 2016-2017

5

**BABY RESUSCITATION TROLLEY
with all standard accessories**

02 Nos.

Tender Enquiry No.

Item No.

Name of Item.

Quantity Required

Estimated Price

Country of Origin

Name of Firms	M/s Field Suppliers	M/s. Bio-Matrix Pakistan
Make	WINMED	Ningbo David
Model	HKN 9191	HKN-90
ECG machine Six -channel	YES	YES
Six channel ECG on at least 5 inches LCD display	YES	YES
Automatic operation	YES	YES
Variable gain: 1/2, 1, 2 cm/mv	YES	YES
Thermal recorder for printing out Six channels simultaneously	YES	YES
Recording trace speed: 10, 25 and 50 mm/sec	YES	YES
Muscle artifact and AC (50Hz) interference filters	YES	YES
Defibrillator protection	YES	YES
Mains AC as well as battery operation	YES	YES
Built -in AC interference, noise filter and baseline connection	YES	YES
Capability to interface with LAN/WLAN for data transfer	YES	YES
Complete with standard accessories, including patient cable with re-usable electrodes and interpretation software	YES	YES
Paper Roll 01	YES	YES
Country of Origin / Manfd.: LOCAL	PAKISTAN	CHINA



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CIVIL HOSPITAL KARACHI

COMPARATIVE STATEMENT FOR THE SUPPLY OF "MACHINERY & EQUIPMENTS UNDER SNE (NEW) 2016-2017" DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS / AUTHORIZED DISTRIBUTERS VIDE TENDER ENQUIRY NO.MS(CHK)2016-2017/6321 DATED 10-03-2017. PUBLISHED IN THE EXPRESS TRIBUNE DATED 12-03-2017, THE JEEJAL DATED 15-03-2017 & THE DAILY JANG DATED 16-03-2017 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 32098.
TECHINAL BIDS OPENED ON 28-03-2017 AT 12:00 NOON AND FINANCIAL BIDS OPENED ON 05-04-2017 AT 11:00 A.M

S. #	Name of Itels	Quantity	M/s. Field Suppliers	M/s. Bio-Matrix Pakistan
1	SUCTION MACHINE with all standard accessories Country of Origin: USA / UK / EEC / JAPAN	04 Nos.	Rs. 110,000/- Each Model : 6.4 P Make : 3A, Italy	Rs. 135,000/- Each Model : SA01HT Make : Elmaslar, Turkey
2	MULTIPARAMETER MONITOR with all standard accessories Country of Origin: USA / UK / EEC / JAPAN	02 Nos.	Rs. 389,500/- Each Model : UM300-12 Make : UTAS, Ukraine	Rs. 405,000/- Each Model : FX200P Make : Emtel, Poland
3	OPERATING LED CELLING LIGHT DOUBLE DOME WITH VEIN DETECTOR TECHNOLOGY with all standard accessories Country of Origin: USA / UK / EEC / JAPAN	02 Nos.	Rs. 1,299,500/- Each Model : Iguis 160 Make : Famed, Poland	Rs. 1,350,000/- Each Model : FLE700A Make : Fazzini, Italy
4	ECG MACHINE with all standard accessories Country of Origin: USA / UK / EEC / JAPAN	02 Nos.	Rs. 150,000/- Each Model : Cardiovat AT-101 Make : Schiller, Switzerland	Rs. 185,000/- Each Model : E30G Make : Faeum, Poland









S. #	Name of Itels	Quantity	M/s. Field Suppliers	M/s. Bio-Matrix Pakistan
5	BABY RESUSCITATION TROLLEY with all standard accessories Country of Origin: LOCAL	02 Nos.	Rs. 220,000/- Each Model : HKN1919 Make: Winmed, Pakistan	Rs. 249,000/- Each Model : HKN90 Make : Ningbo David Medical, China

NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the Best Quality and Lowest Rate(s) for supply of the said item(s).

Mr. Shahid Ali K.K
Accounts Officer
Civil Hospital - Karachi

Dr. Khalil Pathan
Add. Medical Supertendent (Store)
Civil Hospital - Karachi

Dr. S. Shaheera Zaidi
Assistant Professor, Medical Unit – III
Dow University of Health Sciences – Karachi



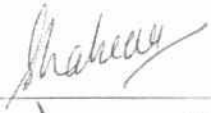


Dr. Sarah Qazi
Assistant Professor Gynae & Obs Unit-II
Dow University of Health Sciences – Karachi

Dr. Zulfiqar Ali Siyal
MEDICAL SUPEERINTENDENT
CIVIL HOSPITAL - KARACHI
DR. ZULFIQUAR ALI SIYAL
Medical Superintendent
Civil Hospital, Karachi

Dated: 28-03-2017

A Procurement Committee Meeting held on 28-03-2017 at 12.00 noon the in Committee Room of Civil Hospital, Karachi under the Chairmanship of Medical Superintendent, Civil Hospital Karachi to open the **Technical Bids** for the supply of **Machinery & Equipment under SNE (New) 2016-2017** at Civil Hospital Karachi to be procured during the financial year 2016-2017.




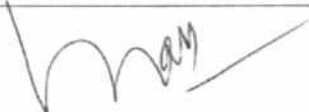

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Zufiquar Ali Siyal Medical Superintendent Civil Hospital – Karachi	
2	Dr. Sarah Qazi Assistant Professor Gynae & Obs Unit-II, Dow University of Health Sciences – Karachi	
3	Dr. S. Shaheera Zaidi Assistant Professor, Medical Unit – III Dow University of Health Sciences – Karachi	
4	Dr. Khalil Pathan Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	Mr. Shahid Ali K.K Accounts Officer, Civil Hospital – Karachi	

Dated: 05-04-2017

A Procurement Committee Meeting held on 05-04-2017 at 11.30 noon the in Committee Room of Civil Hospital, Karachi under the Chairmanship of Medical Superintendent, Civil Hospital Karachi to open the **Financial Bids** for the supply of **Machinery & Equipment under SNE (New) 2016-2017** at Civil Hospital Karachi to be procured during the financial year 2016-2017.

The following Officers have attended the meeting:


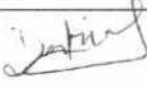
S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Zufiquar Ali Siyal Medical Superintendent Civil Hospital – Karachi	
2	Dr. Sarah Qazi Assistant Professor Gynae & Obs Unit-II, Dow University of Health Sciences – Karachi	
3	Dr. S. Shaheera Zaidi Assistant Professor, Medical Unit – III Dow University of Health Sciences – Karachi	
4	Dr. Khalil Pathan Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	Mr. Shahid Ali K.K Accounts Officer Civil Hospital – Karachi	

Dated: - 05.04.2017

Sealed tenders were invited as per Clause 46(2) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Express Tribune dated 12-03-2017, The Jeejal dated 15-03-2017 & The Daily JANG dated 16-03-2017 and other News Papers and hoisted on SPPRA website vide S. No. 32098 for the **Supply of Machinery & Equipments under SNE (New) 2016-2017 @ Civil Hospital Karachi** during the financial year 2016-2017.

Technical Bids opened on **05-04-2017** at **11.30 a.m.** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Field Supplier	 0341-3105996
2	M/s. Biomatrix Pakistan	 0312-2357799









GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2016-17/D-02(MS-CHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for opening, scrutinizing & finalization of tender Machinery / Equipments, Furniture and Fixture in Civil Hospital Karachi.

01	Dr. Zulfiqar Ali Siyal Medical Superintendent, Civil Hospital Karachi.		Chairman
02	Dr. Sarah Qazi Assistant Professor of Gynae & Obs Unit-II Dow University of Health Sciences Karachi.		Member
03	Dr. S. Shaheera Zaidi Assistant Professor, Medical Unit-III Dow University of Health Sciences Karachi.		Member
04	Dr. Khalil Pathan Addl. Medical Superintendent, (Stores), Civil Hospital Karachi.		Member
05	Shahid Ali K.K. Accounts Officer, Civil Hospital Karachi.		Member

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- g) Preparing bidding documents;
 - e) Carrying out technical as well as financial evaluation of the bids;
 - l) Preparing evaluation report as provided in Rule-45;
 - g) Making recommendations for the award of contract to the competent authority;
 - h) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/D-02(MS-CHK):

Karachi, dated: 28th March, 2017

C.C to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Accountant General Sindh.
3. The Medical Superintendent, Civil Hospital Karachi w/r to her letter dt: 22-03-2017.
4. The Chairman & all members of the Committee.
5. The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)

NAVEED AHMED SOOMRO
Section Officer- (PM&I)
Health Department



Phone # 99212077 99212088
99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010. the Government of Sindh. Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department. Sindh	Chairman
02	Additional Secretary(PM&I), Health Department. Sindh.	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain. Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

Karachi, dated, the 18th Feb 2016

No. S.O.(PM&I) 2-1/2011(CRC)

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

Rashid Hussain
18.2.2016



CIVIL HOSPITAL

Baba-e-Urdu Road, Karachi

Ph: 99215739, Fax: 99215733

NO. MS/CHK/2016-2017/632

Dated: 10-03-2017

NOTICE INVITING TENDER

Sealed bids are invited from interested Suppliers / Firms for supply of Medical Equipments on Single Stage - Two Envelope Procedure as per Clause 46(2) of SPPRA Rule- 2010 (Amended 2013/14);

S#	Name of Tenders	Quantity	Tender Fee	Time & Date of Opening	Completion Time
1	Purchase of Machinery & Equipment under SNE (New) 2016-17 (Estimated Cost 05.00 M)	As mentioned in Bid Documents	Rs. 500/-	28-03-2017 @ 11:30 am	15 days after issuance of award of Contract

Note:-

2. Eligibility Criteria

- 03 years experience in the relevant field.
- Turn-over at least last three years having a sum of minimum Rs. 05.00 (M)
- Registration with Federal Board of Revenue (FBR), for Income Tax and General Sale Tax.
- An Affidavit on Stamp Paper that the firm has never been blacklisted and equipments will be supplied in stipulated time.

3. Method of Procurement

- Single Stage - Two Envelope Procedure Rule 46(2)
- Issuance:** Bid Documents can be downloaded from Authority's website as well as Civil Hospital Karachi website, it can also be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital from the first date of publication / hoisting upto 10:00 am 28th March, 2017 on submission of application on firm's letterhead alongwith Pay Order of Tender Fee.
- Submission:** last date will be upto 11:00 am 28th March, 2017.
- Opening:** Will be opened at 11:30 am 28th March, 2017.
- Bid must be in Pak Rupees.

4. Terms & Conditions

- Under following conditions bid will be rejected:**
 - Conditional and telegraphic bids / tenders.
 - Bids not accompanied by Bid Security of required amount and form.
 - Bids received after specified date and time.
 - Bids of blacklisted firms.
- Bid validity Period:** 90 days from the date of opening of tender.
- Procuring agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules-2010 (Amended 2013 to till date)

5. **Bid Security @ 5%** of the offered value in shape of Pay Order in favor of the undersigned.

6. In case of any Inconvenient situation created in the City or Public Holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

INF-KRY:NO.1184/17



Say No to Corruption We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMI' + YOUR MESSAGE TO 8398



THE EXPRESS

TRIBUNE

The New York Times

Sunday

WORLD'S LEADING NEWS PAPER
ESTABLISHED IN 1852
Circulation: 10,000,000
Subscription: 10,000,000
Advertising: 10,000,000
Distribution: 10,000,000

12-03-2017



نمبر: MS/CHK/2016-2017/633

سول ہاسپٹل

بابائے اردو روڈ کراچی

فون: 99215733 ٹیکس: 99215733

مورخہ: 10.03.2017



نوٹس طلبی سینڈر

SPPRA، راجہ 2010 (7میں شروع 2013/14) کی دفعہ 46(2) کے مطابق منسلک اور تازہ طریق کار پر میڈیکل ایکٹوٹیس کی سپلائی کیلئے دلچسپی رکھنے والے سپلائرز/فرم سے سربراہر پیشکشیں مطلوب ہیں:

نمبر	نیزر کا نام	تعداد	نیزر ٹیس	کھلنے کی تاریخ اور وقت	مدت تکلیف
1	مشیزی اور ایکو پوسٹ کی طرح اری SNE (پا) کے تحت (قیمتی ٹاگت 05.00 سین)	پڑدنا وجات میں ذکر	500/- روپے	28.03.2017 دن 11:30 بجے	کنٹریکٹ ٹوٹاؤ کیلئے ہائیڈرو کے بعد 15 مہینے

- نوٹس:**
- معیار اہلیت:
 - مختلف شعبوں میں 03 سال تجربہ
 - گزارشیں تمام انجمن برہمن کاربن اور اور جیم جیم 05.00 سین سے کم نہ ہو
 - یکم ٹیکس اور جزل ٹیکس کیلئے فیڈرل بورڈ آف ریج (FBR) میں رجسٹریشن
 - ایس ایس پی پی پر ملک نامہ کو فرم کسی ایک اسٹٹس کی مٹی اور ایک ایکٹو سٹرورٹس میں سپلائی کر دینے چاہیے
 - پروویڈر کو مندرجہ ذیل طریق کار:
 - منسلک اور تازہ طریق کار پر مطابق مہل 46(2)
 - اجراء: پڑدنا وجات اقداری کی ایب سمانت کے ساتھ ساتھ سول اسپتال کراچی کی ایب سمانت سے بھی ڈاؤن لوڈ کی جاسکتی ہیں، انٹیکس ہلز ایڈیشنل میڈیکل سپرنٹنڈنٹ (پروویڈر منٹ) ایبلی منول، ایڈیشن ڈاک اسپتال پڑا سے ایبلیٹ ایبلیٹنگ کی تاریخ سے 28 مارچ 2017 صبح 10:00 بجے تک فرم کے لیڈر ہینڈ پر تقریری درخواست کے سربراہر ٹیکس کا پتہ تاریخ کراچی حاصل کیا جاسکتا ہے
 - جمع کرنا: آخری تاریخ 28 مارچ 2017 دن 11:00 بجے تک
- iv. کھولنا: کھولے جانے کے بعد 28 مارچ 2017 دن 11:30 بجے
- v. تاہم یہ کہ پیشکش پاکستانی روپے میں کی جائے
4. شرائط و ضوابط:
- (a) اور ڈاؤن لوڈ سورتوں میں پیشکش مسزور کردی جائیگی
 - اے شروع اور پیکٹنگراف سے موصول پیشکشیں/نیزرز
 - ایبلیٹو پروڈم کی مقررہ نقل میں پڑسیکوری کے نمبر موصول پیشکشیں
 - ایبلیٹو مقررہ تاریخ اور وقت کے بعد موصول پیشکشیں
 - ایبلیٹو سٹرورٹس کی مدت: نیزر کھلنے کی تاریخ سے 90 دن
 - (b) پیشکش مقررہ سٹیک کی مدت: نیزر کھلنے کی تاریخ سے 90 دن
 - (c) پروویڈر تک ایبلیٹو سٹیک پروویڈر منٹ راجہ 2010 (7میں شروع 2013 اور تاہم) کے مختلف مندرجات سے شروع کرنا کوئی پیشکش مسزور کر دینے کا حق محفوظ رکھتی ہے
 - پڑسیکوری بشرط پیشکش کی کل ٹاگت کی 50% ٹیکس ہے تاہم ذیل کے ضابطے
 - نیزر کھولے جانے کی تاریخ پر شہر میں فیڈر سب مادات ہیں ایبلیٹو یا حکومت کی جانب سے قطعاً قرار دینے جانے کی صورت میں ڈاکوہ واء ایبلیٹو میں ایبلیٹو کار نیزر ڈاؤن لوڈیشن کے اجراء سے منع کرانے اور کھولنے
 - ایبلیٹو مقررہ

INF-KRY-1184/17)..... ہر وزارت کراچی کے متعلقہ شعبہ میں
 میڈیکل سپرنٹنڈنٹ
 سول ہاسپٹل کراچی
 SAY NO TO CORRUPTION
 8398

INR-KMY NO 1184/2017

سول اسپتال، کراچی میڈیکل سٹریٹیجی

یہ اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔

- 1- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 2- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 3- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 4- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 5- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 6- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 7- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 8- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 9- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 10- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 11- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 12- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 13- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 14- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 15- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 16- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 17- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 18- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 19- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
- 20- اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔

1	اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔	28-03-17	11:30 بجے	500 روپے	اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
	اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔	28-03-17	11:30 بجے	500 روپے	اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔
	اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔	28-03-17	11:30 بجے	500 روپے	اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔

اسٹیج تالیف کا مقصد صحت مند مریضوں کو جاننا اور ان کی زندگی بچانا ہے۔

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT SNE (New) 2016-17 @ CHK
- 4) TENDER NUMBER MS(CHK)2016-2017/6323
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Furniture & Fixture under SNE (New) 2016-17
- 6) FORUM THAT APPROVED THE SCHEME SNE Budget 2016-2017
- 7) TENDER ESTIMATED VALUE Rs. 1.000 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 28-03-2017 at 11.00 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT hoisted at SPPRA ID # 922/2017
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER hoisted at SPPRA ID # 922/2017
- 16) CONTRACT AWARD PRICE Rs. 1.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Ranking of the bidder as per Evaluation report already hoisted
on Authority's Website @ SPPRA ID # 922/2017

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	hoisted at SPPRA Sr. # 32081
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	hoisted at SPPRA Sr. # 32081
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

N.A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer

DR. ZULFIQUAR ALI SIYAL
Medical Superintendent
Civil Hospital, Karachi

FOR OFFICE USE ONLY

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

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

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Save

Reset



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 1065
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: , 2017

M/s. Field Supplies

Sub: LETTER OF INTENT FOR SUPPLY OF "FURNITURE & FIXTURE UNDER SNE (NEW) 2016-2017" @ CHK DURING THE FY 2016 - 17 SPPRA # 32081

- Notice Inviting Tender issued in respect of "FURNITURE & FIXTURE UNDER SNE (NEW) 2016-2017" to be supplied as per Tender Enquiry.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 28th March, 2017 by your firm.
- The meeting of Procurement Committee of Civil Hospital, Karachi held on 28th March, 2017 to open Tender respectively for Supply of "FURNITURE & FIXTURE UNDER SNE (NEW) 2016-2017" as against each item(s):

Item #	Name of Items	Approx.	Rate	Total Amount
1	Crash Trolley MS sheet with 20 guage, 3 Nos of drawers with imported channel, Door and draw side locking system, Finish with powder coated color, Four wheels 4 inches imported quality. 2 wheels with lock and 2 wheels antistatic	28 Nos.	26,850 Each	751,800
2	Wooden Chair Wooden chair in sheesham, Wood seat and back with couchine and arms, Half back and full back	22 Nos.	3,400 Each	74,800
3	Stool(S.S Top) Main frame in M.S, Round pipe in 16 guage, Complete S.S top, Revolving type	12 Nos.	2,150 Each	25,800
4	IV/Drip Stand Complete in Stainless Steel, 4 stand pole, S.S Pipe, Plastic base 5 wheels 2" imported quality	34 Nos.	4,250 Each	144,500
Grand Total Rs.				996,900

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "FURNITURE & FIXTURE UNDER SNE (NEW) 2016-2017". The Civil Hospital, Karachi now wishes to offer you for supply of this FURNITURE & FIXTURE UNDER SNE (NEW) 2016-2017 on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of above said FURNITURE & FIXTURE to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 5% of the contract value may be submitted to this Hospital within stipulated time.

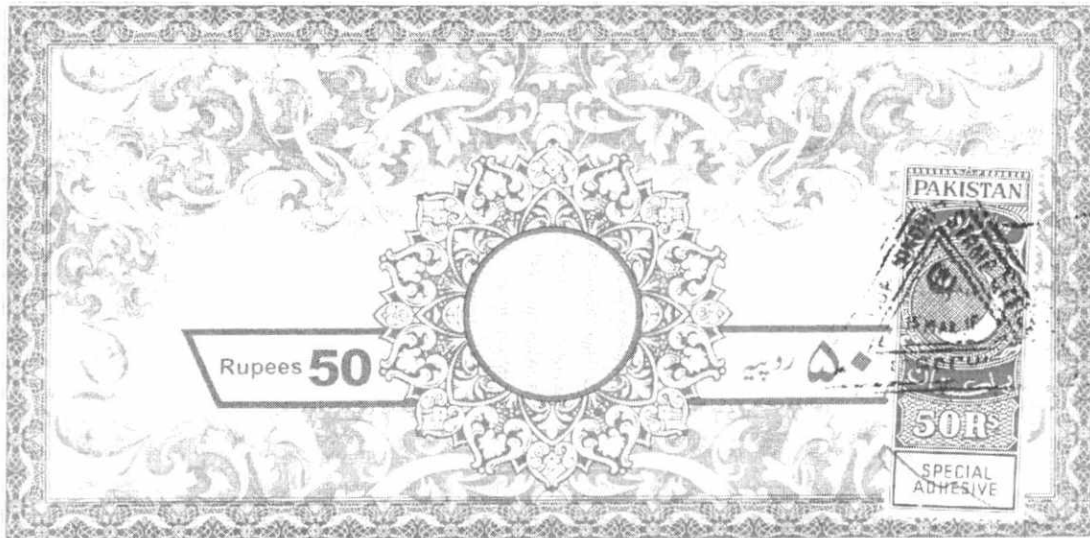
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # _____
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT

K804632



ZAIN-UL-ABEDIN STAMP VENDOR

Licence # 116, Floor Adjacent Suite # 44
Futy Deal, 3rd Floor, Boulton Market, Karachi.

JR. No. 7093 DATE 16 MAR 2017

S.D. No. _____ S.G.R. _____

THROUGH _____ PRESS NO. _____

PURPOSE _____

VALUE Rs. _____

STAMP VENDOR SIGNATURE _____

M. IQBAL QURESHI ADVOCATE CONTRACT AGREEMENT

No. 5103, High Court, Karachi

Advance Acceptance No. MS(CHK)SNE (New)2016-2017/-1065 Dated 18-04-2017.

This agreement made this 18th April, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Field Supplies, Office # 316, 3rd Floor, Kahashan Mall, Mian Tariq Road - Karachi, herein the supplier".

Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.996,900/- herein after " The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
1	Crash Trolley	Rs. 26,850/- Each	28 Nos.	751,800/-
2	Wooden Chair	Rs. 3,400/- Each	22 Nos.	74,800/-
3	Stool (S.S Top)	Rs. 2,150/- Each	12 Nos.	25,800/-
4	I.V/Drip Stand	Rs. 4,250/- Each	34 Nos.	144,500/-
Total Amount Rs.				996,900/-

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

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

DR. ZULFIQUAR ALI SIYAB
Medical Superintendent
Civil Hospital, Karachi

3. In consideration of the payment to be made by the purchase to the, we supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER



SIGNATURE & SEAL

[Handwritten Signature]

NAME : Ansar Ullah Khan

Designation : Manager

Address: 316 2nd Floor Mohkashan Mall, Tarnol Road Karachi

PURCHASER

SIGNATURE & SEAL

[Handwritten Signature]

NAME : DR. ZULFIQUAR ALI SIYAL

Designation : Medical Superintendent Civil Hospital, Karachi

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL

[Handwritten Signature]

NAME : Osama Khalid

Designation : Sales Engineer

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

[Handwritten Signature]

NAME : _____

Designation : SHAHID ALI K.K. Accounts Officer Civil Hospital Karachi

Address: _____



FIELD SUPPLIES

We deals in supply of Mechanical, Electrical, Electronics, Electromedical Equipments, spare parts & pipe fittings/General order supplier across many industrial units

Date:24 -03-2017

REF# FS/CHK/SNE/2017

Medical Superintendent
Civil Hospital
Karachi

SUB: Tender for Supply Of Furniture & Fixture Under SNE
(New) 201-2017.

FINANCIAL OFFER

Item No.	Item Name / Model No. / Description	Quantity	Unit Price	Total Price
1	Crash Trolley Imported Quality	25	26,850/-	671,250/-
2	Wood Chair Imported Quality	20	3,400/-	68,000/-
3	Stool (S.S Top) Imported Quality	10	2,150/-	21,500/-
4	I.V Drip Stand. Imported Quality	30	4,250/-	127,500/-



Handwritten signature



Handwritten signature

Address:

Office # 316, 3rd Floor,
Kensington Mall, Magi Tariq Road, Karachi, Pakistan.
Ph: 021 34320160
E-mail: fieldsupplies@hotmail.com