



BID EVALUATION REPORT

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

CLEANING 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/029 (REV) 2014-15

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-029 (Rev) 2014-15
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the
3. Tender Description / Name of Work : project Shaheed Mohtarma Benazir Bhutto Accident Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
Supply & Installation of Electric Cradle (with folding system) Stainless Steel for Windows Cleaning
- 1) Name of Item : **Single Stage – Two Envelope**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
8. Technical Bid Opening date (if applicable) : March 26, 2015
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : One
11. Financial Bid Opening date : April 03, 2015

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 Hospital Solutions	Rs. 2,585,000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2,585,000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".






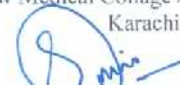
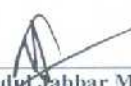


 Prof. M. Saeed Quraishi Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khanda Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan 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-029 (Rev) 2014-15
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
3. Tender Description / Name of Work : **Supply of Walk behind Scrubber (Imported)**
- 2) Name of Item : **Supply of Walk behind Scrubber (Imported)**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
8. Technical Bid Opening date (if applicable) : March 26, 2015
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : One
11. Financial Bid Opening date : April 03, 2015
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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 Hospital Solutions	Rs. 926,500.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 926,500.00 each on DDP basis.

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 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan 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-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : **Supply of Floor Polisher**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
8. Technical Bid Opening date (if applicable) : March 26, 2015
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12. **Bid Evaluation Report:**

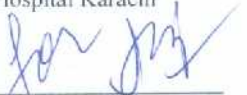
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Solutions	Rs. 204,000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 204,000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

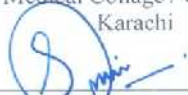

Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi



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 Department of Cardiology



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 Dow Medical Collage / Civil Hospital
 Karachi


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


Engr. Hayat Kemal
 Project Director


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


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


Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office


Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi

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1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : **Supply of Single Bucket Trolley**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
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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 Hospital Solutions	Rs. 7000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-1	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 7000.00 each on DDP basis.

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
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : **Supply of Double Buckets Trolley**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
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9. No. of Bid technically qualified (if applicable) : One
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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 Hospital Solutions	Rs. 16,000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 16,000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".



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 Project Director


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


Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office


Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi

BID EVALUATION REPORT

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2. Tender Reference No. : PD-Trauma Center-CHK-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 6) Name of Item : **Supply of Caution wet floor sign board**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
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(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Solutions	Rs. 10,00' 00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 10,00' 00 each on DDP basis.

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- 7) Name of Item : **Supply of Dust Collector**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
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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 Hospital Solutions	Rs. 3100.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 3100.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

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 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan 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-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 8) Name of Item : **Supply of Dry Mop Stick**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
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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 Hospital Solutions	Rs. 2100.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2100.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".




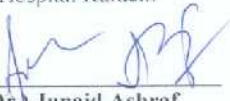

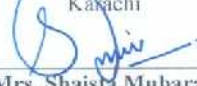



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3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : **Supply of Dry Mop Refill**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
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(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Solutions	Rs. 11,000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-1	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 11,000.00 each on DDP basis.

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BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
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3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 10) Name of Item : **Aluminum Rod Mop Stick Long Handle**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
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(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Solutions	Rs. 2400.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2400.00 each on DDP basis.

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- 11) Name of Item : **Mop Refill**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
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(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Solutions	Rs. 660.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 660.00 each on DDP basis.

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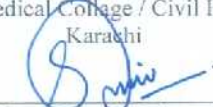

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 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


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- 12) Name of Item : **Supply of Floor Wiper (14 inch)**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
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7. Total Bids Received : Two
8. Technical Bid Opening date (if applicable) : March 26, 2015
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : One
11. Financial Bid Opening date : April 03, 2015
12. **Bid Evaluation Report:**

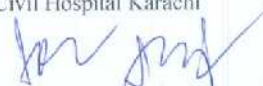
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Solutions	Rs. 1200.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 1200.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".



Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi

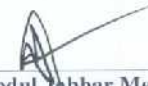

Prof. (Dr.) Khailda Soomro
 Chairperson
 Department of Cardiology



Associate Prof. Ziauddin A. Kashmeri
 Incharge of Department of Anaesthesia
 Dow Medical College / Civil Hospital
 Karachi


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


Engr. Hayat Kemal
 Project Director


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


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


Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office


Shahid Ali Khan
 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-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 13) Name of Item : **Supply of Floor Wiper (18 inch)**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
8. Technical Bid Opening date (if applicable) : March 26, 2015
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : One
11. Financial Bid Opening date : April 03, 2015
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 Hospital Solutions	Rs. 1600.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 1600.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".



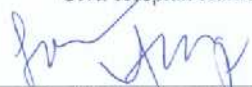
Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi



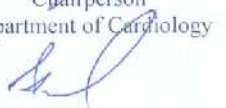
Prof. (Dr.) Khadija Soomro
Chairperson
Department of Cardiology



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Waris Khalil
Divisional Accounts Officer
A.G. Sindh Office



Shahid Ali Khan
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-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 14) Name of Item : **Supply of Window Cleaning Pole**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
8. Technical Bid Opening date (if applicable) : March 26, 2015
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : One
11. Financial Bid Opening date : April 03, 2015
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 Hospital Solutions	Rs. 8000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 8000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".


 Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical College / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan 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-029 (Rev) 2014-15
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
3. Tender Description / Name of Work : **Supply of Window Cleaning Wiper Stick**
- 15) Name of Item : Single Stage – Two Envelope
4. Method of Procurement : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
5. Tender Published : Five
6. Total Bid documents Sold : Two
7. Total Bids Received : March 26, 2015
8. Technical Bid Opening date (if applicable) : One
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : April 03, 2015
11. Financial Bid Opening date
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 Hospital Solutions	Rs. 5000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 5000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

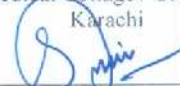

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Health Deptt: Govt. of Sindh


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


Waris Khalil
Divisional Accounts Officer
A.G. Sindh Office


Shahid Ali Khan
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-029 (Rev) 2014-15
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
3. Tender Description / Name of Work : **Window Cleaning Wiper Refill**
- 16) Name of Item : **Window Cleaning Wiper Refill**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
8. Technical Bid Opening date (if applicable) : March 26, 2015
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : One
11. Financial Bid Opening date : April 03, 2015
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 Hospital Solutions	Rs. 2000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-1	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

 <hr/> Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 <hr/> Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 <hr/> Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical College / Civil Hospital Karachi
 <hr/> Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 <hr/> Engr. Hayat Kemal Project Director	 <hr/> Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 <hr/> Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 <hr/> Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 <hr/> Shahid Ali Khan 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-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 17) Name of Item : **Window Cleaning Roller Stick**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
8. Technical Bid Opening date : March 26, 2015
8. (if applicable)
9. No. of Bid technically qualified : One
9. (if applicable)
10. Bid(s) Rejected : One
11. Financial Bid Opening date : April 03, 2015
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 Hospital Solutions	Rs. 2800.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2800.00 each on DDP basis.


Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".


 Prof. M. Saeed Qureshi Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalid Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shaista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-029 (Rev) 2014-15
3. Tender Description / Name of Work : Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 18) Name of Item : **Window Cleaning Roller Refill**
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Jang – Awami Forum – Sindh Express – Hari – SPPRA Website
6. Total Bid documents Sold : Five
7. Total Bids Received : Two
8. Technical Bid Opening date (if applicable) : March 26, 2015
9. No. of Bid technically qualified (if applicable) : One
10. Bid(s) Rejected : One
11. Financial Bid Opening date : April 03, 2015
- 12 **Bid Evaluation Report:**

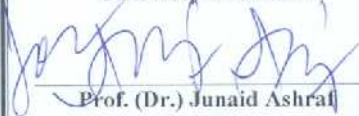
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Hospital Solutions	Rs. 3800.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 3800.00 each on DDP basis.


Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".


Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi



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



Associate Prof. Ziauddin A. Kashmeri
 Incharge of Department of Anaesthesia
 Dow Medical College / Civil Hospital
 Karachi


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


Engr. Hayat Kemal
 Project Director


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


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


Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office



Shahid Ali Khan
 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-029 (Rev) 2014-15**
3. Tender Description / Name of Work : **Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Cleaning Equipment for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 19) Name of Item : **Supply of Window Cleaning Buckets**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Jang – Awami Forum – Sindh Express – Hari – SPPRA Website**
6. Total Bid documents Sold : **Five**
7. Total Bids Received : **Two**
8. Technical Bid Opening date (if applicable) : **March 26, 2015**
9. No. of Bid technically qualified (if applicable) : **One**
10. Bid(s) Rejected : **One**
11. Financial Bid Opening date : **April 03, 2015**
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 Hospital Solutions	Rs. 9000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-1	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 9000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

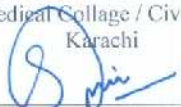

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BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **PD-Trauma Center-CHK-029 (Rev) 2014-15**
Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of **Cleaning Equipment** for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
3. Tender Description / Name of Work : **Supply of Air Blower**
- 20) Name of Item : **Supply of Air Blower**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Jang – Awami Forum – Sindh Express – Hari – SPPRA Website**
6. Total Bid documents Sold : **Five**
7. Total Bids Received : **Two**
8. Technical Bid Opening date (if applicable) : **March 26, 2015**
9. No. of Bid technically qualified (if applicable) : **One**
10. Bid(s) Rejected : **One**
11. Financial Bid Opening date : **April 03, 2015**
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 Hospital Solutions	Rs. 9000.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-I	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 9000.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

 Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khalida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical College / Civil Hospital Karachi
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 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan 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-029 (Rev) 2014-15**
3. Tender Description / Name of Work : **Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Cleaning Equipment for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 21) Name of Item : **Supply of Heavy Duty Air Dryer for Parking Floor**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Jang – Awami Forum – Sindh Express – Hari – SPPRA Website**
6. Total Bid documents Sold : **Five**
7. Total Bids Received : **Two**
8. Technical Bid Opening date (if applicable) : **March 26, 2015**
9. No. of Bid technically qualified (if applicable) : **One**
10. Bid(s) Rejected : **One**
11. Financial Bid Opening date : **April 03, 2015**
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 Hospital Solutions	Rs. 163,200.00 each on DDP basis while rates on CIF basis were not quoted	Single Qualified Bidder	Within overall cost of PC-1	Single Qualified Bidder	The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 163,200.00 each on DDP basis.

Reasons of acceptance/rejection have been recorded in "Bid Evaluation Report/Minutes".

 Prof. M. Saeed Qureshi Medical Superintendent Civil Hospital Karachi	 Prof. (Dr.) Khulida Soomro Chairperson Department of Cardiology	 Associate Prof. Ziauddin A. Kashmeri Incharge of Department of Anaesthesia Dow Medical Collage / Civil Hospital Karachi
 Prof. (Dr.) Junaid Ashraf Chairman Department of Neurosurgery	 Engr. Hayat Kemal Project Director	 Mrs. Shabista Mubarak Addl. Director (Development), Health Deptt: Govt. of Sindh
 Dr. Abdul Jabbar Memon Deputy Director (Development), Health Deptt: Govt. of Sindh	 Waris Khalil Divisional Accounts Officer A.G. Sindh Office	 Shahid Ali Khan Accounts Officer Civil Hospital Karachi

FINANCIAL EVALUATION REPORT / MINUTES OF THE PROCUREMENT COMMITTEE

Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi

- Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on **Friday 03-04-2015** at 11:30 p.m. in the Board Room of the hospital. 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 **Cleaning Equipments** for the project Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi for financial year **2014-2015**. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/029 (Rev) 2014-15** were opened on **26-03-2015** and subsequently approved by the Procurement Committee for procurement of the required items.
- The following members attended the meeting:

01	Prof. M. Saeed Quraishy Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Prof. Dr. Khalida Soomro Chairperson Department of Cardiology, Dow University of Health Sciences	Member
03	Prof. Dr. Sadqa Aftab Chairperson Department of Anaesthesia, Dow University of Health Sciences	Member
04	Prof. Dr. Junaid Ashraf Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
05	Engr. Hayat Kemal Project Director, SMBB Trauma Centre, Civil Hospital Karachi	Member
06	Mrs. Shaista Mubarak Additional Director (Development), Health Department, Govt. of Sindh	
07	Dr. Abdul Jabbar Memon Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Mr. Waris Khalil Divisional Accounts Officer, A.G. Sindh Office	Member
09	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital Karachi	Member



EVALUATION OF FINANCIAL PROPOSAL:

- Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed at A) and subsequently the Financial Bids of Technically Qualified Bidders were opened as under:

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 1
Name of Item : **Supply & Installation of Electric Cradle (with folding system) Stainless Steel for Windows Cleaning**
Quantity Required : 03 Units (02 Units to be procured)

Name of Firms	M/S Hospital Solutions
Make	Balance
Model	ZLP800

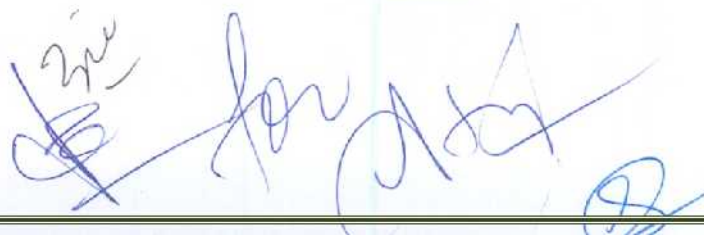
- M/S Hospital Solutions offered the rates Rs. 2,585,000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2,585,000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 2
Name of Item : **Supply of Walk behind Scrubber (Imported)**
Quantity Required : 05 Nos. (03 Nos. to be procured)

Name of Firms	M/S Hospital Solutions
Make	FIMAP
Model	MMx-Mx-SMx

- M/S Hospital Solutions offered the rates Rs. 926,500.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 926,500.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 3
Name of Item : **Supply Floor Polisher**
Quantity Required : 08 Nos. (05 Nos. to be procured)



Name of Firms	M/S Hospital Solutions
Make	Clean will
Model	CD17F-1

- The M/S Hospital Solutions offered the rates Rs. 204,000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 204,000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 4
 Name of Item : **Supply of Single Bucket Trolley**
 Quantity Required : 40 Nos.

Name of Firms	M/S Hospital Solutions
Make	China
Model	Dual Mop DM1520

- M/S Hospital Solutions offered the rates Rs. 7000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 7000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 5
 Name of Item : **Supply of Double Buckets Trolley**
 Quantity Required : 20 Nos. (25 Nos. to be procured)

Name of Firms	M/S Hospital Solutions
Make	China
Model	Widepress VCN 1414

- M/S Hospital Solutions offered the rates Rs. 16,000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 16,000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 6
 Name of Item : **Supply of Caution wet floor sign board**
 Quantity Required : 40 Nos.

The bottom of the page features several handwritten signatures in blue ink. On the right side, there is a circular stamp containing a signature. Below the main text, there are several large, stylized signatures, some of which appear to be initials or names of the procurement committee members or the supplier.

Name of Firms	M/S Hospital Solutions
Make	China
Model	

- M/S Hospital Solutions offered the rates Rs. 10,000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 10,000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 7
Name of Item : **Supply of Dust Collector**
Quantity Required : 40 Nos.

Name of Firms	M/S Hospital Solutions
Make	China
Model	

- M/S Hospital Solutions offered the rates Rs. 3100.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 3100.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 8
Name of Item : **Supply of Dry Mop Stick**
Quantity Required : 40 Nos.

Name of Firms	M/S Hospital Solutions
Make	China
Model	Multimop MM30

- M/S Hospital Solutions offered the rates Rs. 2100.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2100.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 9
Name of Item : **Supply of Dry Mop Refill**
Quantity Required : 120 Nos.

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Name of Firms	M/S Hospital Solutions
Make	China
Model	

- M/S Hospital Solutions offered the rates Rs. 11,000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 11,000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 10
Name of Item : **Aluminum Rod Mop Stick Long Handle**
Quantity Required : 200 Nos.

Name of Firms	M/S Hospital Solutions
Make	China
Model	Hi-back HB1812

- M/S Hospital Solutions offered the rates Rs. 2400.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2400.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 11
Name of Item : **Mop Refill**
Quantity Required : 600 Nos.

Name of Firms	M/S Hospital Solutions
Make	Local
Model	

- M/S Hospital Solutions offered the rates Rs. 660.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 660.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 12
Name of Item : **Supply of Floor Wiper (14 inch)**
Quantity Required : 100 Nos.

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Name of Firms	M/S Hospital Solutions
Make	China
Model	

- M/S Hospital Solutions offered the rates Rs. 1200.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 1200.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 13
 Name of Item : **Supply of Floor Wiper (18 inch)**
 Quantity Required : 50 Nos. (60 Nos. to be procured)

Name of Firms	M/S Hospital Solutions
Make	China
Model	

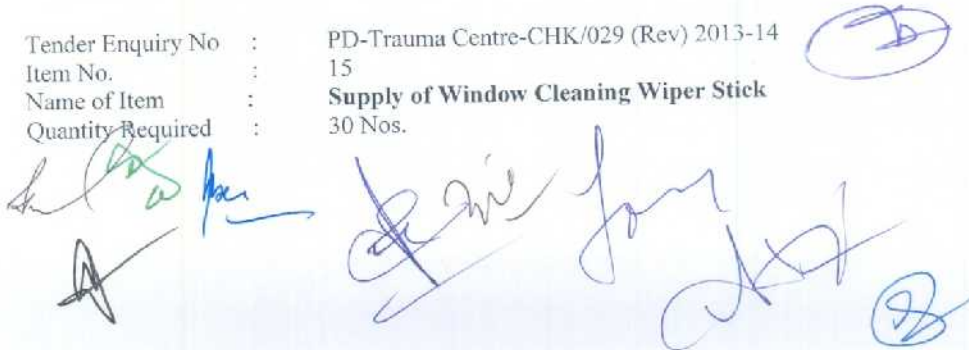
- M/S Hospital Solutions offered the rates Rs. 1600.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 1600.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 14
 Name of Item : **Supply of Window Cleaning Pole**
 Quantity Required : 15 Nos. (20 Nos. to be procured)

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model	3 stage 18' Long Extension Poles	

- M/S Hospital Solutions offered the rates Rs. 8000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 8000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 15
 Name of Item : **Supply of Window Cleaning Wiper Stick**
 Quantity Required : 30 Nos.



Name of Firms	M/S Hospital Solutions
Make	China
Model	SMM40

- M/S Hospital Solutions offered the rates Rs. 5000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 5000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 16
 Name of Item : **Window Cleaning Wiper Refill**
 Quantity Required : 30 Nos.

Name of Firms	M/S Hospital Solutions
Make	China
Model	

- M/S Hospital Solutions offered the rates Rs. 2000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 17
 Name of Item : **Window Cleaning Roller Stick**
 Quantity Required : 30 Nos.

Name of Firms	M/S Hospital Solutions
Make	China
Model	SMM40

- M/S Hospital Solutions offered the rates Rs. 2800.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 2800.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 18
 Name of Item : **Window Cleaning Roller Refill**
 Quantity Required : 30 Nos.

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Name of Firms	M/S Hospital Solutions
Make	China
Model	

- M/S Hospital Solutions offered the rates Rs. 3800.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 3800.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 19
Name of Item : **Supply of Window Cleaning Buckets**
Quantity Required : 15 Nos.

Name of Firms	M/S Hospital Solutions
Make	China
Model	HB1812

- M/S Hospital Solutions offered the rates Rs. 9000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 9000.00 each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 20
Name of Item : **Supply of Air Blower**
Quantity Required : 05 Nos.

Name of Firms	M/S Hospital Solutions
Make	China
Model	

- M/S Hospital Solutions offered the rates Rs. 9000.00 each on DDP basis while rates on CIF basis were not quoted:
- **The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 9000.00 each on DDP basis.**


Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 21
Name of Item : **Supply of Heavy Duty Air Dryer for Parking Floors**
Quantity Required : 03 Nos.





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Name of Firms	M/S Hospital Solutions
Make	Local
Model	MDS570

- M/S Hospital Solutions offered the rates Rs. 163,200.00 each on DDP basis while rates on CIF basis were not quoted:
- The procurement Committee approved and accepted the offer of M/S Hospital Solutions at the rate of Rs. 163,200.00 each on DDP basis.


 Prof. M. Saeed Quraishy
 Medical Superintendent
 Civil Hospital Karachi



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


 Associate Prof. Ziauddin A. Kashmeri
 Incharge of Department of Anaesthesia
 Dow Medical Collage / Civil Hospital
 Karachi


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


 Engr. Hayat Kemal
 Project Director


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


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


 Waris Khalil
 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 CLEANING 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/029 (REV) 2014-15
 DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 1
 Name of Item Supply & Installation of Electrical Cradle (with folding system) Stainless Steel for Windows Cleaning
 Quantity 03 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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 2,585,000.00	Rs. 7,755,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 116,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Walid Road Branch, Karachi

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 - Blue signature: *DDP*
 - Blue signature: *DDP*
 - Blue signature: *DDP*
 - Blue signature: *DDP*

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
CLEANING 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-CHR-029 (REV) 2014-15
DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 3
Name of Item Supply of Floor Polisher
Quantity 08 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 204,000.00	Rs. 1,632,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

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

TENDER NO. PD-TRAUMA CENTRE-CHK/029 (REV) 2014-15
 DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 5
 Name of Item Supply of Double Buckets Trolley
 Quantity 20 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 16,000.00	Rs. 320,000.00	Pay Order No. 0299/0100 dated 26-03-2015 amounting to Rs. 146,000.00 and 0299/0114 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khaidim Waleed Road Branch, Karachi

Handwritten notes and signatures:
 All bids for not for bid
 [Signatures]

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

TENDER NO. PD-TRAUMA CENTRE-CHK-029 (REV) 2014-15
 DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSAL S)

Item No. 6
 Name of Item Supply of caution wet floor sign board
 Quantity 40 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 10,000.00	Rs. 400,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

Handwritten notes and signatures:
 Not Quoted for Rost Insurance
 [Signatures]

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

TENDER NO. PD-TRAUMA CENTRE-CHK/029 (REV) 2014-15

DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 7
 Name of Item Supply of Dust Collector
 Quantity 40 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 3100.00	Rs. 124,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Walid Road Branch, Karachi

Handwritten notes and signatures:
 for prof Sumari AHA
 (with multiple signatures and initials)

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CLEANING 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/029 (REV) 2014-15
 DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 8
 Name of Item Supply of Dry Mop Stick
 Quantity 40 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 21005.00	Rs. 84,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

Handwritten notes and signatures:
 for prof. Sumud HST
 [Signatures]

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CLEANING 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/029 (REV) 2014-15
 DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 9
 Name of Item Supply of Dry Mop Refill
 Quantity 120 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 11,000.00	Rs. 132,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 50,000.00 of Faysal Bank 0198, Khalid Bin Walood Road Branch, Karachi

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 132,000.00
 132,000.00
 Not quoted for ref fund? 
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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CLEANING 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/029 (REV) 2014-15
 DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 10
 Name of Item Aluminum Rod Mop Stick Long Handle
 Quantity 200 Nos

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 2400.00	Rs. 480,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Walid Road Branch, Karachi

Handwritten signatures and notes:
 For Party Signed AM
 (Multiple signatures and initials in blue and green ink)

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

TENDER NO. PD-TRAUMA CENTRE-CHK.029.(REV).2014-13

DATE OF OPENING: APRIL 05, 2014 (FINANCIAL PROPOSALS)

Item No. 11
 Name of Item Mop Refill
 Quantity 600 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 660.00	Rs. 396,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Walid Road Branch, Karachi

Handwritten signatures and notes in blue ink:
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 - A signature above the table.
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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
CLEANING EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT,
EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK-029 (REV) 2014-15
DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 12
Name of Item Supply of Floor Wiper (14 inch)
Quantity 100 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 1200.00	Rs. 120,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

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SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
CLEANING EQUIPMENTS FOR THE PROJECT "SHAHEED MOHTARMA BENA'AZIR BHIUTTO ACCIDENT,
EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/029 (REV) 2014-15
DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 13
Name of Item Supply of Floor Wiper (18 inch)
Quantity 50 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 1600.00	Rs. 80,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waheed Road Branch, Karachi



SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CLEANING 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/029 (REV) 2014-15

DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 14
 Name of Item Supply of Window Cleaning Pole
 Quantity 15 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 8000.00	Rs. 120,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

Handwritten notes and signatures:
 The price for
 for part supply of
 [Signature]
 [Signature]
 [Signature]

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
CLEANING 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/029 (REV) 2014-15
DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 15
Name of Item Window Cleaning Wiper Stick
Quantity 30 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 5000.00	Rs. 150,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

Handwritten signatures and initials in blue ink:
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 - A signature in blue ink.

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CLEANING 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/029 (REV) 2014-15
 DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 16
 Name of Item Window Cleaning Wiper Refill
 Quantity 30 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 2000.00	Rs. 60,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

Handwritten notes and signatures in blue ink:
 M/S Hospital Solutions
 Not Quoted
 Not Quoted
 Rs. 2000.00
 Rs. 60,000.00

Handwritten signature in blue ink.

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

TENDER NO. PID-TRAUMA CENTRE-CHK/029 (REV) 2014-15

DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 17
 Name of Item Window Cleaning Roler Stick
 Quantity 30 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 2800,00	Rs. 84,000,00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000,00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000,00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

Handwritten notes and signatures:
 M/S Hospital Solutions
 Not Quoted
 Rs. 2800,00
 Rs. 84,000,00
 Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000,00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000,00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

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

TENDER NO. PD-TRAUMA CENTRE-CHK/029 (REV) 2014-15

DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 18
 Name of Item Window Cleaning Roller Refill
 Quantity 30 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 3800.00	Rs. 114,000.00
					Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

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

TENDER NO. PD-TRAUMA CENTRE-CIIK/029 (REV) 2014-15

DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 19
 Name of Item Supply of Window Cleaning Buckets
 Quantity 15 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 90000.00	Rs. 135,000.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Walid Road Branch, Karachi

Handwritten notes and signatures:
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 [Signatures]

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

TENDER NO. PD-TRAUMA CENTRE-CHK/029 (REV) 2014-15
DATE OF OPENING: APRIL 03, 2014 (FINANCIAL PROPOSALS)

Item No. 21
Name of Item Supply of Heavy Duty Air Dryer for Parking Floors
Quantity 03 Nos.

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 Hospital Solutions	Not Quoted	Not Quoted	Rs. 163,200.00	Rs. 489,600.00	Pay Order No. 02994000 dated 26-03-2015 amounting to Rs. 146,000.00 and 02994014 dated 26-03-2015 amounting to Rs. 30,000.00 of Faysal Bank 0198, Khalid Bin Waleed Road Branch, Karachi

Shahid per for fix
per me
M/S Hospital Solutions

(Signature)

(Signature)

**SHAHED MOHATARMA DENAZAIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTRE AND
ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**
**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
CLEANING EQUIPMENTS**

CONTRACT NO. PD-TRAUMA CENTRE-CHK/029 (REV) 2014-15

S. NO.	DESCRIPTION OF ITEM	BIDDERS	TECHNICALLY QUALIFIED BIDDERS	REMARKS
1	Supply & Installation of Electrical Cradle (with folding system) Stainless Steel for Windows Cleaning	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
2	Supply of Walk Behind Scrubber (Imported)	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
3	Supply of Floor Polisher	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
4	Supply of Single Bucket Trolley	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
5	Supply of Double Buckets Trolley	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
6	Supply of caution wet floor sign board	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
7	Supply of Dust Collector	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
8	Supply of Dry Mop Stick	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
9	Supply of Dry Mop Refill	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
10	Supply of Aluminum Rod Mop Stick Long Handle	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
11	Supply of Mop Refill	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
12	Supply of Floor Wiper (14 inch)	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
13	Supply of Floor Wiper (18 inch)	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
14	Supply of Window Cleaning Pole	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
15	Window Cleaning Wiper Stick	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder



SHAHEED MOHATARMA BENAZAIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTRE AND
 ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI
 SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF
 CLEANING EQUIPMENTS


CONTRACT NO. PD-TRAUMA CENTRE-CHK/029 (REV) 2014-15

S. NO.	DESCRIPTION OF ITEM	BIDDERS	TECHNICALLY QUALIFIED BIDDERS	REMARKS
16	Window Cleaning Wiper Refill	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
17	Window Cleaning Roller Stick	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
18	Window Cleaning Roller Refill	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
19	Supply of Window Cleaning Buckets	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
20	Supply of Air Blower	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder
21	Supply of heavy duty air dryer for parking floors	1) M/S CTC Private Limited 2) M/S Hospital Solutions	M/S Hospital Solutions	Single qualified bidder


Prof. Sajid Qureshi
 Medical Superintendent,
 Civil Hospital Karachi



Prof. (Dr.) Javed Ashraf
 Chairman, Deptt. of Neurosurgery,
 Dow University of Health Sciences


Dr. Abbas Jabbar Memon
 Deputy Director (Development), Health
 Department, Govt. of Sindh


Prof. (Dr.) Farhatida Soomro
 Chairperson, Deptt. of Cardiology, Dow
 University of Health Sciences


Engr. Hayat Kemal
 Project Director


Waris Khalil
 Divisional Accounts Officer
 A.G. Sindh Office


Prof. (Dr.) Saadq-Afrab
 Chairperson, Deptt. of Anaesthesia,
 Dow University of Health Sciences


Mrs. Shaista Muharak
 Addl. Director (Dev.), Health
 Department Govt. of Sindh


Shahid Ali Khan
 Accounts Officer
 Civil Hospital Karachi

TECHNICAL EVALUATION REPORT

NAME OF WORK: SUPPLYING, INSTALLATION, COMMISSIONING AND MAINTENANCE (DURING MAINTENANCE PERIOD) OF CLEANING EQUIPMENT FOR THE PROJECT SHAHEED MOHTARMA BENAZIR BHUTTO, ACCIDENT, EMERGENCY & TRAUMA CENTER AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI
CONTRACT NO. PD-TRAUMA CENTRE-CHK/029 (REV) 2014-15

- Bids for the above work were invited on the pattern of "Single stage - two envelop" through press and appeared in Daily Jang, Daily Awami Forum, Daily Millan, Daily Sindh Express, Daily Hari dated 26-02-2015 (copies enclosed).
- The advertisement also appeared on SPPRA website at serial No. 22929 dated 24-02-2015 (copy enclosed).
- In response of above following Five prospective bidders purchased tender document till closing date.
 1. M/S CTC Private Limited
 2. M/S Hospital Solutions
 3. M/S Zam Trading Co.
 4. M/S Evershine Constructors
 5. M/S MEP Engineers & Contractors
- The technical proposals were opened by the Procurement committee on 26-03-2015.
- The following bidders submitted their bids:
 1. M/S CTC Private Limited
 2. M/S Hospital Solutions

EVALUATION OF TECHNICAL PROPOSAL:

The bids were opened at 11:30 a.m. in the presence of the above mentioned participants and bidder's names were read aloud and specifications / data sheets were signed by Chairman of the Procurement Committee followed by all Members of the Procurement Committee. The bids do not contain any over-writing or cutting.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. 1



Name of Item : Supply & Installation of Electric Cradle (with folding system)
Stainless Steel for Windows Cleaning
Quantity Required : 03 Units

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	Balance	Not considered
Model	ZLP800	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid "The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected" mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 2
Name of Item : Supply of Walk behind Scrubber (Imported)
Quantity Required : 05 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	FIMAP	Not considered
Model	MMx-Mx-SMx	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.

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- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid “The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected” mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached “Evaluation Sheet”.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 3
 Name of Item : Supply Floor Polisher
 Quantity Required : 08 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	Clean will	Not considered
Model	CD17F-1	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid “The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected” mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.



- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached “Evaluation Sheet”.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 4
 Name of Item : Supply of Single Bucket Trolley
 Quantity Required : 40 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model	Dual Mop DM1520	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached “Evaluation Sheet”.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 5
 Name of Item : Supply of Double Buckets Trolley
 Quantity Required : 20 Nos.

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Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model	Widepress VCN 1414	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached “Evaluation Sheet”.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 6
Name of Item : Supply of Caution wet floor sign board
Quantity Required : 40 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model		

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure**

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5 | Page

otherwise, the bid will be ignored/rejected" mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.

- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 7
 Name of Item : Supply of Dust Collector
 Quantity Required : 40 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model		

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid "The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected" mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.


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Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 8
 Name of Item : Supply of Dry Mop Stick
 Quantity Required : 40 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model	Multimop MM30	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached “Evaluation Sheet”.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 9
 Name of Item : Supply of Dry Mop Refill
 Quantity Required : 120 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model		

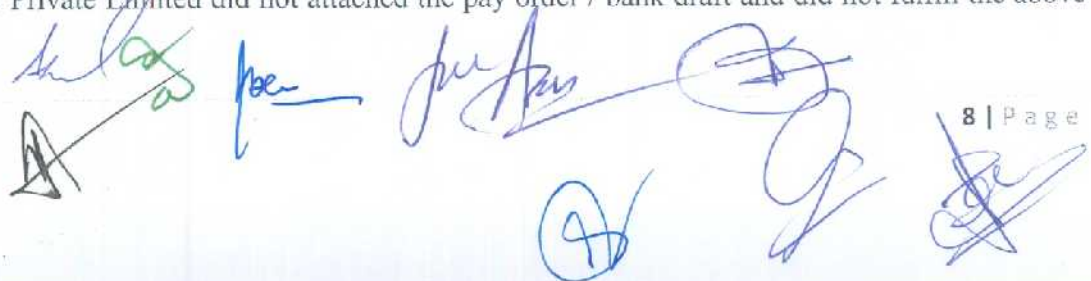
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- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached **“Evaluation Sheet”**.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 10
Name of Item : Aluminum Rod Mop Stick Long Handle
Quantity Required : 200 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model	Hi-back H1812	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above



tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.

- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 11
Name of Item : Mop Refill
Quantity Required : 600 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	Local	Not considered
Model		

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid "The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected" mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.



Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 12
 Name of Item : Supply of Floor Wiper (14x18 inch)
 Quantity Required : 100 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model		

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached “Evaluation Sheet”.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 13
 Name of Item : Supply of Floor Wiper (18x18 inch)
 Quantity Required : 50 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model		

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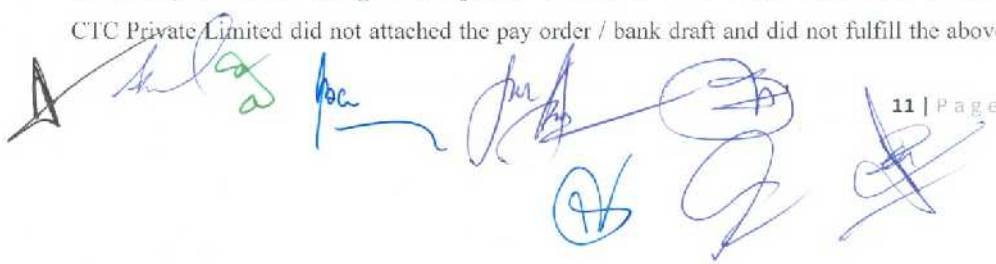
10 | Page

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached “Evaluation Sheet”.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 14
 Name of Item : Supply of Window Cleaning Pole
 Quantity Required : 15 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model	3 stage 18' Long Extension Poles	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above



Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 16
 Name of Item : Window Cleaning Wiper Refill
 Quantity Required : 30 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model		

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid "The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected" mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 17
 Name of Item : Window Cleaning Roller Stick
 Quantity Required : 30 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model	SMM40	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.



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- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached “Evaluation Sheet”.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 18
 Name of Item : Window Cleaning Roller Refill
 Quantity Required : 30 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model		

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.

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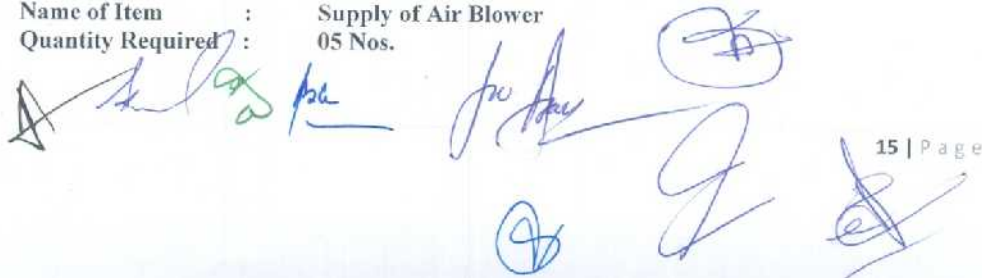
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 19
 Name of Item : Supply of Window Cleaning Buckets
 Quantity Required : 15 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model	HB1812	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid "The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected" mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
 Item No. : 20
 Name of Item : Supply of Air Blower
 Quantity Required : 05 Nos.



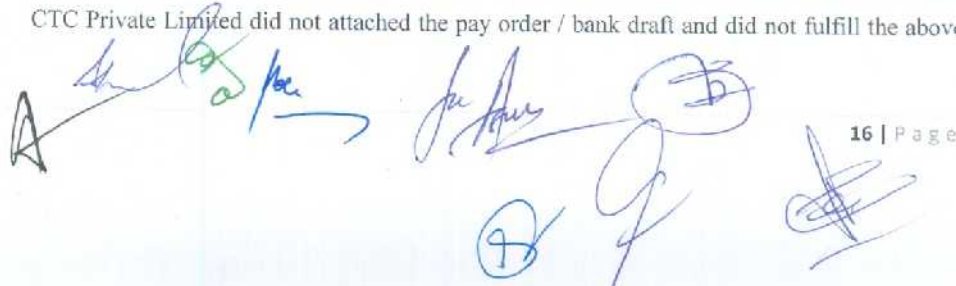
Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	China	Not considered
Model		

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.
- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached **“Evaluation Sheet”**.
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.

Tender Enquiry No : PD-Trauma Centre-CHK/029 (Rev) 2013-14
Item No. : 21
Name of Item : Supply of Heavy Duty Air Dryer for Parking Floors
Quantity Required : 03 Nos.

Name of Firms	M/S Hospital Solutions	M/S CTC Private Limited
Make	Local	Not considered
Model	MDS570	

- The committee examined and evaluated all the bids as per the qualification/eligibility criteria provided in the bidding documents and verified the documents and bid security submitted by the bidders.
- As per Item No. 2 of the General Conditions of the Tender Documents, in the Technical Bid **“The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure otherwise, the bid will be ignored/rejected”** mentioned in the Tender Documents but M/S CTC Private Limited did not attached the pay order / bank draft and did not fulfill the above



tender condition, so they stand **Technically Disqualified** and were not considered by the Procurement Committee.

- The offer of the M/S Hospital Solutions were declared qualified as their offer met the required specification as per tender requisite, which could also be verified from the attached "Evaluation Sheet".
- The Procurement Committee has decided to proceed with the opening of financial proposal of the single qualified firm as above.



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



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



Waris Khalil
Divisional Accounts Officer
A.G. Sindh Office



Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

TECHNICAL DATA

Tender Enquiry No.
Item No.

PD-Trauma Centre-CHK/029 (Rev) 2014-15

Name of Item

Supply & Installation of Electrical Cradle
(with folding system) Stainless Steel for
Windows Cleaning

Quantity Required

03 Units

Name of Firms:	M/S Hospital Solutions
Make:	Balance
Model:	ZLP 800
SUPPLY & INSTALLATION OF ELECTRIC CRADLE (WITH FOLDING SYSTEM) STAINLESS STEEL FOR WINDOWS CLEANING	Steel, Aluminum Alloy
Technical Specifications:	
Cradle Size: 4' x 6' (Trolley 1 Unit) For 2 persons only.	Yes
1) Movement of Cradle = on moveable wheels	Yes
2) Pipe Square = 3" x 3"	Yes
3) Shaft = 1½" Round	Yes
4) Trolley pile = 1" x 2", 14 gauge	Yes
5) Trolley Wheel = 4" with bracket	Yes
6) Trolley Spunch = for safety	Yes
7) Iron Jali = 2" x 2"	Yes
8) Wood plai = ½ inch	Yes
9) Motor = 2 Horse Power (Hp) (imported) with worm gear (32 to 33 RPM) 2 pieces	Yes
10) Boom Motor = 2 Horse Power (Hp)	Yes
11) Electric panel = Breaker	Yes
12) Up & Down remote = 1 Piece	Yes
13) Electric Cable = 4 Core (60 Meter)	Yes
14) Shelling Wire = 10 MM	Yes
15) Drum = 8" x 6"	Yes
16) Plate = ½" x 17"	Yes

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TECHNICAL DATA

Tender Enquiry No.
Item No.

PD-Trauma Centre-CIHK/029 (Rev) 2014-15

1

**Supply & Installation of Electrical Cradle
(with folding system) Stainless Steel for
Windows Cleaning**
03 Units

Name of Item

Quantity Required

17) Pulley = 8" round	Yes
18) Bolt = 5 Soot (for folding)	Yes
19) Wheel = 8" round (with bracket)	Yes
20) Motor = 1 Horse Power (Hp), Forward and Reverse of Cradle	Yes
21) Material = 1/2" Shaft Screw	Yes
22) Plate = 1/2" Round, 8 inch	Yes
23) Red Oxide = Recognized Brand	Yes
24) Oil Paint = Recognized Brand	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported, Local (Superior Export Quality) or Equivalent	China
Delivery Period:	As per Tender
Warranty: (Warranty should be of three years (local) by manufacturer)	As per Tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

Tender Enquiry No. PD-Taunua Centre-CHK/029 (Rev) 2014-15
 2
 Name of Item Supply of Walk Behind Scrubber (Imported)
 Quantity Required 05 Nos

TECHNICAL DATA

Name of Firms:	M/S Hospital Solutions
Make:	HMAP
Model:	MMA-MX-SMx Yes
Technical Specifications:	
• European Style, ergonomic design, simple and elegant.	Yes
• Intelligent controlling system, ensure comfortable and safe operation & stable.	Yes
• Brush pressure is adjustable to different floors.	Yes
• Big capacity tank & wide brush width make cleaning more efficient.	Yes
• Imported vacuum motor, ensures high dry performance.	Yes
Solution Tank = 50L	50L
Scrubbing Width = 850mm	750mm
Scrubbing Path = 510mm	Yes
Weight = 100KG	75KG
Turret Speed = 180 RPM	140rpm
Performance = 2000 M ² /h	4 km/h
Brush Motor Voltage = 24V	Yes
Brush Quantity = 1 piece	Yes
Battery = 2x12V 140AH	Optional
Battery working Duration = min. 3 hour	Yes
Sound level = ≤ 68dbA	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	Italy
Delivery Period:	As per Tender
Warranty: (Warranty should be of three years (local) by manufacturer)	As per Tender
Catalogue / Brochure should be attached duly Bagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid. "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not complied the same, so they stand Technically Disqualified.

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TECHNICAL DATA

Tender Enquiry No. PD-Trauma Centre-CHK/029 (Rev) 2014-13
 Item No. 3
 Name of Item: Supply of Floor Polisher
 Quantity Required: 08 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	Cleanwill
Model:	CD17L-1
SUPPLY OF FLOOR POLISHER	Yes
Technical Specifications:	
• One heavy-duty motor.	Yes
• Floor epoxy cleaning machine.	Yes
• Smooth and stable to operate	Yes
• Collapsible handgrip.	Yes
• Safe and comfort.	Yes
• Golden appearance looks bright and generous.	Yes
• Separable design of the motor and machine's body and easy to move.	Yes
• The motor is not only saved energy sources but also increased the efficiency.	Yes
• Automatic level pressure adjustable controlling system ensure good and stable to operate.	Yes
Operating width: 460mm	17 inch
Grinding disc: 200mm x 3	17 inch
Rotating speed: 300-1200 rpm	175 rpm
Horse power: 4HP	Yes
Voltage: 220-240V single phase	220V, 50HZ
Weight: 80KG	50KG
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per Tender
Warranty: (Warranty should be of three years (local) by manufacturer)	As per Tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

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TECHNICAL DATA

Tender Enquiry No. PD-Trauma Centre CHK029 (Rev) 2014-13

Item No. 4

Name of Item Supply of Single Bucket Trolley

Quantity Required 40 Nos.

Name of Firm:	M/S Hospital Solutions
Make:	China
Model:	DashTop DM1520
SUPPLY OF SINGLE BUCKET TROLLEY	
Features:	
• Flexible and extendable	Yes
• Color Coding System	Yes
• Comply with HACCP (Hazard Analysis Critical Control Point)	Yes
• 41 bucket & 40 trolley	Yes
• Italian Design	Yes
• Made of non-toxic materials	Yes
• Easy to take off	Yes
• Assembled in parts for cleaning	Yes
• Rust free with rounded shapes to avoid 90° angles where bacteria can grip and proliferate.	Yes
Technical Specifications:	
• Single trolley with winner	Yes
• 25 liter bucket	Yes
• Side pass, w/inner with 3" non-slip grey casters and protective bumper	Yes
• Chassis: 120 x 400	Yes
• Material: Plastic	Yes
• Bucket Color: Blue, Yellow, Grey	Yes
• Winner: Yellow	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	
Country of Origin: Imported or Equivalent	Yes
Delivery Period:	China
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid: "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents for M/S CTC Private Limited has not complied the same, so they stand Technically Disqualified.

(Handwritten signatures and initials in blue ink)

TECHNICAL DATA

Tender Enquiry No. PD-Trauma Centre-CHK/029 (Rev) 2014-15
 Item No. 5
 Name of Item. **Supply of Double Buckets Trolley**
 Quantity Required 20 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Widepress VCN 1414
SUPPLY OF DOUBLE BUCKETS TROLLEY	Yes
Technical Specifications:	
• Twin Trolley in Resin Chassis	Yes
• 2 x 25L bucket	Yes
• Down Press Wringer	Yes
• Resin Chassis with 3" non-marking grey casters and protective pumper	Yes
• Chassis : Resin (tube 19mm dia, Thickness 1.5mm)	Yes
Colors of bucket : Blue, Red	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

(Handwritten signatures and initials in blue and green ink)

TECHNICAL DATA

Tender Enquiry No. PD: Trauma Centre-CHK/029 (Rev) 2014-15
 Item No. 6
 Name of Item. **Supply of caution wet floor sign board**
 Quantity Required 40 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Not mentioned
SUPPLY OF CAUTION WET FLOOR SIGN BOARD	Yes
Technical Specifications:	
• Must be plastic safety sign in bright yellow color, ensuring that it is visible from a distance to alert passersby to danger.	Yes
• Depicted Text: Caution? Wet Floor;	Yes
• Must be bold black lettering has a cautionary message in English	Yes
• Making the message clear to a larger audience.	Yes
• Must have a built-in carrying handle for easy transport and folds flat for easy storage.	Yes
Size: 11" x 1 1/2" x 26" (WxDxH)	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty: (Warranty should be of one year (local) by manufacturer)	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents. M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

TECHNICAL DATA

Tender Enquiry No.
 Item No.
 Name of Item.
 Quantity Required

PD-Trauma Centre-CHK/029 (Rev) 2014-15
 7
Supply of Dust Collector
 40 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Not mentioned
SUPPLY OF DUST COLLECTOR	Yes
Technical Specifications:	
• Easy to clean, smooth, attractive and durable etc.	Yes
• Material: plastic body with broom stand.	Yes
• Broom head Size: 30x19 x4cm.	Yes
• Handle recommended size:120x2.2cm;150x2.2cm	Yes
Weight:185g	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: China, Malaysia, Taiwan or Equivalent	China
Delivery Period:	As per tender
Warranty: (Warranty should be of one year (local) by manufacturer)	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.






TECHNICAL DATA

Tender Enquiry No. PD-Trauma Centre-CHK/029 (Rev) 2014-15
 Item No. 8
 Name of Item. **Supply of Dry Mop Stick**
 Quantity Required 40 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Multimop MM30
SUPPLY OF DRY MOP STICK	Yes
Technical Specifications:	
• Dry Mop Stick 4 Foot	Yes
• Mop Blend Size: 41.5 cm	Yes
• Adjustable Aluminum with powder coated light handle having adjustment to minimum 1 meter to Maximum 1.8 meters. height.	Yes
The Swivel base allows 180 degree rotation for faster cleaning and easy maneuverability.	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty: (Warranty should be of one year (local) by manufacturer)	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

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TECHNICAL DATA

Tender Enquiry No.
Item No.
Name of Item.
Quantity Required

PD-Trauma Centre-CHK/029 (Rev) 2014-15
9
Supply of Dry Mop Refill
120 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Not mentioned
SUPPLY OF DRY MOP REFILL.	Yes
Technical Specifications:	
• Must be of the finest quality cotton blend yarn.	Yes
• Launderable	Yes
• Size: 42 cm	Yes
• Weight: 100 gm	Yes
• Thickness of yarn: 1/2"	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty: (Warranty should be of one year (local) by manufacturer)	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

[Signature] [Signature] [Signature] [Signature]

TECHNICAL DATA

Tender Enquiry No. PD-Trauma Centre-CHK/029 (Rev) 2014-15
 Item No. 10
 Name of Item. Aluminum Rod Mop Stick Long Handle
 Quantity Required 200 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Hi-back HB1812
ALUMINUM ROD MOP STICK LONG HANDLE	Yes
Technical Specifications:	
• Material: heavy-duty plastic; with high durability	Yes
• High impact molded plastic mop-holders with side gate for quick replacement of mop head	Yes
• Fits 1 1/4" middle tape mop heads	Yes
• Fits metal handle, fiberglass handle or aluminum handle with 15/16" diameter	Yes
Mop head weight: 250g	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty: (Warranty should be of one year (local) by manufacturer)	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

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TECHNICAL DATA

Tender Enquiry No. PD-Trauma Centre-CHK/029 (Rev) 2014-15
 Item No. 11
 Name of Item. Mop Refill
 Quantity Required 600 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	Local
Model:	Not mentioned
MOP REFILL	Yes
Technical Specifications:	
• Cleaning Floor Mops 200 grams weight.	Yes
• Handmade Floor cleaning mops.	Yes
• Excellent liquid absorbency and remarkable, cleaning ability.	Yes
Mops can be reused and cleaned countless time	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	Local
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand **Technically Disqualified**.

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TECHNICAL DATA

Tender Inquiry No.
 Item No.
 Name of Item.
 Quantity Required

PD-Trauma Centre-CHK:029 (Rev) 2014-15
 12
 Supply of Floor Wiper (14 inch)
 100 Nos

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Not mentioned
SUPPLY OF FLOOR WIPER (14 x 18 INCH)	Yes
Technical Specifications:	
• Size: 14 inch	Yes
• Weight: 140 GSM	Yes
• Handle Material: Aluminum	Yes
• Handle Size: 4 foot	Yes
• Squeegee Material: Rubber	Yes
• Cleaning dirty surfaces	Yes
• Collecting disposals	Yes
• Removing dusts	Yes
Cleaning wet surfaces	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

TECHNICAL DATA

Tender Enquiry No.
 Item No.
 Name of Item.
 Quantity Required

PD-Trauma Centre-CHK/029 (Rev) 2014-15
 13
 Supply of Floor Wiper (18 inch)
 50 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Not mentioned
SUPPLY OF FLOOR WIPER (18 x 18 INCH)	
Technical Specifications:	
• Size: 18 inch	Yes
• Weight: 170 GSM	Yes
Handle Material: Aluminum	
• Handle Size: 4 foot	Yes
• Squeegee Material: Rubber	Yes
• Cleaning dirty surfaces	Yes
• Collecting disposals	Yes
• Removing dusts	Yes
• Cleaning wet surfaces	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue/ Brochure should be attached duly flagged.	
Attached	



As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected", mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

TECHNICAL DATA

Tender Enquiry No. PD-Trauma Centre-CHK/029 (Rev) 2014-15
 Item No. 14
 Name of Item. **Supply of Window Cleaning Pole**
 Quantity Required 15 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	3 Stage 18' Long Extension Poles
SUPPLY OF WINDOW CLEANING POLE	Yes
Technical Specifications:	
• Industry standard extension pole	Yes
• Anodized, extruded drawn aluminum pole;	Yes
• Variety of 1, 2 and 3 section poles for choice;	Yes
• Nylon collars lock and loosen in one-half turn;	Yes
• Tapered into tip for dusting and painting.	Yes
18 to 40 foot	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CJC Private Limited has not completed the same, so they stand Technically Disqualified.

(Handwritten signatures and initials in blue ink)

TECHNICAL DATA

Tender Enquiry No. PD-Trauma Centre-CHK/029 (Rev) 2014-15
 Item No. 15
 Name of Item. Window Cleaning Wiper Stick
 Quantity Required 30 Nos.

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	SMM40
WINDOW CLEANING WIPER STICK	Yes
Technical Specifications:	
• Non-poisonous, safety, Eco-Friendly	Yes
• Easy to use and have long life	Yes
• Size: 10" 12" 14" 16" 18"	Yes
• Thickness: 0.8mm	Yes
Stainless steel	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected", mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

(Handwritten signatures and initials in blue ink)

TECHNICAL DATA

Tender Enquiry No.
 Item No.
 Name of Item.
 Quantity Required

PD-Trauma Centre-CHK/029 (Rev) 20/4-15
 16
 Window Cleaning Wiper Refill
 30 Nos

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Not mentioned
WINDOW CLEANING WIPER REFILL	Yes
Technical Specifications:	
• Non-poisonous, safety, Eco-Friendly	Yes
• Can be repeatedly washed more than 2000 times	Yes
• Easy to use and have long life	Yes
• Size: 10" 12" 14" 16" 18"	Yes
• Thickness: 0.8mm	Yes
Stainless steel	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

(Handwritten signatures and initials in blue ink)

TECHNICAL DATA

PD-Trauma Centre-CHK/029 (Rev) 2014-15
 17
 Window Cleaning Roller Stick
 30 Nos

Tender Enquiry No.
 Item No.
 Name of Item.
 Quantity Required

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	SMM40
WINDOWS CLEANING ROLLER STICK	Yes
Technical Specifications:	
• Non-poisonous, safety, Eco-Friendly	Yes
• Easy to use and have long life	Yes
• Size: 10" 12" 14" 16" 18"	Yes
• Thickness: 0.8mm	Yes
Stainless steel	
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

Handwritten signatures and initials in blue and green ink, including a large signature and several circular stamps or initials.

TECHNICAL DATA

PD-Trauma Centre-CHK/029 (Rev) 20/4-15
 18
 Window Cleaning Roller Refill
 30 Nos.

Tender Enquiry No.
 Item No.
 Name of Item.
 Quantity Required

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Not mentioned
WINDOWS CLEANING ROLLER REFILL	Yes
Technical Specifications:	
• Non-poisonous, safety, Eco-Friendly	Yes
• Can be repeatedly washed more than 2000 times	Yes
• Easy to use and have long life	Yes
• Size:10" 12" 14" 16" 18"	Yes
• Thickness:0.8mm	Yes
Stainless steel	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

(Handwritten signatures and initials in blue ink)

TECHNICAL DATA

PD-Trauma Centre-CHK/29 (Rev) 2014-15
 19
 Supply of Window Cleaning Buckets
 15 Nos.

Tender Enquiry No.
 Item No.
 Name of Item.
 Quantity Required

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	HB1812
SUPPLY OF WINDOWS CLEANING BUCKETS	
Technical Specifications:	
• Should be spin dry	Yes
• Upgraded pedal 2 nd style	No
• Washable mop	Yes
• Moveable	Yes
Size: 51 x 30 x 28 cm	Yes
Complete Job: Supply, Installation, Testins, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provided original data sheet, technical brochure, all other relevant documents alongwith copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

(Handwritten signatures and initials in blue and green ink)

TECHNICAL DATA

Tender Enquiry No.
Item No.
Name of Item.
Quantity Required

PD-Trauma Centre-CI/K/029 (Rev) 2014-15
20
Supply of Air Blower
05 Nos

Name of Firms:	M/S Hospital Solutions
Make:	China
Model:	Not mentioned
SUPPLY OF AIR BLOWER	Yes
Technical Specifications:	
• Centrifugal Blower: High Pressure	Yes
• Power: Electric Blower	Yes
• Rater Power: 2.5 Kw	Yes
Rotor Speed: 1450 or 3090 RPM	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	China
Delivery Period:	As per tender
Warranty:	As per tender
Catalogue / Brochure should be attached duly flagged.	Attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents alongwith copy of pay order/ bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.

Handwritten signatures and initials in blue and green ink, including a large signature and several smaller initials.

TECHNICAL DATA

Tender Enquiry No.
 Item No.
 Name of Item.
 Quantity Required

PD-Trauma Centre-CHK/029 (Rev) 2014-15
 21
 Supply of heavy duty air dryer for parking floors
 03 Nos

Name of Firms:	M/S Hospital Solutions
Make:	Local
Model:	MDS570
SUPPLY OF HEAVY DUTY AIR DRYER FOR PARKING FLOORS	Yes
Technical Specifications:	
• Feature: Critical Cleaning / Residue free	Yes
• Heavy Duty Vacuum cleaner will be operated on 12 Hours continuous bases.	Yes
• 3 Phase high suction capacity best for medical use.	Yes
• Easy operation, less maintenance	Yes
• Air Volume can be adjusted easily to realize optimum operating effect.	Yes
• Vacuum Cleaner	Yes
• Capacity: 40 Liter	Yes
• Watts: 800 - 1400 w	Yes
• Material: Iron	Yes
• Cleaning Type: Manual	Yes
Net Weight: 100 KG.	Yes
Complete Job: Supply, Installation, Testing, Commissioning and Maintenance (during maintenance period)	Yes
Country of Origin: Imported or Equivalent	Local
Delivery Period:	As per Tender
Warranty:	As per Tender
Catalogue / Brochure should be attached duly flagged.	Not attached

As per Item No. 2 of the General Conditions of the Tender Documents, in Technical Bid, "The bidder must provide original data sheet, technical brochure, all other relevant documents along with copy of pay order / bank draft without showing the amount figure other, the bid will be ignored / rejected" mentioned in the tender documents but M/S CTC Private Limited has not completed the same, so they stand Technically Disqualified.



13-3-15

دفتر پروجیکٹ ڈائریکٹر..... شہید محترمہ منظر بھٹو
 ایکسٹنٹ، ایمر جنسی اینڈ ٹرائل سینٹر..... اینڈ.....
 ایسٹری سرورسز کیمپس بمقام سول اسپتال، کراچی

تاریخ میں توسیع کیلئے اطلاع

پروجیکٹ شہید محترمہ منظر بھٹو کیسٹنٹ، ایمر جنسی اینڈ ٹرائل سینٹر ایسٹری سرورسز کیمپس بمقام سول اسپتال، کراچی کیلئے افتتاحی ٹینٹاؤنی ایکسٹنٹس (دوبارہ ٹینڈر) اور کیمپس ایکسٹنٹس کی فراہمی، تنصیب، مینٹیننس اور سٹاف ٹینس (دوران ٹینٹاؤنی ٹینس پریڈ) کام کیلئے ٹینڈرز (ٹینڈرنگ پروپوزلز) کی خریداری اور کھلنے کی تاریخ میں مطابق ذیل توسیع کر دی گئی ہے:

(اے) ٹینڈرز 25-03-2015 تک خریدے جاسکتے ہیں۔
 (بی) کاروبار ٹینڈرز کیسٹنٹس کی رقم کا ایک فیصد پر مبنی جائے۔
 (سی) ٹینڈرز (ٹینڈرنگ پروپوزلز) 26-03-2015 کو کھولے جائیں گے۔
 (ڈی) ٹینڈرز جمع کرنے کا وقت 11-00 بجے دن
 (ای) ٹینڈرز کھلنے کا وقت 11-30 بجے دن
 (ایف) مقام: بورڈ روم ایڈمنسٹریشن بلاک آف سول اسپتال کراچی واقع دومری منزل۔
 (جی) ٹرائلنگ وضو ایڈمنسٹریشن سائٹ رہیں گی۔

(INF/KRY-910/15)
 (وسٹنٹ) پروجیکٹ ڈائریکٹر

1. T. Equipments (Retender)
 & Cleaning Equipments

Daily AWAMI FORUM Karachi

ABC CERTIFIED

روزانہ کراچی

عوامی فورم

چیف ایڈیٹر: علی بخش منو

جلد 14) جمعہ 13 مارچ 2015ء بمطابق 21 جمادی الاول 1436ھ قیمت 5 روپيا شمارو: 123

13-3-15

جن مہربان ماس ساجھی

آفیس آف ڈی پروجیکٹ ڈائریکٹر
شہید محترمہ بینظیر بٹو

ایکسپڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ انسپلری
سرورسز کامپلیکس ایٹ سول ہاسپتال کراچی

تاریخ و واڈ جو نوٹیس

پروجیکٹ شہید محترمہ بینظیر بٹو ایکسیڈنٹ، ایمرجنسی اینڈ ٹراما سینٹر اینڈ
انسپلری سرورسز کامپلیکس ایٹ سول ہاسپتال کراچی لاء کمر سیٹلا،
انسٹالیشن ٹیسٹنگ، کمیوننگ اینڈ مینٹیننس (میںٹیننس عرصی دوران)
انٹارمیشن ٹیکنیکل ایچون خرید کرن ۽ کلچ جن تاریخ ہیبلون رٹ وڈائی وئی اھی:

a. ٹینڈر (ٹیکنیکل ایچون) تاریخ 25.03.2015 ناٹن خرید کری سگھجن تا.

b. سوئی رفر / ٹینڈر سکیورٹی بڈ اسٹونٹ جی 1 سیکنڈو برابر پڑھی وچن
گھرھی

c. ٹینڈر (ٹیکنیکل ایچون) تاریخ 26.03.2015 تی کرلیون وینڈیرن.

d. ٹینڈر جمع کرائن جو وقت: 11:00 وگی صبح

e. ٹینڈر کلچ جو وقت: 11:30 وگی صبح

f. ہنڈ: بوڈ رور ایڈمنسٹریٹون بلاک سول ہاسپتال کراچی واقع سیکنڈ فلور

g. شرطون ۽ ضابطہ وغیرہ ساجھون رھندین جیٹن اگوات پائایل اھن

صحیح
پروجیکٹ ڈائریکٹر

INF/KRY/No.910/15

قیمت: رٹائی، کو پون وچر وڈائی کلا باجھو

1. T. Equipments (Retender)
۽ Cleaning Equipments



2015 - 3 - 13

آفيس آف ڊي پروجيڪٽ ڊائريڪٽر
شهيد محترمہ بينظير ڀٽو
ايڪسپرٽ، ايمرجنسي اينڊ ٽراوما سينٽر
اينڊ اينسلري سروسز ڪامپليڪس ايت
سول اسپتال ڪراچي

تاريخ ۾ توسيع لاءِ نوٽيس

پروجيڪٽ شهيد محترمہ بينظير ڀٽو ايڪسپرٽ، ايمرجنسي اينڊ ٽراوما سينٽر اينڊ
اينسلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي لاءِ انفارميشن ٽيڪنالاجي
اڪويزيشن (پهرئين مرحلي) ۽ ڪلائينگ اڪويزيشن جي فراھمي، انسٽاليشن،
ٽيسٽنگ، ڪميٽنگ ۽ مائنٽيننس (مينٽيننس مڊي ڊورن) ڪم لاءِ ٽينڊرز
آپريٽنگ پريوزلز جي خريداري ۽ ڪلن جي تاريخ هيٺين طور وڌائي وئي آهي:

a. ٽينڊر 25-03-2015 تائين خريد ڪري سگهجن ٿا
b. موٽي رقم/ٽينڊر سيڪيورٽي يا رقم جي 1% طور پلازمي وڌي گهرجي
c. ٽينڊرز (ٽيڪنيڪل پريوزلز) 26-03-2015 تي کوليا ويندا
d. ٽينڊر جمع ٿيڻ جو وقت: صبح 11:00 وڳي
e. ٽينڊر ڪلن جو وقت: صبح 11:30 وڳي
f. هنڌ: 2nd فلور تي واقع سول اسپتال ڪراچي جي
ايمنسٽيشن بلاڪ جو بورڊ روم.
g. شرطون ۽ ضابطا وغيره پهرين اعلان ڪيل طور ساڳيا رهندا.

پروجيڪٽ ڊائريڪٽر INF-KRY/NO.910/15

I.T. Equipments (Retender)
& Cleaning Equipments

ABC Certified

باني (مرحوم) اعتبار علي بلوچ

چيف ايڊيٽر: امام الدين قريشي

Daily HARI Karachi

روزاني هاري

ڪاپي

dailyhari786@gmail.com & daily_hari@yahoo.com

جلد (5) جمعو 13 مارچ 2015 ع. بمطابق 22 جمعت الاول 1436 هـ، شمارو (71) قيمت 5 روپيا

13-3-2015

اڻيس آف دي پراجيڪٽ ڊائريڪٽر شهيد
محترم بينظير ڀٽو
ايڪسيڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينٽگري
سروسز ڪامپليڪس آف سول اسپتال ڪراچي
تاريخ ۽ واڌاري جو نوٽيس
ڪر تههيد محترم بينظير ڀٽو، ايڪسيڊنٽ، ايمرجنسي ۽
ٽراما سينٽر ۽ اينٽگري سروسز ڪامپليڪس آف سول اسپتال
ڪراچي پراجيڪٽ لاءِ انفارميشن ٽيڪنالاجي ايڪويپمينٽس
جي (مينٽيننس پوره دوران) آرٽينڊر ۽ ڪلينيڪل ايڪسپيرٽس
جي فراهمي، تنصيب، ٽيسٽنگ، ڪميشننگ ۽ مينٽيننس جي
لاڙ (ٽيڪنيڪل پريوزلز) ٽينڊرن جي خريد ڪرڻ ۽ ڪلڻ جي
تاريخ وڌائي هيٺ ڏجي ٿي.
a ٽينڊر تائين خريد ڪري سگهجن ٿا 25.03.2015
b سولقي رقم ٽينڊر سڪيورٽي کي بطور واک رقم جو
c سڪورڙو پڙهيو وڃي.
d ٽينڊر (ٽيڪنيڪل پريوزلز) 26.03.2015 تي ڪوليا ويندا.
e ٽينڊر جمع ڪرائڻ جي تاريخ صبح 11:00 وڳي
f ٽينڊر ڪلڻ جي تاريخ صبح 30:11 وڳي
g جڳهه: سول اسپتال ڪراچي جي ايڊمنسٽريشن بلاڪ جي
پوڊ روم واقع ٻي ماڙ
اڳ ۾ ڏنل شرط ۽ ضابطو ساڳيا رهندا.
پراجيڪٽ ڊائريڪٽر
INF-KRY: NO. 910/2015

I.T. Equipments (Retender)
and Cleaning Equipments

THE EXPRESS TRIBUNE

13-3-2015

 **OFFICE OF THE
PROJECT DIRECTOR**
SHAHEED MOHTARMA BENAZIR BHUTTO
Accident, Emergency & Trauma Centre and Ancillary
Services Complex at Civil Hospital Karachi

NOTICE FOR EXTENSION OF DATE

The date of purchasing and opening of Tenders (Technical Proposals) for the work "Supply, Installation, Testing, Commissioning & Maintenance (during maintenance period) of Information Technology Equipments (Retender) and Cleaning Equipments for the project Shaheed Mohtarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi" has been EXTENDED as under:-

- The Tender can be purchased till 25-03-2015
- The Earnest Money / Tender Security should be read as 1% of the Bid Amount
- The Tender (Technical Proposals) will be opened on 26-03-2015
- Time of Submission of Tender: 11:00 a.m.
- Time of Opening Tender: 11:30 a.m.
- Venue: Board Room of Administration Block of Civil Hospital Karachi Situated at 2nd Floor.
- Terms & Conditions etc. shall remain the same as earlier notified.

PROJECT DIRECTOR INF-KRY:NO. 910/15
Save precious life from useless Drugs.

I.T. Equipments (Retender)
& Cleaning Equipments



Sindh Public Procurement Regulatory Authority Government of Sindh

- Tenders
- Completed
- Sample Documents
- Notice Invitations
- Notice Books
- Open Tender Policy
- Contract Matrix
- Complaints
- Contract Documents
- Forms
- Documents
- Open Tender Policy
- Complaints
- Contract Documents
- Forms
- Notice Books
- Gallery
- Notice Invitations
- Submissions
- Registration / Profile
- Site Map
- Help

- Search
- Toll
- Tender Title
- SPPRA ID
- Article/Category
- Closing Date
- City

Advanced Search

submit

WORKS
SERVICES
GOODS

Documents Viewed 712417

S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
2299	SPPRA ID: 2015/010	Shahad Muhammada Benazir Bhutto Accident Emergency & Trauma Centre at Karachi		24 Feb 2015	24 Feb 2015	17 Mar 2015	SRG 10 Mar 2015	

15 Users Online
26 Dec 15 10:08 AM

1283 12/24/15
12840 12/24/15

شہید محترمہ بینظیر بھٹو

ایگزیزٹ، ایگزیکٹو اینڈ گرما سینٹر اینڈ ایڈمیٹریٹو سروسز کمپلیکس بمقام سول اسپتال کراچی

دوبارہ ٹینڈر نوٹس

سول اسپتال کراچی میں مندرجہ ذیل کام کی پیشکش کو منظور اور اپوزورڈ سال آپٹیمس انٹرنیٹ کے ذریعے یہ ایک پبلیک پرائیویٹ کنٹریکٹنگ معاہدہ (PCC) کے مطابق مکمل کیجئے۔ وہاں تقریباً 10 کروڑ روپے کے کاموں کی ضرورت ہوگی۔

نمبر	کوڈ نمبر	پیشکش نام، برائے ٹی آر ٹی (ٹی پی)	تاریخ رجسٹرڈ پیشکش کی رقم	پیشکش کرنے والی تاریخ	تعمیراتی اور طویل مات شمیں
1		ڈرامی، تحصیل، برائے، سول اسپتال کراچی (دوران مدت طویل نمبر) بڑا مہنگا نمبر کٹاؤ۔ 1000۔ 20% کا	16-03-2015	17-03-2015	تعمیراتی (6) اور 11-00 بے در اور 17-03-2015 11-30 بے در
2		ڈرامی، تحصیل، برائے، سول اسپتال کراچی (دوران مدت طویل نمبر) بڑا مہنگا نمبر کٹاؤ۔ 1000۔ 20% کا	16-03-2015	17-03-2015	تعمیراتی (6) اور 11-00 بے در اور 17-03-2015 11-30 بے در

- (1) ایگزیزٹو، ایگزیکٹو اینڈ گرما سینٹر اینڈ ایڈمیٹریٹو سروسز کمپلیکس بمقام سول اسپتال کراچی کے ذریعے یہ ایک پبلیک پرائیویٹ کنٹریکٹنگ معاہدہ (PCC) کے مطابق مکمل کیا جائے گا۔
- (2) پیشکش کرنا مندرجہ ذیل کے مطابق ہے: 11-00 بے در سول اسپتال کراچی کے ساتھ مندرجہ ذیل کاموں کے لیے۔
- (3) یہ پیشکشیں طویل نمبر کے ساتھ یہاں پیشکش دہندگان کے لیے ہونی چاہیے گی جن کی تاریخوں کے ساتھ یہاں درج ہے۔
- (4) پیشکشیں درج ذیل پر پورے پورے پورے ہونے چاہئیں اور ان کے ساتھ ساتھ یہ بھی ہونے چاہئیں۔
- (5) یہ پیشکشیں درج ذیل پر پورے پورے ہونے چاہئیں اور ان کے ساتھ ساتھ یہ بھی ہونے چاہئیں۔
- (6) یہ پیشکشیں درج ذیل پر پورے پورے ہونے چاہئیں اور ان کے ساتھ ساتھ یہ بھی ہونے چاہئیں۔
- (7) یہ پیشکشیں درج ذیل پر پورے پورے ہونے چاہئیں اور ان کے ساتھ ساتھ یہ بھی ہونے چاہئیں۔
- (8) یہ پیشکشیں درج ذیل پر پورے پورے ہونے چاہئیں اور ان کے ساتھ ساتھ یہ بھی ہونے چاہئیں۔
- (9) یہ پیشکشیں درج ذیل پر پورے پورے ہونے چاہئیں اور ان کے ساتھ ساتھ یہ بھی ہونے چاہئیں۔

پروجیکٹ ڈائریکٹر... (PCC) کے ذریعے یہ ایک پبلیک پرائیویٹ کنٹریکٹنگ معاہدہ (PCC) کے مطابق مکمل کیا جائے گا۔

روزانه عوامي فورم

چيف ايڊيٽر: علي بخش منو

(جلد 14) خميس 26 فيبروري 2015ء بمطابق 06 جمادي الاول 1436ھ قيمت 5 روپيا شمارو: 108

شهيد محترم بينظير ڀٽو

ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراوما سينٽر اينڊ اينسيلري سروسز ڪامپليڪس ايت سول هاسپيٽل ڪراچي

ري ٽينڊر نوٽيس

سول اسپتال ڪراچي سنڌ پبلڪ پروفيٽوريٽي ريجوليٽري اتار تي رولز موجب سنگل اسٽيج نو انڊيلڊ طريقو تحت مينوفيلڪچررز/امپورٽرز/سول اينجنيئرس/ڪانٽريڪٽرس کان سول اسپتال ڪراچي ۾ هيٺين ڪمن لاءِ مهينو ٽينڊر گهراڻي

نمبر	ڪم جو نالو	پارسل جي ڪاغذن جي قيمت (روپيا)	سوئي رقم / ٽينڊر سڪيورٽي	ٽينڊر ڪرائڻ ۽ جمع ڪرائڻ جي تاريخ کان جي تاريخ تائين يا اڳ و	جمع ڪرائڻ ۽ مڪمل ڪرڻ جو وقت
1	شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراوما سينٽر اينڊ اينسيلري سروسز ڪامپليڪس ايت سول هاسپيٽل ڪراچي لاءِ انٽارميٽن ٽيڪنالاجي ايڪويپمينٽس (ري ٽينڊر) جي سٽلا، انسٽاليشن، ٽيسٽنگ، ڪميشنگ اينڊ مينٽيننس (ميٽيننس عرصي دوران) (Contract No. PD_Trauma Centre-CHK/028 (REV)2014_15)	1000/-	بد امتيازت جو 2 سيڪڙو	16/03/2015	17/03/2015 صبح 5:00 وڳي 11:00 وڳي 17/03/2015 صبح 11:30 وڳي تائين
2	شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراوما سينٽر اينڊ اينسيلري سروسز ڪامپليڪس ايت سول هاسپيٽل ڪراچي لاءِ ڪليئرنگ ايڪويپمينٽس جي سٽلا، انسٽاليشن، ٽيسٽنگ، ڪميشنگ اينڊ مينٽيننس (ميٽيننس عرصي دوران) (Contract No. PD_Trauma Centre-CHK/029 (REV)2014_15)	1000/-	بد امتيازت جو 2 سيڪڙو	16/03/2015	17/03/2015 صبح 5:00 وڳي 11:00 وڳي 17/03/2015 صبح 11:30 وڳي تائين

Defender

1-T Equipment

4 Cleaning

Equipment

26-02-2015

1. BOQ تفصيل ۽ شرطن ۽ ضابطن سميت ٽينڊر ڪاغذن جو مڪمل سيٽ پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو، ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراوما سينٽر اينڊ اينسيلري سروسز ڪامپليڪس ايت سول هاسپيٽل ڪراچي جي آفيس مان هر هڪ لاءِ 1000 روپيا پي آرڊر پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراوما سينٽر اينڊ اينسيلري سروسز ڪامپليڪس ايت سول هاسپيٽل ڪراچي جي نالي تي اين ٿي ٿي لڳن سرٽيفڪيٽ جي نقل سميت درخواست عيوض حاصل ڪري سگهجي ٿي.

2. ٻوليون مٿي ڄاڻايل تاريخ تي صبح 11:00 وڳي بورڊ رور اينٽنشنلشن بلاڪ سول هاسپيٽل ڪراچي جي سيڪشن فلور تي جمع ڪرائي سگهجن ٿيون.

3. ٻوليون عوام آڏو صبح 11:30 وڳي ساڳئي ڏينهن تي ٻولي لڳائيندڙن ۽ انهن جي نمائندن جيڪي جمع ڪرائڻ واري هنڌ موجود هجن انهن سامهون ڪوليون وينديون.

4. ٽيڪنيڪل ۽ فائنل آڇون ڌار ڌار لڳائڻ واري وقت گهرجن ۽ پئي هڪ نئين مهينو لڳائي وڃڻ گهرجن.

5. سڀ ڪوٽيشنز سان گورنمينٽ ٽيڪسٽ شامل هونديون. (جيڪڏهن گهريل هجن)

6. بلن ۽ سموريون ڪوٽيشنون گورنمينٽ رولز موجب ڪيون وينديون.

7. ٽوٽل رقم جي 2 سيڪڙو برابر سوئي رقم پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ فائنل ٻڌڻ سان گڏ پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي اينڊ ٽراوما سينٽر اينڊ اينسيلري سروسز ڪامپليڪس ايت سول هاسپيٽل ڪراچي جي نالي تي هٿن گهري.

8. اماڻون ڄاڻائڻ کان سواءِ پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ سوئي رقم جي فوٽو ڪاپي ٽيڪنيڪل ٻڌڻ سان گڏ هٿن گهري، جنهن ۾ ناڪامي سان ٻولي نظر انداز ڪئي ويندي.

9. عام موڪل جو اعلان ٿيڻ جي صورت ۾ يا ڪو ٻيو ڳوٺڙو واقع ٿيڻ جي صورت ۾، ٽينڊر/ٻوليون اينڊ ڪم واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪيون ۽ ڪوليون وينديون.

صبح

پروجيڪٽ ڊائريڪٽر

INF-KRY/No.680/15

زندگي خوبصورت آهي... منشيائت ڪئي ان کي برنڊو ڏانهن شاگرد نه ڏانه



I.T. Equipments
and
Cleaning Equipments

26-02-2015

شہید محترمہ بے نظیر بھٹو
حادثات ایمرجنسی برادری اور ایمرجنسی لری خدمات کا کیمپس برہمقام سول ہسپتال کراچی

ری ٹینڈر نوٹس

سول ہسپتال کراچی کا میڈیکل کیمپس برادری اور ایمرجنسی لری خدمات کا کیمپس برہمقام سول ہسپتال کراچی سے منسلک ایچ ڈی پورہ کے مطابق سر
ب ہر برادریوں کو طلب ہے۔ جو کہ مندرجہ ذیل کی شرائط اور ایمرجنسی لری خدمات کے مطابق ہوں۔ سول
ہسپتال کراچی پر کام لیتے۔

نمبر شار	لام کا نام	پراجک رستہ برادری کی آلات	ذریعہ ایڈیٹر سیکورٹی	ٹینڈر جس تاریخ کرایا پیش کرنا کی تاریخ	میں کرائے اور کونے کی تاریخ	کاموں کی میں کرائے اور کونے کی تاریخ
1	شہید محترمہ بے نظیر بھٹو حادثات ایمرجنسی برادری سول ہسپتال کراچی کے پروجیکٹ کے لئے ایمرجنسی برادری کیمپس (ری ٹینڈر) کی فراہمی گلوبل ٹینڈرنگ کمیٹی اور ایمرجنسی کے ذریعے سے (کمیونٹی ٹینڈر) ڈی (لرو اسٹینڈر) CHK/028 (Rev)2014-15	1000 روپے	دو فیصد	16-3-15	17-3-15 11:00 بجے	17-3-15 11:30 بجے
03	شہید محترمہ بے نظیر بھٹو حادثات ایمرجنسی برادری سول ہسپتال کراچی کے پروجیکٹ کے لئے ایمرجنسی برادری کیمپس (ری ٹینڈر) کی فراہمی گلوبل ٹینڈرنگ کمیٹی اور ایمرجنسی کے ذریعے سے (کمیونٹی ٹینڈر) ڈی (لرو اسٹینڈر) CHK/028 (Rev)2014-15	1000 روپے	دو فیصد	16-3-15	17-3-15 11:00 بجے	17-3-15 11:30 بجے

1۔ ٹینڈر رستہ برادری کے مکمل سٹاک جس میں ٹی او کیو ایچ کیٹس، اور مشینوں اور مشینوں اور مشینوں کے دو پروجیکٹ
اور ٹینڈرنگ کے ذریعے سے شہید محترمہ بے نظیر بھٹو حادثات ایمرجنسی برادری اور ایمرجنسی لری خدمات کا کیمپس برہمقام سول ہسپتال
کراچی کے دفتر سے 1000 روپے میں ٹینڈر ہے۔ آڈر کے ذریعے سے جو کہ پروجیکٹ ڈائریکٹر شہید محترمہ بے نظیر
بھٹو ہسپتال کراچی کے دفتر سے درخواست برادری میں ٹینڈرنگ کی عمل کرانے پر حاصل کے جاسکتے
ہیں۔

2۔ سول ہسپتال کراچی میں 2nd فلور پر واقع ایمرجنسی ہالک کے ہورڈروم میں پولیا اور پوری ٹی تاریخ 11 بجے
میں کرائے کرنا ہے۔

3۔ یہ پولیا میں ہونے والی جگہ پر 11:30 بجے تک کھولی جاسکتی ہے اور کرائے والے ہال کے لئے کرائے کی
موجودگی میں جو وہاں آجائیں۔

4۔ ٹینڈرنگ اور ٹینڈرنگ کے ذریعے سے شہید محترمہ بے نظیر بھٹو حادثات ایمرجنسی برادری اور ایمرجنسی لری خدمات کا کیمپس برہمقام
سول ہسپتال کراچی کے دفتر سے 1000 روپے میں ٹینڈر ہے۔ آڈر کے ذریعے سے جو کہ پروجیکٹ ڈائریکٹر شہید محترمہ بے نظیر
بھٹو ہسپتال کراچی کے دفتر سے درخواست برادری میں ٹینڈرنگ کی عمل کرانے پر حاصل کے جاسکتے
ہیں۔

5۔ تمام کیمپس میں گورنمنٹ کے کیمپس میں ہوں (آرٹیکل 10)

6۔ ہر میں کونجس گورنمنٹ کے کیمپس کے مطابق کی جاسکتی۔

7۔ پروجیکٹ ڈائریکٹر شہید محترمہ بے نظیر بھٹو حادثات ایمرجنسی برادری اور ایمرجنسی لری خدمات کا کیمپس برہمقام
سول ہسپتال کراچی کے دفتر سے 1000 روپے میں ٹینڈر ہے۔ آڈر کے ذریعے سے جو کہ پروجیکٹ ڈائریکٹر شہید محترمہ بے نظیر
بھٹو ہسپتال کراچی کے دفتر سے درخواست برادری میں ٹینڈرنگ کی عمل کرانے پر حاصل کے جاسکتے
ہیں۔

8۔ ہر میں کونجس گورنمنٹ کے کیمپس کے مطابق کی جاسکتی۔

9۔ ہر میں کونجس گورنمنٹ کے کیمپس کے مطابق کی جاسکتی۔

شهيد محترم بينظير ڀٽو
ايڪسڊنٽ، ايمرجنسي اينڊ
ٽراما سينٽر اينڊ اينسولري
سروسز ڪامپليڪس ايت
سول اسپتال ڪراچي

ٻيهر - ٽينڊر نوٽيس

سول اسپتال ڪراچي ۾ جڙايل ڪم لاءِ سول اسپتال ڪراچي ميٽريڪيڙيز/ايمورٽرز
/ سول اينٽنس/ڪنٽريڪٽرز وٽان سنڌ پبلڪ پروڪيورمينٽ ريگوليٽري اٿارٽي روزانو
مطابق سنڌل اسٽيٽيو ٽو ايٽرنيبل عمل تي مهينو ٻيڙ گهرائي ٿي

ڪم نمبر	عنوان جو نالو	پڙتگ دستاويز لاڳت (Rs.)	سوئي رقر/ نمبر سڪيورٽي	ٽينڊر عريي تاريخ ۽ مهينو	جمع ڪم ۽ ڪم جو وقت
1	پروجيڪٽ شهيد محترم بينظير ڀٽو ايڪسڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينسولري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي لاءِ انٽروپيشن ٽيڪنالاجي اڪويزيشن (ٻيهر ٽيڪن) جي فراھمي، انسٽاليشن ٽيسٽنگ، ڪيٽنگ ۽ مائينٽيننس (مار سٽيال مدي دوران) (ڪنٽريڪٽ نمبر: PD- ٽراما سينٽر - CHK/028 (REV) 2014-15)	1000/- جر 2%	ٻڌ رفر 16-03- 2015	17-03- 2015 صبح 11:00 ڊگھي ۽ 17-03- 2015 صبح 11:30 ڊگھي	ٽي (3) مهينا
2	پروجيڪٽ شهيد محترم بينظير ڀٽو ايڪسڊنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينسولري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي لاءِ ڪيٽنگ اڪويزيشن جي فراھمي، انسٽاليشن ٽيسٽنگ، ڪيٽنگ ۽ مار سٽيال (مائينٽيننس مدي دوران) (ڪنٽريڪٽ نمبر: PD- ٽراما سينٽر - CHK/029 (REV) 2014-15)	1000/- جر 2%	ٻڌ رفر 16-03- 2015	17-03- 2015 صبح 11:00 ڊگھي ۽ 17-03- 2015 صبح 11:30 ڊگھي	ٽي (3) مهينا

1- BOQ تفصيل ۽ شرطن ۽ مابعدا رکندڙ ٽينڊر دستاويزن جو مڪمل
پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسٽنٽ، ايمرجنسي ۽ ٽراما سينٽر
۽ اينسولري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي آفيس وٽان NTN
سرٽيفڪيٽ جي نقل سان گڏ درخواست جمع ڪرائڻ تي پروجيڪٽ ڊائريڪٽر شهيد
محترم بينظير ڀٽو ايڪسٽنٽ، ايمرجنسي ۽ ٽراما سينٽر ۽ اينسولري سروسز
ڪامپليڪس ايت سول اسپتال ڪراچي جي حق وٽ -/1000 Rs. هر هڪ جي ٻي
آڏو جي ذريعي خريد ڪري سگهجن ٿا.
2. ٻيڙ لازمي سيڪيٽر فلور تي واقع سول اسپتال ڪراچي جي ايومنسٽريشن بلاڪ
جي ٻوڏ روم ۾ مٿين تاريخ تي صبح 11:00 ڊگھي جمع ڪيا ويندا.
3. اهي ٻيڙ ٻوڏ يا جمع ٿيڻ جي هنڌ تي موجود رهڻ جي خواهشمند انهن جي
مجاز نمائندن جي موجودگي ۽ ساڳئي ڏينهن تي صبح 11:30 ڊگھي عوامي طور
ڪوٺيا ويندا.
4. ٽيڪنيڪل ۽ فائنل پروپوزل ايگ لٽائن ۾ جمع ٿيڻ گهرجن ۽ پٺين لٽين
لفظي ۾ مهينو ٽيڻ گهرجن.
5. سڀني ڪنٽريڪٽرز گورنمنٽ ڊئڪس وغيره سميت هجن (جيڪڏهن لاڳو ٿي).
6. بلن ۽ ڪاٺي حڪومت قانون مطابق ڪئي ويندي.
7. ٽرمز باران بيان ڪيل آئٽمز جي ڪل ٽيڊو جي 2% @ به سيڪيورٽي
پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ايڪسٽنٽ، ايمرجنسي ۽ ٽراما سينٽر
۽ اينسولري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي حق وٽ بهي آڏو/ڊمانڊ
پراڻت لازمي "فائنل ٻيڙ" سان گڏ جڙيل هجي.
8. به سيڪيورٽي جي نوٽوڪاٺي بهي آڏو/ڊمانڊ پراڻت جي صورت ۾ رفر ايگ
ڏيکارڻ بغير لازمي ٽيڪنيڪل به سان گڏ جمع ٿي، جنهن جي باضامي جي صورت
۾ به ٿي غير نه ڪيو ويندو.
9. عام موٽڪل يا ڪنهن غراب صورتحال جي صورت ۾، ٽينڊرز/ٻيڙ اڳتي ڪم
ڌاري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ۽ ڪوٺيا ويندا.

Daily Sindh Express
روزاني
سندھ ايڪسپريس
حيدرآباد
ذميوار صحافت.....سنڌ سلامت
جلد: 4، شمارو: ٻيهريون، خميس 26 فيبروري 2015 ع، بمطابق 6 جمادي الاول 1436 هـ، صفحا: 12، قيمت: 12 روپيا

I. T. Equipments
and
Cleaning Equipments

26-02-2015



I.T.
Equipment
and
Cleaning
Equipment
26-02-2015

شھيد. محترم بينظير ڀٽو
ايڪسيڊنٽ، ايمرجنسي ۽ ٿراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت
سول اسپتال ڪراچي
بيهر-ٽينڊر نوٽيس

سول اسپتال ڪراچي پاران سنگل اسٽيج - ٽو اٽوپل پروسيجر، سنڊ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي
رواڙ جي تحت مينوڪيڪچررز، امپورٽرز، سول ايجنٽس، ٽيڪيڊارز کان سول اسپتال ڪراچي جي هيٺ ڄاڻايل
ڪمن جي لاءِ مهربند ٽينڊر گهراڻي ٿي.

نمبر	ڪم جو نالو	واڪ دستاويز قيمت	سوٽي رقم/ ٽينڊر سڪيورٽي	تائين يا ان کان اڳ ٽينڊر خريد ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ گولڻ جي تاريخ	ڪمن جي تڪميل جي تاريخ
1	پراجيڪٽ شھيد محترم بينظير ڀٽو، ايڪسيڊنٽ، ايمرجنسي ۽ ٿراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي ۾ انفارميشن ٽيڪنالاجي ايڪويپمنٽس (بيهر ٽينڊر) سڀالا، لڳائڻ، ٽيسٽنگ ڪمپيٽنگ ۽ مرمت (ميئنٽيننس واري مدي دوران) - No. PD-Trauma Centre- CHK.028 (REV)2014-15	1000	اڇيل رقم جو 2 سيڪڙو	16.03.2015	17.03.2015 تي 11.00 وڳي ۽ 17.03.2015 تي 11.30 وڳي ترتيبوار	3 مهينا
2	پراجيڪٽ شھيد محترم بينظير ڀٽو، ايڪسيڊنٽ، ايمرجنسي ۽ ٿراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي ۾ ڪليڪٽ ايڪويپمنٽس جي سڀالا، لڳائڻ، ٽيسٽنگ ڪمپيٽنگ ۽ مرمت (ميئنٽيننس واري مدي دوران) - No. PD -Trauma Centre-CHK.029 (REV)2014-15	1000	اڇيل رقم جو 2 سيڪڙو	16.03.2015	17.03.2015 تي 11.00 وڳي ۽ 17.03.2015 تي 11.30 وڳي ترتيبوار	3 مهينا

- ٽينڊر جي ڪاغذن جو مڪمل سيٽ بي او ڪيو ٿي مشتمل شرطن ۽ ضابطن سميت آفيس آف
ڊي پراجيڪٽ ڊائريڪٽر شھيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ٿراما سينٽر ۽
اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي وٽان 1000 روپين جي پي آرڊر عيوض
پراجيڪٽ ڊائريڪٽر شھيد محترم بينظير ڀٽو ايڪسيڊنٽ، ايمرجنسي ۽ ٿراما سينٽر ۽
اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي حق ۾ تيار ٿيل درخواست ۽ اين
ٽي اين جمع ڪرائڻ عيوض حاصل ڪري سگهجن ٿا.
- اڄ جا ڪاغذ ترتيبوار تاريخن تي 11.00 وڳي بورڊ روم آف ايڊمنسٽريشن بلاڪ آف سول
اسپتال ڪراچي واقع پي ماڙ تي جمع ڪيا ويندا.
- اڇون سرعام 11.30 وڳي ان وقت تي موجود هجڻ جي خواهشمند اڄ ڏينڊن جي موجودگي ۾
ڪوليون وينديون.
- ٽيڪنيڪل ۽ فنانشل اڇون الڳ الڳ لفافن ۾ بند ڪري ٽئين لفافن ۾ مهربند ڪيون وڃن.
- سموريون اڇون حڪومت جي لاڳو ٿيندڙن ٽيڪسن تي مشتمل هجڻ (جتي لاڳو هجن).
- بلن مان ڊيڪشنس گورنمينٽ جي روايت مطابق ڪيون وينديون.
- ڪل اڇيل رقم جو 2 سيڪڙو فرم پاران پي آرڊر، ڀانئڊ ڊرافٽ جي صورت ۾ لازمي طور
(فنانشل اڇن) جي صورت ۾ پراجيڪٽ ڊائريڪٽر شھيد محترم بينظير ڀٽو ايڪسيڊنٽ،
ايمرجنسي ۽ ٿراما سينٽر ۽ اينڪلري سروسز ڪامپليڪس ايت سول اسپتال ڪراچي جي حق
۾ تيار ٿيل جمع ڪرايو وڃي.
- ٽيڪنيڪل واڪ سان گڏ رقم جي فگر ڏيکارڻ کان سواءِ پي آرڊر/ڀانئڊ ڊرافٽ جي صورت ۾
بد سڪيورٽي جي فوٽوڪاپي لازمي طور شامل ڪرڻ گهرجي، ناڪار ٿيڻ جي صورت ۾
واپس تي غور نه ڪيو ويندو.
- حڪومت پاران عام موڪل جو اعلان ٿيڻ يا ائٽر سڀين جي ڪري ٽينڊر نه کڻڻ جي صورت ۾
ساڳيون اڇون/ٽينڊر پني ڪم واري ڏينهن تي ساڳي وقت ۽ هنڌ تي ڪوليون وينديون.

پراجيڪٽ ڊائريڪٽر

INI-KRY: NO. 680/2015