



Dow University of Health Sciences

Directorate of Procurement

No. DUHS/DP/RFQ/DIDCH(Covid-19)/2020/06-01

Dated: 1st June, 2020

REQUEST FOR QUOTATION

In order to immediately operationalize **50 bedded Dow International Dental College Hospital, Gulistan-e-Johar, Karachi** as desired by the Chief Minister Sindh to cater the increasing number of COVID-19 patients. Dow University of Health Sciences (DUHS), Karachi invites the quotations in accordance with the SPPRA Rules 2010 (Amended 2019) Clause 16 (b) (viii) for following goods and services from well-reputed manufacturers or their authorized agents / distributors / local suppliers available on 'List of Active Tax Payers' of FBR (for Income Tax) & SRB (For Sales Tax) websites.

The Quotation must be delivered by hand / mail upto **15-06-2020 upto 11:00 am**, at the office of the Director Procurement, Digital Library Building, Dow University of Health Sciences (Ojha Campus) Karachi.

Sr. No.	Description of Goods	Quantity / Job / Services
1	500 KVA Generator Origin: Europe / Japan / USA Model: V550C2, Kohler SDMO, France or equivalent	1 No.
2	Defibrillator Origin: Europe / Japan / USA Model: TEC-5621K, Nihon Kohdon, Japan or equivalent	1 No.
3	Bi-Pap Machine Origin: Europe / Japan / USA Model: Lumins 100 VPAP S, Resmed, Australia or equivalent	15 Nos.
4	C-Pap Machine Origin: Europe / Japan / USA Model: Airsense 10 Elite, Resmed, Australia or equivalent	10 Nos.
5	Multi-parameter Patient Monitor Origin: Europe / Japan / USA / China Model: G3L (FDA & CE), General Meditech, China or equivalent	40 Nos.
6	Central Monitoring System Origin: Europe / Japan / USA / China Model: 2800, General Meditech, China or equivalent	1 No.
7	Multi-parameter Patient Monitor with IBP and wireless module Origin: Europe / Japan / USA / China Model: G3L (FDA & CE), General Meditech, China or equivalent	10 Nos.
8	Digital Infusion Pump Origin: Europe / Japan / USA / China Model: SYS-6010A, Medcaptain, China or equivalent	2 Nos.
9	Syringe Pump Origin: Europe / Japan / USA / China Model: SYS-50, Medcaptain, China or equivalent	6 Nos.
10	ECG Machine - 12 Channels Origin: Europe / Japan / USA Model: 200+, Cardioline, Italy or equivalent	2 Nos.
11	Pharmacy Refrigerator Origin: Europe / Japan / USA / China Model: HYC-360, Haier, China or equivalent	1 No.



Dow University of Health Sciences

Directorate of Procurement

Sr. No.	Description of Goods	Quantity / Job / Services
12	Biosafety Cabinet Type A2 Origin: Europe / Japan / USA / China Model: HR40-IIA2, Haier, China or equivalent	1 No.
13	Suction Machine Origin: Europe / Japan / USA / China Model: DX-23B, Lifecare, China or equivalent	2 Nos.
14	Ultrasound Machine Origin: Europe / Japan / USA / China Model: X3, Sonoscape, China or equivalent	1 No.
15	Electrical Hospital Beds (5 functions) As per approved sample	15 Nos.
16	Electrical Hospital Beds (3 functions) As per approved sample	35 Nos.
17	Patient Examination Bed Curtains As per approved sample	100 Nos.
18	Roller Blind without Pelmet As per approved sample	104 Nos.
19	Crash Cart As per approved sample	3 Nos.
20	Medicine Trolley As per approved sample	2 Nos.
21	I.V. Stand As per approved sample	60 Nos.
22	Stretcher Trolley As per approved sample	4 Nos.
23	Linen Trolley As per approved sample	4 Nos.
24	Ward Screen As per approved sample	4 Nos.
25	Dressing Set As per approved sample	4 Nos.
26	Wheel Chair As per approved sample	2 Nos.
27	Single X-Ray Film viewer (LED) As per approved sample	6 Nos.
28	Portable Patient Monitor Origin: Europe / Japan / USA / China Model: V6, Biolight, China	4 Nos.
29	Patient Examination Couch. As per approved sample	2 Nos.
30	Refrigerator 22 Cu. Ft. PEL or equivalent	1 No.



Dow University of Health Sciences

Directorate of Procurement

Sr. No.	Description of Goods	Quantity / Job / Services
31	Split Type AC 1.5 Tons Model: Euro-Aire or equivalent	13 Nos.
32	Split Type AC 2 Tons Model: Euro-Aire or equivalent	44 Nos.
33	Cable CU / PVC / PVC 4 x 240 MM2 600/1000 V (BS 6346) Pakistan Cable Limited	256 Meters
34	Desktop Computers i5 (3rd Generation) Model: 3010 / 7010 / 9010, Dell or equivalent	7 Nos.
35	LaserJet Printer Model: 402dne, HP or equivalent	4 Nos.
36	Photocopier Machine (27 PPM) Model: IM-2702, Ricoh, Japan or equivalent	1 No.
37	Linen Articles	
37.1	Bed Sheet White 60" x 100"	400
37.2	Pillow Cover Shite	150
37.3	Raxine Pillow Cover	75
37.4	Pillow Fiber Polyester	75
37.5	Draw Sheet White 60" x 40"	100
37.6	Stretcher Sheet White 45" x 90"	200
37.7	Patient Gown	200
37.8	Patient Pajama	200
37.9	Paeds Suit Printed	10
37.10	Parachute Gown for Critical Care with various cover	20
37.11	Lab Coat White	20
37.12	Towel White 12" x 12"	200
37.13	Towel White 20" x 40"	100
37.14	Thermal Blanket	60

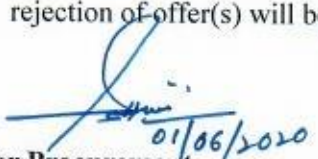


Dow University of Health Sciences

Directorate of Procurement

Sr. No.	Description of Goods	Quantity / Job / Services
37.15	Mortuary Sheet 60" x 98"	300
37.16	Scrub Suits (3 colors)	150
37.17	Surgeon Gown	20
37.18	Uniform for Ward Boy	30
37.19	Uniform for Aya	30
38	Janitorial Services Contractor should have past experience for providing the janitorial services to a 50 bedded Hospital or more.	
38.1	Supervisor	1 No.
38.2	Janitors (Male / Female)	10 Nos.

- i. Quantity of the goods may be increased or decreased.
- ii. Delivery of the goods and services are urgently required. Therefore, preference shall be given to the offers having the minimum delivery period.
- iii. In case of any unforeseen situation or government holiday resulting in closure of office on the date of submission shall be submitted on next working day at the given time and venue.
- iv. The Dow University of Health Sciences, Karachi (DUHS) reserves the right to reject any or all the quotation subject to the relevant provisions of SPP Rules 2010 (Amended 2019). The reason of rejection of offer(s) will be communicated, if requested by the Contractors / Suppliers.


01/06/2020
Director Procurement
Dow University of Health Sciences – Karachi

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Hospital Equipment / Instruments / Machinery / Uniform & Lineries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery
for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi.

S#	Name of Goods	Qty.	Vendor	Model	Make	Country of Origin	Curr.	Unit Price	Total Value	Ranking	Remarks
1	500 KVA Generator	1	Greeves Pakistan (Pvt) Ltd.	V550C2	Kohler SDMO	France	PKR	10,200,000.00	10,200,000.00	1	Lowest offer Accepted
1	500 KVA Generator	1	Generation X Power System	SDG500ce	SUMEC	China	PKR	13,200,000.00	13,200,000.00	2	Higher offer
1	500 KVA Generator	1	S.M Jaffer & Co.	LQ550c	Leega	China	PKR	14,683,217.00	14,683,217.00	3	Highest offer
2	Defibrillator	1	Medical Equipment & Systems	TEC-5621K	Nihon Kohden	Japan	PKR	950,000.00	950,000.00	1	Lowest offer Accepted
2	Defibrillator	1	Hospicare Systems	MGI0096	OEM	USA	PKR	1,050,000.00	1,050,000.00	2	Higher offer
2	Defibrillator	1	Hospital Solutions	Lifepak C3 Plus	Stryker	Canada	PKR	1,205,000.00	1,205,000.00	3	Highest offer
3	Bi-Pap Machine	15	Jafri Medical	Lumina I60 VPAP-S	Resmed	Australia	PKR	255,000.00	3,825,000.00	1	Lowest offer Accepted
3	Bi-Pap Machine	15	Vital Technologies	Dream Station Bipop Pro	Philips	USA	PKR	270,000.00	4,050,000.00	2	Higher offer
3	Bi-Pap Machine	15	Noor International	TREND III Bi-level ST	Hofrecher GmbH	Germany	PKR	275,000.00	4,125,000.00	3	Highest offer
4	C-pap Machine	10	Jafri Medical	Arsense 10 Elite	Resmed	Australia	PKR	98,000.00	980,000.00	1	Lowest offer Accepted
4	C-pap Machine	10	Vital Technologies	Dream Station Cpap	Philips	USA	PKR	145,000.00	1,450,000.00	2	Higher offer
5	Multi-parameter Patient Monitor	40	BIOS	G1L (FDA & CE)	General Meditech	China	PKR	189,750.00	7,590,000.00	1	Lowest offer Accepted
5	Multi-parameter Patient Monitor	40	Medoquips SMC	Lifescop-VS	Nihon Kohden	Japan	PKR	850,000.00	34,000,000.00	2	Higher offer
6	Central Monitoring System	1	BIOS	2800	General Meditech	China	PKR	577,500.00	577,500.00	1	Lowest offer Accepted
6	Central Monitoring System Wired Network	1	Medoquips SMC	CNS 9101QP14P	Nihon Kohden	Japan	PKR	1,200,000.00	1,200,000.00	2	Higher offer

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Hospital Equipment / Instruments / Machinery / Uniform & Lineries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery
for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi.

S#	Name of Goods	Qty.	Vendor	Model	Make	Country of Origin	Curri	Unit Price	Total Value	Ranking	Remarks
7	Multi-parameter Patient Monitor with ISP and wireless module	10	BHCS	G31 (FDA & CE)	General Meditech	China	PKR	248,325.00	2,483,250.00	1	Lowest offer Accepted
7	Multi-parameter Patient Monitor with ISP and wireless module	10	Medequips SMC	Lifescopy-VS	Nihon Kohden	Japan	PKR	1,200,000.00	12,000,000.00	2	Higher offer
8	Digital Infusion Pump	2	Noor International	SYS-6010A	Medcaptain	China	PKR	90,000.00	180,000.00	1	Lowest offer Accepted
8	Infusion Pump	2	Kanatic International	TOP-2300	TOP Corporation	Japan	PKR	260,000.00	520,000.00	2	Higher offer
8	Infusion Pump	2	Hospicare Systems	Infusomat Space F	Braun	Germany	PKR	325,000.00	650,000.00	3	Highest offer
9	Syringe Pump	6	Noor International	SYS-50	Medcaptain	China	PKR	80,000.00	480,000.00	1	Lowest offer Accepted
9	Syringe Pump	6	Hospicare Systems	Pertisor Compact Plus	Braun	Germany	PKR	225,000.00	1,350,000.00	2	Higher offer
10	ECG Machine - 12 Channels	2	Hospicare Systems	220+	Cardiotone	Italy	PKR	400,000.00	800,000.00	1	Lowest offer Accepted
10	ECG Machine - 12 Channels	2	Hospital Solutions	1200G	Conce Medical System Co Ltd	China	PKR	475,000.00	950,000.00	2	Higher offer
10	ECG Machine - 12 Channels	2	Med Scientific	LN-8003	UN-Medical	China	PKR	480,000.00	960,000.00	3	Highest offer
11	Pharmacy Refrigerator	1	Muslim Medical Services	HVC-360	Haier	China	PKR	375,000.00	375,000.00	1	Lowest offer Accepted
11	Pharmacy Refrigerator	1	Hospicare Systems	HVC-360	Haier	China	PKR	425,000.00	425,000.00	2	Higher offer
11	Pharmacy Refrigerator	1	Scientific Supplies Pvt Ltd	HVC-360	Haier	China	PKR	400,000.00	400,000.00	3	Highest offer

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
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for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi.

S#	Name of Goods	Qty.	Vendor	Model	Make	Country of Origin	Curr.	Unit Price	Total Value	Ranking	Remarks
12	Biosafety Cabinet Type A2	1	Isopacare Systems	HR40-III-A2	Haier	China	PKR	800,000.00	800,000.00	1	Lowest offer Accepted
12	Biosafety Cabinet Type A2	1	BioMadiis	HR40-III-A2	Haier	China	PKR	880,500.00	880,500.00	2	Higher offer
12	Biosafety Cabinet Type A2	1	Xyonomics Biotech	HR40-III-A2	Haier	China	PKR	985,000.00	985,000.00	3	Highest offer
13	Suction Machine	2	Hospital Solutions	DX-213	Lifecare	China	PKR	45,000.00	90,000.00	1	Lowest offer Accepted
13	Suction Machine	2	Hosicare Systems	SAM - 35	MG Electric	UK	PKR	380,000.00	760,000.00	2	Higher offer
14	Ultrasound Machine	1	BICOS	X3	Sonoscope	China	PKR	2,900,000.00	2,900,000.00	1	Lowest offer Accepted
14	Ultrasound Machine	1	Medivist	Vimus	Timo Technology	China	PKR	3,925,000.00	3,925,000.00	2	Higher offer
14	Ultrasound Machine	1	Cognoid	Orchec Lite	Sonoscope	France	PKR	6,575,000.00	6,575,000.00	3	Highest offer
15	Electrical Hospital Beds (3 functions)	15	Hospital Solutions			China	PKR	213,000.00	3,195,000.00	1	Lowest offer Accepted
15	Electrical Hospital Beds (3 functions)	15	Urooj Enterprises			Local	PKR	222,000.00	3,330,000.00	2	Higher offer
15	Electrical Hospital Beds (3 functions)	15	E-Pharma Technologies			China	PKR	225,000.00	3,375,000.00	3	Highest offer
16	Electrical Hospital Beds (3 functions)	35	Hospital Solutions			China	PKR	173,000.00	6,055,000.00	1	Lowest offer Accepted
16	Electrical Hospital Beds (3 functions)	35	Urooj Enterprises			Local	PKR	179,500.00	6,282,500.00	2	Higher offer
16	Electrical Hospital Beds (3 functions)	35	E-Pharma Technologies			China	PKR	185,000.00	6,475,000.00	3	Highest offer


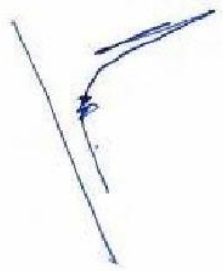










COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
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for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi.

S#	Name of Goods	Qty.	Vendor	Model	Make	Country of Origin	Curr.	Unit Price	Total Value	Ranking	Remarks
17	Patient Examination Bed Curtains	100	Hospital Solutions			Pakistan	PKR	24,000.00	2,400,000.00	1	Lowest offer Accepted
17	Patient Examination Bed Curtains	100	Urooj Enterprises			Local	PKR	35,500.00	3,550,000.00	3	Highest offer
17	Patient Examination Bed Curtains	100	E-Pharma Technologies			Local	PKR	32,000.00	3,200,000.00	2	Highest offer
18	Roller Blind without Pel met	104	Hospital Solutions			Pakistan	PKR	13,300.00	1,352,000.00	1	Lowest offer Accepted
18	Roller Blind without Pel met	104	Urooj Enterprises			Local	PKR	13,750.00	1,430,000.00	2	Higher offer
18	Roller Blind without Pel met	104	E-Pharma Technologies			Imported	PKR	14,300.00	1,508,000.00	3	Highest offer
19	Crash Cart	3	Hospital Solutions			China	PKR	83,000.00	255,000.00	1	Lowest offer Accepted
19	Crash Cart	3	E-Pharma Technologies			China	PKR	97,000.00	291,000.00	2	Higher offer
19	Crash Cart	3	National Agencies			China	PKR	115,000.00	345,000.00	3	Highest offer
20	Medicine Trolley	2	Hospital Solutions			China	PKR	72,000.00	144,000.00	1	Lowest offer Accepted
20	Medicine Trolley	2	E-Pharma Technologies			China	PKR	85,000.00	170,000.00	2	Higher offer
20	Medicine Trolley	2	National Agencies			China	PKR	110,000.00	220,000.00	3	Highest offer
21	I.V. Stand	60	Hospital Solutions			China	PKR	9,300.00	558,000.00	1	Lowest offer Accepted
21	I.V. Stand	60	E-Pharma Technologies			China	PKR	11,500.00	690,000.00	2	Highest offer
21	I.V. Stand	60	National Agencies			China	PKR	10,250.00	615,000.00	3	Higher offer

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Sl#	Name of Goods	Qty.	Vendor	Model	Make	Country of Origin	Curre	Unit Price	Total Value	Ranking	Remarks
22	Stretcher Trolley	4	E-Pharma Technologies			Pakistan	PKR	65,000.00	260,000.00	1	Lowest offer Accepted
22	Stretcher Trolley	4	Hospital Solutions			Local	PKR	75,000.00	300,000.00	3	Highest offer
22	Stretcher Trolley	4	National Agencies			Pak Made	PKR	72,000.00	288,000.00	2	Higher offer
23	Linen Trolley	4	E-Pharma Technologies			Pakistan	PKR	19,000.00	76,000.00	1	Lowest offer Accepted
23	Linen Trolley	4	National Agencies			Pak Made	PKR	20,000.00	80,000.00	2	Higher offer
23	Linen Trolley	4	Hospital Solutions			Local	PKR	22,000.00	88,000.00	3	Highest offer
24	Ward Screen	4	E-Pharma Technologies			Pakistan	PKR	10,000.00	40,000.00	1	Lowest offer Accepted
24	Ward Screen	4	Hospital Solutions			Local	PKR	10,200.00	40,800.00	2	Higher offer
24	Ward Screen	4	National Agencies			Pak Made	PKR	10,500.00	42,000.00	3	Highest offer
25	Dressing Set	4	E-Pharma Technologies		Sumud	Pakistan	PKR	5,000.00	20,000.00	1	Lowest offer Accepted
25	Dressing Set	4	National Agencies		Sumud	Local	PKR	7,000.00	28,000.00	2	Higher offer
25	Dressing Set	4	Hospital Solutions			Local	PKR	6,500.00	26,000.00	3	Highest offer
26	Wheel Chair	2	E-Pharma Technologies			China	PKR	9,000.00	18,000.00	1	Lowest offer Accepted
26	Wheel Chair	2	National Agencies			China	PKR	10,000.00	20,000.00	3	Highest offer
26	Wheel Chair	2	Hospital Solutions			Imported	PKR	9,500.00	19,000.00	2	Higher offer

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
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S#	Name of Goods	Qty.	Vendor	Model	Make	Country of Origin	Curr.	Unit Price	Total Value	Ranking	Remarks
27	Single X-Ray Film viewer (LED)	6	E-Pharma Technologies			China	PKR	11,300.00	69,000.00	1	Lowest offer Accepted
27	Single X-Ray Film viewer (LED)	6	Hospital Solutions			Imported	PKR	12,800.00	76,800.00	2	Higher offer
27	Single X-Ray Film viewer (LED)	6	Brand Agencies			Imported	PKR	13,500.00	81,000.00	3	Highest offer
28	Portable Patient Monitor	4	Muslim Medical Services	V6	Biolight	China	PKR	155,500.00	622,000.00	1	Lowest offer Accepted
28	Portable Patient Monitor	4	BioMedics	V6	Biolight	China	PKR	175,500.00	702,000.00	2	Higher offer
28	Portable Patient Monitor	4	Xyrenics Diotech	V6	Biolight	China	PKR	210,000.00	840,000.00	3	Highest offer
29	Patient Examination Couch	2	E-Pharma Technologies	ET-003		Pakistan	PKR	13,900.00	27,900.00	1	Lowest offer Accepted
29	Patient Examination Couch	2	Brand Agencies			Local	PKR	15,000.00	30,000.00	3	Highest offer
29	Patient Examination Couch	2	National Agencies			Local	PKR	14,000.00	28,000.00	2	Higher offer
30	Refrigerator - 22 Cu. Ft.	1	E-Pharma Technologies		PEL	Pakistan	PKR	52,000.00	52,000.00	1	Lowest offer Accepted
30	Refrigerator - 22 Cu. Ft.	1	National Agencies		LG	Pakistan	PKR	65,000.00	65,000.00	3	Highest offer
30	Refrigerator - 22 Cu. Ft.	1	Hospital Solutions		Davlanca	Pakistan	PKR	60,000.00	60,000.00	2	Higher offer

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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Hospital Equipment / Instruments / Machinery / Uniform & Lineries / Hospital linen Articles / Furniture & Fixture / Office Equipment & Machinery
for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi.

S#	Name of Goods	Qty.	Vendor	Model	Make	Country of Origin	Curr:	Unit Price	Total Value	Ranking	Remarks
31	Split Type Air Conditioners 1.5 Tons with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation	13	Greaves Air Conditioning (Pvt.) Ltd.		Euro-Aire	Pakistan	PKR	97,564.00	1,268,352.00	1	Lowest offer Accepted
31	Split Type Air Conditioners 1.5 Tons with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation	13	Euro Construction Trends		Gree	Pakistan	PKR	105,000.00	1,365,000.00	2	Higher offer
31	Split Type Air Conditioners 1.5 Tons with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation	13	High Tech Enterprises		Kenwood	Pakistan	PKR	107,200.00	1,397,500.00	3	Highest offer
32	Split Type Air Conditioners 2 Tons with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation	44	Greaves Air Conditioning (Pvt.) Ltd.		Euro-Aire	Pakistan	PKR	132,664.00	5,837,216.00	1	Lowest offer Accepted
32	Split Type Air Conditioners 2 Tons with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation	44	Euro Construction Trends		Gree	Pakistan	PKR	134,400.00	5,913,600.00	2	Higher offer
32	Split Type Air Conditioners 2 Tons with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation	44	High Tech Enterprises		Kenwood	Pakistan	PKR	137,500.00	6,050,000.00	3	Highest offer

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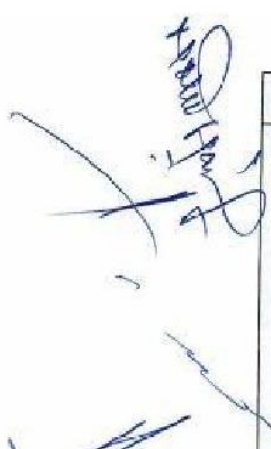
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COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Hospital Equipment / Instruments / Machinery / Uniform & Lineries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery
for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi.

#	Name of Goods	Qty.	Vendor	Model	Make	Country of Origin	Curr.	Unit Price	Total Value	Ranking	Remarks
33	Cable CU / PVC / PVC 4 x 240 MM2 600/1000 V (BS 6346)	256	Pakistan Cable Limited	BS 6346	Pakistan Cable Limited	Pakistan	PKR	13,347.80	3,417,056.80	1	Lowest offer Accepted
34	Desktop Computers i5 (3rd Generation)	7	Tajmah	3010 / 7010 / 9010	Dell	Malaysia	PKR	33,000.00	231,000.00	1	Lowest offer Accepted
34	Desktop Computers i5 (3rd Generation)	7	R.S. Gohar & Co.	3010 / 7010 / 9010	Dell	Malaysia	PKR	36,290.00	253,400.00	2	Higher offer
34	Desktop Computers i5 (3rd Generation)	7	H/A Corporation	3010 / 7010 / 9010	Dell	Malaysia	PKR	37,500.00	262,500.00	3	Highest offer
35	LaserJet Printer	4	Biomed Solutions	4C2dhe	HP	Malaysia/China	PKR	65,000.00	260,000.00	1	Lowest offer Accepted
35	LaserJet Printer	4	R.S. Gohar & Co.	402dhe	HP	Malaysia/China	PKR	78,000.00	312,000.00	3	Highest offer
35	LaserJet Printer	4	H/A Corporation	402dhe	HP	Malaysia/China	PKR	75,000.00	300,000.00	2	Higher offer
36	Photocopier Machine (27 PPM)	1	See Sun Solutions	IM-2702	Recoth	Japan	PKR	297,079.00	297,079.00	1	Lowest offer Accepted
36	Photocopier Machine (27 PPM)	1	Hospital Solutions	IR-3245x	Canon	Japan	PKR	450,000.00	450,000.00	3	Highest offer
36	Photocopier Machine (27 PPM)	1	Brand Agencies	MP405SSP	Ricoh	Japan	PKR	375,000.00	375,000.00	2	Higher offer
37	Linen Articles	1	Al-Motiz Enterprises			Pakistan	PKR	1,230,275.00	1,230,275.00	1	Lowest offer Accepted
37	Linen Articles	1	National Agencies			Pakistan	PKR	1,372,325.00	1,372,325.00	2	Higher offer
37	Linen Articles	1	M. A. Traders			Pakistan	PKR	1,463,750.00	1,463,750.00	3	Highest offer
38	Janitorial (Supervisor)	1	Al-Basit Facilities Management (Private) Limited			Pakistan	PKR	360,000.00	360,000.00	1	Lowest offer Accepted
38	Janitorial (Janitor)	10	Al-Basit Facilities Management (Private) Limited			Pakistan	PKR	26,000.00	3,120,000.00	1	Lowest offer Accepted

Special Staff





KSDMM



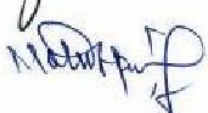





**MINUTES OF THE PROCUREMENT COMMITTEE MEETING
HELD ON 16 JUNE 2020 AT 01:00 P.M.
AT BOARD ROOM OF PRINCIPAL D.I.M.C
Dow University of Health Sciences – Ojha Campus**

A meeting was held under the Chairmanship of Prof. Dr. Kartar Dawani, Pro-Vice Chancellor / Chairman Procurement Committee on 16th June 2020 at 01:00 p.m. at Board Room of Principal D.I.M.C, Dow University of Health Sciences (DUHS)-Ojha Campus.

The Procurement Committee is constituted by Registrar, Dow University of Health Sciences, Karachi (DUHS) through Memorandum No. DUHS/Reg./2019/-3373 dated 11th May 2019.

Meeting was attended by:

1. Prof. Dr. Kartar Dawani,
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi
(Chairman PC) 
 2. Dr. Aijaz Zubedi
Additional Medical Superintendent (Admin)
Dr. Ruth K. M. Pfau, Civil Hospital, Karachi.
(Member PC) 
 3. Mr. Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences, Karachi
(Member PC) 
 4. Dr. Aynah Tariq Sheikh
Principal
Dow International Dental College - DUHS
(Co-opted Member) 
 5. Dr. Abdul Qadir Siddiqui
Medical Superintendent
Dow International Dental College Hospital - DUHS
(Co-opted Member) 
 6. Engr. Tariq Ahmed
Deputy Director
Biomedical Engineering Department
Dow University of Health Sciences, Karachi
(Co-opted Member) 
- A) Meeting started with recitation from the Holy QUR'AN.
- B) Chair welcomed the participants. Forum was apprised that o immediately operationalize 50 bedded Dow International Dental College Hospital, Gulistan-e-Johar as desired by the Chief Minister Sindh to cope-up with increasing number of COVID-19 patients goods and services shall be procured through direct contracting procedure as per the SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii), hence, the agenda of the Procurement



Committee meeting is to evaluate the quotations submitted in response to the RFQ hoisted at DUHS website for the procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii).

- C) Further, as per Terms of Reference mentioned in the memorandum issued by the Registrar, DUHS, committee is authorised to procure items under Direct Contracting Method according to the SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and will submit recommendations to the Vice Chancellor, Dow University of Health Sciences, Karachi (DUHS) for final approval.
- D) Scrutiny, based on the quotations submitted by the vendors was carried out. The principles applied for scrutiny was technical qualification, financial evaluation with preference to best quoted price and shortest delivery time considering the emergency situation due to COVID-19 pandemic.

Technical Evaluation was carried out based on the brochures / technical data sheet and clarification from the supplier if required.

E) **Discussions and Decisions of the Committee:**

The item wise discussion according to the attached **Comparative Statement** was held. Comments and Recommendations of the committee are as under:

Item No. 1	500 KVA Generator	Qty. 1
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1st Lowest

M/s. Greaves Pakistan (Pvt) Ltd. has quoted an amount of PKR 10,200,000/- per unit on DDP basis for the supply and installation of 500 KVA Generator, Model: V550C2, Make: Kohler SDMO, France. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Greaves Pakistan (Pvt) Ltd. at the quoted price.

Item No. 2	Defibrillator	Qty. 1
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1st Lowest

M/s. Medical Equipment & System has quoted an amount of PKR 950,000/- per unit on DDP basis for the supply and installation of Defibrillator, Model: TEC-5621K, Make: Nihon Kohden, Japan. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Medical Equipment & System at the quoted price.

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Item No. 3	Bi-Pap Machine	Qty. 15
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1st Lowest

M/s. Jafri Medical has quoted an amount of PKR 255,000/- per unit on DDP basis for the supply and installation of Bi-Pap Machine, Model: Lumins 100 VPAP S, Make: Resmed, Australia. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Jafri Medical at the quoted price.

Item No. 4	C-Pap Machine	Qty. 10
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1st Lowest

M/s. Jafri Medical has quoted an amount of PKR 98,000/- per unit on DDP basis for the supply and installation of C-Pap Machine, Model: Airsense 10 Elite, Make: Resmed, Australia. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Jafri Medical at the quoted price.

Item No. 5	Multi-parameter Patient Monitor	Qty. 40
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1st Lowest

M/s. BIOS has quoted an amount of PKR 189,750/- per unit on DDP basis for the supply and installation of Multi-parameter Patient Monitor, Model: G3L (FDA & CE), Make: General Meditech, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. BIOS at the quoted price.

Item No. 6	Central Monitoring System - Wireless Network	Qty. 1
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1st Lowest

M/s. BIOS has quoted an amount of PKR 577,500/- per unit on DDP basis for the supply and installation of Central Monitoring System, Model: 2800 (*Wireless Network*), Make: General Meditech, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. BIOS at the quoted price.

Item No. 7	Multi-parameter Patient Monitor with IBP and wireless module	Qty. 10
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1st Lowest

M/s. BIOS has quoted an amount of PKR 248,325/- per unit on DDP basis for the supply and installation of Multi-parameter Patient Monitor, Model: G3L (FDA & CE), Make: General Meditech, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. BIOS at the quoted price.

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Item No. 8	Infusion Pump	Qty. 2
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1st Lowest

M/s. Noor International has quoted an amount of PKR 90,000/- per unit on DDP basis for the supply and installation of Infusion Pump, Model: SYS-6010A, Make: Medcaptain, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Noor International at the quoted price.

Item No. 9	Syringe Pump	Qty. 6
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1st Lowest

M/s. Noor International has quoted an amount of PKR 80,000/- per unit on DDP basis for the supply and installation of Syringe Pump, Model: SYS-50, Make: Medcaptain, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Noor International at the quoted price.

Item No. 10	ECG Machine - 12 Channels	Qty. 2
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1st Lowest

M/s. Hospicare Systems has quoted an amount of PKR 400,000/- per unit on DDP basis for the supply and installation of ECG Machine - 12 Channels, Model: 200+, Make: Cardioline, Italy. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospicare Systems at the quoted price.

Item No. 11	Pharmacy Refrigerator (Small Size)	Qty. 1
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1st Lowest

M/s. Muslim Medical Services has quoted an amount of PKR 375,000/- per unit on DDP basis for the supply and installation of Pharmacy Refrigerator (Small Size), Model: HYC-360, Make: Haier, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Muslim Medical Services at the quoted price.

Item No. 12	Biosafety Cabinet Type A2	Qty. 1
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1st Lowest

M/s. Hospicare Systems has quoted an amount of PKR 800,000/- per unit on DDP basis for the supply and installation of Biosafety Cabinet Type A2, Model: HR40-IIA2, Make: Haier, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospicare Systems at the quoted price.



Item No. 13	Suction Machine	Qty. 2
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1st Lowest

M/s. Hospital Solutions has quoted an amount of PKR 45,000/- per unit on DDP basis for the supply and installation of Suction Machine, Model: DX-23B Make: Lifecare, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

Item No. 14	Ultrasound Machine	Qty. 1
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1st Lowest

M/s. BIOS has quoted an amount of PKR 2,900,000/- per unit on DDP basis for the supply and installation of Ultrasound Machine, Model: X3, Make: Sonoscape, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. BIOS at the quoted price.

Additionally it has AI capability & immediately available

Item No. 15	ICU Bed Electrical Hospital Beds (5 functions)	Qty. 15
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1st Lowest

M/s. Hospital Solutions has quoted an amount of PKR 213,000/- per unit on DDP basis for the supply and installation of ICU Bed Electrical Hospital Beds (5 functions) including Bedside Cabinet and Over Bed Table, Chinese origina. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

Item No. 16	Electrical Hospital Beds (3 functions)	Qty. 35
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1st Lowest

M/s. Hospital Solutions has quoted an amount of PKR 173,000/- per unit on DDP basis for the supply and installation of Electrical Hospital Beds (3 functions) including Bedside Cabinet and Over Bed Table, Chinese origina. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

Item No. 17	Patient Examinaiton Bed Curtains	Qty. 100
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1st Lowest

M/s. Hospital Solutions has quoted an amount of PKR 24,000/- per unit on DDP basis for the supply and installation of Patient Examinaiton Bed Curtains, locally manufactured. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

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Item No. 18	Roller Blind without Pelmet	Qty. 104
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1st Lowest

M/s. Hospital Solutions has quoted an amount of PKR 13,000/- per unit on DDP basis for the supply and installation of Roller Blind without Pelmet, locally manufactured. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

Item No. 19	Crash Cart	Qty. 3
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1st Lowest

M/s. Hospital Solutions has quoted an amount of PKR 85,000/- per unit on DDP basis for the supply of Crash Cart, Chinese origin. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

Item No. 20	Medicine Trolley	Qty. 2
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1st Lowest

M/s. Hospital Solutions has quoted an amount of PKR 72,000/- per unit on DDP basis for the supply of Medicine Trolley, Chinese origin. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

Item No. 21	I.V. Stand	Qty. 60
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1st Lowest

M/s. Hospital Solutions has quoted an amount of PKR 9,300/- per unit on DDP basis for the supply of I.V. Stand, Chinese origin. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

Item No. 22	Stretcher Trolley	Qty. 4
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1st Lowest

M/s. E-Pharma Technologies has quoted an amount of PKR 65,000/- per unit on DDP basis for the supply of Stretcher Trolley, locally manufactured. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. E-Pharma Technologies at the quoted price.



Item No. 23	Linen Trolley	Qty. 4
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1st Lowest

M/s. E-Pharma Technologies has quoted an amount of PKR 19,000/- per unit on DDP basis for the supply of Linen Trolley, locally manufactured. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. E-Pharma Technologies at the quoted price.

Item No. 24	Ward Screen	Qty. 4
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1st Lowest

M/s. E-Pharma Technologies has quoted an amount of PKR 10,000/- per unit on DDP basis for the supply of Ward Screen, locally manufactured. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. E-Pharma Technologies at the quoted price.

Item No. 25	Dressing Set	Qty. 4
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1st Lowest

M/s. E-Pharma Technologies has quoted an amount of PKR 5,000/- per unit on DDP basis for the supply of Dressing Set, locally manufactured by Surmed. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. E-Pharma Technologies at the quoted price.

Item No. 26	Wheel Chair	Qty. 2
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1st Lowest

M/s. E-Pharma Technologies has quoted an amount of PKR 9,000/- per unit on DDP basis for the supply of Wheel Chair, Chinese origin. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. E-Pharma Technologies at the quoted price.

Item No. 27	Single X-Ray Film viewer (LED)	Qty. 6
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1st Lowest

M/s. E-Pharma Technologies has quoted an amount of PKR 11,500/- per unit on DDP basis for the supply of Single X-Ray Film viewer (LED), Chinese origin. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. E-Pharma Technologies at the quoted price.

Item No. 28	Portable Patients Monitor	Qty. 4
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1st Lowest

M/s. Muslim Medical Services has quoted an amount of PKR 155,500/- per unit on DDP basis for the supply and installation of Portable Patients Monitor, Model: V6, Make: Biolight, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Muslim Medical Services at the quoted price.

Item No. 29	Patient Examination Couch	Qty. 2
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1st Lowest

M/s. E-Pharma Technologies has quoted an amount of PKR 13,500/- per unit on DDP basis for the supply of Patient Examination Couch, locally manufactured. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. E-Pharma Technologies at the quoted price.

Item No. 30	Refrigerator 22 Cu. Ft.	Qty. 1
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1st Lowest

M/s. E-Pharma Technologies has quoted an amount of PKR 52,000/- per unit on DDP basis for the supply of PEL Refrigerator - 22 Cu. Ft. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. E-Pharma Technologies at the quoted price.

Item No. 31	Split Type Air Condition 1.5 Ton	Qty. 13
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1st Lowest

M/s. Greaves Air Conditioning (Pvt) Ltd. has quoted an amount of PKR 97,564/- per unit on DDP basis for the supply of Split Type Air Condition 1.5 Tons Euro-Aire with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Greaves Air Conditioning (Pvt) Ltd. at the quoted price.

Item No. 32	Split Type Air Condition 2 Ton	Qty. 44
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1st Lowest

M/s. Greaves Air Conditioning (Pvt) Ltd. has quoted an amount of PKR 132,664/- per unit on DDP basis for the supply of Split Type Air Condition 2 Tons Euro-Aire with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Greaves Air Conditioning (Pvt) Ltd. at the quoted price.

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Item No. 33	Cable CU / PVC / PVC 4 x 240 MM2 600/1000 V (BS 6346)	Qty. 256 Meters
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1st Lowest

M/s. Pakistan Cable Limited has quoted an amount of PKR 13,347.80 per meter on DDP basis for the supply of Cable CU / PVC / PVC 4 x 240 MM2 600/1000 V (BS 6346) self manufactured. The offered cable is of prime quality; therefore, contract should be awarded to M/s. Pakistan Cable Limited at the quoted price.

Item No. 34	Desktop Computers i5 (3 rd Generation)	Qty. 7
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1st Lowest

M/s. Tajmachas quoted an amount of PKR 33,000/- per unit on DDP basis for the supply of Desktop Computers i5 (3rd Generation), Model: Dell 3010 / 7010 / 9010, Make: Dell, Malaysia / China. Their offer meets the required technical specifications; therefore, contract should be awarded to M/s. Tajmac at the quoted price.

Item No. 35	LaserJet Printers	Qty. 4
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1st Lowest

M/s. Biomed Solutions has quoted an amount of PKR 65,000/- per unit on DDP basis for the supply of LaserJet Printers, Model: 402dne, Make: HP, Malaysia / China. Their offer meets the required technical specifications; therefore, contract should be awarded to M/s. Biomed Solutions at the quoted price.

Item No. 36	Photocopier Machine (27 PPM)	Qty. 1
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1st Lowest

M/s. See Sam Solutions has quoted an amount of PKR 297,079/- per unit on DDP basis for the supply of Photocopier Machine (27 PPM), Model: IM-2702 Make: Nasuatec, Japan. Their offer meets the required technical specifications; therefore, contract should be awarded to M/s. See Sam Solutions at the quoted price.

Item No. 37	Linen Articles	Qty. 1 Gross
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1st Lowest

M/s. Al-Moiz Enterprises has quoted an amount of PKR 1,230,275/- on DDP basis for the supply of Hospital Linen Articles as per following details. The quality of offered linen articles is very good, which meets the hospital requirement; therefore, contract should be awarded to M/s. Al-Moiz Enterprises at the quoted price.

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S.No	Name of Linen Article	Rate in PKR	Qty.	Total
1	Bed Sheet White 60" x 100"	550.00	400	220,000.00
2	Pillow Cover Shite	125.00	150	18,750.00
3	Raxine Pillow Cover	450.00	75	33,750.00
4	Pillcw Fiber Polyester	825.00	75	61,875.00
5	Draw Sheet White 60" x 40"	220.00	100	22,000.00
6	Strtcher Sheet White 45" x 90"	390.00	200	78,000.00
7	Patient Gewn	675.00	200	135,000.00
8	Patient Pajama	575.00	200	115,000.00
9	Paeds Suit Printed	650.00	10	6,500.00
10	Parachute Gown for Critica Care with various cover	1,290.00	20	25,800.00
11	Lab Coat White	750.00	20	15,000.00
12	Towel White 12" x 12"	30.00	200	6,000.00
13	Towel White 20" x 40"	290.00	100	29,000.00
14	Thermal Blanket	1,175.00	60	70,500.00
15	Mortuary Sheet 60" x 98"	245.00	300	73,500.00
16	Scrub Suits (3 colors)	1,250.00	150	187,500.00
17	Surgeon Gown	995.00	20	19,900.00
18	Uniform for Ward Boy	1,590.00	30	47,700.00
19	Uniform for Aya	2,150.00	30	64,500.00
TOTAL COST IN PAK RS. ON DDP BASIS				1,230,275.00

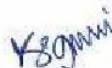
Item No. 38	Janitorial Services	Qty. 12 month (Yearly) contract
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1st Lowest


M/s. Al-Basit Facilities Management (Private) Limited has quoted an amount of PKR 30,000/- per month for providing the Supervisor's Services and PKR 26,000/- per month for providing Janitor's Services. Initially, one (1) Supervisor and ten (10) Janitors will be required, however, number of Supervisors and Janitors will be increased according to the future requirements of the Hospital and contractor will provide the services of increased number of Supervisors and Janitors on the above approved rates as per the terms and conditions of Contract Agreement.


K. S. G. M. I.

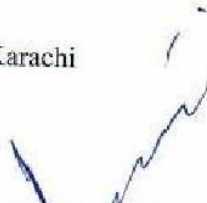
The recommendations of procurement shall be submitted for approval to the Vice Chancellor, Dow University of Health Sciences and Procurement Directorate will hoist contract award information of all contracts within 15 days of the award of contract on SPPRA website as well as on website of DUHS.

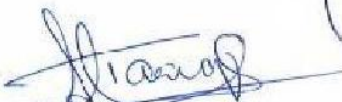

Prof. Dr. Kartar Dawani
Pro-Vice Chancellor
Dow University of Health Sciences, Karachi


Dr. Aijaz Zubedi
Additional Medical Superintendent (Admin)
Dr. Ruth K. M. Pfau, Civil Hospital, Karachi.



Mr. Muhammad Hanif
Additional Director Finance
Dow University of Health Sciences, Karachi


Dr. Aynah Tariq Sheikh
Principal
Dow International Dental College - DUHS


Dr. Abdul Qadir Siddiqui
Medical Superintendent
Dow International Dental College Hospital - DUHS


Engr. Tariq Ahmed
Deputy Director
Biomedical Engineering Department
Dow University of Health Sciences, Karachi

APPROVED


Professor Mohammad Saeed Quraishy
Vice Chancellor
Dow University of Health Sciences Karachi

PURCHASE RECOMMENDATIONS / PROPOSAL

Keeping in view all the technical as well as financial aspects of the quotations, the purchase recommendations / proposal for 50 bedded Dow International Dental College Hospital, Gulistan-e-Johar, Karachi is worked out as under:

M/s. Greaves Pakistan (Pvt) Ltd.				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
1	500 KVA Generator Model: V550C2 Make: Kohler SDMO, France.	1	10,200,000.00	10,200,000.00
TOTAL VALUE IN PKR ON DDP BASIS				10,200,000.00

M/s. Medical Equipment & System				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
2	Defibrilator Model: TEC-5621K Make: Nihon Kohden, Japan	1	950,000.00	950,000.00
TOTAL VALUE IN PKR ON DDP BASIS				950,000.00

M/s. Jafri Medical				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
3	Bi-Pap Machine Model: Lumins 100 VPAP S Make: Resmed, Australia	15	255,000.00	3,825,000.00
4	C-Pap Machine Model: Airsense 10 Elite Make: Resmed, Australia	10	98,000.00	980,000.00
TOTAL VALUE IN PKR ON DDP BASIS				4,805,000.00

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M/s. BIOS				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
5	Multi-parameter Patient Monitor Model: G3L (FDA & CE) Make: General Meditech, China	40	189,750.00	7,590,000.00
6	Central Monitoring System wireless network Model: 2800 (Wireless) Make: General Meditech, China	1	577,500.00	577,500.00
7	Multi-parameter Patient Monitor with IBP and wireless module Model: G3L (FDA & CE) Make: General Meditech, China	10	248,325.00	2,483,250.00
14	Ultrasound Machine Model: X3 Make: Sonoscape, China	1	2,900,000.00	2,900,000.00
TOTAL VALUE IN PKR ON DDP BASIS				13,550,750.00

M/s. Noor International				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
8	Infusion Pump Model: SYS-6010A Make: Medcaptain, China	2	90,000.00	180,000.00
9	Syringe Pump Model: SYS-50 Make: Medcaptain, China	6	80,000.00	480,000.00
TOTAL VALUE IN PKR ON DDP BASIS				660,000.00

M/s. Hospicare Systems				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
10	ECG Machine - 12 Channels Model: 200+ Make: Cardioline, Italy	2	400,000.00	800,000.00
12	Biosafety Cabinet Type A2 Model: HR40-IIA2 Make: Haier, China	1	800,000.00	800,000.00
TOTAL VALUE IN PKR ON DDP BASIS				1,600,000.00

M/s. Muslim Medical Services				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
11	Pharmacy Refrigerator (Small Size) Model: HYC-360 Make: Haier, China	1	375,000.00	375,000.00
28	Portable Patients Monitor Model: V6 Make: Biolight, China	4	155,500.00	622,000.00
TOTAL VALUE IN PKR ON DDP BASIS				997,000.00

M/s. Hospital Solutions				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
13	Suction Machine Model: DX-23B Make: Lifecare, China	2	45,000.00	90,000.00
15	ICU Bed Electrical Hospital Beds (5 functions), China	15	213,000.00	3,195,000.00
16	Electrical Hospital Beds (3 functions), China	35	173,000.00	6,055,000.00
17	Patient Examination Bed Curtains, Local	100	24,000.00	2,400,000.00
18	Roller Blind without Pelmet, Local	104	13,000.00	1,352,000.00
19	Crash Cart, China	3	85,000.00	255,000.00
20	Medicine Trolley, China	2	72,000.00	144,000.00
21	I.V. Stand, China	60	9,300.00	558,000.00
TOTAL VALUE IN PKR ON DDP BASIS				14,049,000.00

M/s. E-Pharma Technologies				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
22	Stretcher Trolley, Local	4	65,000.00	260,000.00
23	Linen Trolley, Local	4	19,000.00	76,000.00
24	Ward Screen, Local	4	10,000.00	40,000.00
25	Dressing Set (Surmed), Local	4	5,000.00	20,000.00
26	Wheel Chair, China	2	9,000.00	18,000.00
27	Single X-Ray Film Viewer (LED), China	6	11,500.00	69,000.00
29	Patient Examination Couch, Local	2	13,500.00	27,000.00
30	PEL Refrigerator 22 Cu. Ft.	1	52,000.00	52,000.00
TOTAL VALUE IN PKR ON DDP BASIS				562,000.00



M/s. Greaves Air Conditioning (Pvt) Ltd.				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
31	Split Type Air Condition 1.5 Tons Euro-Aire with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation.	13	97,564.00	1,268,332.00
32	Split Type Air Condition 2 Tons Euro-Aire with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation.	44	132,664.00	5,837,216.00
TOTAL VALUE IN PKR ON DDP BASIS				7,105,548.00

M/s. Pakistan Cable Limited				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
33	Cable CU / PVC / PVC 4 x 240 MM2 600/1000 V (BS 6346) Make: Pakistan Cable Limited	256 Meter	13,347.80	3,417,036.80
TOTAL VALUE IN PKR ON DDP BASIS				3,417,036.80

M/s. Comvare <i>TAJMAC</i>				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
34	Desktop Computers i5 (3rd Generation) with LED Model: 3010/7010/9010 Make: Dell, Malaysia / China	7	33,000.00	231,000.00
TOTAL VALUE IN PKR ON DDP BASIS				231,000.00

M/s. Biomed Solutions				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
35	Laser Printer Model: 402dne Make: HP, Malaysia / China	4	65,000.00	260,000.00
TOTAL VALUE IN PKR ON DDP BASIS				260,000.00




M/s. See Sam Solutions				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
36	Photocopier Machine (27 PPM) Model: IM-2702 Make: Nashuatec, Japan	1	297,079.00	297,079.00
TOTAL VALUE IN PKR ON DDP BASIS				297,079.00

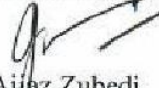
M/s. Al-Moiz Enterprises				
Item No.	Name of Linen Article	Qty.	Rate in PKR	Total Amount in PKR
1	Bed Sheet White 60" x 100"	400	550.00	220,000.00
2	Pillow Cover Shite	150	125.00	18,750.00
3	Raxine Pillow Cover	75	450.00	33,750.00
4	Pillow Fiber Polyester	75	825.00	61,875.00
5	Draw Sheet White 60" x 40"	100	220.00	22,000.00
6	Stretcher Sheet White 45" x 90"	200	390.00	78,000.00
7	Patient Gown	200	675.00	135,000.00
8	Patient Pajama	200	575.00	115,000.00
9	Paeds Suit Printed	10	650.00	6,500.00
10	Parachute Gown for Critica Care with various cover	20	1,290.00	25,800.00
11	Lab Coat White	20	750.00	15,000.00
12	Towel White 12" x 12"	200	30.00	6,000.00
13	Towel White 20" x 40"	100	290.00	29,000.00
14	Thermal Blanket	60	1,175.00	70,500.00
15	Mortuary Sheet 60" x 98"	300	245.00	73,500.00
16	Scrub Suits (3 colors)	150	1,250.00	187,500.00
17	Surgeon Gown	20	995.00	19,900.00
18	Uniform for Ward Boy	30	1,590.00	47,700.00
19	Uniform for Aya	30	2,150.00	64,500.00
TOTAL VALUE IN PKR ON DDP BASIS				1,230,275.00

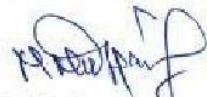


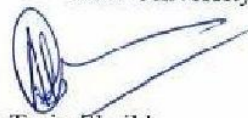
M/s. Al-Basit Facilities Management (Private) Limited					
Item No.	Janitorial Services	Qty.	Monthly Rate in PKR	No. of Month	Total Amount in PKR
38(a)	Supervisor	1	30,000.00	12	360,000.00
38(b)	Janitor	10	26,000.00	12	3,120,000.00
TOTAL VALUE IN PKR ON DDP BASIS					3,480,000.00


The total value of orders in PKR 63,394,688.80 is within the budgetary allocation. Therefore, case is submitted to honorable Vice Chancellor, Dow University of Health Sciences for approval of purchase proposal and subsequently, issuance of Contract Award / Work Order, Signing of Contract Agreement and opening of the L.Cs in favour of principal / manufacturer of goods.



 Prof. Dr. Kartar Dawani
 Pro-Vice Chancellor
 Dow University of Health Sciences, Karachi


 Dr. Aijaz Zubedi
 Additional Medical Superintendent (Admin)
 Dr. Ruth K. M. Pfau, Civil Hospital, Karachi.

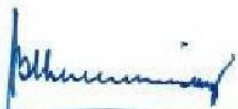

 Mr. Muhammad Hanif
 Additional Director Finance
 Dow University of Health Sciences, Karachi


 Dr. Aynah Tariq Sheikh
 Principal
 Dow International Dental College - DUHS


 Dr. Abdul Qadir Siddiqui
 Medical Superintendent
 Dow International Dental College Hospital - DUHS


 Engr. Tariq Ahmed
 Deputy Director
 Biomedical Engineering Department
 Dow University of Health Sciences, Karachi

APPROVED


 Professor Mohammad Saeed Quraishy
 Vice Chancellor
 Dow University of Health Sciences Karachi



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/ 850
Dow University of Health Sciences
Ojha Campus, Karachi

July, 2020

M/s. A to Zee Switchgear Engineering (SMC-Pvt.) Ltd.
AK-302, Sector 6-C, Mehran Town, Korangi Industrial Area - Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi

- a. This is with reference to your offer No. AZQ-500. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price	Total Price	
				DDP in PKR	DDP in PKR	
	LV Panel:					
1	Main ATS Panel with 300KVAR PFI Plant	1	No.	PKR	3,536,000.00	3,536,000.00
2	Auto Phase Reversal Panel	1	No.	PKR	1,015,040.00	1,015,040.00
3	SMBD - 1 & 2	2	Nos.	PKR	64,480.00	128,960.00
Total Amount (DDP) in PKR					4,680,000.00	

Rupees Four Million Six Hundred Eighty Thousand Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Delivery Period: prompt delivery will be appreciated.

Place of Delivery: Main Store. Dow University of Hhealth Sciences (Ojha Campus), Karachi

Inspection Authority: Nominated by Competent Authority

Payment: 100% advance payment to be made on the submission of Pre-Received Bill.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied / replaced in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulist
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/831.
Dow University of Health Sciences
Ojha Campus, Karachi

1st June, 2020

M/s Al-Moiz Enterprises

Office # 597/2, Azizabad FB Area - Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi**

- a. This is with reference to your offer No. AME-078-2020 dated 09-06-2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
1	Bed Sheet White 60" x 100"	400	PKR	550.00	220,000.00
2	Pillow Cover Shite	150	PKR	125.00	18,750.00
3	Raxine Pillow Cover	75	PKR	450.00	33,750.00
4	Pillow Fiber Polyester	75	PKR	825.00	61,875.00
5	Draw Sheet White 60" x 40"	100	PKR	220.00	22,000.00
6	Strtcher Sheet White 45" x 90"	200	PKR	390.00	78,000.00
7	Patient Gown	200	PKR	675.00	135,000.00
8	Patient Pajama	200	PKR	575.00	115,000.00
9	Paeds Suit Pined	10	PKR	650.00	6,500.00
10	Parachute Gown for Critica Care with various cover	20	PKR	1,290.00	25,800.00
11	Lab Coat White	20	PKR	750.00	15,000.00
12	Towel White 12" x 12"	200	PKR	30.00	6,000.00
13	Towel White 20" x 40"	100	PKR	290.00	29,000.00
14	Thermal Blanket	60	PKR	1,175.00	70,500.00
15	Mortuary Sheet 60" x 98"	300	PKR	245.00	73,500.00
16	Scrub Suits (3 colors)	150	PKR	1,250.00	187,500.00
17	Surgeon Gown	20	PKR	995.00	19,900.00
18	Uniform for Ward Boy	30	PKR	1,590.00	47,700.00
19	Uniform for Aya	30	PKR	2,150.00	64,500.00
Total Amount (DDP) in PKR					1,230,275.00

Rupees One Million Two Hundred Thirty Thousand Two Hundred Seventy Five Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/816.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 2020

M/s. Biomed Solutions

Flat # G-2, Ground Floor, Block-6, PECHS
Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi**

- a. This is with reference to your offer No. Nil dated 10th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
35	LaserJet Printer Model: MF402dne Make: HP	4 No.	PKR	65,000.000	260,000.00
Total Amount (DDP) in PKR					260,000.00

Rupees Two Hundred Sixty Thousand Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/815.
Dow University of Health Sciences
Ojha Campus, Karachi
1st June, 2020

M/s BIOS

2nd, Floor, Building No. 2C
12 Commercial, Phase II Ext. DHA - Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi

- a. This is with reference to your offer No. GAC-110DD/06SD/20 dated 17th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
5	Multi-parameter Patient Monitor: Model: G3L (FDA & CE) Make: General Meditech, Org: China	40 No.	PKR	189,750.000	7,590,000.00
6	Central Monitoring System: Model: 2800 Make: General Meditech, Org: China	1 No.	PKR	577,500.000	577,500.00
7	Multi-parameter Patient Monitor with IBP and wireless module: Model: G3L (FDA & CE) Make: General Meditech, Org: China	10 No.	PKR	248,325.000	2,483,250.00
14	Ultrasound Machine: Model: X3 Make: Sonoscape, Org: China	1 No.	PKR	2,900,000.000	2,900,000.00
Total Amount (DDP) in PKR					13,550,750.00

Rupees Thirteen Million Five Hundred Fifty Thousand Seven Hundred Fifty Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 10 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more


Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.


DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



M/s BIOS

2nd, Floor, Building No. 2C
12 Commercial, Phase II Ext. DHA - Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi

- a. This is with reference to your offer No. GAC-110DD/06SD/20 dated 17th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
5	Multi-parameter Patient Monitor: Model: G3L (FDA & CE) Make: General Meditech, Org: China	40 No.	PKR	189,750.000	7,590,000.00
6	Central Monitoring System: Model: 2800 Make: General Meditech, Org: China	1 No.	PKR	577,500.000	577,500.00
7	Multi-parameter Patient Monitor with IBP and wireless module: Model: G3L (FDA & CE) Make: General Meditech, Org: China	10 No.	PKR	248,325.000	2,483,250.00
14	Ultrasound Machine: Model: X3 Make: Sonoscape, Org: China	1 No.	PKR	2,900,000.000	2,900,000.00
Total Amount (DDP) in PKR					13,550,750.00
Rupees Thirteen Million Five Hundred Fifty Thousand Seven Hundred Fifty Only					

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 10 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



M/s E-Pharma Technologies (EPT)
56-Q, PECHS Block-2 - Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi

- a. This is with reference to your offer No. EPT-Q-057/20, No. EPT-Q-056/20, No. EPT-Q-055/20, No. EPT-Q-054/20, No. EPT-Q-049/20, No. EPT-Q-050/20, No. EPT-Q-052/20 & No. EPT-Q-053/20. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
22	Stretcher Trolley: (Heavy Duty) Make: Local	4 Nos.	PKR	65,000.000	260,000.00
23	Linen Trolley: (Heavy Duty) Make: Local	4 Nos.	PKR	19,000.000	76,000.00
24	Ward Screen (Four Folds): Make: Local	4 Nos.	PKR	10,000.000	40,000.00
25	Dressing Set: Make: Surmed - Local	4 Nos.	PKR	5,000.000	20,000.00
26	Wheel Chair: Make: China	2 Nos.	PKR	9,000.000	18,000.00
27	Single X-Ray Film viewer (LED): Model: G002-1, Make: China	6 Nos.	PKR	11,500.000	69,000.00
29	Patient Examination Couch: Model: ET-003, Make: China	2 Nos.	PKR	13,500.000	27,000.00
30	Refrigerator - 22 Cu. Ft.: Make: PEL - Pakistan	1 No.	PKR	52,000.000	52,000.00
Total Amount (DDP) in PKR					562,000.00

Rupees Five Hundred Sixty Two Thousand Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/786.
Dow University of Health Sciences
Ojha Campus, Karachi
19th June, 2020

AWARD OF CONTRACT

M/s. Greaves Air Conditioning (Pvt.) Ltd.
Modern Motors House, Beaumont Road
Karachi

Sub: **SUPPLY OF "SPLIT TYPE AIR CONDITIONS WITH INSTALLATION" AT DOW INTERNATIONAL DENTAL COLLEGE HOSPITAL, GULISTAN-E-JOHAR**

- a. This is with reference to your offer No. GAC-110DD/06SD/20 dated 17th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
1	Air Conditioners 1.5 Tons with installation Make: Euro-Aire	13 No.	PKR	83,388.000	1,084,044.00
2	Air Conditioners 2.0 Tons with installation Make: Euro-Aire	44 No.	PKR	113,388.000	4,989,072.00
Total Amount (DDP) in PKR					6,073,116.00
GST at 17%					1,032,429.72
(A) Total Amount with 17% Tax (DDP) in PKR					7,105,545.72

Rupees Seven Million One Hundred Five Thousand Five Hundred Forty Five & Ps. Seventy Two Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Delivery Period: Within 2-4 Days, prompt delivery will be appreciated.

Warranty: Three (03) Years - Compressor and One (01) Year Spare Parts,

Place of Delivery: Dow International Dental College Hospital, Gulistan-e-Johar, Main University Road, Karachi

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied / replaced in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulist
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT
Dow University of Health Sciences


DIRECTOR PROCUREMENT



M/s. Greaves Pakistan (Pvt) Limited
Modern Motors House, Beaumont Road
Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi

- a. This is with reference to your offer No. MED/KN-20100266/20 dated 12th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
1	500 KVA (400KW) Diesel Generator: Make: V550C2 Make: Kohler SDMO - France	1 Set	PKR	10,200,000.000	10,200,000.00
Total Amount (DDP) in PKR					10,200,000.00
Rupees Ten Million Two Hundred Thousand Only					

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 15 Days, prompt delivery will be appreciated.

Warranty: One (01) Year or 2000 hours whichever comes first against any manufacturing defect.

Place of Delivery: Dow International Dental College Hospital, Gulistan-e-Johar, Main University Road, Karachi

Inspection Authority: Nominated by Competent Authority

Installation: Free of Cost

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied / replaced in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/818.
Dow University of Health Sciences
Ojha Campus, Karachi

1st June, 2020

M/s. Hospicare Systems

Mezzanine Floor , Rabiya Garden Plot No. 03 , Block 03,
MCHS Society Shaheed-e-Millat Road Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi

- a. This is with reference to your offer No. Nil. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
13	ECG Machine - 12 Channels Model: 200+, Make: Cardioline, Org: Italy	2 Nos.	PKR	400,000.000	800,000.00
16	Biosafety Cabinet Type A2 Model: HR40-IIA2, Make: Haier, Org: China	1 Nos.	PKR	800,000.000	800,000.00
Total Amount (DDP) in PKR					1,600,000.00

Rupees One Million Six Hundred Thousand Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



M/s. Hospital Solutions

House # 174-E, Block-2, P.E.C.H.S – Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi**

- a. This is with reference to your offer No. Q-HS-384/20, Q-HS-377/20, Q-HS-371/20, Q-HS-378/20, Q-HS-379/20, Q-HS-386/20, Q-HS-385/20 & No. Nil. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
13	Suction Machine: Model: DX-23B , Make: Lifecare , Org: China	2 Nos.	PKR	45,000.000	90,000.00
15	Electrical Hospital Beds (5 functions): Org: China	15 Nos.	PKR	213,000.000	3,195,000.00
16	Electrical Hospital Beds (3 functions): Org: China	35 Nos.	PKR	173,000.000	6,055,000.00
17	Patient Examination Bed Curtains: Make: Local	100 Nos.	PKR	24,000.000	2,400,000.00
18	Roller Blind without Pelmet: Make: Local	104 Nos.	PKR	13,000.000	1,352,000.00
19	Crash Cart: Make: China	3 Nos.	PKR	85,000.000	255,000.00
20	Medicine Trolley: Make: China	2 Nos.	PKR	72,000.000	144,000.00
21	I.V. Stand: Make: China	60 Nos.	PKR	9,300.000	558,000.00
Total Amount (DDP) in PKR					14,049,000.00

Rupees Forteen Million Forty Nine Thousand Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/845.
Dow University of Health Sciences
Ojha Campus, Karachi

1st July, 2020

M/s. Jafri Medical

Suit No. 104 C/11 Maryam Heighta, Block 7/8 KCHS,
PECHS Shaeed e Millat Road - Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi**

- a. This is with reference to your offer No. 00641/6920 & 00643/8620 dated 10th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
3	Bi-Pap Machine: Model: Lumins 100 VPAP S, Make: Resmed, Org: Australia	15 Nos.	PKR	255,000.000	3,825,000.00
Total Amount (DDP) in PKR					3,825,000.00

Rupees Three Million Eight Hundred Twenty Five Thousand Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/814.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 2020

M/s. Medical Equipment & System

13-D, Mohammad Ali Society, Tipu Sultan Road
Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi**

- a. This is with reference to your offer No. ME-256/2020 dated 02nd June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
2	Defibrillator: Model: TEC-5621K, Make: Nihon Kohdon, Org: Japan	1 Nos.	PKR	950,000.000	950,000.00
Total Amount (DDP) in PKR					950,000.00

Rupees Nine Hundred Fifty Thousand Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more


Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.


DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/812.
Dow University of Health Sciences
Ojha Campus, Karachi

1st July, 2020

M/s. Muslim Medical Services

Ground Floor, Rabbiya Garden, Plot # 3,
Block-3, MCHS, Shaheed-e-Millat Road, Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi**

- a. This is with reference to your offer No. Nil dated 15th June, 2020 & No. Nil dated 15th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
11	Pharmacy Refrigerator: Model: HYC-360, Make: Haier, Org: Italy	1 Nos.	PKR	375,000.000	375,000.00
28	Portable Patient Monitor: Model: V6, Make: Biolight, Org: China	4 Nos.	PKR	155,500.000	622,000.00
Total Amount (DDP) in PKR					997,000.00
Rupees Nine Hundred Ninety Seven Thousand Only					

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/819.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 2020

M/s. Noor International

Noor House, 29-D, Block-6, PECHS - Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi**

- a. This is with reference to your offer No. NI/JUNE-MKT-2370/2020 & No. NI/JUNE-MKT-2370/2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
8	Digital Infusion Pump: Model: SYS-6010A, Make: Medcaptain, Org: China	2 Nos.	PKR	90,000.000	180,000.00
9	Syringe Pump: Model: SYS-50, Make: Medcaptain, Org: China	6 Nos.	PKR	80,000.000	480,000.00
Total Amount (DDP) in PKR					660,000.00
Rupees Six Hundred Sixty Thousand Only					

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/830.
Dow University of Health Sciences
Ojha Campus, Karachi

1st July, 2020

M/s. SeeSam Solutions (Pvt.) Ltd.
43-10-G, Block6, P.E.C.H.S - Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi**

- a. This is with reference to your offer No. Nil dated 13th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
36	Photocopier Machine (27 PPM): Model: IM-2702, Make: Ricoh, Org: Japan	1 Nos.	PKR	297,079.000	297,079.00
Total Amount (DDP) in PKR					297,079.00

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/820.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 2020

M/s. TAJMAC
Suite # 901, Park Avenue, Shahrah-e-Faisal - Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 50 Bedded Dow International Dental College Hospital - Dow University of Health Sciences, Karachi

- a. This is with reference to your offer No. TE-1169(Rev) dated 8th June, 2020. We are pleased to inform you that your offer has been accepted by the competent Authority. It is hereby requested that supply and install the following items as per specifications furnished by you and approved by the Competent Authority.

Item No.	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
34	Desktop Computers i5 (3rd Generation): Model: 3010/7010/9010, Make: Dell, Org: Malaysia	7 Nos.	PKR	33,000.000	231,000.00
Total Amount (DDP) in PKR					231,000.00

Rupees Two Hundred Thirty One Thousand Only

Condition of Contract: As per Sindh Public Procurement Rules 2010 (Amended 2019).

Performance Security: 2% of total contract value to cover the supplier's warranty obligations (in shape of Pay Order / Bank Guarantee)

Delivery Period: Within 7 Days, prompt delivery will be appreciated.

Warranty: 12 month or manufacturer's standard warranty, whichever is more

Place of Delivery: General Store, Digital Library Building, Dow University of Health Sciences (Ojha Campus), Karachi.

Inspection Authority: Nominated by Competent Authority

Payment: 100% payment to be made on the submission of Satisfactory Job Completion Certificate / proof of Inspection and Consignee's Receipt Certificate.

Tax Deduction: All taxes will be applicable as per prevailing Govt. Rules. In case of Exemption the firm is required to submit the exemption certificate of Tax Department.

Specifications: All items are to be supplied in accordance with specification listed in the quotation. Items should be brand new, genuine and should not be refurbished or repaired.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Dow International Dental College Hospital, Gulistan-e-Johar
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



KASHIF RAZA STAMP VENDOR
 Licence No. 02 G-14, Spanish Homes
 Phase I, E.M.A., Karachi.
 S.no. 2022 Date
 Issued To With Address.....
 Through With Address.....
 Purpose.....
 Value Rs.
 Stamp Vendors Sign.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

THIS AGREEMENT IS MADE at KARACHI on the _____ Day of June 2020

BETWEEN

M/S AL-BASIT FACILITIES MANAGEMENT (PRIVATE) LIMITED

A Contractor, having its office at Office No. 10, 2nd Floor, Al-Amna Plaza, Depot Lines, Cantonment Karachi.(hereinafter referred to as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

DOW UNIVERSITY OF HEALTH SCIENCES – KARACHI

A Client, having its office at 129, SUPARCO Road, Adjacent to DIMC/DUHS Ojha Campus, Off University Road, Gulzar e Hijri Scheme 33, Karachi, Sindh, Pakistan (hereinafter referred to as "the Client"), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

WHEREAS the Contractor renders Janitorial Services and has necessary know how and staff in this respect.

AND

WHEREAS the Client is desirous of availing the services offered by the Contractor for maintaining proper hygienic conditions and general cleanliness of its premises at Dow International Dental College Hospital at Gulistan-e-Johar, Karachi.



Further, this agreement is made under SPP rule 16 (b)(viii) which was invoked by the University in light of emergency situation arising due to COVID-19 pandemic and requirement for immediate increase in the number of HDU beds are needed to combat the emerging situation. This **Janitorial Services contract for 12 months and extendable** with mutual consent upon satisfactory performance.

NOW THIS AGREEMENT WITNESSETH and it is hereby agreed by and between the parties hereto as follows:-

Rates of the contract are as follows:

S. No	Particular	Rate Per Person Per month	Quantity	Total Amount
01	Supervisors	30,000	01	30,000
02	Janitor	26,000	10	260,000
Total Bill Per Month				290,000

The above rates are inclusive of all the prevailing taxes (Federal / Provincial / Local). The Services Charges for Supervisor / Janitor is Rs. 290,000.00 (Rupees Two Lac and Ninety Thousand Only) per month and payment should be made through cross cheque on Contractor's account.

Note: The strength of the work force is increasable in accordance with the requirement of the workload with the prior approval of the competent authority as per prevailing per person rate.

Scope of Work

1. DAILY:

- a. Cleaning, sweeping and mopping of entire premises of the hospital including corridors, staircases, toilets and lobbies.
- b. Cleaning and washing of all toilets and washbasin thoroughly and mopping with phenyl.
- c. Cleaning of all glass windows, ventilators, partitions, glasses (which can be opened from inside the premises.)
- d. Collection, storage and disposal of garbage
- e. The area under excessive usage will be given a cleaning job twice a day on present timing which be agreed upon mutually.
 - a. Wash basins, toilets commodes / W. C.
 - b. Main passage staircases.

2. WEEKLY:

- a. Thorough cleaning of glass windows which are open from inside.
- b. Removing of Cobwebs.
- c. Removing of stains.

3. MONTHLY

- a. Spot cleaning if any (walls).
- b. Cleaning of the false ceiling (as per need).

ACE



4. MATERIAL / EQUIPMENT

CONTRACTOR will provide cleaning material required for the efficiently carrying out the aforesaid job. (Ladder will not be provided by the **CONTRACTOR**)

a) Chemical for cleaning the toilets	k) Wipers
b) Dusters	l) Floor Washing Brushes
c) Hand Mops	m) Carpets Brushes
d) Surf	n) Air Fresheners (Tiki for Toiltes)
e) Vim	o) Phenyl Balls
f) Phenyl	
g) Bucket	
h) Dust Spanner	
i) Stick Mop	
j) Soft and Hard Broom	

The Client will provide Vacuum Cleaner to the Contractor.

NOTE:

The Contractor will not provide toiletries i.e. tissue rolls, toilet spray and soap. If required, extra bill will be charged monthly. The extra work/ Sunday/Extra Hours/ Holidays/ Gazette Holidays will be charged Rs. 135.00 per hours/ per person.

5. SECURITY

Designated employees will have full power to satisfy themselves as the contractor staff carry material/ garbage out of the main gate. The security should thoroughly check the cleaners before leaving the premises to avoid any complain regarding missing of any belonging of client.

6. INDEMNITY CLAUSE:

Contractor shall defend, indemnity and hold harmless the Dow University of Health Sciences (DUHS) referred as the Client and its, officers, employees, agents and affiliates from the against all allegations, losses, settlement, costs and expenses which arise out of, relate to or result from any act or omission or in case of failure of the Contractor to comply any laws prevailing in Pakistan.

7. TERMS FOR EMPLOYEES OF CONTRACTOR

a. That the worker of **CONTRACTOR** will be employee of the **CONTRACTOR** and the **CLIENT** shall have no liability of such worker employed by the **CONTRACTOR**. It is specifically agreed that workers of the **CONTRACTOR** will



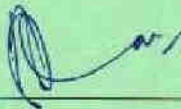
remain present at the Client premises during all working days, dressed in **CONTRACTOR'S** prescribed uniform.

- b. That all the payment including wages shall be paid by the **CONTRACTOR** and the **CLIENT** shall not be responsible for the workers recruited by the **CONTRACTOR**.
- c. That the **CONTRACTOR** will supervise all work of his workers who shall be working under his control and supervision.
- d. That the **CONTRACTOR** undertakes to bring all the required workmen and he will be responsible for their wages and annual leaves etc.
- e. The **CLIENT** will not pay any **CASH** to any employee of the **CONTRACTOR**. (For which the **CONTRACTOR** will not be responsible).
- f. Either party may terminate/ discontinue the agreement by serving one (01) month's written notice to the other party.
- g. Sunday, Govt. Holidays and all religious Holidays will be considered as holidays. The duty hours of the Janitorial staff will be from 8.00 am to 3.00 pm.

IN WITNESS WHEREOFF, the parties hereto action through their duly authorize representative.

Have caused this agreement to be signed in their respective names, the day, month and year first above written.

WITNESSES:



For and behalf of the
**DOW UNIVERSITY OF HEALTH SCIENCES
KARACHI**

WITNESSES:

For and behalf of
**DOW UNIVERSITY OF HEALTH SCIENCES
KARACHI**



Chafiq
For and behalf of *Haider Ali*
CRIC : +1304-1802659
Director
**M/s Al-Basit Facilities
Management (Private) Limited**



For and behalf of
**M/s Al-Basit Facilities
Management (Private) Limited**





11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

KASHIF KAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-1, D.H.A., Karachi.

S.no. 12015 Date

Issued To With Address.....

Through With Address.....

Purpose.....

Value Rs.

Stamp Vendor's Signature.....

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

MUHAMMAD NAJIB
KOSKAT, H.C. KARACHI

CONTRACT AGREEMENT

This agreement made this 9th day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. AL-MOIZ ENTERPRISES, Office # 597/2, Azizabad, F.B. Area, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of PKR 1,230,275.00 (Rupees one million two hundred thirty thousand two hundred seventy-five only) hereinafter called "the Contract Price".

For: AL MOIZ ENTERPRISES


Proprietor



Item No.	Name of Linen Article	Qty.	Rate in PKR	Total Amount in PKR
1	Bed Sheet White 60" x 100"	400 Nos.	550.00	220,000.00
2	Pillow Cover Shite	150 Nos.	125.00	18,750.00
3	Rexene Pillow Cover	75 Nos.	450.00	33,750.00
4	Pillow Fiber Polyester	75 Nos.	825.00	61,875.00
5	Draw Sheet White 60" x 40"	100 Nos.	220.00	22,000.00
6	Stretcher Sheet White 45" x 90"	200 Nos.	390.00	78,000.00
7	Patient Gown	200 Nos.	675.00	135,000.00
8	Patient Pajama	200 Nos.	575.00	115,000.00
9	Paeds Suit Printed	10 Nos.	650.00	6,500.00
10	Parachute Gown for Critical Care with various cover	20 Nos.	1,290.00	25,800.00
11	Lab Coat White	20 Nos.	750.00	15,000.00
12	Towel White 12" x 12"	200 Nos.	30.00	6,000.00
13	Towel White 20" x 40"	100 Nos.	290.00	29,000.00
14	Thermal Blanket	60 Nos.	1,175.00	70,500.00
15	Mortuary Sheet 60" x 98"	300 Nos.	245.00	73,500.00
16	Scrub Suits (3 colors)	150 Nos.	1,250.00	187,500.00
17	Surgeon Gown	20 Nos.	995.00	19,900.00
18	Uniform for Ward Boy	30 Nos.	1,590.00	47,700.00
19	Uniform for Aya	30 Nos.	2,150.00	64,500.00
TOTAL VALUE IN PKR ON DDP BASIS				1,230,275.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Quotation of Supplier;
 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For: AL MOIZ ENTERPRISES
 Name: _____
 Designation: _____
 Proprietor

(Signed and Sealed for & behalf of the Supplier)

(Signed & Sealed for & behalf of Purchaser)



KASHIF RAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase-1 D.H.A., Karachi.

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

S.no Date
Issued To With Address..... **MUHAMMAD SABIR**
Through With Address..... **SAVOLIN, MC/8309/Khi**
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT AGREEMENT

This agreement made this 07th day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. **BIOMED SOLUTIONS**, Flat # G-2, Ground Floor, P.E.C.H.S. Block-6, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR 260,000.00 (Rupees two hundred sixty thousand only)** hereinafter called "the Contract Price".




Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
35	Laser Printer Model: 402dne Make: HP, Malaysia / China	4 Nos.	65,000.00	260,000.00
TOTAL VALUE IN PKR ON DDP BASIS				260,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) the Quotation of Supplier;
 - b) the Technical Specifications; and
 - c) the Procuring agency's Notification of Award / Purchase Order.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

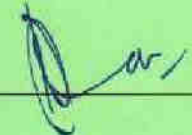


 Name: Waqar Azeem

Designation: _____

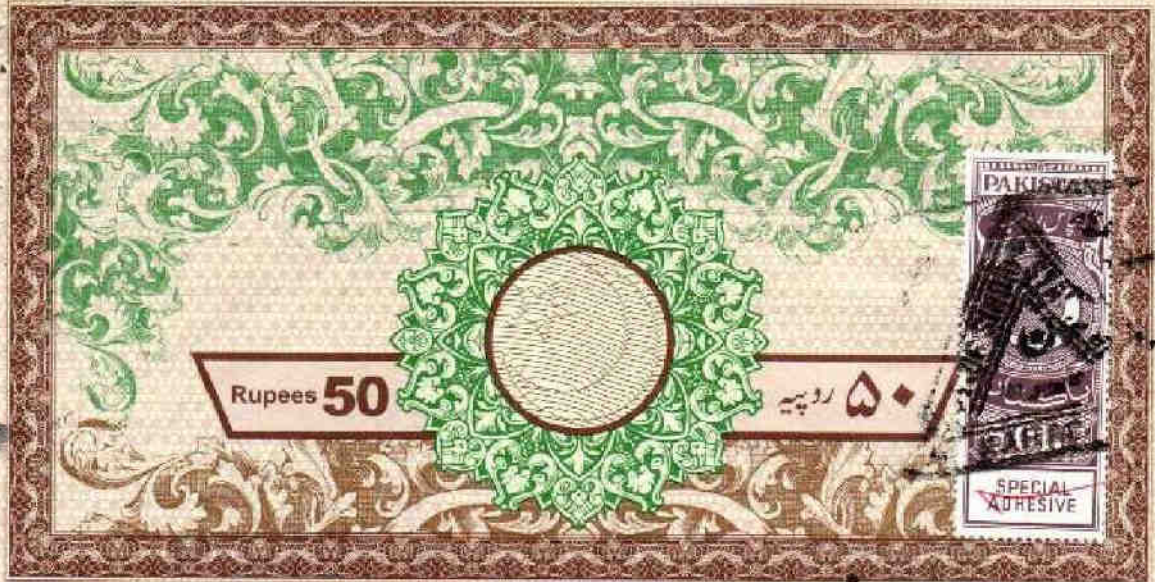
(Signed and Sealed for & behalf of the Supplier)





(Signed & Sealed for & behalf of Purchaser)





30 JUN 2020

GHULAM SADIQ STAMP VENDOR
 Lic # 79, Shop # 113, New Ruby Centre
 Talpur Road, Boultan S.No. 105515
 Market, Karachi. Date.....
 Issue to with Address MR MUHAMMAD YAQOUB
 Through with Address MR Advocate L.No.1488
 Purpose:.....
 Value Rs. 50/- Attached:.....
 Stamp Vendors Signature.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

Office, City Court
RUPEES FIFTY ONLY

CONTRACT AGREEMENT

This agreement made this 09 day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. BIOS, 2nd, Floor Building No. 2C, 12 Commercial, Phase II Ext., D.H.A. Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for 50 Bedded Dow International Dental College Hospital as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of PKR 13,550,750.00 (Rupees thirteen million five hundred fifty thousand seven hundred fifty only) hereinafter called "the Contract Price".



Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
5	Multi-parameter Patient Monitor Model: G3L (FDA & CE) Make: General Meditech, China	40 Nos.	189,750.00	7,590,000.00
6	Central Monitoring System wireless network Model: 2800 (Wireless) Make: General Meditech, China	1 No.	577,500.00	577,500.00
7	Multi-parameter Patient Monitor with IBP and wireless module Model: G3L (FDA & CE) Make: General Meditech, China	10 Nos.	248,325.00	2,483,250.00
14	Ultrasound Machine Model: X3 Make: Sonoscape, China	1 No.	2,900,000.00	2,900,000.00
TOTAL VALUE IN PKR ON DDP BASIS				13,550,750.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Quotation of Supplier;
 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

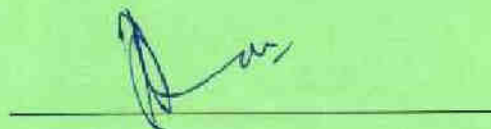
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Name: MUNIR AHMED/BDOS

Designation: CEO KARACHI

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)





Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
22	Stretcher Trolley, Local	4 Nos.	65,000.00	260,000.00
23	Linen Trolley, Local	4 Nos.	19,000.00	76,000.00
24	Ward Screen, Local	4 Nos.	10,000.00	40,000.00
25	Dressing Set (Surmed), Local	4 Nos.	5,000.00	20,000.00
26	Wheel Chair, China	2 Nos.	9,000.00	18,000.00
27	Single X-Ray Film Viewer (LED), China	6 Nos.	11,500.00	69,000.00
29	Patient Examination Couch, Local	2 Nos.	13,500.00	27,000.00
30	PEL Refrigerator 22 Cu. Ft.	1 Nos.	52,000.00	52,000.00
TOTAL VALUE IN PKR ON DDP BASIS				562,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) the Quotation of Supplier;
 - b) the Technical Specifications; and
 - c) the Procuring agency's Notification of Award / Purchase Order.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Name: Shaker Masood

Designation: General Manager

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)





ANIL AKHTAR STAMP VENDOR
 Lic # 05, Shop # 04, New Ruby Centre,
 Talpur Road, Boultan Market, Karachi

S.No
 Date **204160**

Issue to with Address **MR MUHAMMAD YAQOUB**
 Through with Address **MR Advocate I.No.1459**

Purpose

Value Rs Attached.....

Stamp Vendor Signature
 (NOT USE FOR WIL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

05 MAR 2020

Stamp Office, City Court Karachi

CONTRACT AGREEMENT

This agreement made this 9th day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. Greaves Airconditioning (Private) Limited, Modern Motors House, Beaumont Road, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits,

Handwritten signature



Handwritten signature

mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR 7,105,548.00 (Rupees seven million one hundred five thousand five hundred forty-eight only)** hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
31	Split Type Air Condition 1.5 Tons Euro-Aire with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation.	13 Nos.	97,564.00	1,268,332.00
32	Split Type Air Condition 2 Tons Euro-Aire with installation of copper piping, control / connecting wire (Indoor / Out Door), inside channel fitting, Angle Iron, refilling of gas in extra piping & transportation.	44 Nos.	132,664.00	5,837,216.00
TOTAL VALUE IN PKR ON DDP BASIS				7,105,548.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) the Quotation of Supplier;
 - b) the Technical Specifications; and
 - c) the Procuring agency's Notification of Award / Purchase Order.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract



4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Name: Syed Asim Ali

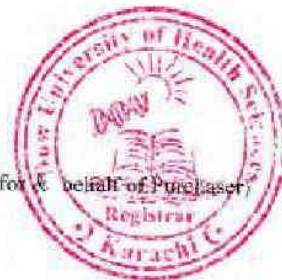


Designation: Regional Sales Manager

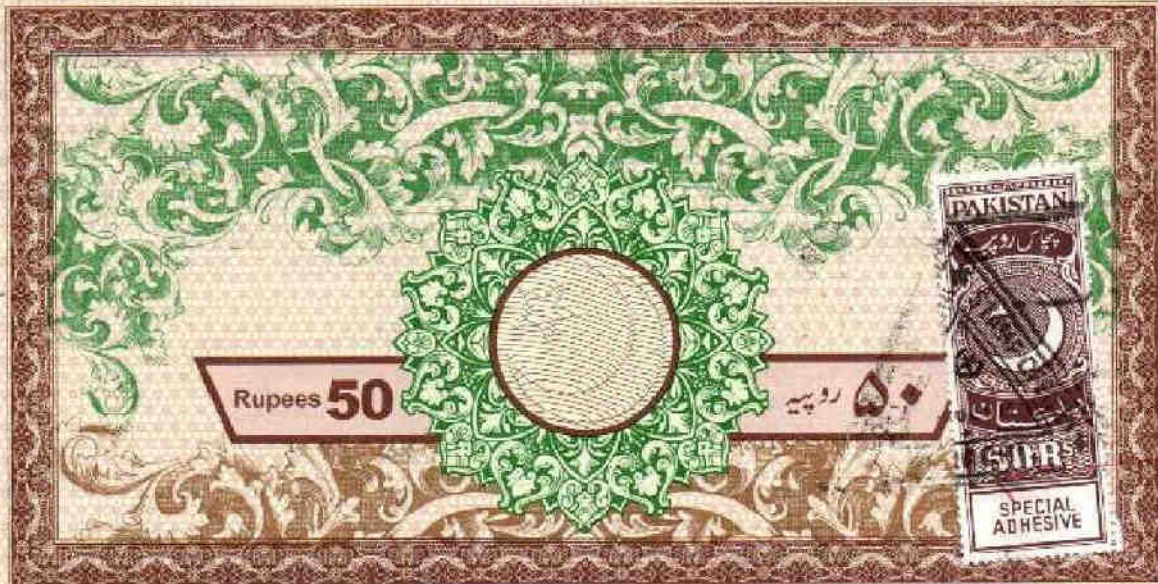
(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)



U608042



ANIL AKHTAR STAMP VENDOR
Lic # 05, Shop # 04, New Ruby Centre,
Talpur Road, Boultan Market, Karachi

24 OCT 2019

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

S.No
Date
Issue to with Address MR MUHAMMAD
Through with Address MR Advocate L.No.1459
Purpose
Value Rs. Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)
Vendor Not Responsible for Fake Documents

CONTRACT AGREEMENT

This agreement made this 9th day of July, 2020

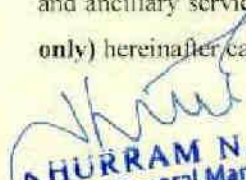
BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. Greaves Pakistan (Pvt.) Limited, Modern Motors House, Beaumont Road, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR 10,200,000.00 (Rupees ten million two hundred thousand only)** hereinafter called "the Contract Price".


HURRAM NABI
Deputy General Manager
Greaves Pakistan (Pvt.) Ltd.



Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
1	500 KVA Generator Model: V550C2 Make: Kohler SDMO, France.	1 No.	10,200,000.00	10,200,000.00
TOTAL VALUE IN PKR ON DDP BASIS				10,200,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
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 - the Quotation of Supplier;
 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

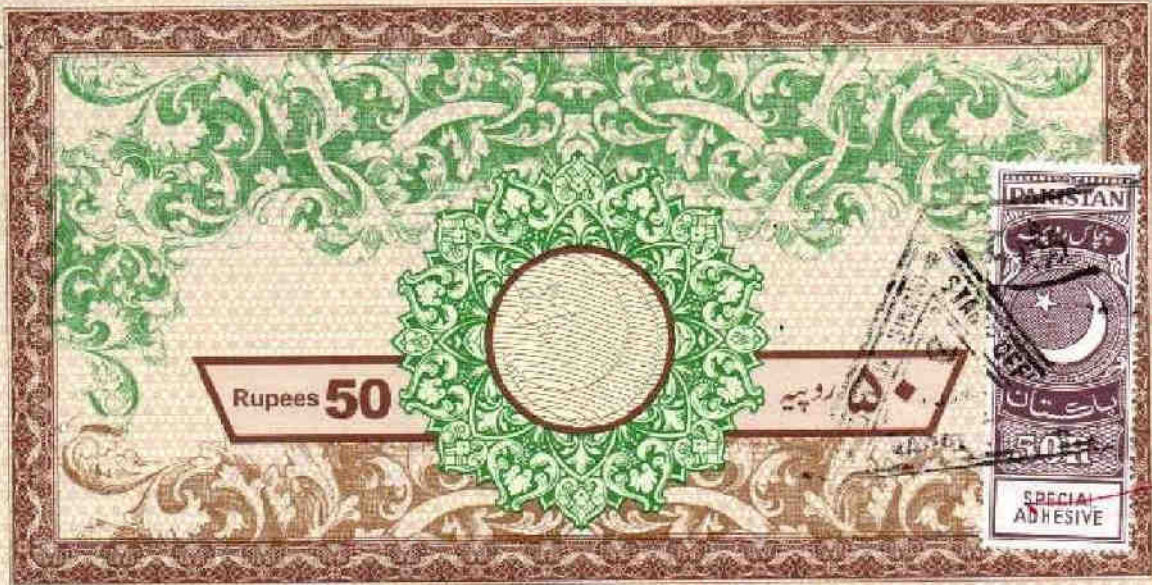

Name: **KHURRAM NABI**
Deputy General Manager
Greaves Pakistan (Pvt.) Ltd.
Designation: _____

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)





GHULAM SADIQ STAMP VENDOR
 Lic # 79, Shop # 113, New Ruby Centre,
 Talpur Road, Boultan Market, Karachi.
 Issue to with Address MR ...
 Through with Address MR ...
 Purpose:
 Value Rs:
 Stamp Vendors Signature
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

22 JUN 2020

RUPEES FIFTY ONLY

CONTRACT AGREEMENT

This agreement made this 04th day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. HOSPICARE SYSTEMS, Mezzanine Floor, Rabbiya Garden, Plot No. 3, Block 3 M.C.H.S, Shaheed-e-Millat Road, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for 50 Bedded Dow International Dental College Hospital as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of PKR 1,600,000.00 (Rupees one million six hundred thousand only) hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
10	ECG Machine - 12 Channels Model: 200+ Make: Cardioline, Italy	2 Nos.	400,000.00	800,000.00
12	Biosafety Cabinet Type A2 Model: HR40-IIA2 Make: Haier, China	1 No.	800,000.00	800,000.00
TOTAL VALUE IN PKR ON DDP BASIS				1,600,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Quotation of Supplier;
 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Name: _____

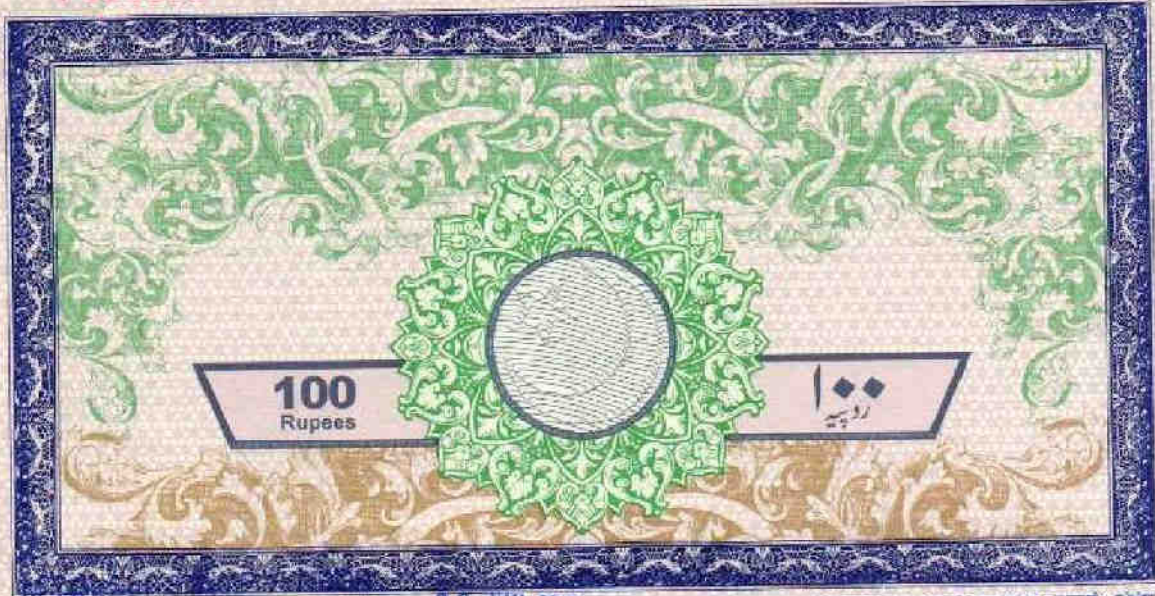
Designation: _____

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)

F694493



L-104 G-21/10 Malir Emerates Colony Karachi

02 JUN 2020

RUPEES ONE HUNDRED ONLY

S NO. 6932 Date

SSS No. In ADDRESS

NAME

POST

STAMP VENDOR SIGNATURE

Mohammad Ahmed
ADVOCATE

CONTRACT AGREEMENT

This agreement made this 08th day of July 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. **HOSPITAL SOLUTIONS**, H. No. 174-E, P.E.C.H.S., Block-2, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR 14,049,000.00 (Rupees fourteen million forty-nine thousand only)** hereinafter called "the Contract Price".



Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
13	Suction Machine Model: DX-23B Make: Lifecare, China	2 Nos.	45,000.00	90,000.00
15	ICU Bed Electrical Hospital Beds (5 functions), China	15 Nos.	213,000.00	3,195,000.00
16	Electrical Hospital Beds (3 functions), China	35 Nos.	173,000.00	6,055,000.00
17	Patient Examination Bed Curtains, Local	100 Nos.	24,000.00	2,400,000.00
18	Roller Blind without Pelmet, Local	104 Nos.	13,000.00	1,352,000.00
19	Crash Cart, China	3 Nos.	85,000.00	255,000.00
20	Medicine Trolley, China	2 Nos.	72,000.00	144,000.00
21	I.V. Stand, China	60 Nos.	9,300.00	558,000.00
TOTAL VALUE IN PKR ON DDP BASIS				14,049,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Quotation of Supplier;
 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Name: Masood Shams-ul-haq

Designation: M.D

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)

R467230



KASHIF KAZA STAMP VENDOR 11 JUN 2020
 Licence No. 02 G-14, Spanish Homes
 PHASE I, S.I.A., Karachi.
 S.No. Date
 Issued To With Address
 Through With Address
 Purpose
 Value Rs
 Stamp Vendor's Signature
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

(RUPEES ONE HUNDRED ONLY)

CONTRACT AGREEMENT

This agreement made this 10th day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. JAFRI MEDICAL, Suit No. 104 C/11, Maryam Heights, Block 7/8 KCHS, P.E.C.H.S, Shaheed Millat Road, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of PKR 3,825,000.00 (Rupees three million eight hundred twenty five thousand only) hereinafter called "the Contract Price".

Handwritten signature in blue ink.



Handwritten signature in blue ink.

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
3	Bi-Pap Machine Model: Lumins 100 VPAP S Make: Resmed, Australia	15 Nos.	255,000.00	3,825,000.00
TOTAL VALUE IN PKR ON DDP BASIS				3,825,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) the Quotation of Supplier;
 - b) the Technical Specifications; and
 - c) the Procuring agency's Notification of Award / Purchase Order.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.




Name: **Shoaib Ayub**

Designation: **Manager**

(Signed and Sealed for & behalf of the Supplier)





(Signed & Sealed for & behalf of Purchaser)

R398157



KASHIF RAZA STAMP VENDOR 11 JUN 2020
Licence No. 02 G-14, Spanish Homes
Phase-1, D.D.A., Karachi.
S.no Date
Issued To With Address.....
Through With Address.....
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

(RUPEES ONE HUNDRED ONLY)

CONTRACT AGREEMENT

This agreement made this 06 day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. MEDICAL EQUIPMENT & SYSTEMS, 13-D, Mohammad Ali Society, Tipu Sultan Road, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (Amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR 950,000.00 (Rupees nine hundred fifty thousand only)** hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
2	Defibrillator Model: TEC-5621K Make: Nihon Kohden, Japan	1 No.	950,000.00	950,000.00
TOTAL VALUE IN PKR ON DDP BASIS				950,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Quotation of Supplier;
 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



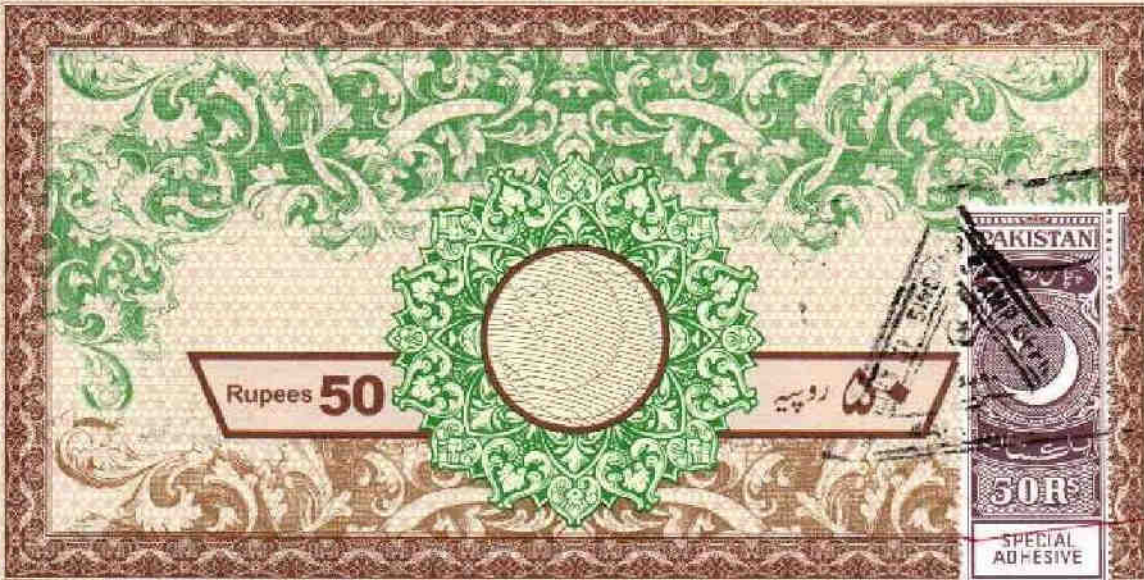
 Name: Jalal Khan

Designation: Asst. Manager Sales

(Signed and Sealed for & behalf of the Supplier)




 (Signed & Sealed for & behalf of Purchaser)



GHULAM SADIQ STAMP VENDOR
 Lic # 79, Shop # 113, New Ruby Centre,
 Talpur Road, Boultan S.No.....
 Market, Karachi. Date.....
 Issue to with Address MR ... MUHAMMAD YASOUB ...
 Through with Address MR ... Advocate L.No.1459 ...
 Purpose:
 Value Re: Attached:
 Stamp Vendors Signature
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

155000

22 JUN 2020

RUPEES FIFTY ONLY

CONTRACT AGREEMENT

This agreement made this 04th day of July 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. MUSLIM MEDICAL SERVICES, Ground Floor, Rabbiya Garden, Plot No. 3, Block 3 M.C.H.S, Shaheed-e-Millat Road, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.



WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR 997,000.00 (Rupees nine hundred ninety seven thousand only)** hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
11	Pharmacy Refrigerator (Small Size) Model: HYC-360 Make: Haier, China	1 No.	375,000.00	375,000.00
28	Portable Patients Monitor Model: V6 Make: Biolight, China	4 Nos.	155,500.00	622,000.00
TOTAL VALUE IN PKR ON DDP BASIS				997,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Quotation of Supplier;
 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

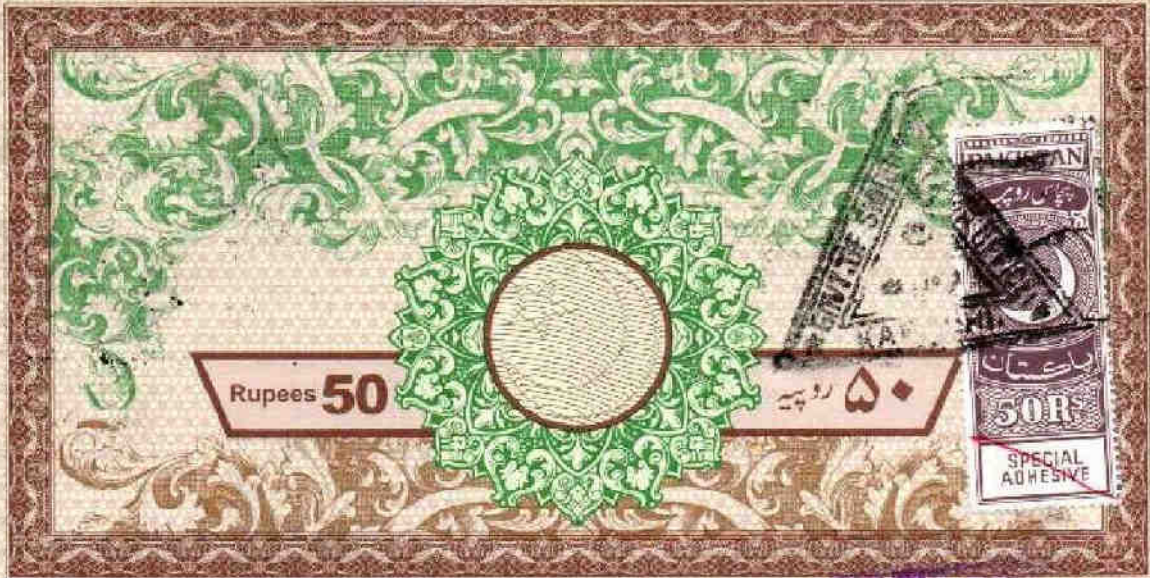


 Name: _____
 Designation: _____

(Signed and Sealed for & behalf of the Supplier)



 Name: _____
 Designation: _____

(Signed & Sealed for & behalf of Purchaser)



50 RS
FIFTY ONI

22 JUN 2020

STAMP OFFICE CITY COURT, KARACHI
 ISSUED TO: Zafar Alam Adv.
 ENCL/REG No. 15/12 RDA
 Vide DSR No. 12 Dt. 5-6-2020
 On behalf of Challan No. 730 Dt. 5-6-2020
 for the purpose of _____
 Entry No. 12 Dt. 5-6-2020

For Officer / Receiver

CONTRACT AGREEMENT

This agreement made this 7th day of July 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. NOOR INTERNATIONAL, Noor House, 29-D, Block-6, P.E.C.H Society, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods

[Handwritten signature]

and ancillary services in the sum of PKR 11,880,000.00 (Rupees One Crore Eighteen Laes Eighty Thousand only) hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
1.	Patient Monitor with Dual IBP Model: SVM-7523 Make: Nihon Kohden, Japan	8 Nos.	410,000.00	3,280,000.00
2.	ICU Ventilator Model: Hamilton-S1 Make: Hamilton Medical AG, Switzerland	1 Nos.	4,300,000.00	4,300,000.00
3.	ICU Ventilator Model: Hamilton-C6 Make: Hamilton Medical AG, Switzerland	1 Nos.	4,300,000.00	4,300,000.00
TOTAL VALUE IN PKR ON DDP BASIS				11,880,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Quotation of Supplier;
 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective hands and day and year first above written.



Name: SYED SHAIJA UR REHMAN

Designation: MANAGER SALES & MARKETING

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)



and ancillary services in the sum of PKR 660,000.00 (Rupees six hundred sixty thousand only) hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
8	Infusion Pump Model: SYS-6010A Make: Medcaptain, China	2 Nos.	90,000.00	180,000.00
9	Syringe Pump Model: SYS-50 Make: Medcaptain, China	6 Nos.	80,000.00	480,000.00
TOTAL VALUE IN PKR ON DDP BASIS				660,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
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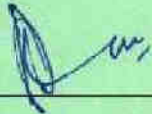
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Name: SYED SHUKAT REHMAN

Designation: MANAGER SALES & MARKETING

(Signed and Sealed for & behalf of the Supplier)





(Signed & Sealed for & behalf of Purchaser)

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
36	Photocopier Machine (27 PPM) Model: IM-2702 Make: Nashuatec, Japan	1 No.	297,079.00	297,079.00
TOTAL VALUE IN PKR ON DDP BASIS				297,079.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Name: **Aamir Aziz Khan**

Designation: **Director Solution Business**

(Signed & Sealed for & behalf of Supplier)



Name: _____

Designation: _____

(Signed & Sealed for & behalf of Purchaser)





KASHIF RAZA STAMP VENDOR
 Licence No. 02 G-14, Spanish Homes
 Phase 1, D.H.A., Karachi,
 S.no. 42009, Date
 Issued To With Address..... MUHAMMAD SABIR
 Through With Address..... HC/8309/Khi
 Purpose.....
 Value Rs.....
 Stamp Vendor's Signature.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

CONTRACT AGREEMENT

This agreement made this 10th day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. A to Zee Switchgear Engineering (SMC-Pvt.) Ltd., AK-302, Sector 6-C, Mehran Town, Korangi Industrial Area - Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR 4,680,000.00 (Rupees four million six hundred eighty thousand only)** hereinafter called "the Contract Price".



Item No.	Name of Item	Qty.	Currency	Unit Price	Total Price
				DDP in PKR	DDP in PKR
	LV Panel:				
1	Main ATS Panel with 300KVAR PFI Plant	1	No.	PKR 3,536,000.00	3,536,000.00
2	Auto Phase Reversal Panel	1	No.	PKR 1,015,040.00	1,015,040.00
3	SMBD - 1 & 2	2	Nos.	PKR 64,480.00	128,960.00
TOTAL VALUE IN PKR ON DDP BASIS					4,680,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.




Name: Muhammad Zain Ahmed Khan

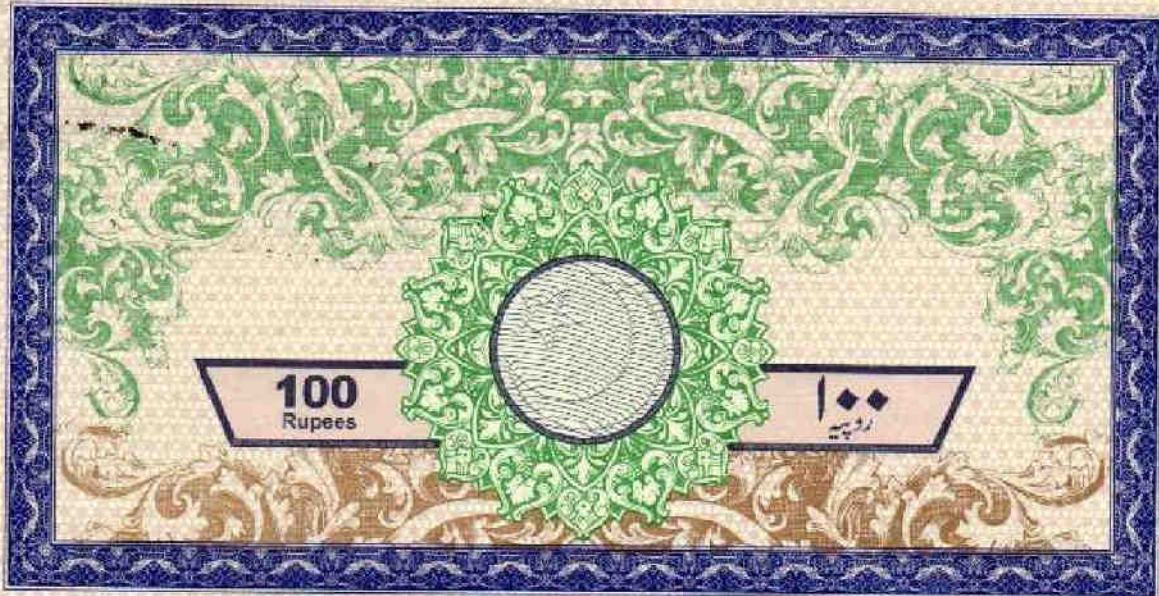
Designation: Business Development Manager

(Signed and Sealed for & behalf of the Supplier)





(Signed & Sealed for & behalf of Purchaser)



KASHIF KAZA STAMP VENDOR
 Licence No. 02 G-14, Spanish Homes
 Phase-1, DDA, Karachi.
 S.No. Date
 Issued To With Address.....
 Through With Address.....
 Purpose.....
 Value Rs.....
 Stamp Vendors Signature.....
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

MUHAMMAD SABIR
 Nazim Khan 4478309/Khi

CONTRACT AGREEMENT

This agreement made this 10th day of July, 2020

BETWEEN

Dow University of Health Sciences, Baba-e-Urdu Road, Karachi - Pakistan, hereinafter called the "PURCHASER" which expression shall, wherever the context so permits, mean and include its successors in interest, executors, administrators, liquidators, nominees and assignees of the ONE PART,

AND

M/s. TAJMAC, Suit # 901, Park Avenue, Shahrah-e-Faisal, Karachi - Pakistan hereinafter called the "SUPPLIER" which expression shall, wherever the context so permits, mean and include its heirs, successors in interest, executors, administrators, liquidators, nominees and assignees of the OTHER PART.

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for **50 Bedded Dow International Dental College Hospital** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR 231,000.00 (Rupees two hundred thirty one thousand only)** hereinafter called "the Contract Price".



Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
34	Desktop Computers i5 (3rd Generation) with LED Model: 3010/7010/9010 Make: Dell, Malaysia / China	7 Nos.	33,000.00	231,000.00
TOTAL VALUE IN PKR ON DDP BASIS				231,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

X  _____

Name: Naveed Mansoor

Designation: Head of Sales

(Signed and Sealed for & behalf of the Supplier)

 _____

(Signed & Sealed for & behalf of Purchaser)

