



Dow University of Health Sciences

Directorate of Procurement

No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/05-01

Dated: 25th May, 2020

REQUEST FOR QUOTATION

In order to immediately operationalize the 200 bedded “Sindh Infectious Diseases Hospital and Research Centre (SIDH&RC)” NIPA, 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 **17-07-2020 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	Oxygen Gas Pipeline System with allied Accessories Details may be obtained from given address	1 Job
2	Blood Gas Analyzer Origin: Europe / Japan / USA / China Model: ABL 800 Basic, Radiometer Medical, Denmark or equivalent	1 No
3	Flat Panel Detector Origin: Europe / Japan / USA / Korea / China Model: EVS 4343, DRTECH, Korea or equivalent	2 Nos.
4	Defibrillator Origin: Europe / Japan / USA / China Model: TEC-5621K, Nihon Kohdon, Japan or equivalent	6 Nos.
5	Bi-Pap Machine Origin: Europe / Japan / USA Model: Lumins 100 VPAP S, Resmed, Australia or equivalent	50 Nos.
6	Multi-parameter Patient Monitor Origin: Europe / Japan / USA / China Model: G3L (FDA & CE), General Meditech, China or equivalent	150 Nos.
7	Central Monitoring System Wired Network Origin: Europe / Japan / USA / China Model: 2800 (Wired), General Meditech, China or equivalent	3 Nos.
8	Multi-parameter Patient Monitor with IBP and wireless module Origin: Europe / Japan / USA / China Model: G3L (FDA & CE), General Meditech, China or equivalent	50 Nos.
9	Central Monitoring System Wireless Network Origin: Europe / Japan / USA / China Model: 2800 (Wireless), General Meditech, China or equivalent	3 Nos.
10	Humidifier Flow Generators System High End Advanced Echocardiography System Auto FiO2 Control through Touch Screen with minimum 80 Lit / Min. High flow hospital version Origin: Europe / Japan / USA / China	30 Nos.



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Sr. No.	Description of Goods	Quantity / Job / Services
11	Infusion Pump Origin: Europe / Japan / USA / China Model: SYS-6010A, Medcaptain, China or equivalent	30 Nos.
12	Syringe Pump Origin: Europe / Japan / USA / China Model: SYS-50, Medcaptain, China or equivalent	70 Nos.
13	ECG Machine - 12 Channels Origin: Europe / Japan / USA Model: 200+, Cardioline, Italy or equivalent	6 Nos.
14	Pharmacy Refrigerator (Double Door) Origin: Europe / Japan / USA / China Model: HYC-940, Haier, China or equivalent	1 No.
15	Pharmacy Refrigerator (Small Size) Origin: Europe / Japan / USA / China Model: HYC-360, Haier, China or equivalent	3 Nos.
16	Biosafety Cabinet Type A2 Origin: Europe / Japan / USA / China Model: HR40-IIA2, Haier, China or equivalent	1 No.
17	Suction Machine Origin: UK / Europe / Japan / USA Model: SAM – 35, MG Electric, UK or equivalent	6 Nos.
18	Video Lyrangoscope Origin: Europe / Japan / USA Model: 8403Z XK, Karl Storz, Germany or equivalent	1 No.
19	ICU Bed Electrical Hospital Beds (5 functions) Asp per approved Sample	48 Nos.
20	Electrical Hospital Beds (3 functions) Asp per approved Sample	130 Nos.
21	Patient Examination Bed Curtains Asp per approved Sample	100 Nos.
22	Roller Blind with Pelmet Asp per approved Sample	200 Nos.
23	Crash Cart Asp per approved Sample	12 Nos.
24	Medicine Trolley Asp per approved Sample	6 Nos.
25	I.V. Stand Asp per approved Sample	200 Nos.
26	Stretcher Trolley (Heavy Duty) Asp per approved Sample	12 Nos.
27	Linen Trolley Asp per approved Sample	8 Nos.
28	Ward Screen Asp per approved Sample	20 Nos.



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Sr. No.	Description of Goods	Quantity / Job / Services
29	Dressing Set Asp per approved Sample	20 Nos.
30	Wheel Chair Asp per approved Sample	15 Nos.
31	Portable Patients Monitor Model: V6, Biolight, China or equivalent	10 Nos.
32	Double X-Ray Film viewer (LED) Asp per approved Sample	6 Nos.
33	Refrigerator 22 Cu. Ft. PEL or equivalent	10 Nos.
34	Suzuki Bolan Van (Year 2020)	3 Nos.
35	Oxygen Supply (VIE Tank full size on per month rental basis) VIE Tank on monthly rental basis (6000 ltrs) Liquid Medical Oxygen Gas Supply Connection / installation with ancillaries	1 Job
36	Linen Articles (uniform, bed sheets, gowns etc.) Details may be obtained	
36.1	Bed Sheet White 60" x 100"	1,600 Nos.
36.2	Pillow Cover Shite	600 Nos.
36.3	Raxine Pillow Cover	300 Nos.
36.4	Pillow Fiber Polyester	300 Nos.
36.5	Draw Sheet White 60" x 40"	400 Nos.
36.6	Strtcher Sheet White 45" x 90"	800 Nos.
36.7	Patient Gown	800 Nos.
36.8	Patient Pajama	800 Nos.
36.9	Paeds Suit Pinted	20 Nos.
36.10	Parachute Gown for Critica Care with various cover	80 Nos.
36.11	Lab Coat White	40 Nos.
36.12	Towel White 12" x 12"	800 Nos.
36.13	Towel White 20" x 40"	400 Nos.
36.14	Thermal Blanket	240 Nos.
36.15	Mortuary Sheet 60" x 98"	1,200 Nos.
36.16	Scrub Suits (3 colors)	600 Nos.
36.17	Surgeon Gown	80 Nos.
36.18	Uniform for Ward Boy	120 Nos.
36.19	Uniform for Aya	120 Nos.



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Sr. No.	Description of Goods	Quantity / Job / Services
37	Ultrasound Machine Origin: Europe / Japan / USA / China Model: X-3, Sonoscape, China or equivalent	1 Nos.
38	Desktop Computers i5 (9th Generation) Model: HP 400 G6, HP or equivalent	50 Nos.
39	LaserJet Printers (All in One) B/W Model: M426ndw, HP or equivalent	5 Nos.
40	LaserJet Printers (B/W) Model: M506dn, HP or equivalent	10 Nos.
41	UPS for Desktop Computers Model: Crown Micro UPS or equivalent	50 Nos.
42	Photocopier Machine (27 PPM) Origin: Europe / Japan / USA Model: IM-2702, Ricoh, Japan or equivalent	1 No.
43	Waste Disposal Drums on wheels (60 Ltr.) Best Quality	60 Nos.
44	Roller Blind without Pelmet. Asp per approved Sample	200 Nos.

- Quantity of the goods may be increased or decreased.
- Delivery of the goods and services are urgently required. Therefore, preference shall be given to the offers having the minimum delivery period.
- 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.
- 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.


25/05/2020
Director Procurement
Dow University of Health Sciences – Karachi

PROCUREMENT COMMITTEE
SINDH INFECTIOUS DISEASES HOSPITAL & RESEARCH CENTRE
NIPA, KARACHI
VENUE: VC OFFICE DMC , DATED 18-JUNE-2020 AT 12:30 PM

S.NO	NAME	DESIGNATION	SIGNATURE
1	Prof. Shehriyar Ghazanfar	Chairman	
2	Dr. S. Amir Raza Abedi	Advisor to VC-DUHS	
3	Dr. Moazzam Ali Mari	Addl Sec (Dev). FD, GOS	
4	Hamid Ali Shah	ADF, DUHS	
5	Nasimuddin Mirani	Addl Sec (PM&I) HD, GOS	
6	Prof. Safia Zafar	Technical Member	
7	SHAFQAT HUSSAIN	DIRECTOR PROCUREMENT DUHS.	
8			





COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL
Procurement of Machinery / Equipment / Instruments / Hospital Furniture / Linen Items / ACs / Generator / Oxygen Pipelining / Supplies of Medical Gases / General Items etc.
for Sindh Infectious Diseases Hospital and Research Center at NIPA Karachi

Item No.	Name of Goods	Qty.	Vendor	Model	Make	Country of origin	Currency	Unit Price	Total Value	Ranking	Remarks
1	Oxygen Gas Pipeline System with allied Accessories	1	Pakistan Oxygen Limited				PKR	33,098,869.00	33,098,869.00	1	Offer Technically not approved: Not offering Central Vacuum System
		1	Universal Enterprises				PKR	42,953,970.00	42,953,970.00	2	Lowest offer Accepted
2	Blood Gas Analyzer	1	Noor International	ABL 800 Basic	Radiometer Medical	Denmark	PKR	4,300,000.00	4,300,000.00	1	Lowest offer Accepted
		1	K&F Enterprises	BG-100	Convergent Technologies	Germany	PKR	4,550,000.00	4,550,000.00	2	Higher offer
		1	Kansteec International	GEM Premier 3000	Instrumentation Laboratory	Spain	PKR	4,700,000.00	4,700,000.00	3	Highest offer
3	Flat Panel Detector	2	BIOS	EVS 4343	DRTECH	Korea	PKR	2,700,000.00	5,400,000.00	1	Lowest offer Accepted
		2	BIOS	EVS 4343	DRTECH	Korea	USD	15,150.00	30,300.00		
4	Defibrillator	6	Medical Equipment & Systems	TEC-5621K	Nihon Kohdon	Japan	PKR	950,000.00	5,700,000.00	1	Lowest offer Accepted
		6	Hospicare Systems	MG10096	OEM	USA	PKR	1,050,000.00	6,300,000.00	2	Higher offer
		6	Hospital Solutions	Lifepak CR Plus	Stryker	Canada	PKR	1,205,000.00	7,230,000.00	3	Highest offer
5	Bi-Pap Machine	50	Jafri Medical	Luminis 100 VPAP S	Resmed	Australia	PKR	255,000.00	12,750,000.00	1	Lowest offer Accepted
		50	Vital Technologies	Dream Station Bipap Pro	Philips	USA	PKR	270,000.00	13,500,000.00	2	Higher offer
		50	Noor International	TREND III Bi-level ST	Hoffrichter GmbH	Germany	PKR	275,000.00	13,750,000.00	3	Highest offer







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6	Multi-parameter Patient Monitor	150	BIOS	G3L (FDA & CE)	General Meditech	China	PKR	189,750.00	28,462,500.00	1	Lowest offer Accepted
		150	BIOS	G3L (FDA & CE)	General Meditech	China	USD	1,150.00	172,500.00		
		150	Medequips SMC	Lifescopie-VS	Nihon Kohden	Japan	PKR	850,000.00	127,500,000.00		
		150	Medequips SMC	Lifescopie-VS	Nihon Kohden	Japan	USD	4,000.00	600,000.00		
7	Central Monitoring System Wired Network	3	BIOS	2800 (Wired)	General Meditech	China	PKR	346,500.00	1,039,500.00	1	Lowest offer Accepted
		3	BIOS	2800 (Wired)	General Meditech	China	USD	2,100.00	6,300.00		
		3	Medequips SMC	CNS 9101QP914P	Nihon Kohden	Japan	PKR	1,200,000.00	3,600,000.00		
		3	Medequips SMC	CNS 9101QP914P	Nihon Kohden	Japan	USD	6,500.00	19,500.00		
8	Multi-parameter Patient Monitor with IBP and wireless module	50	BIOS	G3L (FDA & CE)	General Meditech	China	PKR	248,325.00	12,416,250.00	1	Lowest offer Accepted
		50	BIOS	G3L (FDA & CE)	General Meditech	China	USD	1,505.00	75,250.00		
		50	Medequips SMC	Lifescopie-VS	Nihon Kohden	Japan	PKR	1,200,000.00	60,000,000.00		
		50	Medequips SMC	Lifescopie-VS	Nihon Kohden	Japan	USD	5,425.00	271,250.00		
9	Central Monitoring System Wireless Network	3	BIOS	2800 (Wireless)	General Meditech	China	PKR	577,500.00	1,732,500.00	1	Lowest offer Accepted
		3	BIOS	2800 (Wireless)	General Meditech	China	USD	3,500.00	10,500.00		
		3	Medequips SMC	CNS 9101QP914P	Nihon Kohden	Japan	PKR	1,200,000.00	3,600,000.00		
		3	Medequips SMC	CNS 9101QP914P	Nihon Kohden	Japan	USD	6,500.00	19,500.00		

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Item No.	Name of Goods	Qty.	Vendor	Model	Make	Country of origin	Currency	Unit Price	Total Value	Ranking	Remarks
10	Humidifier Flow Generators System	30	Biologic Medical systems	Hifen - Humid BH	Respicare	China	PKR	690,000.00	20,700,000.00	1	Lowest offer Accepted
		30	Noor International	Airvo 2	Fisher & Pyakel	Newzealand	PKR	1,100,000.00	33,000,000.00	2	Higher offer
		30	Noor International	SYS-6010A	Medcaptain	China	PKR	90,000.00	2,700,000.00	1	Lowest offer Accepted
11	Infusion Pump	30	Kamstec International	TOP-2300	TOP Corporation	Japan	PKR	260,000.00	7,800,000.00	2	Higher offer
		30	Hospicare Systems	Infusomat Space P	Braun	Germany	PKR	325,000.00	9,750,000.00	3	Highest offer
		70	Noor International	SYS-50	Medcaptain	China	PKR	80,000.00	5,600,000.00	1	Lowest offer Accepted
12	Syringe Pump	70	Hospicare Systems	Perfusor Compact Plus	Braun	Germany	PKR	225,000.00	15,750,000.00	2	Higher offer
		70	Kamstec International	TOP-5530	TOP Corporation	Japan	PKR	270,000.00	18,900,000.00	2	Higher offer
		6	Hospicare Systems	200+	Cardioline	Italy	PKR	400,000.00	2,400,000.00	1	Lowest offer Accepted
13	ECG Machine - 12 Channels	6	Hospital Solutions	1200G	Contec Medical System Co Ltd	China	PKR	475,000.00	2,850,000.00	2	Higher offer
		6	Mod Scientific	UN-8003	UN-Medical	China	PKR	480,000.00	2,880,000.00	3	Highest offer
		1	Muslim Medical Services	HYC-940	Haier	China	PKR	1,050,000.00	1,050,000.00	1	Lowest offer Accepted
14	Pharmacy Refrigerator (Double Door)	1	BioMedics	HLR256	Helmer	USA	PKR	3,550,000.00	3,550,000.00	2	Higher offer
		3	Muslim Medical Services	HYC-360	Haier	China	PKR	375,000.00	1,125,000.00	1	Lowest offer Accepted
		3	Scientific Supplies Pvt Ltd	HYC-360	Haier	China	PKR	400,000.00	1,200,000.00	2	Higher offer
15	Pharmacy Refrigerator (Small Size)	3	BioMedics	HLR-111	Helmer	USA	PKR	1,415,000.00	4,245,000.00	3	Highest offer

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16	Biosafety Cabinet Type A2	1	Hospicare Systems	HR40-IIA2	Haier	China	PKR	800,000.00	800,000.00	1	Lowest offer Accepted
		1	BioMedics	Air Stream	Esco	Singapore	PKR	880,500.00	880,500.00	2	Higher offer
		1	Xynomics Biotech	HR40-IIA2	Haier	China	PKR	985,000.00	985,000.00	3	Highest offer
17	Suction Machine	6	Bio Medical Technologies	SAM - 35	MG Electric	UK	PKR	300,000.00	1,800,000.00	1	Lowest offer Accepted
		6	Biologic Medical Systems	Hospivac 350	Carni	Italy	PKR	400,000.00	2,400,000.00	2	Higher offer
18	Video Laryngoscope	1	Allmed Solutions	8403ZXXK	Karl Storz	Germany	PKR	4,086,000.00	4,086,000.00	1	Lowest offer Accepted
		1	Allmed Solutions	8403ZXXK	Karl Storz	Germany	Euro	18,160.00	18,160.00		
		1	Keyvani Medical Solutions	VL&IVE	Karl Storz	Germany	PKR	4,807,000.00	4,807,000.00	2	Higher offer
		1	Keyvani Medical Solutions	VL&IVE	Karl Storz	Germany	Euro	21,215.00	21,215.00		
19	ICU Bed Electrical Hospital Beds (5 functions)	48	Hospital Solutions			China	PKR	213,000.00	10,224,000.00	1	Lowest offer Accepted
		48	Urooj Enterprises			Local	PKR	222,000.00	10,656,000.00	2	Higher offer
		48	E-Pharma Technologies			China	PKR	225,000.00	10,800,000.00	3	Highest offer
20	Electrical Hospital Beds (3 functions)	130	Hospital Solutions				PKR	173,000.00	22,490,000.00	1	Lowest offer Accepted
		130	Urooj Enterprises			Local	PKR	179,500.00	23,335,000.00	2	Higher offer
		130	E-Pharma Technologies			China	PKR	185,000.00	24,050,000.00	3	Highest offer














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Item No.	Name of Goods	Qty.	Vendor	Model	Make	Country of origin	Currency	Unit Price	Total Value	Ranking	Remarks
21	Patient Examination Bed Curtains	100	Hospital Solutions			Local	PKR	24,000.00	2,400,000.00	1	Lowest offer Accepted
		100	Urooj Enterprises			Local	PKR	35,500.00	3,550,000.00	3	Highest offer
		100	E-Pharma Technologies			Local	PKR	32,000.00	3,200,000.00	2	Higher offer
22	Roller Blind with Pelmet	200	Hospital Solutions			Taiwan	PKR	17,000.00	3,400,000.00	1	Lowest offer Accepted
		200	Brand Agencies			Taiwan	PKR	18,500.00	2,750,000.00	2	Higher offer
		200	E-Pharma Technologies			Imported	PKR	19,200.00	2,900,000.00	3	Highest offer
23	Crash Cart	12	Hospital Solutions			China	PKR	85,000.00	1,020,000.00	1	Lowest offer Accepted
		12	E-Pharma Technologies			China	PKR	97,000.00	1,164,000.00	2	Higher offer
		12	National Agencies			China	PKR	115,000.00	1,380,000.00	3	Highest offer
24	Medicine Trolley	6	Hospital Solutions			China	PKR	72,000.00	432,000.00	1	Lowest offer Accepted
		6	E-Pharma Technologies			China	PKR	85,000.00	510,000.00	2	Higher offer
		6	National Agencies			China	PKR	110,000.00	660,000.00	3	Highest offer
25	I.V. Stand	200	Hospital Solutions			China	PKR	9,300.00	1,860,000.00	1	Lowest offer Accepted
		200	E-Pharma Technologies			China	PKR	11,500.00	2,300,000.00	2	Highest offer
		200	National Agencies			China	PKR	10,250.00	2,050,000.00	3	Higher offer

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26	Stretcher Trolley (Heavy Duty)	12	E-Pharma Technologies			Local	PKR	65,000.00	780,000.00	1	Lowest offer Accepted
		12	Hospital Solutions			Local	PKR	75,000.00	900,000.00	3	Highest offer
		12	National Agencies			Pak Made	PKR	72,000.00	864,000.00	2	Higher offer
27	Linen Trolley	8	E-Pharma Technologies			Local	PKR	19,000.00	152,000.00	1	Lowest offer Accepted
		8	National Agencies			Pak Made	PKR	20,000.00	160,000.00	2	Higher offer
		8	Hospital Solutions			Local	PKR	22,000.00	176,000.00	3	Highest offer
28	Ward Screen	20	E-Pharma Technologies			Local	PKR	10,000.00	200,000.00	1	Lowest offer Accepted
		20	Hospital Solutions			Local	PKR	10,200.00	204,000.00	2	Higher offer
		20	National Agencies			Pak Made	PKR	10,500.00	210,000.00	3	Highest offer
29	Dressing Set	20	E-Pharma Technologies		Summed	Local	PKR	5,000.00	100,000.00	1	Lowest offer Accepted
		20	National Agencies		Summed	Local	PKR	7,000.00	140,000.00	2	Higher offer
		20	Hospital Solutions			Local	PKR	6,500.00	130,000.00	3	Highest offer
30	Wheel Chair	15	E-Pharma Technologies			China	PKR	9,000.00	135,000.00	1	Lowest offer Accepted
		15	National Agencies			China	PKR	10,000.00	150,000.00	3	Highest offer
		15	Hospital Solutions			Imported	PKR	9,500.00	142,500.00	2	Higher offer

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Item No.	Name of Goods	Qty.	Vendor	Model	Make	Country of origin	Currency	Unit Price	Total Value	Ranking	Remarks
31	Portable Patients Monitor	10	Muslim Medical Services	V6	Biolight	China	PKR	155,500.00	1,555,000.00	1	Lowest offer Accepted
		10	Hospital Solutions	THR-T600G	Suzhou Thriving	China	PKR	180,000.00	1,800,000.00	2	Higher offer
		10	BIOS	CLEO	Infinium	USA	PKR	250,000.00	2,500,000.00	3	Highest offer
32	Double X-Ray Film viewer (LED)	6	Medline Technologies	335-XR-02	Strongman	Pakistan	PKR	14,000.00	84,000.00	1	Lowest offer Accepted
		6	National Agencies			China	PKR	15,500.00	93,000.00	2	Higher offer
		6	Hospital Solutions			China	PKR	16,000.00	96,000.00	3	Highest offer
33	Refrigerator 22 cu. Ft.	10	E-Pharma Technologies		PEL	Pakistan	PKR	52,000.00	520,000.00	1	Lowest offer Accepted
		10	National Agencies		LG	Pakistan	PKR	65,000.00	650,000.00	3	Highest offer
		10	Hospital Solutions		Dawlance	Pakistan	PKR	60,000.00	600,000.00	2	Higher offer
34	Suzuki Bolan	3	Pak Suzuki	Year 2020	Pak Suzuki	Pakistan	PKR	1,106,500.00	3,319,500.00	1	Lowest offer Accepted
35	Oxygen Supply (VIE Tank full size on per month rental basis)										
		12	Pakistan Oxygen Limited				PKR	20,000.00	240,000.00	1	Lowest offer Accepted
			Pakistan Oxygen Limited	Rs. 55/- Per m ³ + Rs. 10/- Per m ³ (delivery charges)			PKR	65.00			
1	Pakistan Oxygen Limited				PKR	500,000.00	500,000.00				

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Item No.	Name of Goods	Qty.	Vendor	Model	Make	Country of origin	Currency	Unit Price	Total Value	Ranking	Remarks
36	Linen Articles (uniform, bed sheets, gowns etc.)	1	Al-Moiz Enterprises				PKR	4,878,100.00	4,878,100.00	1	Lowest offer Accepted
		1	National Agencies				PKR	5,436,300.00	5,436,300.00	2	Higher offer
		1	M. A Traders				PKR	5,802,000.00	5,802,000.00	3	Highest offer
37	Ultrasound Machine	1	BIOS	X-3	Sonscape	China	PKR	2,900,000.00	2,900,000.00	1	Lowest offer Accepted
		1	Medivist	Vinnos	Tinno Technology	China	PKR	3,925,000.00	3,925,000.00	2	Higher offer
		1	Cognoid	Orcheo Lite	Sonoscape	France	PKR	6,575,000.00	6,575,000.00	3	Highest offer
38	Desktop Computers 15 (9th Generation)	50	Compvare	HP 400 G6	HP		PKR	106,500.00	5,325,000.00	1	Lowest offer Accepted
		50	Silicon Technologies	15 (9th Generation)	HP		PKR	130,287.00	6,514,350.00	2	Higher offer
		50	Hawk InterPak (Pvt) Ltd	15 (9th Generation)	HP		PKR	151,150.00	7,557,500.00	3	Highest offer
39	LaserJet Printers (All in One) BW	5	Compvare	M426ndw	HP		PKR	90,700.00	453,500.00	1	Lowest offer Accepted
		5	Silicon Technologies	M4426fdn	HP		PKR	109,277.00	546,385.00	2	Higher offer
		5	Hawk InterPak (Pvt) Ltd	M426fdn	HP		PKR	120,950.00	604,750.00	3	Highest offer
40	LaserJet Printers (BW)	10	Compvare	M506dn	HP		PKR	100,000.00	1,000,000.00	1	Lowest offer Accepted
		10	Silicon Technologies	M506dn	HP		PKR	120,481.00	1,204,810.00	2	Higher offer
		10	Hawk InterPak (Pvt) Ltd	M506dn	HP		PKR	133,350.00	1,333,500.00	3	Highest offer

COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL

Procurement of Machinery / Equipment / Instruments / Hospital Furniture / Linen Items / ACs / Generator / Oxygen Pipelining / Supplies of Medical Gases / General Items etc.
for Sindh Infectious Diseases Hospital and Research Center at NIPA Karachi

Item No.	Name of Goods	Qty.	Vendor	Model	Make	Country of origin	Currency	Unit Price	Total Value	Ranking	Remarks
41	UPS for Desktop Computers	50	Compare		Crown Micro UPS		PKR	18,000.00	900,000.00	1	Lowest offer Accepted
		50	Silicon Technologies		Crown		PKR	21,680.00	1,084,000.00	2	Higher offer
		50	Hawk InterPak (Pvt) Ltd					24,000.00	1,200,000.00	3	Highest offer
42	Photocopier Machine (27 PPM)	1	See Sam Solutions	IM-2702	Nashuatec BW		PKR	297,079.00	297,079.00	1	Lowest offer Accepted
		1	Hospital Solutions	iR-3245x	Caon	Japan	PKR	450,000.00	450,000.00	2	Higher offer
		1	Brand Agencies	MP 405SDP	Richo	Japan	PKR	375,000.00	375,000.00	3	Highest offer
43	Waste Disposal Drums on wheels (60 Ltr.)	60	Hospital Solutions	60 Liters		Local	PKR	9,300.00	558,000.00	1	Lowest offer Accepted
		60	Urooj Enterprises	60 Liters		Local	PKR	10,500.00	630,000.00	2	Higher offer
		60	E-Pharma Technologies	60 Liters		Local	PKR	12,000.00	720,000.00	3	Highest offer
44	Roller Blind without Pelmet	200	Hospital Solutions			Imported	PKR	13,000.00	2,600,000.00	1	Lowest offer Accepted
		200	Brand Agencies			Imported	PKR	13,750.00	2,750,000.00	2	Higher offer
		200	E-Pharma Technologies				PKR	14,500.00	2,900,000.00	3	Highest offer








PURCHASE RECOMMENDATIONS / PROPOSAL

Keeping in view all the technical as well as financial aspects of the quotations, the purchase recommendations / proposal for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences is worked out as under:

M/s. Universal Enterprises				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
1	Oxygen Gas Pipeline System with allied Accessories	1 Job	42,953,970.00	42,953,970.00
TOTAL VALUE IN PKR ON DDP BASIS				42,953,970.00

M/s. BIOS				
Item No.	Name of Goods	Qty.	Rate in USD	Total Amount in USD
3	Flat Panel Detector Model: EVS 4343 Make: DRTECH Corporation, Korea	2	15,150.00	30,300.00
6	Multi-parameter Patient Monitor Model: G3L (FDA & CE) Make: General Meditech, China	150	1,150.00	172,500.00
7	Central Monitoring System Wired Network Model: 2800 (Wired) Make: General Meditech, China	3	2,100.00	6,300.00
8	Multi-parameter Patient Monitor with IBP and wireless module Model: G3L (FDA & CE) Make: General Meditech, China	50	1,505.00	75,250.00
9	Central Monitoring System Wireless Network Model: 2800 (Wireless) Make: General Meditech, China	3	3,500.00	10,500.00
TOTAL VALUE IN USD ON C&F BASIS				294,850.00



M/s. Allmed Solutions				
Item No.	Name of Goods	Qty.	Rate in Euro	Total Amount in Euro
18	Video Lyrangoscope Model: 8403ZXX Make: Karl Stoz SE & CO KG, Germany	1 Unit	18,160.00	18,160.00
TOTAL VALUE IN EURO ON C&F BASIS				18,160.00

M/s. BIOS				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
38	Ultrasound Machine Model: X3 Make: Sonoscape, China	1	2,900,000.00	2,900,000.00
TOTAL VALUE IN PKR ON DDP BASIS				2,900,000.00

M/s. Bio Medical Technologies				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
17	Suction Machine Model: SAM - 35 Make: MG Electric, UK	6	300,000.00	1,800,000.00
TOTAL VALUE IN PKR ON DDP BASIS				1,800,000.00

M/s. Biologic Medical Systems				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
10	Humidifier Flow Generators System Model: Hifent-Humid BH Make: Respirecare, China	30	690,000.00	20,700,000.00
TOTAL VALUE IN PKR ON DDP BASIS				20,700,000.00

M/s. E-Pharma Technologies				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
27	Stretcher Trolley, Local	12	65,000.00	780,000.00
28	Linen Trolley, Local	8	19,000.00	152,000.00
29	Ward Screen, Local	20	10,000.00	200,000.00
30	Dressing Set (Surmed), Local	20	5,000.00	100,000.00
31	Wheel Chair, China	15	9,000.00	135,000.00
34	PEL Refrigerator - 22 Cu. Ft.	10	52,000.00	520,000.00
TOTAL VALUE IN PKR ON DDP BASIS				1,887,000.00

M/s. Jafri Medical				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
5	Bi-Pap Machine Model: Lumins 100 VPAP S Make: Resmed, Australia	50	255,000.00	12,750,000.00
TOTAL VALUE IN PKR ON DDP BASIS				12,750,000.00

M/s. Hospicare Systems				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
13	ECG Machine - 12 Channels Model: 200+ Make: Cardioline, Italy	6	400,000.00	2,400,000.00
16	Biosafety Cabinet Type A2 Model: HR40-IIA2 Make: Haier, China	1	800,000.00	800,000.00
TOTAL VALUE IN PKR ON DDP BASIS				3,200,000.00

M/s. Hospital Solutions				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
20	ICU Bed Electrical Hospital Beds (5 functions), China	48	213,000.00	10,224,000.00
21	Electrical Hospital Beds (3 functions), China	130	173,000.00	22,490,000.00
22	Patient Examination Bed Curtains, Local	100	24,000.00	2,400,000.00
23	Roller Blind with Pelmet, Local	200	17,000.00	3,400,000.00
24	Crash Cart, China	12	85,000.00	1,020,000.00
25	Medicine Trolley, China	6	72,000.00	432,000.00
26	I.V. Stand, China	200	9,300.00	1,860,000.00
44	Waste Disposal Drums on wheels (60 Ltr.)	60	9,300.00	558,000.00
45	Roller Blind without Pelmet Local	200	13,000.00	2,600,000.00
TOTAL VALUE IN PKR ON DDP BASIS				44,984,000.00

M/s. Medical Equipment & System				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
4	Defibrillator Model: TEC-5621K Make: Nihon Kohden, Japan	6	950,000.00	5,700,000.00
TOTAL VALUE IN PKR ON DDP BASIS				5,700,000.00

M/s. Medline Technologies				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
33	Double X-Ray Film viewer (LED) Model: 335-XR-02 Make: Strongman, Pakistan	6	14,000.00	84,000.00
TOTAL VALUE IN PKR ON DDP BASIS				84,000.00

M/s. Khalil Motors				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
35	Suzuki Bolan Model: 2020 Make: Pak Suzuki Motor Co. Ltd., Pakistan	3	1,106,500.00	3,319,500.00
TOTAL VALUE IN PKR ON DDP BASIS				3,319,500.00

M/s. Muslim Medical Services				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
14	Pharmacy Refrigerator (Double Door) Model: HYC-940 Make: Haier, China	1	1,050,000.00	1,050,000.00
15	Pharmacy Refrigerator (Small Size) Model: HYC-360 Make: Haier, China	3	375,000.00	1,125,000.00
32	Portable Patients Monitor Model: V6 Make: Biolight, China	10	155,500.00	1,555,000.00
TOTAL VALUE IN PKR ON DDP BASIS				3,730,000.00

M/s. Noor International				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
2	Blood Gas Analyzer Model: ABL 800 Basic Make: Radiometer Medical, Denmark	1	4,300,000.00	4,300,000.00
11	Infusion Pump Model: SYS-6010A Make: Medcaptain, China	30	90,000.00	2,700,000.00
12	Syringe Pump Model: SYS-50 Make: Medcaptain, China	70	80,000.00	5,600,000.00
TOTAL VALUE IN PKR ON DDP BASIS				12,600,000.00

M/s. Pakistan Oxygen Ltd.				
Contract for a period of 12 month shall be signed with the supplier				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
36 (i)	Oxygen Supply (VIE Tank 6000 Ltrs. on monthly rental basis)	12	20,000.00	240,000.00
36 (ii)	Connection, installation, testing and commissioning of Pipeline from VIE to existing Central Pipeline System and Crane Mobilization Charges	1	500,000.00	500,000.00
36 (iii)	Supply of liquid medical oxygen gas @ PKR 55/- per m ³ + delivery charges PKR 10/- per m ³	---	65.00 per m ³	As per actual requirement
TOTAL VALUE IN PKR ON DDP BASIS				740,000.00

M/s. See Sam Solutions				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
43	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. Comvare				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
39	Desktop Computers i5 (9th Generation) with 19" LED Model: HP 400 G6 Make: HP, Malaysia / China	50	106,500.00	5,325,000.00
40	LaserJet Printers Model: M426ndw Make: HP, Malaysia / China	05	90,700.00	453,500.00
41	LaserJet Printers Model: 506dn Make: HP, Malaysia / China	10	100,000.00	1,000,000.00
42	UPS for Desktop Computers Make: Crown Micro UPS, China	50	18,000.00	900,000.00
TOTAL VALUE IN PKR ON DDP BASIS				7,678,500.00

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"	1,600	550.00	880,000.00
2	Pillow Cover Shite	600	125.00	75,000.00
3	Raxine Pillow Cover	300	450.00	135,000.00
4	Pillow Fiber Polyester	300	825.00	247,500.00
5	Draw Sheet White 60" x 40"	400	220.00	88,000.00
6	Strtcher Sheet White 45" x 90"	800	390.00	312,000.00
7	Patient Gown	800	675.00	540,000.00
8	Patient Pajama	800	575.00	460,000.00
9	Paeds Suit Pined	20	650.00	13,000.00
10	Parachute Gown for Critica Care with various cover	80	1,290.00	103,200.00
11	Lab Coat White	40	750.00	30,000.00
12	Towel White 12" x 12"	800	30.00	24,000.00
13	Towel White 20" x 40"	400	290.00	116,000.00
14	Thermal Blanket	240	1,175.00	282,000.00
15	Mortuary Sheet 60" x 98"	1,200	245.00	294,000.00







Item No.	Name of Linen Article	Qty.	Rate in PKR	Total Amount in PKR
16	Scrub Suits (3 colors)	600	1,250.00	750,000.00
17	Surgeon Gown	80	995.00	79,600.00
18	Uniform for Ward Boy	120	1,590.00	190,800.00
19	Uniform for Aya	120	2,150.00	258,000.00
TOTAL VALUE IN PKR ON DDP BASIS				4,878,100.00

The total value of Revenue Component orders in **PKR 170,202,149 /-**, **USD 294,850/-** and **Euro 18,160/-** 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. Shehriyar Ghazanfar,
Dow University of Health Sciences,
Karachi.



Dr. S. Amir Raza Abedi,
Advisor to Vice Chancellor,
Dow University of Health Sciences, Karachi.



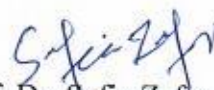
Mr. Nasimuddin Mirani,
Additional Secretary (PM&I),
Health Department, Government of Sindh



Mr. Moazam Ali Marri,
Additional Secretary Finance,
Finance Department, Government of Sindh



Mr. Hamid Ali Shah,
Additional Director Finance
Dow University of Health Sciences, Karachi



Prof. Dr. Safia Zafar,
Department of Anaesthesiology,
Dow University of Health Sciences, Karachi

APPROVED

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

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING
HELD ON 18th JUNE 2020 AT 12:00 NOON
AT BOARD ROOM OF VICE CHANCELLOR SECRETARIAT
Dow University of Health Sciences – Dow Medical College Campus**

A meeting was held under the Chairmanship of Prof. Dr. Shehriyar Ghazanfar, Chairman Procurement Committee on 18th June 2020 at 12:00 noon at Board Room of Vice Chancellor Secretariat, Dow University of Health Sciences (DUHS)-Dow Medical College (DMC) Campus. The Procurement Committee is constituted by the Chief Secretary Sindh through Notification No. SO(C-IV) SGA&CD/4-4/2020 dated 15th June 2020 for Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi under Dow University of Health Sciences.

Meeting was attended by:

1. Prof. Dr. Shehriyar Ghazanfar, (Chairman PC)
Dow University of Health Sciences, Karachi
2. Dr. S. Amir Raza Abedi, (Member PC)
Advisor to Vice Chancellor,
Dow University of Health Sciences, Karachi
3. Mr. Hamid Ali Shah, (Member PC)
Additional Director Finance
Dow University of Health Sciences, Karachi
4. Mr. Nasimuddin Mirani, (Member PC)
Additional Secretary (PM&I),
Health Department, Government of Sindh
5. Mr. Moazam Ali Marri (Member PC)
Additional Secretary Finance,
Finance Department, Government of Sindh
6. Prof. Dr. Safia Zafar,
Department of Anaesthesiology,
Dow University of Health Sciences, Karachi
(Technical Member vide Ref. No. :DUHS/Reg/2020/06-37 dated 17-06-2020 notification
issued by Registrar Dow University of Health Sciences)
7. S. Shafqat Hussain,
Director Procurement,
Dow University of Health Sciences, Karachi

A) Meeting started with recitation from the Holy QUR'AN.



- B) Chair welcomed the participants. Forum was apprised that 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/ Suzuki Bolan van / office equipment & machinery besides endorsement of the Contracting of Capital Work to M/s. United Contrsuction Company, as decided by the High Powered Committee under SPPRA Rule 16 (b) (iv).
- C) Further, as per Terms of Refernce mentioned in the notification issued by the Chief Secretary Sindh, 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:**

- i. Committee endorsed the decision of High Powered Committee regarding the contracting of Capital Work to M/s. United Contrsuction Company under SPPRA Rule 16 (b) (iv).
- ii. The item wise discussion according to the attached **Comparative Statement** was held. Comments and Recommendations of the committee are as under:

Item No. 1	Oxygen Gas Pipeline System with allied Accessories	1 Job
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1st Lowest

M/S Pakistan Oxygen Ltd. (POL) has quoted an amount of PKR 33,098,869/- complete job on DDP basis for the installation of Oxygen Gas Pipeline System with allied accessories. Member were of the view that although M/s. POL quoted price is less than 2nd lowest offer of M/s. Universal Enterprises but M/s. POL is not offering Central Vaccum System which is basic need of such a large hospital. Hence, their offer is not acceptable and rejected.

2nd Lowest

M/s. Universal Enterprises has quoted complete installation of Oxygen Pipeline System with allied accessories amounting to PKR 42,953,970/- per job on DDP basis. Their offer is inclusive of Central Vacuum System, which is a core requirement of a large hospital. Therefore, contract should be awarded to M/S Universal Enterprises at the quoted price.

Item No. 2	Blood Gas Analyzer	Qty. 1
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1st Lowest

M/s. Noor International has quoted an amount of PKR 4,300,000/- per unit on DDP basis for the supply and installation of Blood Gas Analyzer, Model: ABL 800 Basic, Make: Radiometer Medical, Denmark. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Noor International at the quoted price.

Item No. 3	Flat Panel Detector	Qty. 2
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1st Lowest

M/s. BIOS has quoted an amount of PKR 2,700,000/- per unit on DDP basis (USD 15,150/- per unit on C&F basis) for the supply and installation of Flat Panel Detector, Model: EVS 4343, Make: DRTECH Corporation, Korea. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. BIOS at the quoted price.

Item No. 4	Defibrillator	Qty. 6
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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.

Item No. 5	Bi-Pap Machine	Qty. 50
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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. 6	Multi-parameter Patient Monitor	Qty. 150
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1st Lowest

M/s. BIOS has quoted an amount of PKR 189,750/- per unit on DDP basis (USD 1,150/- per unit on C&F 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. The post-facto approval is granted by the Committee as the availability in shortest possible time and lowest price among the different quotation and LC was opened by DUHS in order to save time.



Item No. 7	Central Monitoring System – Wired Network	Qty. 3
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1st Lowest

M/s. BIOS has quoted an amount of PKR 346,500/- per unit on DDP basis (USD 2,100/- per unit on C&F basis) for the supply and installation of Central Monitoring System, Model: 2800 (*Wired Network*), Make: General Meditech, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. BIOS at the quoted price. The post-facto approval is granted by the Committee as the availability in shortest possible time and lowest price among the different quotation and LC was opened by DUHS in order to save time

Item No. 8	Multi-parameter Patient Monitor with IBP and wireless module	Qty. 50
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1st Lowest

M/s. BIOS has quoted an amount of PKR 248,325/- per unit on DDP basis (USD 1,505/- per unit on C&F 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. The post-facto approval is granted by the Committee as the availability in shortest possible time and lowest price among the different quotation and LC was opened by DUHS in order to save time

Item No. 9	Central Monitoring System - Wireless Network	Qty. 3
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1st Lowest

M/s. BIOS has quoted an amount of PKR 577,500/- per unit on DDP basis (USD 3,500/- per unit on C&F 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. The post-facto approval is granted by the Committee as the availability in shortest possible time and lowest price among the different quotation and LC was opened by DUHS in order to save time

Item No. 10	Humidifier Flow Generators System	Qty. 30
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1st Lowest

M/s. Biologic Medical Systems has quoted an amount of PKR 690,000/- per unit on DDP basis for the supply and installation of Humidifier Flow Generators System, Model: Hifent-Humid BH, Make: Respirecare, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Noor International at the quoted price.



Item No. 11	Infusion Pump	Qty. 30
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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. 12	Syringe Pump	Qty. 70
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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. 13	ECG Machine - 12 Channels	Qty. 6
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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. 14	Pharmacy Refrigerator (Double Door)	Qty. 1
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1st Lowest

M/s. Muslim Medical Services has quoted an amount of PKR 1,050,000/- per unit on DDP basis for the supply and installation of Pharmacy Refrigerator (Double Door), Model: HYC-940, 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. 15	Pharmacy Refrigerator (Small Size)	Qty. 3
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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. 16	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. 17	Suction Machine	Qty. 6
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1st Lowest

M/s. Bio Medical Technologies has quoted an amount of PKR 300,000/- per unit on DDP basis for the supply and installation of Suction Machine, Model: SAM-35, Make: MG Electric, UK. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Bio Medical Technologies at the quoted price.

Item No. 18	Video Lyrangoscope	Qty. 1
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1st Lowest

M/s. Allmed Solutions has quoted an amount of PKR 4,086,000/- per unit on DDP basis (Euro 18,160/- per unit on C&F basis) for the supply and installation of Video Lyrangoscope, Model: 8403ZXX, Make: Karl Storz SE & CO KG, Germany. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Allmed Solutions at the quoted price.

Item No. 19	ICU Bed Electrical Hospital Beds (5 functions)	Qty. 31
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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. 20	Electrical Hospital Beds (3 functions)	Qty. 130
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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. 21	Patient Examinaiton Bed Curtains	Qty. 100
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1st Lowest

M/s. Hospital Solutions has quoted an amont 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.

Item No. 22	Roller Blind with Pelmet	Qty. 200
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1st Lowest

M/s. Hospital Solutions has quoted an amont of PKR 17,000/- per unit on DDP basis for the supply and installation of Roller Blind with 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. 23	Crash Cart	Qty. 12
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1st Lowest

M/s. Hospital Solutions has quoted an amont 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. 24	Medicine Trolley	Qty. 6
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1st Lowest

M/s. Hospital Solutions has quoted an amont 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. 25	I.V. Stand	Qty. 200
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1st Lowest

M/s. Hospital Solutions has quoted an amont 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.

The image shows four distinct handwritten signatures in blue ink, arranged horizontally. The first signature is a large, stylized 'A' with a long horizontal stroke. The second signature is a cursive 'S' with a vertical line. The third signature is a cursive 'J' with a horizontal line. The fourth signature is a cursive 'W' with a horizontal line. The word 'Safiq' is written in the middle between the second and third signatures.

Item No. 26	Stretcher Trolley	Qty. 12
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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. 27	Linen Trolley	Qty. 8
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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. 28	Ward Screen	Qty. 20
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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. 29	Dressing Set	Qty. 20
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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. 30	Wheel Chair	Qty. 15
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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. 31	Portable Patients Monitor	Qty. 10
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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. 32	Double X-Ray Film viewer (LED)	Qty. 6
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1st Lowest

M/s. Medline Technologies (Pvt) Ltd. has quoted an amount of PKR 14,000/- per unit on DDP basis for the supply of Double X-Ray Film viewer (LED), Model: 335-XR-02, Make: Strongman, Pakistan. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Medline Technologies (Pvt) Ltd. at the quoted price.

Item No. 33	Refrigerator 22 Cu. Ft.	Qty. 10
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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. 34	Suzuki Bolan	Qty. 3
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1st Lowest

M/s. Khalil Motors has quoted an amount of PKR 1,106,500/- per unit on DDP basis for the supply of Suzuki Bolan Van model: 2020 manufactured by Pak Suzuki Motor Co. Ltd. **The Suzuki Bolan Van should be purchased on prevailing controlled rates from the authorized dealer of the Pak Suzuki Motor Co. Ltd.**

Item No. 35	Oxygen Supply (VIE Tank full size on per month rental basis)	Qty. 12 month (Yearly) contract
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1st Lowest

M/s. Pakistan Oxygen Ltd. (POL) has quoted an amount of PKR 20,000/- monthly rental charges for VIE Tank (Capacity of 6000 Liters) on placement basis. Whereas, M/s. POL will supply the liquid medical oxygen gas @ PKR 55/- per m³ and will charge separately PKR 10/- per m³ on account of delivery charges. An amount of PKR 500,000/- will also be paid one time to M/s. POL for connection, installation, testing and commissioning of Pipeline from VIE to existing Central Pipeline System and Crane Mobilization Charges. **The offer of M/s. POL is according to the requirement of hospital; therefore, yearly contract should be awarded to M/s. Pakistan Oxygen Ltd. for placement of VIE Tank and supply of medical oxygen gas with allied services and supplies.**



Item No. 36	Linen Articles	Qty. 1 gross
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1st Lowest

M/s. Al-Moiz Enterprises has quoted an amount of PKR 4,878,100/- 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.

S.No	Name of Linen Article	Rate in PKR	Qty.	Total
1	Bed Sheet White 60" x 100"	550.00	1,600	880,000.00
2	Pillow Cover Shite	125.00	600	75,000.00
3	Raxine Pillow Cover	450.00	300	135,000.00
4	Pillow Fiber Polyester	825.00	300	247,500.00
5	Draw Sheet White 60" x 40"	220.00	400	88,000.00
6	Strtcher Sheet White 45" x 90"	390.00	800	312,000.00
7	Patient Gown	675.00	800	540,000.00
8	Patient Pajama	575.00	800	460,000.00
9	Paeds Suit Pined	650.00	20	13,000.00
10	Parachute Gown for Critica Care with various cover	1,290.00	80	103,200.00
11	Lab Coat White	750.00	40	30,000.00
12	Towel White 12" x 12"	30.00	800	24,000.00
13	Towel White 20" x 40"	290.00	400	116,000.00
14	Thermal Blanket	1,175.00	240	282,000.00
15	Mortuary Sheet 60" x 98"	245.00	1,200	294,000.00
16	Scrub Suits (3 colors)	1,250.00	600	750,000.00
17	Surgeon Gown	995.00	80	79,600.00
18	Uniform for Ward Boy	1,590.00	120	190,800.00
19	Uniform for Aya	2,150.00	120	258,000.00
TOTAL COST IN PAK RS. ON DDP BASIS				4,878,100.00

Item No. 37	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.

Since M/s. additionally has AI Capability & immediately available following

Item No. 38	Desktop Computers i5 (9th Generation)	Qty. 50
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1st Lowest

M/s. Comvare has quoted an amount of PKR 106,500/- per unit on DDP basis for the supply of Desktop Computers i5 (9th Generation), Model: HP 400 G6, Make: HP, Malaysia / China. Their offer meets the required technical specifications; therefore, contract should be awarded to M/s. Comvare at the quoted price.

Item No. 39	LaserJet Printers 3 in 1	Qty. 05
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1st Lowest

M/s. Comvare has quoted an amount of PKR 90,700/- per unit on DDP basis for the supply of LaserJet Printers 3 in 1, Model: M426ndw, Make: HP, Malaysia / China. Their offer meets the required technical specifications; therefore, contract should be awarded to M/s. Comvare at the quoted price.

Item No. 40	LaserJet Printers	Qty. 10
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1st Lowest

M/s. Comvare has quoted an amount of PKR 100,000/- per unit on DDP basis for the supply of LaserJet Printers, Model: 506dn, Make: HP, Malaysia / China. Their offer meets the required technical specifications; therefore, contract should be awarded to M/s. Comvare at the quoted price.

Item No. 41	UPS for Desktop Computers	Qty. 50
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1st Lowest

M/s. Comvare has quoted an amount of PKR 18,000/- per unit on DDP basis for the supply of UPS for Desktop computers, Make: Crown Micro UPS, China. Their offer meets the required technical specifications; therefore, contract should be awarded to M/s. Comvare at the quoted price.

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Item No. 42	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. 43	Waste Disposal Drums on Wheels – 60 Ltr. Capacity	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 Waste Disposal Drums on Wheels – 60 Ltr. Capacity, locally manufactured. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospital Solutions at the quoted price.

Item No. 44	Roller Blind without Pelmet	Qty. 200
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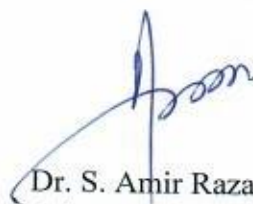
1st Lowest

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.

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. Shaghriyar Ghazanfar,
Dow University of Health Sciences,
Karachi.



Dr. S. Amir Raza Abedi,
Advisor to Vice Chancellor,
Dow University of Health Sciences, Karachi.



Mr. Nasimuddin Mirani,
Additional Secretary (PM&I),
Health Department, Government of Sindh



Mr. Moazam Ali Marri,
Additional Secretary Finance,
Finance Department, Government of Sindh

Mr. Hamid Ali Shah,
Additional Director Finance
Dow University of Health Sciences, Karachi

Prof. Dr. Safia Zafar,
Department of Anaesthesiology,
Dow University of Health Sciences, Karachi

APPROVED

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



11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

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

S.no. 9208
Issued To With Address.....**MUHAMMAD SAHIB**
Through With Address.....**ABDUL KHALIQ KHAN**
Purpose.....
Value Rs. 100/-
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

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. 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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangl, Karachi** 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. 4,878,100.00 (Rupees four million, eight hundred seventy eight thousand, one hundred only)** hereinafter called "the Contract Price".

For: **AL MOIZ ENTERPRISES**

(Signature)
Proprietor

(Signature)

Item No.	Name of Linen Article	Qty.	Rate in PKR	Total Amount in PKR
1	Bed Sheet White 60" x 100"	1,600 Nos.	550.00	880,000.00
2	Pillow Cover Shite	600 Nos.	125.00	75,000.00
3	Raxine Pillow Cover	300 Nos.	450.00	135,000.00
4	Pillow Fiber Polyester	300 Nos.	825.00	247,500.00
5	Draw Sheet White 60" x 40"	400 Nos.	220.00	88,000.00
6	Strtcher Sheet White 45" x 90"	800 Nos.	390.00	312,000.00
7	Patient Gown	800 Nos.	675.00	540,000.00
8	Patient Pajama	800 Nos.	575.00	460,000.00
9	Paeds Suit Pinte	20 Nos.	650.00	13,000.00
10	Parachute Gown for Critica Care with various cover	80 Nos.	1,290.00	103,200.00
11	Lab Coat White	40 Nos.	750.00	30,000.00
12	Towel White 12" x 12"	800 Nos.	30.00	24,000.00
13	Towel White 20" x 40"	400 Nos.	290.00	116,000.00
14	Thermal Blanket	240 Nos.	1,175.00	282,000.00
15	Mortuary Sheet 60" x 98"	1,200 Nos.	245.00	294,000.00
16	Scrub Suits (3 colors)	600 Nos.	1,250.00	750,000.00
17	Surgeon Gown	80 Nos.	995.00	79,600.00
18	Uniform for Ward Boy	120 Nos.	1,590.00	190,800.00
19	Uniform for Aya	120 Nos.	2,150.00	258,000.00
TOTAL VALUE IN PKR ON DDP BASIS				4,878,100.00

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)

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
38	Ultrasound Machine Model: X3 Make: Sonoscape, China	1 No.	2,900,000.00	2,900,000.00
TOTAL VALUE IN PKR ON DDP BASIS				2,900,000.00

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: MUNIR AHMED
 Designation: CEO

(Signed and Sealed for & behalf of the Supplier)





(Signed & Sealed for & behalf of Purchaser)

Item No.	Name of Goods	Qty.	Rate in USD	Total Amount in USD
3	Flat Panel Detector Model: EVS 4343 Make: DRTECH Corporation, Korea	2 Nos.	15,150.00	30,300.00
6	Multi-parameter Patient Monitor Model: G3L (FDA & CE) Make: General Meditech, China	150 Nos.	1,150.00	172,500.00
7	Central Monitoring System Wired Network Model: 2800 (Wired) Make: General Meditech, China	3 Nos.	2,100.00	6,300.00
8	Multi-parameter Patient Monitor with IBP and wireless module Model: G3L (FDA & CE) Make: General Meditech, China	50 Nos.	1,505.00	75,250.00
9	Central Monitoring System Wireless Network Model: 2800 (Wireless) Make: General Meditech, China	3 Nos.	3,500.00	10,500.00
TOTAL VALUE IN USD ON C&F BASIS				294,850.00

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.:
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 - 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: MONIR AHMED/BIOS
Designation: CEO

(Signed and Sealed for & behalf of the Supplier)




(Signed & Sealed for & behalf of Purchaser)



L-104 G 210007 - Emirates Colony Karachi 02 JUN 2020
S.N.O. 6936
Mohammad Ahmed
ADVOCATE

(RUPEES ONE HUNDRED ONLY)

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. E-PHARMA TECHNOLOGIES, 56-Q, 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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** 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

(Handwritten signature)




PKR. 1,887,000.00 (Rupees one million eight hundred eighty seven thousand only) hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
27	Stretcher Trolley, Local	12 Nos.	65,000.00	780,000.00
28	Linen Trolley, Local	8 Nos.	19,000.00	152,000.00
29	Ward Screen, Local	20 Nos.	10,000.00	200,000.00
30	Dressing Set (Surmed), Local	20 Nos.	5,000.00	100,000.00
31	Wheel Chair, China	15 Nos.	9,000.00	135,000.00
34	PEL Refrigerator - 22 Cu. Ft.	10 Nos.	52,000.00	520,000.00
TOTAL VALUE IN PKR ON DDP BASIS				1,887,000.00

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: Shaheryar Masood

Designation: General Manager

(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, H.A., Karachi,
 Date
 Issued To With Address.....
 Brought With Address.....
 Amount.....
 Value Rs.....
 Stamp Vendor's Signature.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

MIRHAMMAD SABIR
 Advocate, High Court

CONTRACT AGREEMENT

This agreement made this 03rd 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, Rabbia 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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** 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. 3,200,000.00 (Rupees three million two hundred thousand only) hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
13	ECG Machine - 12 Channels Model: 200+ Make: Cardioline, Italy	6 Nos.	400,000.00	2,400,000.00
16	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				3,200,000.00

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: _____

Designation: _____

(Signed and Sealed for & behalf of the Supplier)

(Signed & Sealed for & behalf of Purchaser)



M/T OUSD STAMP VENDOR
 L-184 G-21/100 Simerates Colony, Karachi
 S.NO. 6933 Date
 ISSUED TO: Mr. Advocate
 H/O: Mr. Advocate
 VALUE: 100
 STAMP VENDOR SIGNATURE

02 JUN 2020

(RUPEES ONE HUNDRED ONLY)

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. 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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** 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. 44,984,000.00 (Rupees forty-four million nine hundred eighty-four thousand only) hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
20	ICU Bed Electrical Hospital Beds (5 functions), China	48 Nos.	213,000.00	10,224,000.00
21	Electrical Hospital Beds (3 functions), China	130 Nos.	173,000.00	22,490,000.00
22	Patient Examination Bed Curtains, Local	100 Nos.	24,000.00	2,400,000.00
23	Roller Blind with Pelmet, Local	200 Nos.	17,000.00	3,400,000.00
24	Crash Cart, China	12 Nos.	85,000.00	1,020,000.00
25	Medicine Trolley, China	6 Nos.	72,000.00	432,000.00
26	I.V. Stand, China	200 Nos.	9,300.00	1,860,000.00
44	Waste Disposal Drums on wheels (60 Ltr.)	60 Nos.	9,300.00	558,000.00
45	Roller Blind without Pelmet Local	200 Nos.	13,000.00	2,600,000.00
TOTAL VALUE IN PKR ON DDP BASIS				44,984,000.00

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: Masood Shams-ul-hay

Designation: M.S

(Signed and Sealed for & behalf of the Supplier)




(Signed & Sealed for & behalf of Purchaser)

R398159



11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

KASHIF RAZA STAMP VENDOR
 Licence No. 02 G-14, Spanish Homes
 Phase-1, D.I.A., Karachi.
 S.no. 42221 Date
 Issued To With Address
 Through With Address **MUHAMMAD BASHIR**
 Purpose
 Value Rs. 100/- (100/100)
 Stamp Vendor's Signature
 (NOT USE FOR FREE WILL & SOURCE PURPOSE)

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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** 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,5,700,000.00 (Rupees five million seven hundred thousand only) hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
4	Defibrillator Model: TEC-5621K Make: Nihon Kohden, Japan	6 Nos.	950,000.00	5,700,000.00
TOTAL VALUE IN PKR ON DDP BASIS				5,700,000.00

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: Jalal Khan

Designation: Asst. Manager Sales

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)



11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

KASHIF KAZA STAMP VENDOR
Licence No. 02 G-14, Spanish Homes
Phase 2, B.A., Karachi.

S.no Date
Issued To With Address
Through With Address
Purpose
Value Rs
Stamp Vendors Signature
NOT USE FOR FREE WILL & DIVORCE PURPOSE

MUHAMMAD SABIR
KAYOLAH MC/8309/Khi

CONTRACT AGREEMENT

This agreement made this 24th 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, Rabbia 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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** 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. 3,730,000.00 (Rupees three million seven hundred thirty thousand only) hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
14	Pharmacy Refrigerator (Double Door) Model: HYC-940 Make: Haier, China	1 No.	1,050,000.00	1,050,000.00
15	Pharmacy Refrigerator (Small Size) Model: HYC-360 Make: Haier, China	3 Nos.	375,000.00	1,125,000.00
32	Portable Patients Monitor Model: V6 Make: Biolight, China	10 Nos.	155,500.00	1,555,000.00
TOTAL VALUE IN PKR ON DDP BASIS				3,730,000.00

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: _____
Designation: _____
(Signed and Sealed for & behalf of the Supplier)



Name: _____
Designation: _____
(Signed & Sealed for & behalf of Purchaser)





STAMP OFFICE CITY COURT, KARACHI

Issued to Zafar Alam Adv.
 CNIC/LEG No. 7572 KPA
 Vide D.S.A. No. 12 Dt. 5-6-2020
 On behalf of Challan No. 170 Dt. 3-6-2020
 for the purpose of 12
 Entry No. 12 Dt. 5-6-2020

PAKISTAN FIFTY ONLY

22 JUN 2020

[Signature]

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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** as per Direct Contracting SPPRA Rules 2010 (amended 2019) clause 16 (b) (viii) and has accepted the quotation / offer / proposal

[Signature]


of submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR. 12,600,000.00 (Rupees twelve million six hundred thousand only)** hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
2	Blood Gas Analyzer Model: ABL 800 Basic Make: Radiometer Medical, Denmark	1 No.	4,300,000.00	4,300,000.00
11	Infusion Pump Model: SYS-6010A Make: Medcaptain, China	30 Nos.	90,000.00	2,700,000.00
12	Syringe Pump Model: SYS-50 Make: Medcaptain, China	70 Nos.	80,000.00	5,600,000.00
TOTAL VALUE IN PKR ON DDP BASIS				12,600,000.00

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.

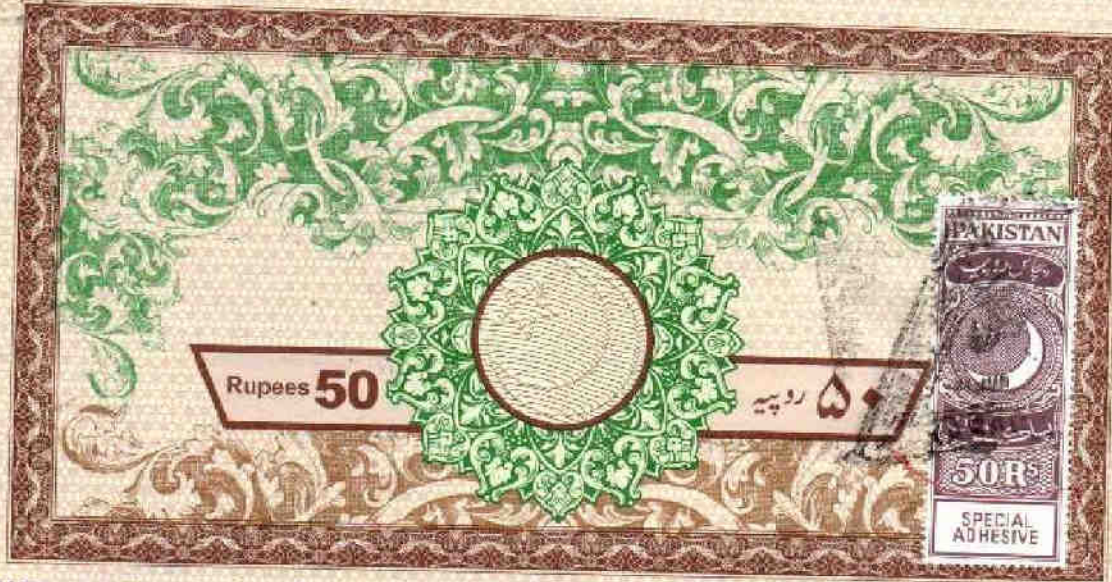

Name: SYED SHUJA UR REHMAN

Designation: MANAGER SALES & MARKETING

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)



DANISH AHMAD STAMP VENDOR
S.V. Lic. No. 29, Suit No. 223, 11th Floor,
Tahir Plaza, City Courts, Karachi

30 JUN 2020

PAKISTAN POST OFFICE, CIVIL COURT
26 JUN 2020

S. No. 19082 DATE
ISSUED TO WITH ADDRESS: Muhammad Waris Khan Aimeri
THROUGH WITH ADDRESS: Advocate Lamer
PURPOSE: City Court Karachi
VALUE RS. ATTACHED: This agreement made this 09th day of July, 2020
STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

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. SEE SAM SOLUTIONS PRIVATE LIMITED, 43-10G, First Floor, Block 6, P.E.C.H.S, 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 / Suzuki Bolan Van / office equipment & machinery required for 200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi 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. 297,079.00 (Rupees two hundred ninety-seven thousand seventy-nine only) hereinafter called "the Contract Price".



Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
43	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:

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.

Aamir Khan



Name: **Aamir Aziz Khan**

Designation: **Director Solution Business**

(Signed & Sealed for & behalf of Supplier)

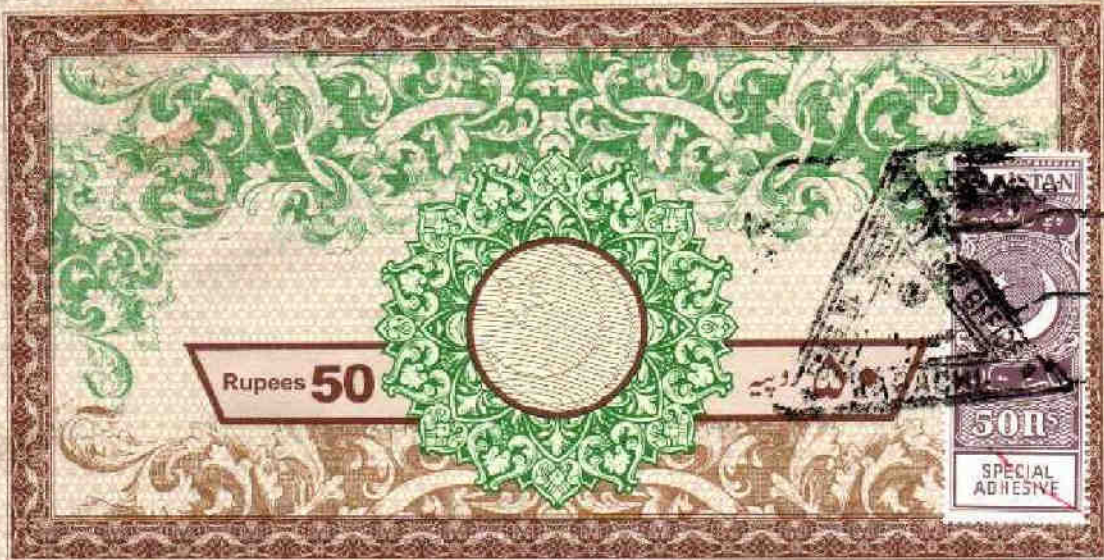
[Signature]

Name: _____

Designation: _____

(Signed & Sealed for & behalf of Purchaser)





IRFAN-UL-HAQ STAMP VENDOR

Licence # 50
Shop No: 1, Amber Road 13-a, Block 6, P.E.C.H.S (Thermal), Shorah Faisal
Karachi - 7400 Pakistan

S/N: NO. _____ DATE: _____
ISSUED TO WITH ADDRESS NO. _____
THROUGH WITH ADDRESS MR. _____
PURPOSE: _____
VALUE RS. _____ ATTACHED: _____
STAMP VENDOR SIGNATURE _____

*Syed Aftab Ali Shahi
Advocate*

OFFICE SUPPLY INTENDER
24 JUN 2020
RUPEES 50

CONTRACT AGREEMENT

This agreement made this 6th 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. ALLMED SOLUTIONS, A-21/3, KDA Scheme NO. 1 (ext.), Stadium Road - 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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** 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 **Euro 18,160.00 (Euro eighteen thousand one hundred sixty only)** hereinafter called "the Contract Price".



[Handwritten signature]

Item No.	Name of Goods	Qty.	Rate in Euro	Total Amount in Euro
18	Video Lyrangoscope (Complete Set) Model: 8403ZXK Make: Karl Storz SE & CO KG, Germany	1 Set	18,160.00	18,160.00
TOTAL VALUE IN EURO ON C&F BASIS				18,160.00

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: SHAH FAISAL

Designation: MANAGER OPERATIONS

(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-I, G.P.A., Karachi.

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

S.no Date
Issued To With Address
Through With Address **MUMTAZ SAJJAR**
Purpose **Advocate HOSBOKHI**
Value Rs.
Stamp Vendor's Signature
NOT USE FOR FREE WILL & DIVORCE PURPOSE

CONTRACT AGREEMENT

This agreement made this 06th 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. **BIO MEDICAL TECHNOLOGIES**, 407, 4th Floor, Madina City Mall, Abdullah Haroon Road, Saddar, 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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** 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. 1,800,000.00 (Rupees one million eight hundred thousand only)** hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
17	Suction Machine Model: SAM - 35 Make: MG Electric, UK	6 Nos.	300,000.00	1,800,000.00
TOTAL VALUE IN PKR ON DDP BASIS				1,800,000.00

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;
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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: Mr. Joaquim Alvarez
 Designation: Director

(Signed and Sealed for & behalf of the Supplier)



 (Signed & Sealed for & behalf of Purchaser)



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

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

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

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. **BIOLOGIC MEDICAL SYSTEMS**, 166-E, Block-6, Annexe "B", Off Khalid Bin Waleed Road, Behind Danish Motors, PE.C.H.S, 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 / Suzuki Bolan Van / office equipment & machinery required for **200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi** 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. 20,700,000.00 (Rupees twenty million seven hundred thousand only)** hereinafter called "the Contract Price".



Caru

[Signature]

M/s. Biologic Medical Systems				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
10	Humidifier Flow Generators System Model: Hifent-Humid BH Make: Respirecare, China	30 Nos.	690,000.00	20,700,000.00
TOTAL VALUE IN PKR ON DDP BASIS				20,700,000.00

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.:
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 - the Technical Specifications; and
 - the Procuring agency's Notification of Award / Purchase Order.
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- 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.

Kamran

[Signature]

Name: KAMRAN

Designation: _____

(Signed and Sealed for & behalf of the Supplier)

(Signed & Sealed for & behalf of Purchaser)





(RUPEES ONE HUNDRED ONLY)

KASHIF KAZA STAMP VENDOR 11 JUN 2020

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

S.no. 1209 Date

Issued To With Address

Through With Address..... MUHAMMAD SABIR

Purpose..... Attyocate: HD/6309/Kbi

Value Rs..... Karachi

Stamp Vendor's Signature.....

NOT USE FOR FREE WILL & DIVORCE PURPOSE

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. COMVARE, Suit No. 26-A, 4th Floor, Kahkashan Mall Main Tariq 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 / Suzuki Bolan Van / office equipment & machinery required for 200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Karachi 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. 7,678,500.00 (Rupees seven million six hundred seventy eight thousand five hundred only) hereinafter called "the Contract Price".

[Signature]
COMVARE

[Signature]

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
39	Desktop Computers i5 (9th Generation) with 19" LED Model: HP 400 G6 Make: HP, Malaysia / China	50 Nos.	106,500.00	5,325,000.00
40	LaserJet Printers Model: M426ndw Make: HP, Malaysia / China	05 Nos.	90,700.00	453,500.00
41	LaserJet Printers Model: 506dn Make: HP, Malaysia / China	10 Nos.	100,000.00	1,000,000.00
42	UPS for Desktop Computers Make: Crown Micro UPS, China	50 Nos.	18,000.00	900,000.00
TOTAL VALUE IN PKR ON DDP BASIS				7,678,500.00


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: Waqif Raza Kamal
 Designation: COMVARE

(Signed and Sealed for & behalf of the Supplier)



(Signed & Sealed for & behalf of Purchaser)





Dow University of Health Sciences

No. DUHS/DP/DIDCH//2020/834.
Dow University of Health Sciences
Ojha Campus, Karachi

1st July, 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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, 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"	1,600	PKR	550.00	880,000.00
2	Pillow Cover Shite	600	PKR	125.00	75,000.00
3	Raxine Pillow Cover	300	PKR	450.00	135,000.00
4	Pillow Fiber Polyester	300	PKR	825.00	247,500.00
5	Draw Sheet White 60" x 40"	400	PKR	220.00	88,000.00
6	Strtcher Sheet White 45" x 90"	800	PKR	390.00	312,000.00
7	Patient Gown	800	PKR	675.00	540,000.00
8	Patient Pajama	800	PKR	575.00	460,000.00
9	Paeds Suit Pined	20	PKR	650.00	13,000.00
10	Parachute Gown for Critica Care with various cover	80	PKR	1,290.00	103,200.00
11	Lab Coat White	40	PKR	750.00	30,000.00
12	Towel White 12" x 12"	800	PKR	30.00	24,000.00
13	Towel White 20" x 40"	400	PKR	290.00	116,000.00
14	Thermal Blanket	240	PKR	1,175.00	282,000.00
15	Mortuary Sheet 60" x 98"	1,200	PKR	245.00	294,000.00
16	Scrub Suits (3 colors)	600	PKR	1,250.00	750,000.00
17	Surgeon Gown	80	PKR	995.00	79,600.00
18	Uniform for Ward Boy	120	PKR	1,590.00	190,800.00
19	Uniform for Aya	120	PKR	2,150.00	258,000.00
Total Amount (DDP) in PKR					4,878,100.00

Rupees Four Million Eight Hundred Seventy Thousand One Hundred 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.

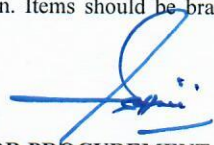
Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/838.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 2020

M/s. Allmed Solutions

A-21/3, KDA Scheme No. 1 (ext), Stadium Road - Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi**

- a. This is with reference to your offer No. 10416499 dated 11th 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 C&F in Euro	Total Price C&F in Euro
18	Video Lyrangoscope: Model: 8403ZXK, Make: Karl Storz, Org: Germany	1 No.	Euro	18,160.000	18,160.00
Total Amount (C&F) in Euro					18,160.00
Euro Eighteen Thousand One Hundred Sixty 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.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

Inspection Authority: Nominated by Competent Authority

Installation: Free of Cost

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.

Letter of Credit: The foreign exchange will exclusively be permitted through establishment of L.C. in favor of the supplier against delivery of the goods. A recent Performa Invoice issued by the Principal Firm should be submitted along with the Insurance Cover Note, so that the L.C would be established at an earliest. However, L.C will be opened subject to the availability of funds.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/ 837.
Dow University of Health Sciences
Ojha Campus, Karachi

1st July, 2020

M/s. Bio Medical Technologies
Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi

- a. This is with reference to your offer No. BMT-002088/2020 dated 6th 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
17	Suction Machine: Model: SAM - 35, Make: MG Electric, Org: UK	6 Nos.	PKR	300,000.000	1,800,000.00
Total Amount (DDP) in PKR					1,800,000.00

Rupees One Million Eighty 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.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

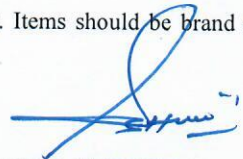
Inspection Authority: Nominated by Competent Authority

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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



Biologic Medical Systems
166E Annexe B Block - 3, PECHS
Off: Khalid Bin Waleed Road - Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi**

a. This is with reference to your offer No. DUHS621/HFNC. 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
10	Humidifier Flow Generators System: Model: Hifent - Humid BH, Make: Respirecare ROC, Org: China	30 Nos.	PKR	690,000.000	20,700,000.00
Total Amount (DDP) in PKR					20,700,000.00

Rupees Twenty Million Seven 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.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

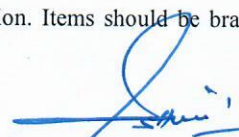
Inspection Authority: Nominated by Competent Authority

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 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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



AWARD OF CONTRACT

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

Sub: **SUPPLY OF "MULTI-PARAMETERS WITH CENTRAL STATION" FOR SINDH INFECTIOUS DISEASES HOSPITAL AND RESEARCH CENTER (SIDHRC), DOW UNIVERSITY OF HEALTH SCIENCES, NIPA**

a. This is with reference to your offer No. BIOS(A)06/09/2020 dated 3rd June, 2020, Proforma Invoice No. LSY-200522-S04PK and Contract Agreement. 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 C&F in USD	Total Price C&F in USD
1	Multiparameter Monitor with IBP & wireless module: Model: G3L Make: General Meditech Inc. - China	50 No.	USD	1,505.000	75,250.00
2	Central Station - wireless network: Model: 2800 Make: General Meditech Inc. - China	3 No.	USD	3,500.000	10,500.00
3	Multiparameter Monitor: Model: G3L Make: General Meditech Inc. - China	150 No.	USD	1,150.000	172,500.00
4	Central Station - wired network: Model: 2800 Make: General Meditech Inc. - China	3 No.	USD	2,100.000	6,300.00
Total Amount (C&F) in USD					264,550.00

Two Hundred Sixty Four Thousand Five Hundred Fifty US Dollars Only

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

Delivery Period: Within 20 Days, prompt delivery will be appreciated.

Warranty: One (01) Year Standard and Four (01) Year Extended Warranty.

Place of Delivery: Sindh Infectious Diseases Hospital and Research Center (SIDHRC), Dow University of Health Sciences, NIPA

Inspection Authority: Nominated by Competent Authority

Installation: Free of Cost

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.

Letter of Credit: The foreign exchange will exclusively be permitted through establishment of L.C. in favor of the supplier against delivery of the goods. A recent Performa Invoice issued by the Principal Firm should be submitted along with the Insurance Cover Note, so that the L.C would be established at an earliest. However, L.C will be opened subject to the availability of funds.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Advisor to the Vice Chancellor, Dow University of Health Sciences, Karachi.
- Store Keeper, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/ 836.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi

- a. This is with reference to your offer No. BIOS/K/06/32/20 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 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
37	Ultrasound Machine: Model: X3 Make: Sonoscape, Org: China	1 No.	PKR	2,900,000.000	2,900,000.00
Total Amount (DDP) in PKR					2,900,000.00

Rupees Two Million Nine 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.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDCH/2020/803.
Dow University of Health Sciences
Ojha Campus, Karachi
24th June, 2020

AWARD OF CONTRACT

M/s Biotech Pakistan
Suite # 302, 3rd Floor, Tahir Plaza
KCHS, Karachi

Sub: **SUPPLY OF "ICU BEDS" FOR SINDH INFECTIOUS DISEASES HOSPITAL AND RESEARCH CENTER (SIDHRC), DOW UNIVERSITY OF HEALTH SCIENCES, NIPA**

- a. This is with reference to your offer Ref: No. 0133-BIOT/QW-DOW-06-20 dated 6th 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.

\	Name of Item	Qty.	Currency	Unit Price DDP in PKR	Total Price DDP in PKR
1	ICU Bed: Model: Actilit Bed Make: AHF Mobilier Hospitalier - France/USA	17 No.	PKR	525,000.000	8,925,000.00
Total Amount (DDP) in PKR					8,925,000.00
Eight Million Nine Hundred Twenty Five Thousand Only					

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

Delivery Period: Within 3 Days, prompt delivery will be appreciated.

Warranty: One (01) Year Standard Warranty.

Place of Delivery: Sindh Infectious Diseases Hospital and Research Center, Dow University of Health Sciences, near NIPA

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.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Advisor to the Vice Chancellor, Dow University of Health Sciences, Karachi.
- Store Keeper, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/ 839
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 2020

M/s. Comvare
Suite # 26A, 4th Floor, Kahkashan Mall, Main Tariq Road - Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi

- a. This is with reference to your offer No. COMVARE/DUHS/0001105, 0001107, 0001108 & 0001106 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
38	Desktop Computers i5 (9th Generation) with 19" LED Model: HP 400 G6 Make: HP, Malaysia / China	50 Nos.	PKR	106,500.000	5,325,000.00
39	LaserJet Printers Model: M426ndw Make: HP, Malaysia / China	5 Nos.	PKR	90,700.000	453,500.00
40	LaserJet Printers Model: 506dn Make: HP, Malaysia / China	10 Nos.	PKR	100,000.000	1,000,000.00
41	UPS for Desktop Computers Make: Crown Micro UPS, China	50 Nos.	PKR	18,000.000	900,000.00
Total Amount (DDP) in PKR					7,678,500.00

Rupees Seven Million Six Hundred Seventy Eight 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 10 Days, prompt delivery will be appreciated.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- 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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi

a. This is with reference to your offer No. EPT-Q-057/20, EPT-Q-056/20, EPT-Q-055/20, EPT-Q-054/20, EPT-Q-049/20 & 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 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
26	Stretcher Trolley (Heavy Duty) Make: Local	12 Nos.	PKR	65,000.000	780,000.00
27	Linen Trolley Make: Local	8 Nos.	PKR	19,000.000	152,000.00
28	Ward Screen Make: Local	20 Nos.	PKR	10,000.000	200,000.00
29	Dressing Set Make: Surmed - Local	20 Nos.	PKR	5,000.000	100,000.00
30	Wheel Chair Make: China	15 Nos.	PKR	9,000.000	135,000.00
33	Refrigerator 22 cu. Ft. Make: PEL - Pakistan	10 Nos.	PKR	52,000.000	520,000.00
Total Amount (DDP) in PKR					1,887,000.00

Rupees One Million Eight Hundred Eighty 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 10 Days, prompt delivery will be appreciated.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

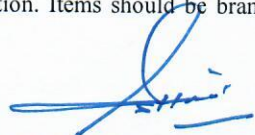
Warranty: 12 month or manufacturer's standard warranty, whichever is more

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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/ 840.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi**

- a. This is with reference to your offer No. Nil. & 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
13	ECG Machine - 12 Channels Model: 200+ Make: Cardioline, Italy	6 Nos.	PKR	400,000.000	2,400,000.00
16	Biosafety Cabinet Type A2 Model: HR40-IIA2 Make: Haier, China	1 Nos.	PKR	800,000.000	800,000.00
Total Amount (DDP) in PKR					3,200,000.00

Rupees Three 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 10 Days, prompt delivery will be appreciated.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

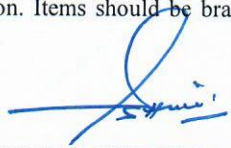
Inspection Authority: Nominated by Competent Authority

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 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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/832.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 2020

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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi**

- a. This is with reference to your offer No. Q-HS-377/20, Q-HS-371/20, Q-HS-378/20, Q-HS-380/20, Q-HS-386/20, Q-HS-385/20, No. Nil, Q-HS-397/20 & Q-HS-379/20. 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
19	ICU Bed Electrical Hospital Beds (5 functions) Make: China	48 Nos.	PKR	213,000.000	10,224,000.00
20	Electrical Hospital Beds (3 functions), Make: China	130 Nos.	PKR	173,000.000	22,490,000.00
21	Patient Examination Bed Curtains Make: Local	100 Nos.	PKR	24,000.000	2,400,000.00
22	Roller Blind with Pelmet Make: Local	200 Nos.	PKR	17,000.000	3,400,000.00
23	Crash Cart Make: China	12 Nos.	PKR	85,000.000	1,020,000.00
24	Medicine Trolley Make: China	6 Nos.	PKR	72,000.000	432,000.00
25	I.V. Stand Make: China	200 Nos.	PKR	9,300.000	1,860,000.00
43	Waste Disposal Drums on wheels (60 Ltr.) Make: China	60 Nos.	PKR	9,300.000	558,000.00
44	Roller Blind without Pelmet Make: Local	200 Nos.	PKR	13,000.000	2,600,000.00
Total Amount (DDP) in PKR					44,984,000.00

Rupees Forty Four Million Nine Hundred Eighty Four 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 10 Days, prompt delivery will be appreciated.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

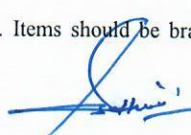
Warranty: 12 month or manufacturer's standard warranty, whichever is more

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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/335.
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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, 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
4	Defibrillator: Model: TEC-5621K, Make: Nihon Kohdon, Org: Japan	6 Nos.	PKR	950,000.000	5,700,000.00
Total Amount (DDP) in PKR					5,700,000.00
Rupees Five Million Seven 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.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

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.

Copy to the:

- The Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- 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/SIDHRC//2020/844.
Dow University of Health Sciences
Ojha Campus, Karachi
1st July, 2020

M/s. Medline Technologies (Pvt.) Ltd.
95-G, Block-2, PECHS, Off: Shahrah-e-Quaideen
Karachi

Sub: **Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi**

- a. This is with reference to your offer No. 02-E/DUHS/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
32	Double X-Ray Film viewer (LED): Model: 335-XR-02, Make: Strongman - Pakistan	6 Nos.	PKR	14,000.000	84,000.00
Total Amount (DDP) in PKR					84,000.00

Rupees Eighty Four 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 10 Days, prompt delivery will be appreciated.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

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 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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/843.
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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi**

- a. This is with reference to your offer No. Nil, No. Nil 7 No. Nil dated 9th July, 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
14	Pharmacy Refrigerator (Double Door) Model: HYC-940 Make: Haier, China	1 No.	PKR	1,050,000.000	1,050,000.00
15	Pharmacy Refrigerator (Small Size) Model: HYC-360 Make: Haier, China	3 Nos.	PKR	375,000.000	1,125,000.00
32	Portable Patients Monitor Model: V6 Make: Biolight, China	10 Nos.	PKR	155,500.000	1,555,000.00
Total Amount (DDP) in PKR					3,730,000.00

Rupees Three Million Seven Hundred Thirty 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 10 Days, prompt delivery will be appreciated.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

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 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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.

DIRECTOR PROCUREMENT



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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi**

- a. This is with reference to your offer No. NI/JUNE-MKT-2297/2020, & NI/JUNE-MKT-2300/2020 & NI/JUNE-MKT-2295/2020. 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	Blood Gas Analyzer Model: ABL 800 Basic Make: Radiometer Medical, Denmark	1 No.	PKR	4,300,000.000	4,300,000.00
11	Infusion Pump Model: SYS-61010A Make: Medcaptain, China	30 Nos.	PKR	90,000.000	2,700,000.00
12	Syringe Pump Model: SYS-50 Make: Medcaptain, China	70 Nos.	PKR	80,000.000	5,600,000.00
Total Amount (DDP) in PKR					12,600,000.00

Rupees Twelve 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 10 Days, prompt delivery will be appreciated.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

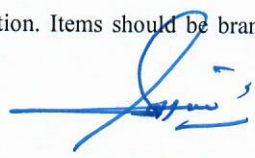
Inspection Authority: Nominated by Competent Authority

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 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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



M/s. Khalil Motors

(Authorized Dealer of M/s. Pak Suzuki Motors Company Ltd.)

D-3 Al-Hilal Co-Operative Housing Society, old Subzi Mandi, Opp: Askari Park,
Main University Road, Karachi

Sub: **Purchase Order for “Suzuki Bolan Van, Model: 2020, Color: White” for 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi**

This is with reference to your Quotation No. 00192/0036/2020. We are pleased to inform you that your Quotation has been accepted by the competent Authority. You are therefore required to submit the **Pre-Receipt Bill** and arrange the following vehicle as per the approved standard specifications / Convenience.

Item No.	Name of Item	Qty.		Currency	Unit Price in PKR	Total Price in PKR
1	Suzuki Bolan Van Model: 2020 , Color: White (with Standard Specifications / Convenience)	3	Nos.	PKR	1,099,000.00	3,297,000.00
	Withholding	3		PKR	7,500.00	22,500.00
Total Amount in PKR						3,319,500.00

Rupees Three Million Three Hundred Nineteen Thousand Five Hundred Only

Delivery Period: during Month of July, 2020

Warranty: Standard

Payment: 100% Advance Payment to be made on the **Pre-Receipted Invoice**.

Tax Deduction: Above Price is inclusive of 17% General Sales Tax.

DIRECTOR PROCUREMENT
Dow University of Health Sciences

Copy to the:

- Director Finance, Dow University of Health Sciences, Karachi.
- Medical Superintendent, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Pro-Vice Chancellor, Dow University of Health Sciences, Karachi.



Dow University of Health Sciences

No. DUHS/DP/SIDHRC//2020/
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 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, 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
42	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

Rupees Two Hundred Ninety Seven Thousand Seventy Nine 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.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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


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 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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.


DIRECTOR PROCUREMENT



M/s. Universal Enterprises
29-Block-3, Overseas Co-operative,
Housing Society Stadium Road, Karachi

Sub: Supply of Hospital Equipment / Instruments / Machinery / Uniform & Liveries / Hospital Linen Articles / Furniture & Fixture / Office Equipment & Machinery for 200 Bedded Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA, Karachi

This is with reference to your offer Ref No.UBQ-095/05/20. 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.

Sr. No.	Item No:	Item Description	Qty.	Unit Price In PKR	Total Price In PKR
1		Copper piping, Digrees, Gauge 18 with Fittings			
		Size:			
	i	1/2 Inch	7500 Rft	298.00	2,235,000.00
	ii	3/4 Inch	5000 RFT	610.00	3,050,000.00
	iii	1 Inch	1700 RFT	885.00	1,504,500.00
	iv	1 1/4 inch	1300 RFT	948.00	1,232,400.00
	v	1 1/2 Inch	700 RFT	1,238.00	866,600.00
2		Isolation Valve with fitting:			
		Size:			
	i	1/2 Inch	4 Nos	3,670.00	14,680.00
	ii	3/4 Inch	4 Nos	5,900.00	23,600.00
	iii	1 Inch	6 Nos	6,300.00	37,800.00
	iv	1 1/4 inch	8 Nos	9,467.00	75,736.00
	v	1 1/2 Inch	6 Nos	10,153.00	60,918.00
	vi	Butterfly 1/4 value with adoptor (Imported)	2 Nos	2,400.00	4,800.00
3		Outlet Points			
		Oxyegen	383 Nos	8,300.00	3,178,900.00
		Vacuum	197 Nos	8,300.00	1,635,100.00
		Medical Air 4 Bar	187 Nos	8,300.00	1,552,100.00
		Manufacturer: Imported			
4		Medical Oxygen Manifold System:			
		Size 2 x 10 for 20 Cylinde Capacity System	1 Nos	282,000.00	282,000.00
		Complete with high pressure pipe, tail connection control valve with cylider holding brackets multistage oxygen regulator japan excluding Cylinder			
5		Oxygen 2 x 1	1 Nos	120,000.00	120,000.00
		Manufacturer: Universal Brand Pak Made			
6		Medical Nitrus Oxide Manifold System:			
		Specification:	1 Nos.	117,150.00	117,150.00
		Size 2 x 1 for O2 Cylinde Capacity System Complete with high pressure pipe, tail connection control valve with cylider holding brackets multistage oxygen regulator japan excluding Cylinder			
7		Flow Meter	196 Nos.	8,800.00	1,724,800.00
		Specification:			
		Oxygen flow meter 0-15 LPM complete with humidifire bottle and BS standard probe			
		Manufacturer: Imported			
8		Suction injector	196 Nos.	20,300.00	3,978,800.00
		Suction injector units complete with 1.2 Ltr Jar and BS Standard probe			
		Manufacturer: Imported			
9		Zone Service Unit:	93 Nos	31,200.00	2,901,600.00
		Specification:			
		Model: FV-ZSU001			
		Single Gas Zone service box with 3/4" Itlay valve with brass fitting on both side copper pipe. door for shut-off valve second door of maintenance purpose			
		Details:			
		1 Zone Box O2			
		2 Zone Box MA4			
		3 Zone Box Vacuum			
		4 Zone Box N2O			
		Manufacturer: Universal Brand Pak Made			

Sr. No.	Item No:	Item Description	Qty.	Unit Price In PKR	Total Price In PKR
10		Alarm Panel: 1 Gas digital Display alarm Panel-Flow Vac Oxygen Medical Air 4 Bar and Vacuum Specification: Digital Diplay Screen Normal low Pressure visul Integation Light Audio able sound on gas failure Mute buttor pressur swich material ABS and aluminum Manufacturer: Universal Brand Pak Made	31 Nos.	32,000.00	992,000.00
11		Bed Head Unit:			
	a.	For 4 Outlet Point with three Electrical Socket 10 Specification: Bed Head Units Size 60" 4 Gas Outlet hole 10 Universal Standard Electrical Socket Bed Head Light Nurse call button Circuit breker Material ABS and aluminum	156 Nos.	39,450.00	6,154,200.00
	b.	For 4 Outlet Point with Four Electrical Socket 08 Specification: Bed Head Units Size 2.5" 4 Gas Outlet hole 8 Universal Standard Electrical Socket Bed Head Light Nurse call button Circuit breker Material ABS and aluminum	30 Nos.	32,100.00	963,000.00
	c.	For 2 Outlet Point with Six Electrical Socket 08 Specification: Bed Head Units Size 2.5" 2 Gas Outlet hole 8 Universal Standard Electrical Socket Bed Head Light Nurse call button Circuit breker Material ABS and aluminum	8 Nos	32,100.00	256,800.00
12		Ceiling pendant Single arm Single Arm Ceiling Pendant with Multi Movement (Arm & Pendant Rotation) CEILING PENDANT Hexagon Shape Ceiling Pendant with Multi Movements to tackle OT Room's Equipment, Patient, Doctors & Health Care Staff movement easy. It can optimize work space, manages and creates working	1 Nos	759,132.00	759,132.00
	a.	Air Compressure Plant Specification: Air Cmpressor: Type: Piston Oil Free Details: 100% Oil Free 30 HP Air compressor.Each Unit 05HP Duplex Motor. Three Phase power full induction motor 380/440 Volt. Receiver 02 Vertical Air Tank, Each Capacity 400Ltr. Fully Automatic On or Off Switching System with Electrical Panel. Manufacturer: Hitachi Japan Country of Origin: Japan	1 Set	4,373,600.00	4,373,600.00
	b.	Air Dyer: Specification: 15 HP Air Compressor sported this air dryer automatic moisture and water drain freash cool and dry air power supply single phase 220Volt total 2 Air dryer Manufacturer: SMC Country of Origin: Japan			
	c.	Air filtration System & Bypass: Specification: line air pressure moisture and water drain clean of line air pressure total 4 air filter and 2 air adjustable and control air pressure regulator attach the air bypass system. Air bypass pipelining Size 3/4" portable air bypass with automatic electrical control penal system for duplex air compressor Manufacturer: BALSTON Country of Origin: USA			

Sr. No.	Item No.	Item Description	Qty.	Unit Price In PKR	Total Price In PKR	
13		Vacuum Plant System: Specification: Type: Rotary Vane Lubricated Details: 10HP Duplex Oil Lubricated rotary Vane Vacuum Pumps power Supply three phase 380/415 Volt 50Hz 1450 RPM duplex duty and single stand by total triplex vacuum pump Single vertical vacuum vessel tank material of tank Mild Steel with Epoxy coated capacity of tank 1500Ltr. Accessories: Hose joint, Iron Skid, Automatic swich, Output ball valve, Drain valve, Vacuum gauge, Automatic control panel with phase monitring System, Duplex vacuum filter Manufacturer: BUSCH Country of Origin: Germany	1	Nos	4,061,200.00	4,061,200.00
		Delivery Installation Commissioning gas welding and labour charges (Job)	1	Nos	1,000,000.00	1,000,000.00
Total Medical Gas Piping Work						43,156,416.00
Rupees Forty Three Million One Hundred Fifty Six Thousand Four Hundred Sixteen 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.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA

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

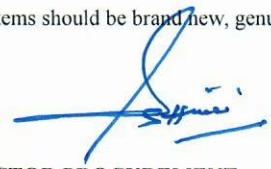
Inspection Authority: Nominated by Competent Authority

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 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, Sindh Infectious Diseases Hospital and Research Center (SIDHRC), near NIPA
- P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.



DIRECTOR PROCUREMENT