



# Dow University of Health Sciences

## Directorate of Procurement

No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/07-02

Dated: 16<sup>th</sup> July, 2020

### REQUEST FOR QUOTATION

In order to fully operationalize 200 bedded "Sindh Infectious Diseases Hospital and Research Centre (SIDH&RC)" NIPA, Karachi" as desired by the Chief Minister Sindh to cater the 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 **20-07-2020 upto 01:00 pm**, at the office of the Director Procurement, Digital Library Building, Dow University of Health Sciences (Ojha Campus) Karachi.

Sr. No.	Description of the Goods / Services	Quantity / Job / Services
1	<p><b>C.T. Scanner 32 Slices or better</b> Origin: Europe / Japan / USA / China With acquisition and diagnostic and Artificial Intelligence workstations 03 units. FDA approved and CE marked (C&amp;F by Air basis) with 5 years comprehensive warranty including all parts, detectors and CT Tube.</p> <p><b>Tube:</b></p> <ul style="list-style-type: none"><li>• Heat Storage capacity of at least 5 MHU or more</li><li>• Anode heat dissipation of at least 800 kHU/min or better</li></ul> <p><b>Generator &amp; Detector</b></p> <ul style="list-style-type: none"><li>• Slice thickness of 0.6 mm or less</li><li>• 32 detector rows or more</li></ul> <p><b>Artificial Intelligence (AI) based hardware &amp; software specially for Covid-19</b></p> <ul style="list-style-type: none"><li>• Dedicatee AI post processing workstation with high specification to process and compute large volume of data.</li><li>• Specialized software for auto detection of Pneumonia due to Covid-19</li><li>• Software must be able to give quantitative analysis in terms of volume and percentage of lungs affected.</li><li>• Software must be able to give quantitative analysis in terms of volume and percentage of lung lobes affected.</li><li>• Software must be able to give quantitative analysis in terms of volume and percentage of lobe segments affected.</li><li>• Graphical representation of affected lung volume and HU value.</li><li>• Auto generation of notes based on quantitative analysis for doctors to quickly add to their report.</li><li>• Software must have capability of comparing patient's past scans with present scans side-by-side with automatic slice matching.</li><li>• System must have auto positioning / scouting and scanning capability remotely from operator room by use of AI Camera or similar.</li></ul>	1 No.
2	<p><b>Oxygen Generation Plant 120Nm<sup>3</sup>/h</b> Origin: Europe / Japan / USA Capacity: 50,0 x 2 = 100Nm<sup>3</sup>/h at +20°C Purity: 95% ±1% vol. O<sub>2</sub> Outlet pressure: 5,0 bar(g)</p>	1 No.



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Sr. No.	Description of the Goods / Services	Quantity / Job / Services
	Air consumption at 7,5 bar(g): 10,97 m <sup>3</sup> /min F.A.D. Inlet/outlet connections: G 1 1/2" / 1" 3,000L/11 bar(g) Oxygen line tank Model: <b>OG-60 Duplex System</b> Capacity: 11,0 x 2 = 22 Nm <sup>3</sup> /h at +20°C Purity: 95% ±1% vol. O <sub>2</sub> Outlet pressure: 5,0 bar(g) Air consumption at 7,5 bar(g): 2,41 m <sup>3</sup> /min F.A.D. Inlet/outlet connections: 1" / 1/2" 800L/11 bar(g) Oxygen process tank Model: TT-520 Duplex System, Gasgen On-Site Gas Technology or equivalent	
3	<b>ICU Ventilators with Compressor</b> Origin: Europe / Japan / USA Model: PB-980, Medtronic Covidien/ Model: S1, Hamilton, Switzerland or equivalent	10 Nos.
4	<b>ICU Ventilators without Compressor</b> Origin: Europe / Japan / USA Model: PB-980, Medtronic Covidien/ Model: S1, Hamilton, Switzerland or equivalent	10 Nos.
5	<b>Trolley mounted High End advanced Echocardiography and General-Purpose Color Doppler</b> Fully digital beam having 125 or more physical channels and 800,000 or more digital processing channels Color Doppler Ultrasound with 12 bit or better A/D conversion for Cardiac, Abdomen, radiology, urology, vascular, breast, small parts and pediatric scanning functionality etc. 21-Inches Minimum TFT / LED Color Monitor with anti-flickering technology. 4 or more active universal transducer connectors. B mode, M mode, THI mode, CDI mode, PDI mode, Directional PDI mode, TDI mode, PW mode, CW mode, Spatial Compound imaging mode, Frequency compound imaging mode, Trapezoid imaging mode, Noise reduction technology, HPRF, Anatomical M Mode, Color M mode, Steer M mode, Strain elastography imaging, Contrast imaging, Stress Echo, Needle enhancement mode, Real Time panoramic mode in B-Mode and CDI, Biopsy guidance software, grid biopsy guidance software for endo-cavity biopsy procedures. B-Mode Frame rate: 1600fps or more. Easy detection of weak blood flow in micro vessels such as HD FLOW. Comprehensive Software Package for Measurement of Distance, Circumference, Area, Time, Depth, ANGLE, IMT, Velocity, Frequency, Heart Rate, Volumes. Auto-calculation: Auto IMT, Real-time Auto PW/CW Trace, Auto EF. All measurement Software to be provided as a Standard (including TOE probe for future addition). 1-7 MHz or better Multi-Frequency Single Crystal Convex Probe for B/M/CDI/PW. 5-17 MHz or better Multi-Frequency Linear Probe for B/M/CDI/PW. 1-6 MHz or better Multi-Frequency Single Crystal Adult Cardiac Probe for B/CDI/PW/CW/TDI/M. B/W Thermal Printer. Online Compatible UPS. FDA 510(k) Approve and CE Marked 2 years comprehensive warranty. Model: S60, Sonoscape or equivalent	1 No.



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Sr. No.	Description of the Goods / Services	Quantity / Job / Services
6	<b>Trolley mounted Medium End Color Doppler</b> Digital dynamic focusing advanced Color Doppler Ultrasound system with Chest and abdomen scanning functionality. 18-Inches Minimum TFT / LED Color Monitor. Touch Command Screen Control at least 8-inches LCD / TFT 4 or more active universal transducer connectors. B mode, M mode, THI mode, CDI mode, PDI mode, Directional PDI mode, PW mode, CW mode, Spatial Compound imaging mode, Frequency compound imaging mode, Trapezoid imaging mode, Noise reduction technology, HPRF, Steer M mode, Elastography imaging, Needle enhancement mode, Panoramic Imaging mode. Frame rate: 900fps or more. To provide Comprehensive Software Package for Measurement of Distance, Circumference, Area, Time, Depth, ANGLE, IMT, Velocity, Frequency, Heart Rate, Volumes. Auto-calculation: Auto IMT, Auto PW/CW Trace, Auto EF. All measurement Software to be provided as a Standard. 2-6 MHz Multi-Frequency or better Convex Probe for B/M/CDI/PW. 5-14 MHz Multi-Frequency or better Linear Probe for B/M/CDI/PW. 5-12 MHz Multi-Frequency or better Endocavity Probe for B/M/CDI/PW. B/W Thermal Printer. Online Compatible UPS. FDA 510(k) Approve and CE Marked 2 years comprehensive warranty Model: S22, Sonoscape or equivalent	1 No.
7	<b>Bi-Pap Machines</b> Origin: Europe / Japan / USA / China Model: Lumins 100 VPAP S, Resmed or equivalent	50 Nos.
8	<b>Oxygen Supply (VIE Tank full size on per month rental basis)</b>	1 Job / Services
8.1	VIE Tank (Capacity: 6000 ltrs.) on monthly rental basis	
8.2	Liquid Medical Oxygen Gas Supply (as per hospital requirement)	
8.3	Connection / installation with ancillaries (one time charges)	
9	<b>Furniture / Fixture (Best Quality)</b> <b>To be supplied as per the approved sample</b>	
9.1	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	10 Nos.
9.2	Supply of <b>Office Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	12 Nos.
9.3	Supply of <b>Office Table</b> (using Ply with Formica Finished complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	11 Nos.
9.4	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	10 Nos.



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Sr. No.	Description of the Goods / Services	Quantity / Job / Services
9.5	Supply of <b>Office Table's Side Rack</b> (using MDF Lamination complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	12 Nos.
9.6	Supply of <b>Office Table's Side Rack</b> (using Ply with Formica Finished complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	11 Nos.
9.7	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	15 Nos.
9.8	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	24 Nos.
9.9	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatherroid seat	78 Nos.
9.1	<b>Conference Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished and wooden frame with all accessories of addressing ad projector etc. provisions) (Size 240" Long x 96" Wide x 30" High)	1 No.
9.11	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	18 Nos.
9.12	Supply of <b>Office Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	20 Nos.
9.13	Supply of <b>Office Table</b> (using Ply with Formica Finished complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	19 Nos.
9.14	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	18 Nos.
9.15	Supply of <b>Office Table's Side Rack</b> (using MDF Lamination complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	20 Nos.
9.16	Supply of <b>Office Table's Side Rack</b> (using Ply with Formica Finished complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	19 Nos.
9.17	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	22 Nos.
9.18	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	57 Nos.
9.19	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatherroid seat	114 Nos.
9.2	Supply of <b>3 Seater Sofa cum Bed</b> , 72" long , 32" high at back 18" wide, Patal wooden frame, with leatherroid seating and back using Moltifoam, with 2 pillows	2 Nos.
9.21	Supply of <b>1 Seater Sofa</b> , 30" long , 32" high at back 18" wide, Partal wooden frame, with leatherroid seating and back using Moltifoam	1 No.
9.22	Supply of <b>Office Table</b> (using Ply finished Polished complete glass top table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	2 Nos.



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Sr. No.	Description of the Goods / Services	Quantity / Job / Services
9.23	Supply of <b>Office Table</b> (using Ply finished Polished complete glass top table with wooden lipping and boarder polished) Size 60" Long x 36" Wide x 30" High with side rack size 36" x 16" x30"	1 No.
9.24	Supply of <b>Staff Revolving Chair</b> with 38" high, 22" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	5 Nos.
9.25	Supply of <b>Visitor Chair</b> with 36" high, 22" wide and 20" deep, Metallic Chrome finished based structure with five casters, with arms and seat and back jointly support leatherroid cushion.	3 Nos.
9.26	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 27" Wide x 30" High	12 Nos.
9.27	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) 2 draws with mongrey. Size 48" Long x 30" Wide x 30" High	14 Nos.
9.28	Supply of <b>Table</b> in ICU at First Floor (using PVC foam Board complete table with wooden lipping and boarder polished) Size 42" Long x 22" Wide x 30" High with large drawer	1 No.
9.29	Supply of <b>Working Table</b> (using PVC foam Board complete table with PVC lipping) 2 Sliding Shutter and 6 Open Box with mongrey. Size 72" Long x 48" Wide x 30" High	1 No.
9.3	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	11 Nos.
9.31	Supply of <b>Open File Rack</b> (3.5mm Thick Shelf 16 Nos. using PVC foam Board with PVC lipping. Size 10" Long x 14" Wide x 36" High	2 Nos.
9.32	Supply of <b>Open File Rack</b> (3.5mm Thick Shelf 11 Nos. using PVC foam Board with PVC lipping. Size 10" Long x 14" Wide x 36" High First Floor ICU	1 No.
9.33	Supply of <b>File Rack Trolley</b> (3.5mm Thick Shelf 16 Nos. using PVC foam Board with PVC lipping. with Tray at Top and 4 Roller Wheels for moving Size 20" Long x 18" Wide x 36" High	1 No.
9.34	Supply & fixing of <b>Dry Partition</b> with 9mm thick ZRK MDF with partal wood frame Size 156" Wide x 99" High x Thickness 3" Doffing & Donning Areas	1 No.
9.35	Supply & fixing of <b>Dry Partition with Door</b> with 9mm thick ZRK MDF with partal wood frame Size 143" Wide x 99" High x Thickness 3" (Door Size: 84" x 36") Doffing & Donning Areas	1 No.
9.36	Supply & fixing of <b>Dry Partition with Window</b> with 9mm thick ZRK MDF with partal wood frame Size 135" Wide x 99" High x Thickness 3" (Window Size: 24" x 24" with 2 openable shutter) Doffing & Donning Areas	1 No.
9.37	Supply & Fixing of <b>Public Dealing Counter in Radiology</b> (using PVC foam Board complete Counter with silver finished Formica boarder) including Drawers keyboard tray with mongry for 2 persons including Double Marble Top finished. Size 154" Long x 23" Wide x 42" High Ground Floor	1 No.
9.38	Supply of <b>Internal Dealing Counter in Pharmacy</b> (using PVC foam Board complete Counter with Wooden boarder polished) including Drawers keyboard tray with mongry for 2 persons including Double Marble Top finished. Size 182" Long x 30" Wide x 42" High First Floor	1 No.
9.39	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	52 Nos.

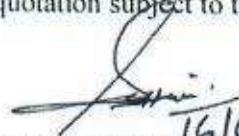


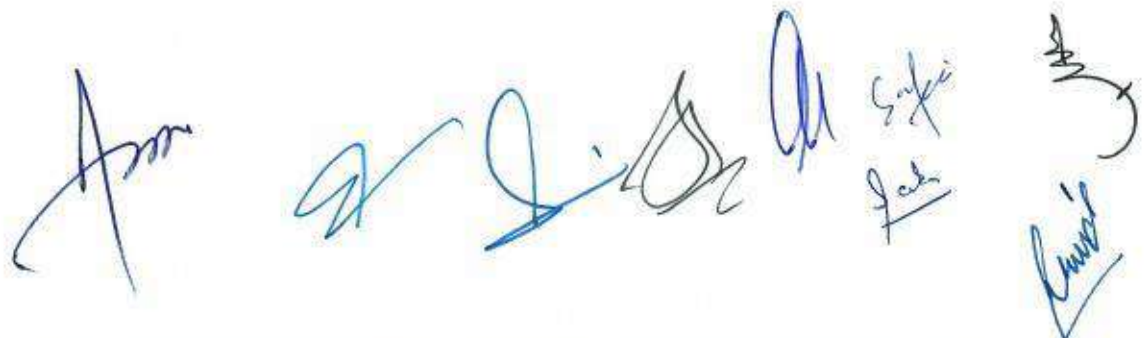
# Dow University of Health Sciences

## Directorate of Procurement

Sr. No.	Description of the Goods / Services	Quantity / Job / Services
9.4	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	61 Nos.
9.41	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatherroid seat Ground Floor in Doctors Room	46 Nos.
9.42	Supply of <b>Sofa cum Bed</b> , 72" long , 32" high at back 18" wide, Patal wooden frame, with leatherroid seating and back using Moltifoam, with 2 pillows at First Floor	16 Nos.
9.43	Supply of <b>Locker</b> pertaining to 6 locker in each locker, size 72" x 46" x 18" deep, consisting of Shelf with hanging arrangement with key lock and additional lock arrangement available, 18 swg sheet, with grey paint all internal and external and White Color on Front and sides. at Ground Floor	16 Nos.
9.44	Supply of 3 Seater Chairs metallic chrome finish base frame including powder coated	20 Nos.
9.45	Metal Stool (Best quality)	4 Nos.
10.	<b>Janitorial Services</b>	
10.1	Supervisor	5 Nos.
10.2	Janitor (Male / Female)	50 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).

  
16/07/2020  
Director Procurement  
Dow University of Health Sciences – Karachi





# Dow University of Health Sciences Directorate of Procurement

No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/07-03

Dated: 16<sup>th</sup> July, 2020

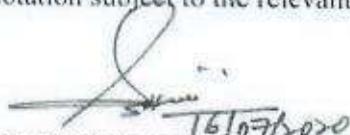
## REQUEST FOR QUOTATION

In order to fully operationalize 200 bedded "Sindh Infectious Diseases Hospital and Research Centre (SIDH&RC)" NIPA, Karachi" as desired by the Chief Minister Sindh to cater the 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 **20-07-2020 upto 01:00 pm.** at the office of the Director Procurement, Digital Library Building, Dow University of Health Sciences (Ojha Campus) Karachi.

Sr. No.	Description of the Goods / Services	Quantity / Job / Services
1	<b>HAND SANITIZER</b> Purell / Desderman – Schulke or equivalent <ul style="list-style-type: none"><li>A rate contract shall be signed with the vendor valid for 12 months from the date of signing of agreement.</li><li>Price may be quoted in Pakistani Rupees (PKR) or in Foreign Currency on DDP basis.</li><li>Foreign Currency shall be converted into PKR as per the prevailing conversion rate to be announced by the National Bank of Pakistan for the issuance of purchase orders.</li></ul>	Framework contract basis.
2	<b>OXYGEN CYLINDERS</b> 240 Cu. Ft. Duly Tested and Certified.	30 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 shortest 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).

  
16/07/2020  
Director Procurement  
Dow University of Health Sciences – Karachi


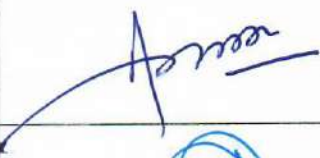






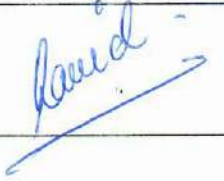


**Sindh Infectious Diseases Hospital and Research Centre  
Dow University of Health Sciences**



**ATTENDANCE SHEET**

Committee: Procurement Committee & Technical Experts Committee  
Time: 12 Noon, Tuesday 21<sup>st</sup> July, 2020  
Venue: Board Room of Vice Chancellor, Dow University of Health Sciences.

1	<b>Prof. Dr. Shahriyar Ghazanfar</b> Department of Surgery Dow University of Health Sciences (Chairman)	
2	<b>Dr. Syed Amir Raza Abedi</b> Advisor to Vice Chancellor Dow University of Health Sciences (Member)	
3	<b>Mr. Moazzam Ali Mirani</b> Addl. Secretary (Dev) Finance Department, GoS (Member)	
4	<b>Mr. Dadlo Zuhrani</b> Addl. Secretary (PM&I) Health Department, GoS (Member)	
5	<b>Mr. Hamid Ali Shah</b> Addl. Director Finance Dow University of Health Sciences (Member)	
6	<b>Prof. Dr. Saba Sohail</b> Department of Radiology Dow University of Health Sciences	
7	<b>Prof. Dr. Safia Zafar</b> Department of Anaesthesiology Dow University of Health Sciences	
8	<b>Dr. Mukhtiar Ahmed Memon</b> Department of Radiology Dow University of Health Sciences	
9	<b>Dr. Saima Kamal</b> Intensive Care Unit Dow University of Health Sciences	
10	<b>Dr. Maj. Hamid Mehmood</b> Department of Anaesthesiology Dow University of Health Sciences	



**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of Hospital & Office Equipment / Instruments / Machinery / Furniture & Fixtures / Services / Medical Gases

for 200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi

RFQ No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/07-02 and No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/07-03 Dated 16 July 2020

Item No.	Name of Goods	Qty.	Unit	Vendor	Model	Make	Country of Origin	Curr:	Unit Price	Total Value	Unit Price Equivalent to PKR	Total Value Equivalent to PKR	Ranking	Remarks												
1	C.T. Scanner 32 Slices or better (C&F by Air) with 5 years comprehensive warranty including all parts, detectors and CT Tube.	1	No.	BIOS	uCT 530	United Imaging Healthcare	China	USD C&F	340,000.00	340,000.00	57,052,000.00	57,052,000.00	1	Tenders shall be invited for the procurement of CT Scanner Machine.												
2	Oxygen Generation Plant 120Nm <sup>3</sup> /h	1	No.	Biologic Medical Systems	OXYSWING OS 120 (OS 40 + EOS 40 + EOS 40)	Novexior	Italy	Euro C&F	322,786.00	322,786.00	61,855,481.18	61,855,481.18	1	Tenders shall be invited for the procurement of Oxygen Generation Plant according to the requirement of 400 bedded hospital.												
															1	No.	Universal Enterprises	TT-520 Duplex System+ OG-60 Duplex System	Gaigen On-Site Gas Technology	Europe	Euro C&F	388,950.00	388,950.00	74,534,488.50	74,534,488.50	2
															1	No.	Pakistan Oxygen Limited	0640 (22.3Nm <sup>3</sup> /h) + 0640 (31.5Nm <sup>3</sup> /h) + 01250 (56.2Nm <sup>3</sup> /h)	Oxyrat	UK	PKR DDP	123,545,736.00	123,545,736.00	-	-	3
3	ICU Ventilators with Compressor	20	Nos.	Hospicare Systems	Puritan Bennett PB-980	Medtronic Covidien	USA	USD C&F	28,500.00	570,000.00	4,782,300.00	95,646,000.00	1	Lowest offer Accepted with enhanced quantity of 20 units on C&F basis.												
															20	Nos.	Hospicare Systems	Puritan Bennett PB-980	Medtronic Covidien	USA	PKR DDP	5,200,000.00	104,000,000.00	-	-	
															20	Nos.	Noor International	Hamilton S1	Hamilton Medical	Switzerland	PKR DDP	5,300,000.00	106,000,000.00	-	-	
4	ICU Ventilators without Compressor	5	Nos.	Hospicare Systems	Puritan Bennett PB-980	Medtronic Covidien	USA	USD C&F	24,000.00	120,000.00	4,027,200.00	20,136,000.00	1	Lowest offer Accepted with reduced quantity of 05 units on DDP basis to start the first 16 bedded ICU, where 11 Vents are already available.												
															5	Nos.	Hospicare Systems	Puritan Bennett PB-980	Medtronic Covidien	USA	PKR DDP	4,500,000.00	22,500,000.00	-	-	
															5	Nos.	Noor International	Hamilton S1	Hamilton Medical	Switzerland	PKR DDP	4,800,000.00	24,000,000.00	-	-	
5	Trolley mounted High End advanced Echocardiography and General-Purpose Color Doppler	1	No.	BIOS	S60	Sonoscope	China	PKR	6,600,000.00	6,600,000.00	-	-	1	Lowest offer Accepted												
															1	No.	Cognoid	Orcheo XQ	Sonoscaner	France	PKR	7,850,000.00	7,850,000.00	-	-	
															1	No.	Medvizia	Vinno G60	Vinno Technology	China	PKR	8,500,000.00	8,500,000.00	-	-	

Superior

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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of Hospital Office Equipment / Instruments / Machinery / Furniture & Fixtures / Services / Medical Gases for 200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi

RFQ No. DUIS/DP/RFQ/SIDH&RC/Covid-19/2020/07-02 and No. DUIS/DP/RFQ/SIDH&RC/Covid-19/2020/07-03 Dated 16 July 2020

Item No.	Name of Goods	Qty.	Unit	Vendor	Model	Make	Country of Origin	Curr:	Unit Price	Total Value	Unit Price Equivalent to PKR	Total Value Equivalent to PKR	Ranking	Remarks
6	Trolley mounted Medium End Color Doppler	1	No.	BIOS	S22	Sonoscape	China	PKR	3,215,000.00	3,215,000.00	-	-	1	Lowest offer Accepted
		1	No.	Cognoid	U2 Prime Edition	Edan	China	PKR	4,500,000.00	4,500,000.00	-	-	2	Higher offer
		1	No.	Medvista	Vinno E10	Vinno Technology	China	PKR	5,750,000.00	5,750,000.00	-	-	3	Highest offer
7	Bi-Pap Machines	50	Nos.	Biologic Medical Systems	Dreamy B19	CS Beyond Medical Solutions	China	PKR	130,000.00	6,500,000.00	-	-	1	Lowest offer Accepted
		50	Nos.	Hospicare Systems	Y 30 T	BMC Resmart	China	PKR	140,000.00	7,000,000.00	-	-	2	Higher offer
		50	Nos.	Schleich Healthcare	DreamStar DuoST EvoIve	Selam Medical	France	PKR	230,000.00	11,500,000.00	-	-	3	Higher offer
		50	Nos.	Hospicare Systems	E30	Phillips	USA	PKR	750,000.00	37,500,000.00	-	-	3	Highest offer
8	Oxygen Supply (VIE Tank full size on per month rental basis)													
8.1	VIE Tank on rental basis (6000 ltrs)	12	Month	Pakistan Oxygen Limited				PKR	20,000.00	240,000.00	-	-	1	Offer Accepted
8.2	Liquid Medical Oxygen Gas Supply	As per requirement	L/S	Pakistan Oxygen Limited				PKR	80.00	-	-	-		
8.3	Connection / installation with ancillaries	1	Job	Pakistan Oxygen Limited				PKR	500,000.00	500,000.00	-	-		
9	Furniture / Fixture (All Items 9.1 to 9.45)	1	Gross	Brisk Services Co.			Local	PKR	32,363,561.00	32,363,561.00	-	-	1	Lowest offer Accepted. The quantities of RFQ are based upon the furniture requirements of A & B Blocks, Admin Block & Research Block.
		1	Gross	United Construction Co.			Local	PKR	34,354,710.00	34,354,710.00	-	-	2	Higher offer
		1	Gross	Evenshine constructors			Local	PKR	39,777,660.00	39,777,660.00	-	-	3	Highest offer

  
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**COMPARATIVE STATEMENT AND PURCHASE RECOMMENDATION / PROPOSAL**

Procurement of Hospital Office Equipment / Instruments / Machinery / Furniture & Fixture / Services / Medical Gases  
for 200 Bedded Sindh Infectious Diseases Hospital & Research Centre at NIPA Karachi

RFQ No. DUHS/DP/RFO/SIDH&RC(Covid-19)/2020/07-02 and No. DUHS/DP/RFO/SIDH&RC(Covid-19)/2020/07-03 Dated 16 July 2020

Item No.	Name of Goods	Qty.	Unit	Vendor	Model	Make	Country of Origin	Curr:	Unit Price	Total Value	Unit Price Equivalent to PKR	Total Value Equivalent to PKR	Ranking	Remarks
10	Janitorial Services													
10.1	Supervisor	5	Nos.	Master Multi Facilities			Local	PKR	28,000.00	140,000.00	-	-	1	Lowest offer Accepted
10.2	Janitor (Male / Female)	50	Nos.	Master Multi Facilities			Local	PKR	24,500.00	1,225,000.00	-	-		
10	Janitorial Services													
10.1	Supervisor	5	Nos.	Al-Bast Facilities Management (Pvt) Ltd			Local	PKR	30,000.00	150,000.00	-	-	2	Higher offer
10.2	Janitor (Male / Female)	50	Nos.	Al-Bast Facilities Management (Pvt) Ltd			Local	PKR	26,000.00	1,300,000.00	-	-		
10	Janitorial Services													
10.1	Supervisor	5	Nos.	House Keepers			Local	PKR	32,000.00	160,000.00	-	-	3	Highest offer
10.2	Janitor (Male / Female)	50	Nos.	House Keepers			Local	PKR	28,000.00	1,400,000.00	-	-		
11	Hand Sanitizer (on framework contract basis valid for 1 year - extendable with mutual consent)	5000	Nos.	Maibro International	1000ml Pouch	Purell	USA	USD DDP	12.00	60,000.00	2,013.60	10,068,000.00	1	Lowest offer Accepted
		5000	Nos.	Shamin & Co.	1000ml Pouch - Desderman	Schulke	Germany	USD DDP	13.50	67,500.00	2,265.30	11,326,500.00	2	Higher offer
		30	Nos.	Biomed Solutions			Imported	PKR	38,500.00	1,155,000.00	-	-	1	Lowest offer Accepted
		30	Nos.	E-Pharma Technologies				PKR	40,000.00	1,200,000.00	-	-	2	Higher offer
12	Oxygen Cylinder 240 cft. (Medical Grade)	30	Nos.	INI Enterprises			China	PKR	40,250.00	1,207,500.00	-	-	3	Highest offer

*[Signature]*  
Mr. Hamid Ali Shah,  
Additional Director Finance  
Dow University of Health Sciences  
Member PC

*[Signature]*  
Prof. Dr. Safia Zafar,  
Department of Anaesthesiology,  
Dow University of Health Sciences  
Technical Member

*[Signature]*  
Dr. S. Amir Raza Abedi,  
Advisor to Vice Chancellor,  
Dow University of Health Sciences  
Member PC

*[Signature]*  
Prof. Dr. Saba Sohail,  
Department of Radiology,  
Dow University of Health Sciences  
Technical Member

*[Signature]*  
Mr. Moazam Marri  
Additional Secretary  
Finance Department, Govt. of Sindh  
Member PC

*[Signature]*  
Dr. Muhtasib Ahmed Memon,  
Department of Radiology,  
Dow University of Health Sciences  
Technical Member

*[Signature]*  
Mr. Dadio Zuhraan  
Additional Secretary (Dev.)  
Health Department, Govt. of Sindh  
Member PC

*[Signature]*  
Dr. Maj. Hamid Mehmood,  
Department of Anaesthesiology,  
Dow University of Health Sciences  
Technical Member

Prof. Dr. Shehriyar Ghazanfar,  
Dow University of Health Sciences  
Chairman PC

*[Signature]*

Professor Mohammad Saeed Quraishy  
Vice Chancellor  
Dow University of Health Sciences Karachi  
(APPROVED BY)

*[Signature]*

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING  
HELD ON 21<sup>st</sup> JULY 2020 AT 12:00 NOON  
AT BOARD ROOM OF VICE CHANCELLOR SECRETARIAT  
Dow University of Health Sciences – Dow Medical College Campus**

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A meeting was held under the Chairmanship of Prof. Dr. Shehriyar Ghazanfar, Chairman Procurement Committee on 21<sup>st</sup> July 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 15<sup>th</sup> 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. Dadlo Zuhrani (Member PC)  
Additional Secretary (Dev.)  
Finance Department, Government of Sindh
4. Mr. Hamid Ali Shah, (Member PC)  
Additional Director Finance  
Dow University of Health Sciences, Karachi
5. 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)
6. Prof. Dr. Saba Sohail,  
Department of Radiology,  
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. Dr. Mukhtiar Ahmed Memon,  
Department of Radiology,  
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)



8. Dr. Maj. Hamid Mehmood,  
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)

- A) Meeting started with recitation from the Holy QUR'AN.
- B) Chair welcomed the participants. Forum was apprise that the agenda of the Procurement Committee meeting is to evaluate the quotations received in response to the RFQ No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/07-02 Dated 16 July 2020 and No. DUHS/DP/RFQ/SIDH&RC (Covid-19)/2020/07-03 Dated 16/07/2020 hoisted on DUHS website for the Procurement of Hospital & Office Equipment / Instruments / Machinery / Furniture & Fixture / Services / Medical Gases.
- 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. The item wise discussion according to the attached **Comparative Statement** was held. Comments and Recommendations of the committee are as under:

Item No. 1	C.T. Scanner 32 Slices or better (C&F by Air) with 5 years comprehensive warranty including all parts, detectors and CT Tube.	1 No.
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Committee decided that tenders may be invited for the procurement of CT Scanner 32 Slices, for which technical specifications shall be provided by the technical committee members of Radiology Equipment namely Prof. Dr. Saba Sohail and Dr. Mukhtiar Ahmed Memon.

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<b>Item No. 2</b>	<b>Oxygen Generation Plant 120Nm<sup>3</sup>/h</b>	<b>1 No.</b>
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Committee decided that tenders may be invited for the procurement of Oxygen Generation Plant 120Nm<sup>3</sup>/h, for which technical specifications shall be provided by the technical committee members of ICU / HDU Equipment namely Prof. Dr. Safia Zafar and Dr. Maj. Hamid Mehmood according to the requirement of 400 bedded hospital.

<b>Item No. 3</b>	<b>ICU Ventilators with Compressor</b>	<b>Qty. 20 Nos.</b>
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**1<sup>st</sup> Lowest**

M/s. Hospicare Systems has quoted an amount of PKR 5,200,000/- per unit on DDP basis (USD 28,500/- per unit on C&F basis) for the supply and installation of ICU Ventilators with Compressor, Model: Puritan Bennett PB 980, Make: Medtronic Covidien, USA. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospicare Systems at the quoted price with enhanced quantity of 20 Units. As suggested by Prof. Safia Zafar ventilators with compressor are better as compared to other model.

<b>Item No. 4</b>	<b>ICU Ventilators without Compressor</b>	<b>Qty. 05 Nos.</b>
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**1<sup>st</sup> Lowest**

M/s. Hospicare Systems has quoted an amount of PKR 4,500,000/- per unit on DDP basis (USD 24,000/- per unit on C&F basis) for the supply and installation of ICU Ventilators without Compressor, Model: Puritan Bennett PB 980, Make: Medtronic Covidien, USA. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Hospicare Systems at the quoted price with reduced quantity of 05 Units. As we have to start all 16 beds of first ICU and at present we have only 11 ventilators.

<b>Item No. 5</b>	<b>Trolley mounted High End advanced Echocardiography and General-Purpose Color Doppler</b>	<b>Qty. 1 No.</b>
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**1<sup>st</sup> Lowest**

M/s. BIOS has quoted an amount of PKR 6,600,000/- per unit on DDP basis for the supply and installation of Trolley mounted High End advanced Echocardiography and General-Purpose Color Doppler, Model: S60, Make: Sonoscape, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. BIOS at the quoted price.

<b>Item No. 6</b>	<b>Trolley mounted Medium End Color Doppler</b>	<b>Qty. 1 No.</b>
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**1<sup>st</sup> Lowest**

M/s. BIOS has quoted an amount of PKR 3,215,000/- per unit on DDP basis for the supply and installation of Trolley mounted Medium End Color Doppler, Model: S22, Make: Sonoscape, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. BIOS at the quoted price.

Handwritten signatures in blue ink, including names like 'Safia', 'Hamid', and 'Kausar'.

Item No. 7	Bi-Pap Machine	Qty. 50 Nos.
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**1<sup>st</sup> Lowest**

M/s. Biologic Medical Systems has quoted an amount of PKR 130,000/- per unit on DDP basis for the supply and installation of Bi-Pap Machine, Model: Dreamy B19, Make: CS Beyond Medical Solutions, China. Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Biologic Medical Systems at the quoted price.

Item No. 8	Oxygen Supply (VIE Tank full size on per month rental basis)	Qty. 12 month (Yearly) contract
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**1<sup>st</sup> 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 70/- per m<sup>3</sup> and will charge separately PKR 10/- per m<sup>3</sup> 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 meets the hospital requirement; therefore, framework contract for 1 yearly (extendable) should be awarded to M/s. Pakistan Oxygen Ltd. for placement of VIE Tank and supply of medical oxygen gas on above approved rates with allied services and supplies.**

Item No. 9	Furniture / Fixture	Qty. 1 gross
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**1<sup>st</sup> Lowest**

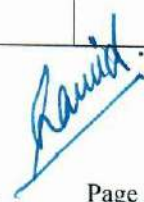
M/s. Brisk Services Co. has quoted an amount of PKR 32,363,561/- on DDP basis for the supply of Furniture / Fixture as per following details. The samples and quality of offered furniture is very good, which meets the hospital requirement; therefore, contract should be awarded to M/s. Brisk Services Co. at the quoted price. The quantities of RFQ are based upon considering furniture requirement of A& B Blocks, Admin Block & Research Block (previously Paramedical Block).

Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
9.1	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	10 Nos.	75,905.00	759,050.00
9.2	Supply of <b>Office Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	12 Nos.	54,391.00	652,692.00
9.3	Supply of <b>Office Table</b> (using Ply with Formica Finished complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	11 Nos.	67,202.00	739,222.00
9.4	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	10 Nos.	95,577.00	955,770.00









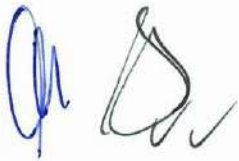


Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
9.5	Supply of <b>Office Table's Side Rack</b> (using MDF Lamination complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	12 Nos.	57,654.00	691,848.00
9.6	Supply of <b>Office Table's Side Rack</b> (using Ply with Formica Finished complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	11 Nos.	62,005.00	682,055.00
9.7	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	15 Nos.	29,008.00	435,120.00
9.8	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	24 Nos.	24,173.00	580,152.00
9.9	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatherroid seat	78 Nos.	22,965.00	1,791,270.00
9.10	<b>Conference Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished and wooden frame with all accessories of addressing ad projector etc. provisions) (Size 240" Long x 96" Wide x 30" High)	1 No.	507,403.00	507,403.00
9.11	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	18 Nos.	75,905.00	1,366,290.00
9.12	Supply of <b>Office Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	20 Nos.	54,391.00	1,087,820.00
9.13	Supply of <b>Office Table</b> (using Ply with Formica Finished complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	19 Nos.	67,202.00	1,276,838.00
9.14	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	18 Nos.	95,577.00	1,720,386.00
9.15	Supply of <b>Office Table's Side Rack</b> (using MDF Lamination complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	20 Nos.	57,654.00	1,153,080.00
9.16	Supply of <b>Office Table's Side Rack</b> (using Ply with Formica Finished complete table's Side Rack with	19 Nos.	62,005.00	1,178,095.00



Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
	wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High			
9.17	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	22 Nos.	29,008.00	63,8176.00
9.18	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	57 Nos.	24,173.00	1,377,861.00
9.19	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatherroid seat	114 Nos.	22,965.00	2,618,010.00
9.20	Supply of <b>3 Seater Sofa cum Bed</b> , 72" long, 32" high at back 18" wide, Patal wooden frame, with leatherroid seating and back using Moltifoam, with 2 pillows	2 Nos.	52,217.00	104,434.00
9.21	Supply of <b>1 Seater Sofa</b> , 30" long, 32" high at back 18" wide, Partal wooden frame, with leatherroid seating and back using Moltifoam	1 No.	17,410.00	17,410.00
9.22	Supply of <b>Office Table</b> (using Ply finished Polished complete glass top table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	2 Nos.	29,008.00	58,016.00
9.23	Supply of <b>Office Table</b> (using Ply finished Polished complete glass top table with wooden lipping and boarder polished) Size 60" Long x 36" Wide x 30" High with side rack size 36" x 16" x30"	1 No.	45,930.00	45,930.00
9.24	Supply of <b>Staff Revolving Chair</b> with 38" high, 22" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat 20311.00height adjustment, black mesh fabric cushion.	5 Nos.	22,680.00	113,400.00
9.25	Supply of <b>Visitor Chair</b> with 36" high, 22" wide and 20" deep, Metallic Chrome finished based structure with five casters, with arms and seat and back jointly support leatherroid cushion.	3 Nos.	20,311.00	60,933.00
9.26	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 27" Wide x 30" High	12 Nos.	68,314.00	819,768.00
9.27	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) 2 draws with mongrey. Size 48" Long x 30" Wide x 30" High	14 Nos.	79,531.00	1,113,434.00
9.28	Supply of <b>Table</b> in ICU at First Floor (using PVC foam Board complete table with wooden lipping and boarder polished) Size 42" Long x 22" Wide x 30" High with large drawer	1 No.	55,212.00	55,212.00

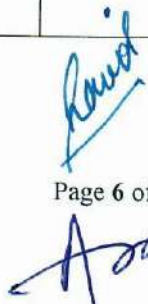
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Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
9.29	Supply of <b>Working Table</b> (using PVC foam Board complete table with PVC lipping) 2 Sliding Shutter and 6 Open Box with mongrey. Size 72" Long x 48" Wide x 30" High	1 No.	165,831.00	165,831.00
9.30	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	11 Nos.	95,577.00	1,051,347.00
9.31	Supply of <b>Open File Rack</b> (3.5mm Thick Shelf 16 Nos. using PVC foam Board with PVC lipping. Size 10" Long x 14" Wide x 36" High	2 Nos.	15,169.00	30,338.00
9.32	Supply of <b>Open File Rack</b> (3.5mm Thick Shelf 11 Nos. using PVC foam Board with PVC lipping. Size 10" Long x 14" Wide x 36" High First Floor ICU	1 No.	13,779.00	13,779.00
9.33	Supply of <b>File Rack</b> Trolley (3.5mm Thick Shelf 16 Nos. using PVC foam Board with PVC lipping. with Tray at Top and 4 Roller Wheels for moving Size 20" Long x 18" Wide x 36" High	1 No.	40,612.00	40,612.00
9.34	Supply & fixing of <b>Dry Partition</b> with 9mm thick ZRK MDF with partal wood frame Size 156" Wide x 99" High x Thickness 3" Doffing & Donning Areas	1 No.	82,964.00	82,964.00
9.35	Supply & fixing of <b>Dry Partition with Door</b> with 9mm thick ZRK MDF with partal wood frame Size 143" Wide x 99" High x Thickness 3" (Door Size: 84" x 36") Doffing & Donning Areas	1 No.	90,308.00	90,308.00
9.36	Supply & fixing of <b>Dry Partition with Window</b> with 9mm thick ZRK MDF with partal wood frame Size 135" Wide x 99" High x Thickness 3" (Window Size: 24" x 24" with 2 openable shutter) Doffing & Donning Areas	1 No.	104,082.00	104,082.00
9.37	Supply & Fixing of <b>Public Dealing Counter in Radiology</b> (using PVC foam Board complete Counter with silver finished Formica boarder) including Drawers keyboard tray with mongry for 2 persons including Double Marble Top finished. Size 154" Long x 23" Wide x 42" High Ground Floor	1 No.	332,967.00	332,967.00
9.38	Supply of <b>Internal Dealing Counter in Pharmacy</b> (using PVC foam Board complete Counter with Wooden boarder polished) including Drawers keyboard tray with mongry for 2 persons including Double Marble Top finished. Size 182" Long x 30" Wide x 42" High First Floor	1 No.	352,571.00	352,571.00
9.39	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	52 Nos.	29,008.00	1,508,416.00
9.4	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and	61 Nos.	24,173.00	1,474,553.00

Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
	back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.			
9.41	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatheroid seat Ground Floor in Doctors Room	46 Nos.	22,965.00	1,056,390.00
9.42	Supply of <b>Sofa cum Bed</b> , 72" long , 32" high at back 18" wide, Patal wooden frame, with leatheroid seating and back using Moltifoam, with 2 pillows at First Floor	16 Nos.	65,268.00	1,044,288.00
9.43	Supply of <b>Locker</b> pertaining to 6 locker in each locker, size 72" x 46" x 18" deep, consisting of Shelf with hanging arrangement with key lock and additional lock arrangement available, 18 swg sheet, with grey paint all internal and external and White Color on Front and sides. at Ground Floor	16 Nos.	96,695.00	1,547,120.00
9.44	Supply of 3 Seater Chairs metallic chrome finish base frame including powder coated	20 Nos.	42,304.00	846,080.00
9.45	Metal Stool (Best quality)	4 Nos.	5,560.00	22,240.00
<b>Total Amount in PKR (DDP basis) including 17% GST</b>				<b>32,363,561.00</b>

<b>Item No. 10</b>	<b>Janitorial Services (Male / Female)</b>	<b>Qty. 12 month (Yearly) contract</b>
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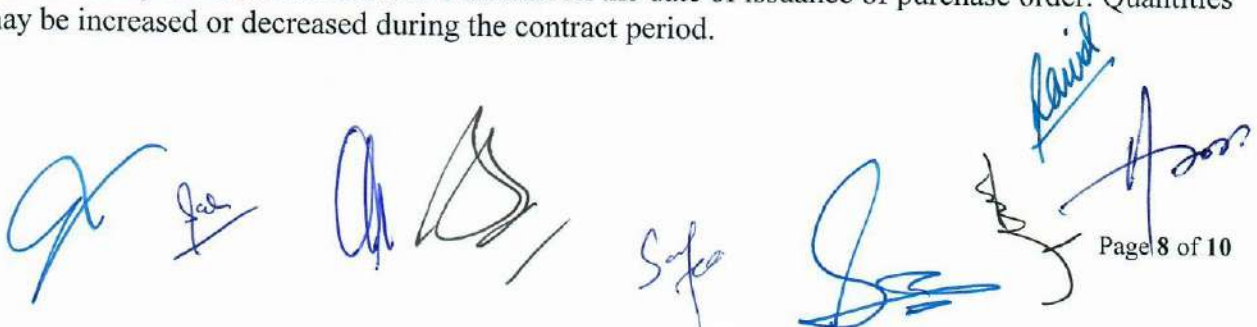
**1<sup>st</sup> Lowest**

M/s. Master Multi Facilities has quoted an amount of PKR 28,000/- per month for providing the Supervisor's Services and PKR 24,500/- per month for providing Janitor's Services (Male / Female). Initially, contract will be signed for the provisions of services of five (5) Supervisors and fifty (50) Janitors (Male / Female), however, number of Supervisors and Janitors will be increased or decreased according to the actual requirements of the Hospital and contractor will provide the services of increased or decreased number of Supervisors and Janitors on the above approved rates as per the terms and conditions of Contract Agreement.

<b>Item No. 11</b>	<b>Hand Sanitizer (on framework contract basis valid for 1 year - extendable with mutual consent)</b>	<b>Qty. 5000 Nos.</b>
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**1<sup>st</sup> Lowest**

M/s. Mabro International has quoted an amount of USD 12/- per unit on DDP basis for the supply of 1000 ml Pouch of Hand Sanitizer, manufactured by Purell, USA. Framework contract shall be signed with the vendor valid for 12 months (extendable) from the date of signing of agreement. Foreign Currency shall be converted into PKR as per the prevailing conversion rate to be announced by the National Bank of Pakistan on the date of issuance of purchase order. Quantities may be increased or decreased during the contract period.



Item No. 12	Oxygen Cylinder 240 cft. (Medical Grade)	Qty. 30 Nos.
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**1<sup>st</sup> Lowest**

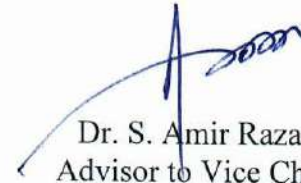
M/s. Biomed Solutions has quoted an amount of PKR 38,500/- per unit on DDP basis for the supply of Oxygen Cylinder 240 cft. (Medical Grade). Their offer meets the hospital requirement; therefore, contract should be awarded to M/s. Biomed Solutions at the quoted price.

- ii) The meeting was informed by Dr. S. Amir Raza Abedi that permission from the Procurement Committee is required for the purchase of drugs / medicines, surgical goods, printing, stationary, general items, security services, laundry services, and food supply for the patients to be procured from the ongoing approved tenders / contract agreements of Dow University of Health Sciences Karachi. As the hospital has started functioning and the University has already such agreements in place for its other health facilities this is best and quickest option available. Members agreed to the suggestion.

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.



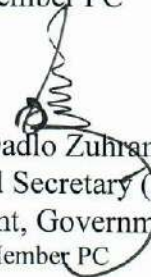
Mr. Hamid Ali Shah,  
Additional Director Finance  
Dow University of Health Sciences  
Member PC



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



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



Mr. Dadlo Zuhrani  
Additional Secretary (Dev.)  
Health Department, Government of Sindh  
Member PC



Prof. Dr. Shohriyar Ghazanfar,  
Dow University of Health Sciences  
Chairman PC



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



Prof. Dr. Saba Sohail,  
Department of Radiology,  
Dow University of Health Sciences  
Technical Member

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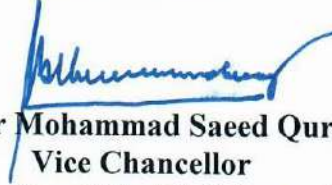


Dr. Mukhtiar Ahmed Memon,  
Department of Radiology,  
Dow University of Health Sciences  
Technical Member



Dr. Maj. Hamid Mehmood,  
Department of Anaesthesiology,  
Dow University of Health Sciences  
Technical Member

**APPROVED**



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

## PURCHASE RECOMMENDATIONS / PROPOSAL

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

M/s. Hospicare Systems				
Item No.	Name of Goods	Qty.	Rate in USD	Total Amount in USD
3.	<b>ICU Ventilators with Compressor</b> Model: Puritan Bennett PB-980 Make: Medtronic Covidien, USA	20 Nos.	28,500.00	570,000.00
<b>TOTAL VALUE IN USD ON C&amp;F BASIS</b>				<b>570,000.00</b>

M/s. Hospicare Systems				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
4.	<b>ICU Ventilators with Compressor</b> Model: Puritan Bennett PB-980 Make: Medtronic Covidien, USA	5 Nos.	4,500,000.00	22,500,000.00
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>				<b>22,500,000.00</b>

M/s. BIOS				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
5.	<b>Trolley mounted High End advanced Echocardiography and General-Purpose Color Doppler</b> Model: S60 Make: Sonoscape, China	1 No.	6,600,000.00	6,600,000.00
6.	<b>Trolley mounted Medium End Color Doppler</b> Model: S22 Make: Sonoscape, China	1 No.	3,215,000.00	3,215,000.00
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>				<b>9,815,000.00</b>

  
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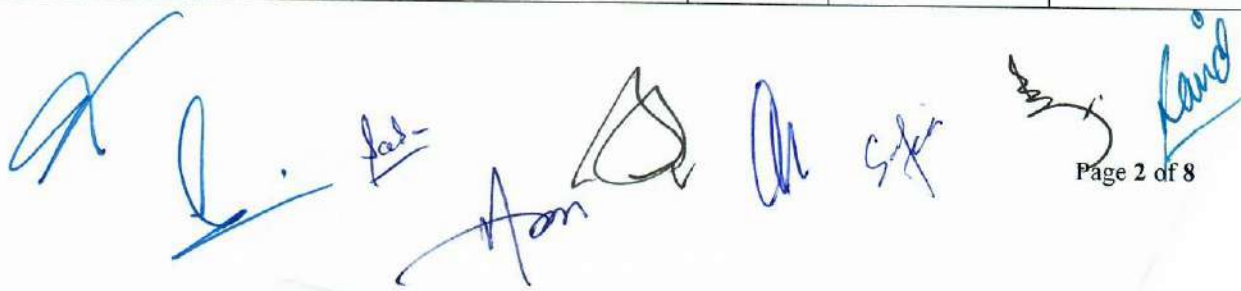



M/s. BIOLOGIC MEDICAL SYSTEMS

M/s. Bio Medical Technologies				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
7.	<b>Bi-Pap Machine</b> Model: Dreamy B19 Make: CS Beyond Medical Solutions, China	50 Nos.	130,000.00	6,500,000.00
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>				<b>6,500,000.00</b>

M/s. Pakistan Oxygen Ltd. Framework Contract for a period of 12 month (extendable) Will be signed with the supplier				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
8.1	Oxygen Supply (VIE Tank 6000 Ltrs. on monthly rental basis)	12 Months	20,000.00	240,000.00
8.2	Connection, installation, testing and commissioning of Pipeline from VIE to existing Central Pipeline System and Crane Mobilization Charges	1 Job	500,000.00	500,000.00
8.3	Supply of Liquid Medical Oxygen Gas @ PKR 70/- per m <sup>3</sup> + delivery charges PKR 10/- per m <sup>3</sup>	Framework Contract	80.00 per m <sup>3</sup>	As per actual requirement
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>				<b>740,000.00</b>

M/s. Brisk Services Co.				
Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
9.1	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	10 Nos.	75,905.00	759,050.00
9.2	Supply of <b>Office Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	12 Nos.	54,391.00	652,692.00
9.3	Supply of <b>Office Table</b> (using Ply with Formica Finished complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	11 Nos.	67,202.00	739,222.00
9.4	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	10 Nos.	95,577.00	955,770.00



Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
9.5	Supply of <b>Office Table's Side Rack</b> (using MDF Lamination complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	12 Nos.	57,654.00	691,848.00
9.6	Supply of <b>Office Table's Side Rack</b> (using Ply with Formica Finished complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	11 Nos.	62,005.00	682,055.00
9.7	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	15 Nos.	29,008.00	435,120.00
9.8	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	24 Nos.	24,173.00	580,152.00
9.9	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatherroid seat	78 Nos.	22,965.00	1,791,270.00
9.10	<b>Conference Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished and wooden frame with all accessories of addressing ad projector etc. provisions) (Size 240" Long x 96" Wide x 30" High)	1 No.	507,403.00	507,403.00
9.11	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	18 Nos.	75,905.00	1,366,290.00
9.12	Supply of <b>Office Table</b> (using MDF Lamination complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	20 Nos.	54,391.00	1,087,820.00
9.13	Supply of <b>Office Table</b> (using Ply with Formica Finished complete table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	19 Nos.	67,202.00	1,276,838.00
9.14	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	18 Nos.	95,577.00	1,720,386.00
9.15	Supply of <b>Office Table's Side Rack</b> (using MDF Lamination complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	20 Nos.	57,654.00	1,153,080.00





Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
9.16	Supply of <b>Office Table's Side Rack</b> (using Ply with Formica Finished complete table's Side Rack with wooden lipping and boarder polished) including 3 Nos. Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	19 Nos.	62,005.00	1,178,095.00
9.17	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	22 Nos.	29,008.00	63,8176.00
9.18	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	57 Nos.	24,173.00	1,377,861.00
9.19	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatherroid seat	114 Nos.	22,965.00	2,618,010.00
9.20	Supply of <b>3 Seater Sofa cum Bed</b> , 72" long , 32" high at back 18" wide, Patal wooden frame, with leatherroid seating and back using Moltifoam, with 2 pillows	2 Nos.	52,217.00	104,434.00
9.21	Supply of <b>1 Seater Sofa</b> , 30" long , 32" high at back 18" wide, Partal wooden frame, with leatherroid seating and back using Moltifoam	1 No.	17,410.00	17,410.00
9.22	Supply of <b>Office Table</b> (using Ply finished Polished complete glass top table with wooden lipping and boarder polished) Size 48" Long x 30" Wide x 30" High	2 Nos.	29,008.00	58,016.00
9.23	Supply of <b>Office Table</b> (using Ply finished Polished complete glass top table with wooden lipping and boarder polished) Size 60" Long x 36" Wide x 30" High with side rack size 36" x 16" x30"	1 No.	45,930.00	45,930.00
9.24	Supply of <b>Staff Revolving Chair</b> with 38" high, 22" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat 20311.00height adjustment, black mesh fabric cushion.	5 Nos.	22,680.00	113,400.00
9.25	Supply of <b>Visitor Chair</b> with 36" high, 22" wide and 20" deep, Metallic Chrome finished based structure with five casters, with arms and seat and back jointly support leatherroid cushion.	3 Nos.	20,311.00	60,933.00
9.26	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) Size 48" Long x 27" Wide x 30" High	12 Nos.	68,314.00	819,768.00
9.27	Supply of <b>Office Table</b> (using PVC foam Board complete table with wooden lipping and boarder polished) 2 draws with mongrey. Size 48" Long x 30" Wide x 30" High	14 Nos.	79,531.00	1,113,434.00
9.28	Supply of <b>Table in ICU at First Floor</b> (using PVC foam Board complete table with wooden lipping and boarder	1 No.	55,212.00	55,212.00

Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
	polished) Size 42" Long x 22" Wide x 30" High with large drawer			
9.29	Supply of <b>Working Table</b> (using PVC foam Board complete table with PVC lipping) 2 Sliding Shutter and 6 Open Box with mongrey. Size 72" Long x 48" Wide x 30" High	1 No.	165,831.00	165,831.00
9.30	Supply of <b>Office Table's Side Rack</b> (using PVC foam Board complete table's Side Rack with wooden lipping and boarder polished) including Drawers keyboard tray with mongry. Size 36" Long x 16" Wide x 30" High	11 Nos.	95,577.00	1,051,347.00
9.31	Supply of <b>Open File Rack</b> (3.5mm Thick Shelf 16 Nos. using PVC foam Board with PVC lipping. Size 10" Long x 14" Wide x 36" High	2 Nos.	15,169.00	30,338.00
9.32	Supply of <b>Open File Rack</b> (3.5mm Thick Shelf 11 Nos. using PVC foam Board with PVC lipping. Size 10" Long x 14" Wide x 36" High First Floor ICU	1 No.	13,779.00	13,779.00
9.33	Supply of <b>File Rack Trolley</b> (3.5mm Thick Shelf 16 Nos. using PVC foam Board with PVC lipping. with Tray at Top and 4 Roller Wheels for moving Size 20" Long x 18" Wide x 36" High	1 No.	40,612.00	40,612.00
9.34	Supply & fixing of <b>Dry Partition</b> with 9mm thick ZRK MDF with partial wood frame Size 156" Wide x 99" High x Thickness 3" Doffing & Donning Areas	1 No.	82,964.00	82,964.00
9.35	Supply & fixing of <b>Dry Partition with Door</b> with 9mm thick ZRK MDF with partial wood frame Size 143" Wide x 99" High x Thickness 3" (Door Size: 84" x 36") Doffing & Donning Areas	1 No.	90,308.00	90,308.00
9.36	Supply & fixing of <b>Dry Partition with Window</b> with 9mm thick ZRK MDF with partial wood frame Size 135" Wide x 99" High x Thickness 3" (Window Size: 24" x 24" with 2 openable shutter) Doffing & Donning Areas	1 No.	104,082.00	104,082.00
9.37	Supply & Fixing of <b>Public Dealing Counter in Radiology</b> (using PVC foam Board complete Counter with silver finished Formica boarder) including Drawers keyboard tray with mongry for 2 persons including Double Marble Top finished. Size 154" Long x 23" Wide x 42" High Ground Floor	1 No.	332,967.00	332,967.00
9.38	Supply of <b>Internal Dealing Counter in Pharmacy</b> (using PVC foam Board complete Counter with Wooden boarder polished) including Drawers keyboard tray with mongry for 2 persons including Double Marble Top finished. Size 182" Long x 30" Wide x 42" High First Floor	1 No.	352,571.00	352,571.00
9.39	Supply of <b>Executive Revolving Chair</b> with 39" high, 26" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	52 Nos.	29,008.00	1,508,416.00

Sr. No.	Name of Goods	Qty.	Unit Rate with 17% GST	Amount with 17% GST
9.4	Supply of <b>Staff Revolving Chair</b> with 39" high, 23" wide and 20" deep, Metallic Chrome finished based structure with five casters, with Plastic arms and seat and back jointly support with hydraulic system for seat height adjustment, black mesh fabric cushion.	61 Nos.	24,173.00	1,474,553.00
9.41	Supply of <b>Visitor Wooden Chair</b> with 34" high, 19" wide and 18" deep, Shishum wood frame without arms, curved wide wooden strip back with leatherroid seat Ground Floor in Doctors Room	46 Nos.	22,965.00	1,056,390.00
9.42	Supply of <b>Sofa cum Bed</b> , 72" long , 32" high at back 18" wide, Patal wooden frame, with leatherroid seating and back using Moltifoam, with 2 pillows at First Floor	16 Nos.	65,268.00	1,044,288.00
9.43	Supply of <b>Locker</b> pertaining to 6 locker in each locker, size 72" x 46" x 18" deep, consisting of Shelf with hanging arrangement with key lock and additional lock arrangement available, 18 swg sheet, with grey paint all internal and external and White Color on Front and sides. at Ground Floor	16 Nos.	96,695.00	1,547,120.00
9.44	Supply of 3 Seater Chairs metallic chrome finish base frame including powder coated	20 Nos.	42,304.00	846,080.00
9.45	Metal Stool (Best quality)	4 Nos.	5,560.00	22,240.00
<b>Total Amount in PKR (DDP basis) including 17% GST</b>				<b>32,363,561.00</b>

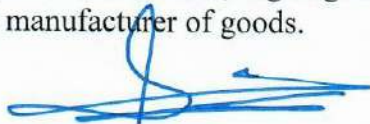
<b>Master Multi Facilities</b>					
<b>Framework Contract for a period of 12 month (extendable)</b>					
<b>will be signed with the contractor</b>					
Item No.	Janitorial Services	Qty.	Monthly Rate in PKR	No. of Month	Total Amount in PKR
10.1	Supervisor	5 Nos.	28,000.00	12	1,680,000.00
10.2	Janitor (Male / Female)	50 Nos.	24,500.00	12	14,700,000.00
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>					<b>16,380,000.00</b>



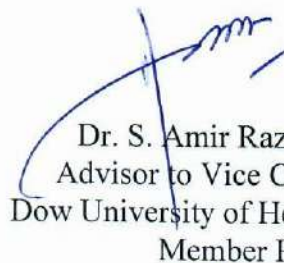
<b>M/s. Mabro International</b>				
<b>Framework Contract for a period of 12 month (extendable)</b>				
<b>will be signed with the contractor</b>				
US Dollar shall be converted into PKR as per the prevailing conversion rate to be announced by the National Bank of Pakistan on the date of issuance of purchase order.				
Item No.	Name of Goods	Qty.	Rate in USD (DDP)	Total Amount in USD (DDP)
11.	<b>Hand Sanitizer</b> 1000 ml Pouch Make: Purell, USA	5,000 Nos.	12.00	60,000.00
<b>TOTAL VALUE IN USD ON DDP BASIS</b>				<b>60,000.00</b>

<b>M/s. Biomed Solutions</b>				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
12.	<b>Oxygen Cylinder</b> (Medical Grade) 240 cft.	30 Nos.	38,500.00	1,155,000.00
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>				<b>1,155,000.00</b>

The total value of Revenue Component orders in **PKR 89,453,561/-** and **USD 630,000/-** 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.



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



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



Mr. Moazzam Marri  
Additional Secretary  
Finance Department, Government of  
Sindh Member PC



Mr. Dadlo Zuhrani  
Additional Secretary (Dev.)  
Health Department, Government of Sindh  
Member PC



Prof. Dr. Shehriyar Ghazanfar,  
Dow University of Health Sciences  
Chairman PC



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



Prof. Dr. Saba Sohail,  
Department of Radiology,  
Dow University of Health Sciences  
Technical Member

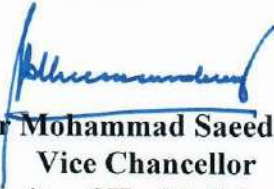


Dr. Mukhtiar Ahmed Memon,  
Department of Radiology,  
Dow University of Health Sciences  
Technical Member



Dr. Maj. Hamid Mehmood,  
Department of Anaesthesiology,  
Dow University of Health Sciences  
Technical Member

**APPROVED**



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

## FX RATES SHEET

### Treasury & Capital Markets Group

333/2020

DATE: Monday, 20 July 2020

Ready Transaction Rates			
Currency	Symbol	TT Selling	TT Buying
US DOLLAR	USD	167.80	167.30
EURO	EUR	191.63	191.01
JAPANESE YEN	JPY	1.5629	1.5582
BRITISH POUND	GBP	210.15	209.46
SWISS FRANC	CHF	178.53	177.92
CANADIAN DOLLAR	CAD	123.51	123.10
AUSTRALIAN DOLLAR	AUD	117.14	116.73
SWEDISH KRONA	SEK	18.63	18.53
NORWEGIAN KRONE	NOK	18.03	17.96
DANISH KRONE	DKK	25.73	25.65
NEWZEALAND DOLLAR*	NZD	109.86	109.47
SINGAPORE DOLLAR	SGD	120.71	120.26
HONGKONG DOLLAR	HKD	21.73	21.66
KOREAN WON*	KRW	0.1395	0.1389
CHINESE YUAN	CNY	24.11	24.04
MALAYSIAN RINGGIT*	MYR	39.37	39.21
THAI BAHT*	THB	5.28	5.26
U.A.E DIRHAM	AED	45.69	45.53
SAUDI RIYAL	SAR	44.75	44.59
QATAR RIYAL*	QAR	46.10	45.94
KUWAITI DINAR*	KWD	546.49	543.09

Indicative FBP Rates							
Currency	SIGHT / 15 Days	1M	2M	3M	4M	5M	6M
USD	167.21	167.18	167.09	166.85	166.45	165.99	165.50
EUR	190.96	191.00	191.02	190.87	190.54	190.12	189.77
GBP	209.37	209.35	209.27	209.00	208.53	207.97	207.47

Conversion Rates for Frozen FCY Deposits		Settlement Date
USD	167.2866	Wednesday, 22 July 2020
GBP	209.8109	
EUR	190.4725	
JPY	1.5617	

Rates for cash/Currency Notes		
Currency	Selling	Buying
USD	169.48	165.63
GBP	212.25	207.37
EUR	193.54	189.10
JPY	1.5786	1.5426
SAR	45.20	44.14
AED	46.15	45.08

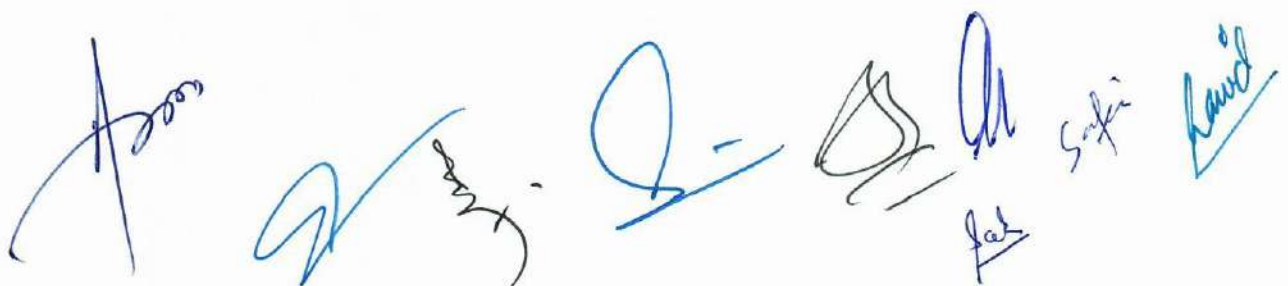
LIBOR	
1 Month	0.17988
3 Month	0.27138
6 Month	0.33363

- > Please call Treasury Sales Desk (9922 0337, 9922 0438 & 9922 0747) for transactions over US Dollars 5,000 or equivalent amount in other currencies (cumulative basis)
- > Above rates are not valid for transactions above USD 5,000 or equivalent amount in other currencies (cumulative basis)
- > Unless otherwise specifically stated, the given rates are market indicative and subject to change without prior notice
- > NBP captures above foreign exchange rates from sources believed to be reliable. NBP does not accept any liability for consequences that may arise from the usage of these rates
- > All FX designated branches must ensure reporting of all export bills falling over due today
- > All FX designated branches must ensure that all credits in Nostro accounts have been responded
- > All FX designated branches must ensure retention of export proceeds into FC accounts as per SBP guidelines
- > For all Chinese Yuan transactions please contact Treasury Sales Desk

\* Currencies listed are NOT available to NBP's customers, please contact treasury sales for more details

**THIS IS A COMPUTER GENERATED RATE SHEET AND DOES NOT REQUIRE ANY SIGNATURE**

Treasury Sales Desk - Head Office: I.I. Chundrigar Road, Karachi  
 Direct Lines: 99220337, 99220438, 99220747. Email: fxsales@nbp.com.pk / tmg.fet@nbp.com.pk PABX 99220100 - 50, Exts: 3211, 3212, 3213 & 3214





# Dow University of Health Sciences

## Directorate of Procurement

PO. No. : PO-000003798

Dated : 13 August, 2020

### Purchase Order

**Vendor Name :** HOSPICARE SYSTEM  
**Vendor Address :** MEZZ FLOOR, RABBIYA GARDEN, PLOT#3 MSCHS SOCIETY, SHAHEED MILLAT  
KHI, PAK

**Subject :** 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 (RFQ-2&3)

This is with reference to your offer No. DUHS-180000100272. We are pleased to inform you that your offer has been accepted by the Procurement Committee / 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.

S.No	Item Code	Specifications	Quantity	Unit	Unit Price	Total Amount
1	ITM-008458	ICU VENTILATORS WITH COMPRESSOR	20.00	NOS	28,500.00	570,000.00
<b>Sales Tax</b>						<b>0.00</b>
<b>Total Amount In USD</b>						<b>570,000.00</b>

**USD\*\*\* Five Hundred Seventy Thousand and 00/100**

- Item # 1: Puritan Bennet PB-980, Make: Medtronic Covidien - USA
- 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: Prompt delivery will be appreciated.
- Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDH&RC), 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



# Dow University of Health Sciences Directorate of Procurement

No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/07-02/JS.

Dated: 12<sup>th</sup> August, 2020

**M/s. Master Multi Facilities**

Plot No. 157, Ground Floor, Block-3,  
C.P. & Berar Co-Operative Housing Society – Karachi

**Subject; Letter of Acceptance / Intent for “Provision of Janitorial Services” at 200 bedded Sindh Infectious Diseases Hospital & Research Center (SIDH&RC) at NIPA Chowrangi - Karachi**

This is to notify that your quotation for “Provision of Janitorial Services” submitted in respect of RFQ No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/07-02 dated 16<sup>th</sup> July, 2020 is hereby approved being the responsive and lowest bidder at the **total cost of Rs. 16,380,000.00 (Rupees Sixteen Million Three Hundred Eighty Thousand Only) on Framework Contract basis for 12 Months (extendable)** including all the taxes and levies by the competent authority as per recommendations and decision of the Procurement Committee.

You are required to furnish the performance security (5% of total value) of any scheduled Bank of Pakistan in shape of Bank Draft or Call Deposit or Pay Order for an amount of **Rs. 819,000.00 (Rupees Eight Hundred Nineteen Thousand Only)** within 07 days and Contract Agreement. A formal contract will be issued on submission of performance security and signing of contract agreement.

Please acknowledge the receipt of this letter of acceptance / intent.

**Director Procurement**  
Dow University of Health Sciences

c.c. to the :

1. Director Finance, Dow University of Health Sciences, Karachi.
2. Chairman (Procurement Committee) Dow University of Health Sciences, Karachi.
3. Advisor to the Vice Chancellor, Dow University of Health Sciences, Karachi.
4. Medical Superintendent, Sindh Infectious Diseases Hospital & Research Center (SIDH&RC) at NIPA Chowrangi - Karachi
5. P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.





# Dow University of Health Sciences

## Directorate of Procurement

No. DUHS/DP/2020/SIDH&RC/RFQ-2/POL.

Dated 22<sup>nd</sup> July, 2020

**M/s. Pakistan Oxygen Limited (POL),**  
Dockyard Road, West Wharf,  
Karachi.  
T: 021-32313361-9  
E: [info.pk@pakoxygen.com](mailto:info.pk@pakoxygen.com)

**Subject; Letter of Acceptance for Supply of Medical Gases for Sindh Infectious Diseases Hospital and Research Center at NIPA Karachi (SIDH&RC).**

This is to notify that your Quotation No. Rev 2 POL20-REF-00046 dated 20/07/2020 for “**Supply of Medical Gases**” at **Sindh Infectious Diseases Hospital and Research Center (SIDHRC), Dow University of Health Sciences, Karachi** submitted is response to the RFQ No. DUHS/DP/RFQ/SIDH&RC(Covid-19)/2020/07-03 dated 16<sup>th</sup> July, 2020 is hereby approved being the responsive and lowest bidder at the **total cost of Rs. 8,532,200.00 (Rupees Eight Million Five Hundred Thirty Two Thousand Two Hundred Only) for 12 Months** and extendable for six months or finalization of next tender including all the taxes and levies by the competent authority as per recommendations and decision of the Procurement Committee, constituted by Sindh Government meeting was held on 21<sup>st</sup> July, 2020 at Dow Medical College (DMC) Campus, Dow University of Health Sciences (DUHS), Karachi.

You are further requested to obtain the requisition from office of the Medical Superintendent of Sindh Infectious Diseases Hospital and Research Center at NIPA Karachi on daily basis and arrange the supply without delay and late. Moreover, Delivery Challan and receipt to be obtained from the concerned officer / official of the Hospital and copies of the same shall be attached along with the bill duly verified from concerned officer / official. You are hereby advised to follow the filling schedule of requirement and fulfill the terms and conditions laid down in the contract agreement. Please contact the undersigned’s office to proceed with the contract agreement.

You are required to furnish the performance security (5% of total value) of any scheduled Bank of Pakistan in shape of Bank Draft or Call Deposit or Pay Order for an amount of **Rs. 426,610.00** (Rupees Four Hundred Twenty Six Thousand Six Hundred Ten Only) within 07 days and Contract Agreement Form included in Bidding Documents. A formal contract will be issued on submission of performance security and signing of contract agreement. Cost of Stamp Duty valuing 0.35% of the value of contract shall be borne by the bidder.

That this Letter of Acceptance / Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between DUHS Karachi and the addressee of this “Letter of Acceptance / Intent”

**Director Procurement**  
Dow University of Health Sciences Karachi

c.c. to:

1. The Director Finance, Dow University of Health Sciences, Karachi.
2. The Medical Superintendent, Sindh Infectious Diseases Hospital and Research Center.
3. P.S. to the Vice Chancellor, Dow University of Health Sciences, Karachi.



## Dow University of Health Sciences Directorate of Procurement

PO. No.: PO-000003576

Dated: 6 August, 2020

### Purchase Order

Vendor Name : BIOMED SOLUTION

Vendor Address : Flat No.G/02, GROUND FLOOR,BLOCK-06, PECHS, Karachi East Gulshan Town  
khi, SINDH PAK

Subject : 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 (RFQ-2&3)

This is with reference to your offer No. Nil dated 18th July, 2020. We are pleased to inform you that your offer has been accepted by the Procurement Committee / 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.

S.No	Item Code	Specifications	Quantity	Unit	Unit Price	Total Amount
1	ITM-008493	OXYGEN CYLINDER 240 CFT. (Medical Grade)	30.00	NOS	38,500.00	1,155,000.00
					Sales Tax	0.00
					Total Amount In PKR	1,155,000.00

PKR\*\*\* One Million One Hundred Fifty Five Thousand and 00/100

- 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 20 Days, prompt delivery will be appreciated.
- Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDH&RC), 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



# Dow University of Health Sciences

## Directorate of Procurement

PO. No. : PO-000003564

Dated : 6 August, 2020

### Purchase Order

Vendor Name : BIOS

Vendor Address : BUILDING NO. 2C 2ND FLOOR 12TH COMMERCIAL PHASE II EXT DHA  
KHI, PAK

**Subject : 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 (RFQ-2&3)**

This is with reference to your offer No. BIOS/K/07/12/20 & BIOS/K/07/13/20 dated 18th July, 2020. We are pleased to inform you that your offer has been accepted by the Procurement Committee / 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.

S.No	Item Code	Specifications	Quantity	Unit	Unit Price	Total Amount
1	ITM-008460	HIGH END ADVANCE ECHOCARDIOGRAPHY & GEN-PURPOSE COLOR DOPLER	1.00	NOS	6,600,000.00	6,600,000.00
2	ITM-008461	TROLLEY MOUNTED MEDIUM END COLOR DOPPLER	1.00	NOS	3,215,000.00	3,215,000.00
<b>Sales Tax</b>						<b>0.00</b>
<b>Total Amount In PKR</b>						<b>9,815,000.00</b>

**PKR\*\*\* Nine Million Eight Hundred Fifteen Thousand and 00/100**

Item # 1: Model: S60, Make: Sonoscape - China

Item # 2: Model: S22, Make: Sonoscape - China

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 20 Days, prompt delivery will be appreciated.

Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDH&RC), 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



# Dow University of Health Sciences

## Directorate of Procurement

PO. No. : PO-00003578

Dated : 7 August, 2020

### Purchase Order

**Vendor Name :** BIOLOGIC MEDICAL SYSTEMS  
**Vendor Address :** 166-E,BLOCK 3, ANNEXE B OFF KHLAID BIN WALEED  
BEHIND DANISH MOTOR PECHS  
KHI, PAK

**Subject :** 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 (RFQ-2&3)

This is with reference to your offer No. DUHS717/BPAP dated 17th July, 2020. We are pleased to inform you that your offer has been accepted by the Procurement Committee / 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.

S.No	Item Code	Specifications	Quantity	Unit	Unit Price	Total Amount
1	ITM-007930	BIPAP MACHINE WITH STANDARD ACCESSORIES	50.00	NOS	130,000.00	6,500,000.00
<b>Sales Tax</b>						<b>0.00</b>
<b>Total Amount In PKR</b>						<b>6,500,000.00</b>

**PKR\*\*\* Six Million Five Hundred Thousand and 00/100**

- Item # 1: Model: Dreamy B19, Make: CS Beyond Medical Solutions - China
- 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 20 Days, prompt delivery will be appreciated.
- Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDH&RC), 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



**Dow University of Health Sciences**  
**Directorate of Procurement**

PO. No.: PO-00003588

Dated: 6 August, 2020

**Purchase Order**

**Vendor Name :** BRISK SERVICES CO  
**Vendor Address :** C33 Block-3, Metroville-I, SITE  
Karachi

**Subject :** 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 (RFQ-2&3)

This is with reference to your offer No. Nil dated 17th July, 2020. We are pleased to inform you that your offer has been accepted by the Procurement Committee / 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.

S.No	Item Code	Specifications	Quantity	Unit	Unit Price	Total Amount
1	ITM-008471	CONFERENCE TABLE (MDF) L:240" W:96"	1.00	NOS	507,403.00	507,403.00
2	ITM-008473	1 SEATER SOFA, L:30" H:32" W:18"	1.00	NOS	17,410.00	17,410.00
3	ITM-008475	OFFICE TABLE (PLY) L:60" W:36" H:30"	1.00	NOS	45,930.00	45,930.00
4	ITM-008479	TABLE (PVC) L:42" W:22" H:30"	1.00	NOS	55,212.00	55,212.00
5	ITM-008480	WORKING TABLE (PVC) WITH MONGREY.	1.00	NOS	165,831.00	165,831.00
6	ITM-008482	OPEN FILE RACK(3.5MM THICK SHELF 11	1.00	NOS	13,779.00	13,779.00
7	ITM-008483	FILE RACK TROLY(3.5MM THICK SHELF	1.00	NOS	40,612.00	40,612.00
8	ITM-008484	DRY PARTITION WITH 9MM THICK ZRK	1.00	NOS	82,964.00	82,964.00
9	ITM-008485	DRY PARTITION WITH DOOR,9MM	1.00	NOS	90,308.00	90,308.00
10	ITM-008486	DRY PARTITION WITH WINDOW, 9MM	1.00	NOS	104,082.00	104,082.00
11	ITM-008487	PUBLIC DEALING COUNTER IN	1.00	NOS	332,967.00	332,967.00
12	ITM-008488	INTERNAL DEALING COUNTER IN	1.00	NOS	352,571.00	352,571.00
13	ITM-008472	3 SEATER SOFA CUM BED, L:72" H:32"	2.00	NOS	52,217.00	104,434.00
14	ITM-008474	OFFICE TABLE (PLY) L:48" W:30" H:30"	2.00	NOS	29,008.00	58,016.00
15	ITM-008481	OPEN FILE RACK(3.5MM THICK SHELF 16	2.00	NOS	15,169.00	30,338.00
16	ITM-008477	VISITOR CHAIR H:36" W:22" D:20"	3.00	NOS	20,311.00	60,933.00
17	ITM-008492	METAL STOOL	4.00	NOS	5,560.00	22,240.00
18	ITM-008476	STAFF REVOLVING CHAIR H:38" W:22"	5.00	NOS	22,680.00	113,400.00
19	ITM-008462	OFFICE TABLE (PVC) L:48" W:30" H:30"	10.00	NOS	75,905.00	759,050.00
20	ITM-008465	OFFICE TABLE'S SIDE RACK (PVC) L:36"	10.00	NOS	95,577.00	955,770.00
21	ITM-008464	OFFICE TABLE (PLY WITH FORMICA)	11.00	NOS	67,202.00	739,222.00
22	ITM-008467	OFFICE TABLE'S SIDE RACK (PLY WITH	11.00	NOS	62,005.00	682,055.00
23	ITM-008465	OFFICE TABLE'S SIDE RACK (PVC) L:36"	11.00	NOS	95,577.00	1,051,347.00
24	ITM-008463	OFFICE TABLE (MDF) L:48" W:30" H:30"	12.00	NOS	54,391.00	652,692.00
25	ITM-008466	OFFICE TABLE'S SIDE RACK (MDF) L:36"	12.00	NOS	57,654.00	691,848.00
26	ITM-008478	OFFICE TABLE (PVC) L:48" W:27" H:30"	12.00	NOS	68,314.00	819,768.00
27	ITM-008462	OFFICE TABLE (PVC) L:48" W:30" H:30"	14.00	NOS	79,531.00	1,113,434.00
28	ITM-008468	EXECUTIVE REVOLVING CHAIR H:39"	15.00	NOS	29,008.00	435,120.00
29	ITM-008489	SOFA CUM BED L:72" H:32" W:18"	16.00	NOS	65,268.00	1,044,288.00
30	ITM-008490	LOCKER (6 LOCKERS IN ONE),	16.00	NOS	96,695.00	1,547,120.00



## Dow University of Health Sciences Directorate of Procurement

PO. No.: PO-00003588

Dated: 6 August, 2020

### Purchase Order

Vendor Name: BRISK SERVICES CO  
Vendor Address: C33 Block-3, Metroville-I, SITE  
Karachi

Subject: **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 (RFQ-2&3)**

This is with reference to your offer No. Nil dated 17th July, 2020. We are pleased to inform you that your offer has been accepted by the Procurement Committee / 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.

31	ITM-008462	OFFICE TABLE (PVC) L:48" W:30" H:30"	18.00	NOS	75,905.00	1,366,290.00
32	ITM-008465	OFFICE TABLE'S SIDE RACK (PVC) L:36"	18.00	NOS	95,577.00	1,720,386.00
33	ITM-008464	OFFICE TABLE (PLY WITH FORMICA)	19.00	NOS	67,202.00	1,276,838.00
34	ITM-008467	OFFICE TABLE'S SIDE RACK (PLY WITH	19.00	NOS	62,005.00	1,178,095.00
35	ITM-008463	OFFICE TABLE (MDF) L:48" W:30" H:30"	20.00	NOS	54,391.00	1,087,820.00
36	ITM-008466	OFFICE TABLE'S SIDE RACK (MDF) L:36"	20.00	NOS	57,654.00	1,153,080.00
37	ITM-008491	3 SEATER CHAIRS METALLIC CHROME	20.00	NOS	42,304.00	846,080.00
38	ITM-008468	EXECUTIVE REVOLVING CHAIR H:39"	22.00	NOS	29,008.00	638,176.00
39	ITM-008469	STAFF REVOLVING CHAIR H:39" W:23"	24.00	NOS	24,173.00	580,152.00
40	ITM-008470	VISITOR WOODEN CHAIR H:34" W:19"	46.00	NOS	22,965.00	1,056,390.00
41	ITM-008468	EXECUTIVE REVOLVING CHAIR H:39"	52.00	NOS	29,008.00	1,508,416.00
42	ITM-008469	STAFF REVOLVING CHAIR H:39" W:23"	57.00	NOS	24,173.00	1,377,861.00
43	ITM-008469	STAFF REVOLVING CHAIR H:39" W:23"	61.00	NOS	24,173.00	1,474,553.00
44	ITM-008470	VISITOR WOODEN CHAIR H:34" W:19"	78.00	NOS	22,965.00	1,791,270.00
45	ITM-008470	VISITOR WOODEN CHAIR H:34" W:19"	114.00	NOS	22,965.00	2,618,010.00
					Sales Tax	0.00
					Total Amount In PKR	32,363,561.00

**PKR\*\*\* Thirty Two Million Three Hundred Sixty Three Thousand Five Hundred Sixty One and 00/100**

Delivery Period: 03 Months, prompt delivery will be appreciated.

Place of Delivery: General Store, Digital Library Block, DOW University of Health Sciences, Karachi (Ojha Campus)

Payment: Part Payment against Partial Supply.

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.

Please acknowledge the receipt of this award.

**Director Procurement**  
Dow University of Health Sciences



# Dow University of Health Sciences

## Directorate of Procurement

PO. No. : PO-000003567

Dated : 6 August, 2020

### Purchase Order

**Vendor Name :** HOSPICARE SYSTEM

**Vendor Address :** MEZZ FLOOR, RABBIYA GARDEN, PLOT#3 MSCHS SOCIETY,  
SHAHEED MILLAT, KHI, PAK

**Subject :** 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 (RFQ-2&3)

This is with reference to your offer No. DUHS-180000100272. We are pleased to inform you that your offer has been accepted by the Procurement Committee / 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.

S.No	Item Code	Specifications	Quantity	Unit	Unit Price	Total Amount
1	ITM-008459	ICU VENTILATORS WITHOUT COMPRESSOR	5.00	NOS	4,500,000.00	22,500,000.00
<b>Sales Tax</b>						<b>0.00</b>
<b>Total Amount In PKR</b>						<b>22,500,000.00</b>

**PKR\*\*\* Twenty Two Million Five Hundred Thousand and 00/100**

- Item # 1: Puritan Bennet PB-980, Make: Medtronic Covidien - USA
- 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 20 Days, prompt delivery will be appreciated.
- Place of Delivery: Main Store, Sindh Infectious Diseases Hospital and Research Center (SIDH&RC), 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



(RUPEES ONE HUNDRED ONLY)

KASHIF RAZA STAMP VENDOR  
Licence No. 02 G-14, Spanish Homes  
Phase-1, D.H.A., Karachi.  
Date .....  
With Address .....  
With Address .....  
Attache .....  
Stamp Vendor's Signature .....  
NOT USE FOR FREE WILL & DIVORCE PURPOSE)

11 JUN 2020

MUHAMMAD SABIR  
Advocate: HC/8309/Khi

THIS AGREEMENT IS MADE AT KARACHI ON THE 24<sup>TH</sup> DAY OF JULY, 2020

BETWEEN

M/S. MASTER MULTI FACILITIES (PVT) LTD.

A Contractor, having its office at Plot No. 157, Ground Floor, Block-3, C.P. & Berar Co-Operative Housing Society – Karachi (hereinafter referred to as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

DOW UNIVERSITY OF HEALTH SCIENCES – KARACHI

A Client, having its office at Baba-e-Urdu Road, Near Dr. Ruth K.M. Pfau Civil Hospital, Karachi Karachi, Sindh, Pakistan (hereinafter referred to as "the Client"), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

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

AND

WHEREAS the Client is desirous of availing the services offered by the Contractor for maintaining proper hygienic conditions and general cleanliness of its premises at Sindh Infectious Diseases Hospital & Research Center (SIDH&RC) at NIPA Chowrangi – Karachi.



Master Multi Facilities (Pvt) Ltd  
Director



Further, this agreement is made under SPP rule 16 (b)(viii) which was invoked by the University in light of emergency situation arising due to COVID-19 pandemic and requirement for immediate increase in the number of HDU beds are needed to combat the emerging situation.

This Janitorial Services contract is on Framework Contract basis valid for 12 months and extendable with mutual consent upon satisfactory performance for further six months or till the finalization of new tender.

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

Rates of the contract are as follows:

Sr. No.	Particular	Rate Per Person Per month	Quantity	Total Amount
01	Supervisors	28,000	05 Nos.	140,000.00
02	Janitor	24,500	50 Nos.	1,225,000.00
<b>Total Bill Per Month</b>				<b>1,365,000.00</b>

The above rates are inclusive of all the prevailing taxes (Federal / Provincial / Local).

The Charges for Janitorial Services is Rs. 1,365,000.00 (Rupees One Million Three Hundred Sixty Five Thousand Only) per month and payment should be made through cross cheque on Contractor's account.

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

### Scope of Work

#### 1. DAILY:

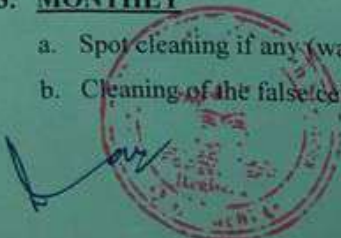
- Cleaning, sweeping and mopping of entire premises of the facility including the administration block, hospital including corridors, staircases, toilets and lobbies.
- Cleaning and washing of all toilets and washbasin thoroughly and mopping with phenyl.
- Cleaning of all glass windows, ventilators,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


#### 2. WEEKLY:

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

#### 3. MONTHLY

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



  
Master Multi Facilities (Pvt) Ltd  
Director

#### 4. MATERIAL / EQUIPMENT

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

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

#### NOTE:

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

#### 5. SECURITY

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

#### 6. INDEMNITY CLAUSE:

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

#### 7. TERMS FOR EMPLOYEES OF CONTRACTOR

- a. That the worker of **CONTRACTOR** will be employee of the **CONTRACTOR** and the **CLIENT** shall have no liability of such worker employed by the **CONTRACTOR**. It is specifically agreed that workers of the **CONTRACTOR** will remain present at the Client premises during all working days, dressed in **CONTRACTOR'S** prescribed uniform.
- b. That all the payment including wages shall be paid by the **CONTRACTOR** and the **CLIENT** shall not be responsible for the workers recruited by the **CONTRACTOR**.



Master Multi Facilities (Pvt) Ltd

Director

- c. That the **CONTRACTOR** will supervise all work of his workers who shall be working under his control and supervision.
- d. That the **CONTRACTOR** undertakes to bring all the required workmen and he will be responsible for their wages and annual leaves etc.
- e. The **CLIENT** will not pay any **CASH** to any employee of the **CONTRACTOR**. (For which the **CONTRACTOR** will not be responsible).
- f. Either party may terminate/ discontinue the agreement by serving one (01) month's written notice to the other party.

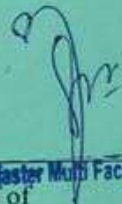
IN WITNESS WHEREOFF, the parties hereto action through their duly authorize representative.

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

~~WITNESSES~~ 



For and behalf of the  
**Dow University of Health Sciences Karachi**



For and behalf of **Master Multi Facilities (Pvt) Ltd**  
**M/s. Master Multi Facilities (Pvt) Ltd.**  
 Director

WITNESSES:



**MOHAMMAD AMJAD**  
 42201-3447863-1

For and behalf of  
**Dow University of Health Sciences Karachi**

For and behalf of  
**M/s. Master Multi Facilities (Pvt) Ltd.**



CASHIF KAZA STAMP VENDOR  
Licence No. 02 G-14, Spanish Homes  
Phase-1, D.H.A., Karachi.  
i, no. 42121 Date .....  
issued To With Address.....  
through With Address.....  
purpose.....  
value Rs.....  
Stamp Vendor's Signature.....  
NOT USE FOR FREE WILL & DIVORCE PURPOSE)

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

MUHAMMAD SABIR  
Advocate, HC/8309/Khi



### CONTRACT AGREEMENT

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2020

BETWEEN

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

AND

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

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for fully operationalize the **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. 1,155,000.00 (Rupees one million one hundred fifty five thousand only)** hereinafter called "the Contract Price".

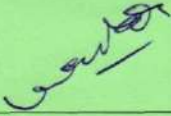


M/s. Biomed Solutions				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
10	Oxygen Cylinder 240 cft (Medical Grade): Tested and Certified, Imported	30 Nos.	38,500.00	1,155,000.00
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>				<b>1,155,000.00</b>

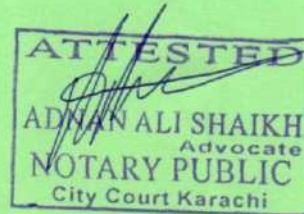
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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: Waqar Durrani  
 Designation: D.  
 (Signed and Sealed on behalf of the Supplier)

  
 \_\_\_\_\_  
 (Signed & Sealed for & behalf of Purchaser)



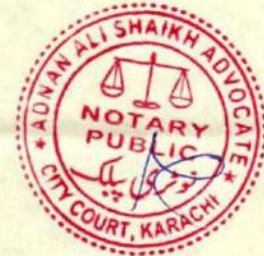


KASHIF RAZA STAMP VENDOR  
Licence No. 02 G-14, Spanish Homes  
Phase-1 D.H.A., Karachi.

11 JUN 2020

(RUPEES ONE HUNDRED ONLY)

S.No. 12105 Date .....  
Issued To With Address .....  
Through With Address MUHAMMAD SABIR  
Purpose .....  
Value Rs .....  
Stamp Vendor's Signature [Signature]  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)



**CONTRACT AGREEMENT**

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 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, Annexure "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 / office equipment & machinery required for fully operationalize the **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. 6,500,000.00 (Rupees six million five hundred thousand only)** hereinafter called "the Contract Price".




[Handwritten Signature]

M/s. Biologic Medical Systems				
Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
10	<b>Bi-Pap Machines:</b> Model: Dreamy B19 Make: CS Beyond Medical Solutions - China	50 Nos.	130,000.00	6,500,000.00
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>				<b>6,500,000.00</b>

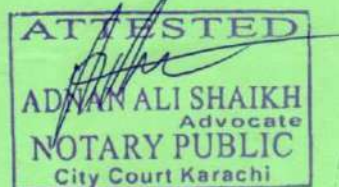
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

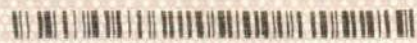
- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - the Quotation of Supplier;
  - the Technical 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: Kamran Bari  
 Designation: [Signature]  
 (Signed and Sealed for & behalf of the Supplier)

  
  
 (Signed & Sealed for & behalf of Purchaser)





MUHAMMAD RAHEEL STAMP VENDOR  
Licence No. 175; Shop No. A/4-2, Karachi Centre,  
Now Town Karachi

Stamp Office, City Court  
Karachi

S. NO. \_\_\_\_\_  
DATE 28 JUL 2020 003075  
ISSUED TO WITH ADDRESS *Zahid Mahmood*  
THROUGH WITH ADDRESS *Advocate*  
PURPOSE \_\_\_\_\_  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENUE NOT RESPONSIBLE ANY FAXE DOCUMENTATION *R*

28 JUL 2020



**CONTRACT AGREEMENT**

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2020

BETWEEN

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

AND

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

WHEREAS the Purchaser invited RFQ for certain goods and ancillary services, viz., Procurement of hospital equipment / instruments / machinery / uniform & liveries / hospital linen articles / furniture & fixture / office equipment & machinery required for fully operationalize the **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





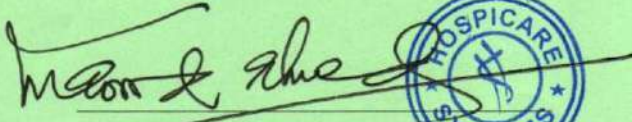
submitted by the Supplier for the supply of following goods and ancillary services in the sum of **PKR. 22,500,000.00 (Rupees twenty two million five hundred thousand only)** hereinafter called "the Contract Price".

Item No.	Name of Goods	Qty.	Rate in PKR	Total Amount in PKR
4	ICU Ventilators without Compressor: Model: Puritan Bennet PB-980 Make: Medtronic Covidien - USA	5 Nos.	4,500,000.00	22,500,000.00
<b>TOTAL VALUE IN PKR ON DDP BASIS</b>				<b>22,500,000.00</b>

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

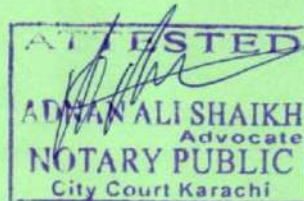
  
Name: \_\_\_\_\_

Designation: \_\_\_\_\_

(Signed and Sealed for & behalf of the Supplier)

  
Name: \_\_\_\_\_

(Signed & Sealed for & behalf of Purchaser)





**SHABBIR ALI STAMP VENDOR**

Shop No. 70, Bahadur Goth Sch-33, Karachi Lic. No. 150

S. No.....

(RUPEES ONE HUNDRED ONLY)

DATE **10 JUN 2020** 012376

Issued To With Address.....**MAJID ALI**  
 Through With Address ..... **Advocate**  
 Purpose ..... (ATTESTED) .....  
 Value Rs. .... Stamp Vendor Signature **S**.....  
 Not Use For Bank Guarantee/ Deposit/ and Vendor Not Responsible For Any Fake Documents

### CONTRACT AGREEMENT

This agreement made this 10 day of Sept. 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. **Mabro International**, Plot No. B-23, Block, Kamran Chowrangi, Gulistan-e-Jouhar, 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 hand sanitizer on "Framework Contract Basis" for a period of 12 months (extendable)** required for Sindh Infectious Diseases Hospital & Research Centre at NIPA Chowrangi, Dow University of Health Sciences 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 at the **Rates noted against each item**, hereinafter called "the Contract Price".

Item No.	Name of Goods	Approx. Qty.	Rate in USD	Total Amount in USD
1	<b>Hand Sanitizer:</b> Pack: <b>1000ml Pouch</b> Make: <b>Purell – USA</b>	5,000 Nos.	12.00	60,000.00
<b>TOTAL VALUE IN USD ON C&amp;F BASIS</b>				<b>60,000.00</b>

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: M. ATIQ MANIAR

Designation: C.E.O

(Signed and Sealed for & behalf of the Supplier)



\_\_\_\_\_

(Signed & Sealed for & behalf of Purchaser)