

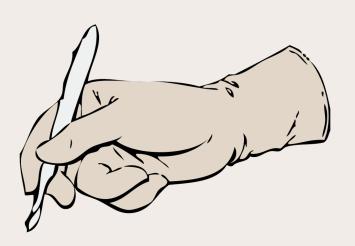
MEDI SURG INTRNATIONAL

AWARD LETTERS

CONFIDENTIAL DOCUMENT

MEDI SURG INTERNATIONAL

Office no 3, 1st floor, Ahmad plaza I-10 markaz, Islamabad.



OFFICE OF THE MEDICAL SUPERITENDENT HOLY FAMILY HOSPITAL RAWALPINON

Bel No PC/HEN/P/ 1622

MU's United.

Main G.T Road, Adam Zai, Akora Khattak, Distr. Nowshera,

Nowshare.

Subject.

LETTER OF INTENT FOR THE AWARD OF CONTRACT FOR THE SUPPLY OF SURGICAL & DISPOSABLE CIEMS TO HOLY FAMILY HOSPITAL BAWALPINDI FOR THE YEAR 2020-21.

Reference this office tender Notice No: NJ opened on 22/07/2020 and your tender invoice No. UPI/TEN/20/HLF dated: 22/07/2020 on the subject noted above.

Your offer for the supply of Surgical & Disposable Items to Holy Family Hospital Rawalpindi has been accepted by the Tender & Purchase Committee Holy Family Hospital Rawalpinds, being lowest Detail of Items is as under:

1.00	MANAGE OF FEELING	SPECIFICATION	A/U	Qty	APPROVED UNIT RATE 2020-21	TOTAL AMOUNT IN RS
0	1/VHISSON SUI		No.	540000	As 15-45/- For UV refusion Set 100-en	8904600
					Total Amount	8904600

You are, therefore, requested to provide the following documents to this office within 03 days positively for further necessary action.

- Contract agreement on official stamp papers Rs. 22262/- 68 0.25% of total value of contract).
- Safeguard certificate/undertaking on official stamp paper of its 100/-
- Security 5% Rs. 445230/- of total value of contract in the shape of deposit at call (fresh CDR) in the name of Medical Superintendent Holy Family Hospital Rawalpinds from any scheduled bank of Pakistan

Note:

- If any discrepancy is found regarding specification/rate etc please intimate to AMS Purchase Holy Family Hospital Rawalpindi for rectification within these days after receipt of this letter. Otherwise it will be presumed that you have no objection regarding specifications/rates of awarded Items.
- All rates will be considered inclusive of GST, where applicable as per rules.

Holy Family Hospital Rawalpinett

OFFICE OF THE MEDICAL SUPERITENDENT HOLY FAMILY HOSPITAL RAWALPINDI

of .No PC/HFH/P/ 622

Date: 17/08/2023

M/s Unisa Pet Ltd.

Main GT Road Ada Zai Akora Khattak Nowshehra KPK

ubject:

LETTER OF INTENT FOR THE AWARD OF CONTRACT FOR THE SUPPLY OF SURGICAL & DISPOSABLE ITEMS TO HOLY FAMILY HOSPITAL RAWALPINDI FOR THE YEAR 2023-24

Reference this office tender Notice No: Nil opened on 10/04/2023 and your tender invoice No:UPL/TEN/23/HLF dated: 09-04-2023.on the subject noted above.

Your offer for the supply of Bulk Purchase of Surgical & Disposable Items to Holy Family Hospital Rawalpindi has been accepted by the Tender & Purchase Committee Holy Family Hospital Rawalpindi, being lowest

Detail of items is as under:

S.N	NAME OF ITEMS	SPECIFICATION	ACCOUNTING UNIT	Approx Qty	APPROVED UNIT RATE 2023-24	AMOUNT IN	
					35		
34	CORD CLAMP Sterile	UMBILICAL	NO	75,000	Rs;25/-Each Cord Clamp UNICORD	1875000	
					Rs;11.89/-	53505000	
68	DISPOSABLE SYRINGE (Auto Disable)	5CC	NO	4,500,000	Each syringe UNILOCK	53505000	
					Rs;38.45/-	21147500	
99	I/V INFUSION SET		NO	550,000	Each syringe UNISET	21147500	
					Total Amount	76,527,500	

You are, therefore, requested to provide the following documents to this office within 03 days positively for further necessary action.

Contract agreement on official stamp papers Rs. 191,319 /- (@ 0.25% of total value of contract).

Safeguard certificate/undertaking on official stamp paper of Rs.100/-Security 5% Rs. 3,826,375/- of total value of contract in the shape of deposit at call (fresh CDR) in the name of ii.

Medical Superintendent Holy Family Hospital Rawalpindi from any scheduled bank of Pakistan

Note:

III.

If any discrepancy is found regarding specification/rate etc please intimate to AMS Purchase Holy Family Hospital for rectification within three days after receipt of this letter. Otherwise it will be presumed that you have no objection regarding specifications/rates of awarded items.

All rates will be considered inclusive of GST, where applicable as per rules.

Holy Family Hospital Rawalpindi

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OFFICE OF THE MEDICAL SUPERITENDENT HOLY FAMILY HOSPITAL RAWALPINDS

Ref No PC/HFH/P/ 62/

To

M/s Aqib Trading Company Pet Lid. Main GT Road Akora Khattak .

Subject:

LETTER OF INTENT FOR THE AWARD OF CONTRACT FOR THE SUPPLY OF SURGICAL & DISPOSABLE ITEMS TO HOLY FAMILY HOSPITAL RAWALPINDI FOR THE YEAR 2023-24

Reference this office tender Notice No: Nil opened on 10/04/2023 and your tender invoice No:ATC/TEN/23/HFH dated: 06-04-2023 on the subject noted above.

Your offer for the supply of Bulk Purchase of Surgical & Disposable Items to Holy Family Hospital Rawalpindi has been accepted by the Tender & Purchase Committee Holy Family Hospital Rawalpindi, being lowest

Detail of items is as under:

S.N	NAME OF ITEMS	SPECIFICATION	ACCOUNTING UNIT	Approx Qty	APPROVED UNIT RATE 2023-24	TOTAL AMOUNT IN RS	
125	STERILE SURGICAL GLOVES	NO. 6.5	PAIR	120,000	Rs:88.88/-Each Pair AT-TEX	10665600	
126	STERILE SURGICAL GLOVES	NO. 7	PAIR	120,000	Rs:88.88/-Each Pair AT-TEX	10685600	
127	STERILE SURGICAL GLOVES	NO. 7.5	PAIR	80,000	Rs:88.88/-Each Pair AT-TEX	7110400	
128	STERILE SURGICAL	NO.8	PAIR	36,000	Rs:88.88/-Each Pair AT-TEX	319968/	
	GLOVES				Total Amount	31,641,28	

You are, therefore, requested to provide the following documents to this office within 03 days positively for further necessary action.

Contract agreement on official stamp papers Rs. 79,103/- (@ 0.25% of total value of contract). T.

Safeguard certificate/undertaking on official stamp paper of Rs.100/-

Security 5% Rs. 1,582,064/- of total value of contract in the shape of deposit at call (fresh CDR) in the name of H. Medical Superintendent Holy Family Hospital Rawalpindi from any scheduled bank of Pakistan Hi.

Note:

- If any discrepancy is found regarding specification/rate etc please intimate to AMS Purchase Holy Family Hospital for rectification within three days after receipt of this letter. Otherwise it will be presumed that you have no objection regarding specifications/rates of awarded items. All rates will be considered inclusive of GST, where applicable as per rules.

Medical Sperintendent Holy Family Hospital Rawalpindi

Date 17/08/2023

OFFICE OF THE MEDICAL SUPERINTENDENT BENAZIR BHUTTO HOSPITAL RAWALPINDI

NO. F.PC/2023-24/BBH/ 286,32_3C

18/7/2023

M/s Unisa Private LT.

Main G.T Road, Adam Zai, Akora Khattak District Nowshehra, KPK, Pakistan.

Disposable / Surgical

Annual Tender - 2023-24

Subject Letter of Intent For Award of Contract On Framework Contract Basis for Bulk Purchase of Disposable / Surgocal Items For BBH, Rawalpindi For The Year 2023-24.

Reference your tender invoice NoNil Dated 18-04-2023,, for Bulk Purchase of Disposable & Surgical items under under Annual Rate Contract for the year 2023-24.

It is to inform you that your rates for bulk purchase of disposable / surgical quoted to this hospi9tal are accepted by the hospital tender and purchase committee as being the lowest as per PPRA Rule (Ammended) the detail of which is as under-

	T. Sr No	Name of item		A/U	Qty	Rate (Rs)	Total Amount (Rs)	0.25 % Stamp Paper	5 % Performance Guarantee
5	7	Disposabla Syring Scc Auto Disable as per Govt Iotification.	Unlock Auto Disable Syringe 5cc (Unisa) Pvt,Ltd with needle 23G, x1 inches, sterlized Blister Pack of 1x100	Nos	2000000	11.89	23780000.00		
8	Di:	ic .	Uniject 10cc (Unisa) Pvt,Ltd with needle 21G, 1x1/2 inches, sterlized Blister Pack of 1x100	Nos	150000	15.89	2383500.00		
/	.V In	fusion Set	Uniset (Unisa) Pvt,Ltd with needle 21G, 1x1/2 inches, Pack of 20.	Nos	500000	38.4	5 19225000.	00	
L				Т	otal Amo	unt	45388500	.00 113471.	25 226942

Rates are inclusive of GST

ou are requested to provide the following documents within five days positively to

ontract agreement on official stamp paper @ 0.25 % of total value of the contract and performance larantee @ 5 % of total contract value (as mentioned above) from any schedduled bank of Pakistan al Superintendent, Benazir Bhutto Hospital Rawalpindi.