

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI.

NO LAB/- 22/10

DATED

To.

The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08,

Sindh Secretariat No.4-A, Court Ross

KARACHI.

Subject:

CONTRACT EVALUATION FOR FOR THE TENDER 2013-14. C.B.LABORATORY,

R/Sir,

It is submitted that the Contract Evaluation Form original and Contract Agreement photostate of tender 2013-14 in respect of Chemico Bacteriological Laboratory, Karachi are forward for following heads.

S.NO: NAME OF HEADS:

- Postage and Telegraph.(Courier Services). 01.
- Cost of Other Store. 02.
- 03. Others.(Miscellaneous).
- 04. Chemicals.
- Instruments/Appratus. 05.
- Repair of Machinery and Equipment. 06.
- Repair of Furniture and Fixture. 07.

(DR. FAZAL ILLAFA MEMON)

DIRECTOR LABORATIRES &

EMICAL EXAMINER TO THE GOVERNMENT OF SINDH,



REHAN TRADERS

SENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS, INSTRUMENTS, CHEMICALS, GENERAL ORDER SUPPLIERS 1506/2, F.B. AREA, AZIZABAD, KARACHI



The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dated: 12-09-2013

Subject: Tender Notice of Courier Services For the Year 2013-14.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are e enclosing herewith the following documents with this Tender Please Consider it;

- Pay Order of Earnest Money.
- 2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

Proprietor

D.

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DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF POSTAGE AND TELEGRAPH (COURIER SERVICES).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01. Within City Karachi.		(TCS/OCS/LAPEORD/PDHS/Similar).	P Parcel.	G I
(Weight 0.500 gm).	4000 Nos.	(ICS/OCS/LAPEORD/PDIIS/SHIMAI).	#J#:3508.31	
02. Same Province Sindh.			nn I	135
(Weight 0.500 gm).	3000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	127

NOTE:- Quantity of Courier Service (Per parcel) Increase or Decrease depend upon the cases submitted by different Agencies in this office.

WARRANTY: "As per Manufacturers Guarantee rules".

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.

Signature of Tenders:-	
	M/s. HaraW Lader:
Office Phone # 0 3 2 138	35824418

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TOR. FAZAL ILLAHI MEMOM DESECTOR LABORATORIES A CHERICAL EXCHINER TO THE STREET OF STREET ARRICAL





General Orders Supplier
Office: 74, 3rd floor, National Chamber, Aram Bagh, Karachi, Pakistan 0300-2204186 2215075 Phone No:

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Dated: 12-09-2013



FINANCAIL PROPOSAL

SUB: TENDER FOR PURCHASE OF COURIER SER DUE ON 12-09-2013.

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

- 1. Earnest money Par Order.
- 2. Quoted Performa.

Thanking you,

Yours faithfully,

MIS. MURTUZA,

Proprietor

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF POSTAGE AND TELEGRAPH (COURIER SERVICES).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01. Within City Karachi.			n.n. 1	00
(Weight 0.500 gm).	4000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	73
02. Same Province Sindh.	8			120
(Weight 0.500 gm).	3000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel	. /33

NOTE:- Quantity of Courier Service (Per parcel) Increase or Decrease depend upon the cases submitted by different Agencies in this office.

WARRANTY: "As per Manufacturers Guarantee rules".

Wx.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.

the Director Laboratories & Che	0	
Signature of Tenders:	MIS. MURTUZA	
Name & Address (in full) Office Phone # 130122	MIS Res. Phone #_	Mesond
0/00	x /	DR. FAZAL

DR. PAZAL ILLAHI MEMON

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To,
The Director Laboratories
& Chemical Examiner,
Govt. of Sindh Karachi



<u>Financial</u>

SUBJECT: TENDER FOR COURIER SERVICES

Dear Sir,

Find enclosed herewith the above tender quoted bid amount,

Thanking you.

Your's Sincerely,

Plane a International

Proprietor

Plan-It International

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MXVICO

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF POSTAGE AND TELEGRAPH (COURIER SERVICES).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY: SPECIFICATION:	A/U:	AMOUNT:
NAV. SOLIHINI SIN INV		20	
01. Within City Karachi			
(Weight 0.500 gm).	4000 Nos. (TCS/OCS/LAPEORD/PDHS	S/Similar). P.Parce	el.Rs. 70/
		Pet	Paceco!
02. Same Province Sind		ži.	
(Weight 0.500 gm).	3000 Nos. (TCS/OCS/LAPEORD/PDHS	/Similar). P.Parce	el.Rs. 120/
		Per	Parcel
submitted by di	urier Service (Per parcel) Increase or Decreas ifferent Agencies in this office. Manufacturers Guarantee rules".	е черена проп и	ic cases
submitted by di	ifferent Agencies in this office.	е черена проп и	ic cases
submitted by di WARRANTY: "As per M We guarantee to so	ifferent Agencies in this office. Manufacturers Guarantee rules".	e requirements s	
submitted by di WARRANTY: "As per M We guarantee to so	ifferent Agencies in this office. Manufacturers Guarantee rules". CERTIFICATE. upply the stores exactly in accordance with the	ne requirements sp n, Karachi.	
warrantee to so	Manufacturers Guarantee rules". CERTIFICATE. upply the stores exactly in accordance with the & Chemical Examiner Government of Sindh Plant Internat	ne requirements sp n, Karachi.	
submitted by di WARRANTY: "As per M We guarantee to so	Manufacturers Guarantee rules". CERTIFICATE. upply the stores exactly in accordance with the & Chemical Examiner Government of Sindh Plant Internat	ne requirements sp n, Karachi.	

Or/

Office Phone #

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Res. Phone #

TOR. FAZAL ILLANI MEMONI DISECULLABATORIA GIRMONE EXMINER TO THE AND THE STREET MEMONE EXMINER TO THE AND THE STREET OFFICE OF THE
DIRECTOR LABORATORIES & CHEMICAL
EXAMINER GOVERNMENT OF SINDH,

KARACHI.

TENDER FOR PURCHASE OF (COST OF OTHER STORE) 2013-2014.

DATE OF RECEIPT OF TENDER......12th September, 2013.

TIME OF SUBMISSION OF TENDER......02.30 P.M.

TIME OF OPENING OF TENDER......03.00 P:M.

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(DR. FAZAL TO JUM MEMON)

ATH ENTERPRISES R-1007/20, Al-Noor Society F.B. Ayeg, Karachi

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SINDH. KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (COST OF OTHER STORE).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01. Battery.	01 Nos.	200 AM.(For U.P.S).	Per No.	
02. Burettes Stand.(Complete).	06 Nos.	China/Similar.	Per No.	975
03. Burettes.25 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	12751
04. Burettes 50 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
05. Blower.	02 Nos.	Hitachi/Similar.	Per No.	57-001
06. Ceiling Fan.	10 Nos.	Pak/Royal/Similar.	Per No.	35001=
07. Conical Flask 250 ml. with glass stopper.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	isd.
Conical Flask 500 ml. with glass stopper.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	8251-
09. Flask volumatic.100 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	6001 >
10. Flask volumatic 1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1425/2
11. Flask volumatic.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	7125
12. Flask volumatic.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	9751
13. Glass Condenser (Plain).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	9001
14. Glass Jointer.	12 Nos.	Borocil/Schot/Simex/Similar.	Per No.	****
15. Gloves surgical (Big size).	144 Nos.	China/Similar.	Per No.	675
16. Juster.(0.25 ml with Tips) Micropipertes.	02 Nos.	Germany/Similar.	Per No.	
 Juster. (0.5 ml with Tips) Micropipettes. 	02 Nos.	Germany/Similar.	Per No.	3750
18. Juster.(01 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	4200
19. Juster.(05 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per N6.	•
 Juster.(10-100 ml with Tips). Pipet 4 u High performance I 	02 Nos. Digital.	Germany/Similar.	Per No.	6500
21. Measuring cylinder.100 ml.	72 Nos.	Borocil/Schot/Simex/Similar.	Per No.	165/2
22. Moouring cylinder.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	825/2
23. Measuring cylinder.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	412/2
24. Measuring cylinder.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	5851

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ATHLENTERPRISES R-1007/20, Al-Numr Society F.B. Area, Karachi Contd:.....Page (02).

(DR. FAZAL ILLAHI MEMON

REMICAL EXAMINED TO THE HOUSE IN

......PAGE : (02).....

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25. Microscope Slides.	144 Pkts.	Sail Brand.	Per Pkt.	112.51
26. PH Meter Pocket Size.	02 Nos.	Hanna.	Per No.	Basal:
27. Pipettes.01 ml.	10 Nos.	Germany/China/Similar.	Per No.	105/2
28. Pipettes.05 ml.	10 Nos.	Germany/China/Similar.	Per No.	11251-
29. Pipettes.10 ml.	10 Nos.	Germany/China/Similar.	Per No.	12-2:5
30. Pipettes.25 ml.	10 Nos.	Germany/China/Similar.	Per No.	300/3
31. Pipettes.50 ml.	10 Nos.	Germany/China/Similar.	Per No.	5631=
32. Reagent bottle.250 ml.	60 Nos.	Colourless/China/Similar.	Per No.	13512
33. Reagent bottle.500 ml.	60 Nos.	Colourless/China/Similar.	Per No.	2031-
34. Revenue Flask.750 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1105-525-2411.
35. Separating Funnel.500 ml.	15 Nos.	Borocil/Schot/Simex/Similar.	Per No.	3375
36. Spray gun.(Glass).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
37. Stop Watch.	02 Nos.	China/Similar.	Per No.	975
38. T.D.S. Meter pocket size.	02 Nos.	Hanna.	Per No.	7500
39, T.L.C. Plate. No.1.0554.	04 Nos.	Merck.	Per Pkt.	9000
40. Test Tube washing brush.	48 Nos.	China/Similar.	Per No.	
41, Test Tube.18x150.	1000 Nos.	Borocil/Schot/Simex/Similar.	Per No.	30/2
42. Toner for Photostat Machine	. 02 Nos.	Model.e-Studio-166 Toshiba.	Per No.	

NOTE:- Quantity of Cost of Other Store Increase or Decrease depend upon the cases submitted by different Agencies in this office.

WARRANTY: "As per Manufacturers Guarantee rules".

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.

Name & Address (in full) And Raya

H. NO2 R. 1007 Blok 220 F.B. Adec

Office Phone #______ Res. Phone # 0346020016

ATH ENTERPRISES
R-1007/20, Al-Noor Society
F.B. Area, Karachi

(DR. FAZAL FLAH) MEMOH)

ORGANICAL RESERVE TO THE GREET CONTROLLED TO THE GREE

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REHAN TRADERS

GENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS, INSTRUMENTS, CHEMICALS, GENERAL ORDER SUPPLIERS 506/2, F.B. AREA, AZIZABAD, KARACHI



Dated: 12-09-2013

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Subject: Tender Notice of Cost of Other Store For the Year 2013-14.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are e enclosing herewith the following documents with this Tender Please Consider it;

- Pay Order of Earnest Money.
- 2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

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Ør;

by a

6 X

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (COST OF OTHER STORE).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01 Nos.	200 AM.(For U.P.S).	Per No.	27500
06 Nos.	China/Similar.	Per No.	12-10
10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	12-10
	Borocil/Schot/Simex/Similar.	Per No.	1310
	Hitachi/Similar.	Per No.	4100
10 Nos.	Pak/Royal/Similar.	Per No.	3400
144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	519
144 Nos.			819
24 Nos.			1010
24 Nos.			2310
24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1419
24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1619
10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	3700
12 Nos.	Borocil/Schot/Simex/Similar.	Per No.	7900
144 Nos.	China/Similar.	Per No.	413
02 Nos.	Germany/Similar.	Per No.	9100
02 Nos.	Germany/Similar.	Per No.	11100
02 Nos.	Germany/Similar.	Per No.	13100
02 Nos.	Germany/Similar.	Per No.	19 100
. 02 Nos. Digital.	Germany/Similar.		24100
72 Nos.			610
. 24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2310
24 Nos.	Borocil/Schot/Simex/Similar,	Ber No.	1310
24 Nos.	Borocil/Schot/Simex/Similary	of No.	1810
	01 Nos. 06 Nos. 10 Nos. 10 Nos. 10 Nos. 10 Nos. 110 Nos. 110 Nos. 110 Nos. 110 Nos. 110 Nos. 110 Nos. 1110 Nos.	01 Nos. 200 AM.(For U.P.S). 06 Nos. China/Similar. 10 Nos. Borocil/Schot/Simex/Similar. 10 Nos. Borocil/Schot/Simex/Similar. 02 Nos. Hitachi/Similar. 10 Nos. Pak/Royal/Similar. 144 Nos. Borocil/Schot/Simex/Similar. 144 Nos. Borocil/Schot/Simex/Similar. 24 Nos. Borocil/Schot/Simex/Similar. 24 Nos. Borocil/Schot/Simex/Similar. 24 Nos. Borocil/Schot/Simex/Similar. 24 Nos. Borocil/Schot/Simex/Similar. 10 Nos. Borocil/Schot/Simex/Similar. 10 Nos. Borocil/Schot/Simex/Similar. 10 Nos. Germany/Similar. 02 Nos. Germany/Similar. 03 Nos. Germany/Similar. 05 Nos. Germany/Similar. 06 Nos. Germany/Similar. 07 Nos. Germany/Similar. 08 Nos. Germany/Similar. 09 Nos. Germany/Similar. 09 Nos. Germany/Similar. 09 Nos. Germany/Similar. 09 Nos. Germany/Similar.	01 Nos. 200 AM.(For U.P.S). Per No. 06 Nos. China/Similar. Per No. 10 Nos. Borocil/Schot/Simex/Similar. Per No. 02 Nos. Hitachi/Similar. Per No. 10 Nos. Pak/Royal/Similar. Per No. 10 Nos. Pak/Royal/Similar. Per No. 10 Nos. Borocil/Schot/Simex/Similar. Per No. 144 Nos. Borocil/Schot/Simex/Similar. Per No. 24 Nos. Borocil/Schot/Simex/Similar. Per No. 10 Nos. Borocil/Schot/Simex/Similar. Per No. 12 Nos. Borocil/Schot/Simex/Similar. Per No. 12 Nos. Borocil/Schot/Simex/Similar. Per No. 144 Nos. China/Similar. Per No. 144 Nos. Germany/Similar. Per No. 02 Nos. Germany/Similar. Per No. 04 Nos. Borocil/Schot/Simex/Similar. Per No. 05 Nos. 05 Nos. 05 Nos Nos Nos

M/s. Achan Trader:

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OR. FAZAL ILLAMI MEMON

B. Area, Karachi.

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		SPECIFICATION:	A/U:	AMOUNT:
S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION		
	4.4.4 Dlate	Sail Brand.	Per Pkt.	111.55
Microscope Slides.	The Control of the Control	Hanna.	Per No.	4610
26. PH Meter Pocket Size.		Germany/China/Similar.	Per No.	176
27. Pipettes.01 ml.		Germany/China/Similar.	Per No.	279
28. Pipettes.05 ml.	10 Nos.	Germany/China/Similar	Per No.	381
29. Pipettes.10 ml.	10 Nos.	Germany/China/Similar.	Per No.	449
30. Pipettes.25 ml.	10 Nos.	Germany/China/Similar.	Per No.	947
31. Pipettes.50 ml.	10 Nos.	Germany/China/Similar.	Per No.	13145
32. Reagent bottle.250 ml.	60 Nos.	Colourless/China/Similar.	Per No.	202.55
33. Reagent bottle.500 ml.	60 Nos.	Colourless/China/Similar.		
34. Revenue Flask.750 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	4610
35. Separating Funnel.500 ml.	15 Nos.	Borocil/Schot/Simex/Similar	Per No.	
36. Spray gun.(Glass).	10 Nos.	Borocil/Schot/Simex/Similar	Per No.	- 0
	02 Nos.	China/Similar.	Per No	
37. Stop Watch.38. T.D.S. Meter pocket size.	02 Nos.	Hanna.	Per No	
39. T.L.C. Plate. No.1.0554.	04 Nos.	Merck.	Per Pk	V22,430
39. T.L.C. Plate. No.1.0554.	48 Nos.	China/Similar.	Per No	-
40. Test Tube washing brush.	1000 No	s. Borocil/Schot/Simex/Similar	. Per No	o. 31
41. Test Tube.18x150. 42. Toner for Photostat Machin		Toolston	Per No	. 2685

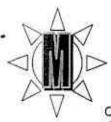
NOTE:- Quantity of Cost of Other Store Increase or Decrease depend upon the cases submitted by different Agencies in this office.

WARRANTY: "As per Manufacturers Guarantee rules".

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.

Signature of Tenders:-	\bigcirc
Name & Address (in full)	VIJS, Rohan Traders
0.000	P.B. Area. Karachi-
Office Phone # <u>D32138</u>	9704) Res. Phone # 36824418



MURTAZA & Co

General Orders Supplier
Office: 74, 3rd floor, National Chamber, Aram Bagh, Karachi, Pakistan Phone No: 2215075 Mobile 0300-2204186

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Dated: 12-09-201



FINANCAIL PROPOSAL

SUB: TENDER FOR PURCHASE OF COST OF OTHER DUE ON 12-09-2013.

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

li a

- 1. Earnest money Par Order.
- 2. Quoted Performa.

Thanking you,

Yours faithfully,

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (COST OF OTHER STORE).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
	7748-04-4	000 11 (T I I I C)	Per No.	26950
01. Battery.	01 Nos.	200 AM.(For U.P.S).	Per No.	1205
02. Burettes Stand.(Complete).	06 Nos.	China/Similar.		
03. Burettes.25 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	/23 0
04. Burettes.50 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1330
05. Blower.	02 Nos.	Hitachi/Similar.	Per No.	1
06. Ceiling Fan.	10 Nos.	Pak/Royal/Similar.	Per No.	4500
07. Conical Flask 250 ml. with glass stopper.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	527
08. Conical Flask 500 ml. with glass stopper.	144 Nos.	Borocil/Schot/Simex/Similar.		827
09. Flask volumatic.100 ml.	24 Nos.	Borocil/Schot/Simex/Similar.		1023
10. Flask volumatic.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	234
11. Flask volumatic.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.		1427
12. Flask volumatic.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.		1623
13. Glass Condenser.(Plain).	10 Nos.	Borocil/Schot/Simex/Similar.		3950
14. Glass Jointer.	12 Nos.	Borocil/Schot/Simex/Similar.	Per No.	795
15. Gloves surgical (Big size).	144 Nos.	China/Similar.	Per No.	423
16. Juster.(0.25 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	9050
17. Juster.(0.5 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	11050
18. Juster.(01 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	1305
19. Juster.(05 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	1904
20. Juster.(10-100 ml with Tips) Pipet 4 u High performance	. 02 Nos. Digital.	Germany/Similar.	Per No	24030
21. Measuring cylinder.100 ml.	72 Nos.	Borocil/Schot/Simex/Similar.		
22. Measuring cylinder.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.		
23. Measuring cylinder.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	13 29
24. Measuring cylinder.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.		
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(DR. FAZAL ILLAM) MEMOH DISETTIN LENGTH OF A Z REMICAL EXORGE STORES OF AS

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S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25. Microscope Slides.	144 Pkts.	Sail Brand.	Per Pkt.	149
26. PH Meter Pocket Size.	02 Nos.	Hanna.	Per No.	454)
27. Pipettes.01 ml.	10 Nos.	Germany/China/Similar.	Per No.	175
28. Pipettes.05 ml.	10 Nos.	Germany/China/Similar.	Per No.	275
29. Pipettes.10 ml.	10 Nos.	Germany/China/Similar.	Per No.	375
30. Pipettes.25 ml.	10 Nos.	Germany/China/Similar.	Per No.	445
31. Pipettes.50 ml.	10 Nos.	Germany/China/Similar.	Per No.	945
32. Reagent bottle.250 ml.	60 Nos.	Colourless/China/Similar.	Per No.	140
33. Reagent bottle.500 ml.	60 Nos.	Colourless/China/Similar.	Per No.	250
34. Revenue Flask.750 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	Morajus
35. Separating Funnel.500 ml.	15 Nos.	Borocil/Schot/Simex/Similar.	Per No.	4715
36. Spray gun.(Glass).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	yoran
37. Stop Watch.	02 Nos.	China/Similar.	Per No.	315
38. T.D.S. Meter pocket size.	02 Nos.	Hanna.	Per No.	587
39. T.L.C. Plate. No.1.0554.	04 Nos.	Merck.	Per Pkt.	
40. Test Tube washing brush.	48 Nos.	China/Similar.	Per No.	1 29
41. Test Tube.18x150.	1000 Nos.	Borocil/Schot/Simex/Similar.	Per No.	28
42. Toner for Photostat Machine.	02 Nos.	Model.e-Studio-166 Toshiba.	Per No.	26710

NOTE:- Quantity of Cost of Other Store Increase or Decrease depend upon the cases submitted by different Agencies in this office.

WARRANTY: "As per Manufacturers Guarantee rules".

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.

Signature of Tenders:-	MIS. MURITO	
Name & Address (in full)	Proprietor	In Clienty
Jamesh	1 Juni 1 Mus	1
Office Phone # Tw my	Res. Phone #	

Mr. My

(DR. FAZAL ILLAHI MEMOH)
DERECTOR LEDORATORIES A
CHEMICAL REMEMORS TO THE CONTROLLED OF LEDORATORIES OF LEDORA

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS). 2013-2014.

Rino: 93 Drin 06/09/13 Bui 500/0



TIME OF OPENING OF TENDER......03.00 P.M.

(DR. FAZAL IL ZUII MEMON)

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ATH ENTERPRISES
R-1007/20, Al-Noor Society
F.B. Arka, Karachi

IRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (OTHERS/MISCELLANEOUS ITEMS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTIT	Y: SPECIFICATION:	A/U: AMOUNT:
01. Agar Batti.	100 Pkt.	Metromillan/Similar.	P.Pkt.
02. Bath Room Mirror Set.	02 Set.	Pak made/China/Similar.	P.Set. 4/5/2
03. Broom Hard.	60 Nos.	Thick & Good Quality.	P.No. \$3.5 2
04. Broom Phool.	60 Nos.	Thick & Good Quality.	P.No. 565
05. Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.
06. Book & Record Register. Binding.	200 Nos.		P.No. 3625
07. Calculator.	06 Nos.	12 digits Good Quality.	P.No. 507.5
08. Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Si	milar. P.500gs.43
09. Distil Water.	200 Ltr.		P.Liter.
10. Duster.	200 Nos.	Big size.	P.No. 18/2
11. Envelopes.	10000 No	s. (9x4) size.	P.1000. 03 =
12. Electric Socket.	24 Nos.	Good Quality.	P.No.
13. Electric Switch.	24 Nos.	Good Quality.	P.No. 19.31
14. Electric Wire.	90 Meter.	03/.036 Good Quality.	P.Meter. 24.21
15. Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter. 433/
16. Electric Wire.	90 Meter.	Insulation Wire. Good Quality.	P.Meter.
17. Electric Wire.	90 Meter.	07/.029 Good Quality.	P.Meter. 30/2
18. Electronic Bell.	04 Nos.	Battery operate. Advante/Simila	ar. P.No. 428/
19. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No. 75/-
20. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No. 75/-
21. Glass.	200 Nos.	For Drinking Purpose.	P.No. 43.5/2
22. Insecticide Spray.	100 Nos.	Kings Brand / Similar.	P.No. 290/2
23. Life buoy Soap.	144 Nos.	Unilever/Similar.	P.No. 66/
24. Lock (2" Inch).	24 Nos.	Tricircle. China / Similar.	P.No. 182.5/
25. Lux.	144 Nos.	Unilever/Similar.	P.No. 66/2

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ATH ENTERPRISES R-1007/20, Al-Noor Society F.B. Area, Karachi Contd:.....Page (02).

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S.NO: DESCRIPTION:	QUANTIT	Y: SPECIFICATION:	A/U: A	MOUN
26. Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Sin	nilar. P.N	No./20
27. Mop (Metal).	12 Nos.	Big Size Good Quality.	P.No.	246
28. Mop Refill.	24 Nos.	Good Quality.	P.No.	94.
29. Magnifier Glass.	10 Nos.	China/Similar.	P.No.	
30. Needle.	100 Nos.	Big Size. For Hand Sewing.	P.Pkt.	
31. Nylon Sac.	100 Nos.	Capacity 50 Kgs.	P.Nos.	
32. Power Plug. 30 Ampr.	24 Nos.	Pak Made/Germany/China/Sin	nilar. P.N	Io. 14.
33. Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Sin	nilar. P.N	10. //.
34. Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Sin	nilar. P.N	lo. AS
35. Pencil Cell.	48 Nos.	Toshiba/Similar.	P.No.	14.5
36. Phenyl.	48 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle	e. 159.
37. Plates.(Full).	24 Nos.	Porcelain/Plastic Made.	P.No.	901
38. Plates.(Half).	24 Nos.	Porcelain/Plastic Made.	P.No.	601
39. Room Spray.	100 Nos.	Rose / Jasmine / Similar.	P.No.	
40. Saver Bulb.(24/25 Watt).	24 Nos.	Philips/Sogo/Osaka/Similar.	P.No.	246.5
41. Shopper Bag Size 14x18.	20 Kgs.	Thick color & good quality.	P.Kg.	
42. Shopper Bag Size 18x26.	20 Kgs.	Thick color & good quality.	P.Kg.	
43. Shopper Bag Size 24x36.	20 Kgs.	Thick color & good quality.	P.Kg.	
44. Surf.(Sashay).	200 Pkts.	Excel/Brite/Similar.	P.Pkt.	14/1
45. Scissor for Grinding Edge.	24 Nos.	Control of the contro	P.No.	-7
46. Sealing Wax.	2000 Pkts.	. Good Quality.	P.Pkt.	
47. Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good q	uality. P	No.
48. Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	
49. Tea Set.06 cup with sasar.	06 Set.	China/Similar.	P.No.	
50. Tea Spoon.	72 Nos.	Stainless Steel.	P.No.	21.7
51. Thread Ball.	20 Kgs.	For sewing purpose. (Ball Shape)	1000	
52. Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt.	871
53. Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll.	-
54. Toner.(Refill).				
For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba	, P.Cartr	idge.
55. Toner.(Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Carti	ridge.
56. Toner.(Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Carti	ridge.
57. Towels.	60 Nos.	Standard size.	P.No.	240
58. Tube light.(Complete).	24 Nos.	Philips/Similar.	P.Set.	
59. Washing Soap.	72 Nos.	101 Brand/Similar.	P.No.	12/
60. Wiper Metal.	12 Nos.	Big Size. Good Quality.	P.No.	120

ATH ENTERPRISES R-1007/20, Al-Noor Society F.B. Area, harachi

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(DR. FAZEL ILLAHI MEMGM)

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REHAN TRADERS

GENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS, INSTRUMENTS. CHEMICALS, GENERAL ORDER SUPPLIERS 1506/2, F.B. AREA, AZIZABAD, KARACHI



Dated: 12-09-2013

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Subject: Tender Notice of Other Miscellaneous Items For the Year 2013-14.

Subject: Financial Bid

Dear Sir,
Reference to the above subject, we are e enclosing herewith the following documents with this Tender Please Consider it;

- Pay Order of Earnest Money.
- Performa For Rate Quoted.

Thanking you,

Yours faithfully,

W.

Propriecor

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Sol of all

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHL

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (OTHERS/MISCELLANEOUS ITEMS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY: SPECIFIC	CATION:	A/U: AM	IOUNT:
od terminaly	100 Pkt. Metromill	an/Similar.	P.Pkt.	37
01. Agar Batti.		/China/Similar.	P.Set.	710
02. Bath Room Mirror Set.		Good Quality.	P.No.	145
03. Broom Hard.		Good Quality.	P.No.	150
04. Broom Phool.		tainless Steel.	P.No.	1890
05. Bucket.			P.No.	101
Book & Record Register. Binding.	200 Nos. Good Qu	(i)	SEVENSOR.	435
07. Calculator.	06 Nos. 12 digits C	Good Quality.	P.No.	675
08. Cotton Roll.	20 Kgs. Surgical. N	National Absorbent/Siz	milar. P.5	
09. Distil Water.	200 Ltr.		P.Liter.	37
10. Duster.	200 Nos. Big size.		P.No.	62
11. Envelopes.	10000 Nos. (9x4) size	2	P.1000.	
12. Electric Socket.	24 Nos. Good Qu	ality.	P.No.	35
13. Electric Switch.	24 Nos. Good Qu	ality.	P.No.	35
14. Electric Wire.	90 Meter. 03/.036 G	ood Quality.	P.Mete	
15. Electric Wire.	90 Meter. 07/.036 G	Good Quality.	P.Mete	r. 131
16. Electric Wire.	90 Meter. Insulation	Wire. Good Quality.	P.Meter	. 97
17. Electric Wire.	90 Meter. 07/.029 C	Good Quality.	P.Meter	121
18. Electronic Bell.		perate. Advante/Simila	ır. P.No.	960
19. Fan Capacitor.		Sogo/Similar.	P.No.	95
20. Fan Capacitor.		Sogo/Similar.	P.No.	95
21. Glass.		king Purpose.	P.No.	37
22. Insecticide Spray.		and / Similar.	P.No.	375
23. Life buoy Soap.	144 Nos. Unilever/		P.No.	29
24. Lock (2" Inch).		China / Similar.	P.No.	131
25. Lux.	144 Nos. Unilever/		P.No.	39

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S.NO: DESCRIPTION:	QUANTIT	Y: SPECIFICATION:	A/U: Al	TOUNT
26. Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	nilar. P.N	0.271
27. Mop (Metal).	12 Nos.	Big Size Good Quality.	P.No.	459
28. Mop Refill.	24 Nos.	Good Quality.	P.No.	132
29. Magnifier Glass.	10 Nos.	China/Similar.	P.No.	295
30. Needle.	100 Nos.	Big Size. For Hand Sewing.	P.Pkt.	35
31. Nylon Sac.	100 Nos.	Capacity 50 Kgs.	P.Nos.	27
32. Power Plug. 30 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.N	
33. Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.N	0. 29
34. Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Sim		
35. Pencil Cell.	48 Nos.	Toshiba/Similar.	P.No.	14.
36. Phenyl.	48 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle	159
37. Plates.(Full).	24 Nos.	Porcelain/Plastic Made.	P.No.	310
38. Plates.(Half).	24 Nos.	Porcelain/Plastic Made.	P.No.	240
39. Room Spray.	100 Nos.	Rose / Jasmine / Similar.	P.No.	219
40. Saver Bulb.(24/25 Watt).	24 Nos.	Philips/Sogo/Osaka/Similar.	P.No.	268
41. Shopper Bag Size 14x18.	20 Kgs.	Thick color & good quality.	P.Kg.	238
42. Shopper Bag Size 18x26.	20 Kgs.	Thick color & good quality.	P.Kg.	339
43. Shopper Bag Size 24x36.	20 Kgs.	Thick color & good quality.	P.Kg.	338
44. Surf.(Sashay).	200 Pkts.	Excel/Brite/Similar.	P.Pkt.	39
45. Scissor for Grinding Edge.	24 Nos.		P.No.	145
46. Sealing Wax.		. Good Quality.	P.Pkt.	85
47. Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good q	uality. P.	
48. Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	293
49. Tea Set.06 cup with sasar.	06 Set.	China/Similar.	P.No.	91
50. Tea Spoon.	72 Nos.	Stainless Steel.	P.No.	49
51. Thread Ball.	20 Kgs.	For sewing purpose. (Ball Shape)	. P.Kg.	910
52. Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt.	135
53. Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll.	59
54. Toner.(Refill). For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba	P Carte	idae N
	04 Nos.	Cannon LBP 2900B.	P.Carti	
55. Toner. (Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.		ridgeN
56. Toner.(Refill). For Printer. 57. Towels.	60 Nos.	Standard size.	P.No.	
	24 Nos.	Philips/Similar.	P.Set.	365
58. Tube light.(Complete).	72 Nos.	101 Brand/Similar.	P.No.	37
59. Washing Soap. 60. Wiper Metal.	12 Nos.	Big Size. Good Quality.	P.No.	

6.B. Area. Karachi.

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DESCRIPTION OF STATE OF STATE



URTAZA & Co

General Orders Supplier
Office: 74, 3rd floor, National Chamber, Aram Bagh, Karachi, Pakistan 0300-2204186 Phone No: 2215075 Mobile

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Dated: 12-09-2013



FINANCAIL PROPOSAL

SUB: TENDER FOR PURCHASE OF OTHER MISCEI DUE ON 12-09-2013.

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

- 1. Earnest money Par Order.
- 2. Ouoted Performa.

Thanking you,

Yours faithfully,

MEL MURITURO C. CO. Proprietor

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (OTHERS/MISCELLANEOUS ITEMS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTIT	Y: SPECIFICATION:	A/U: AMOU	NT:
01. Agar Batti.	100 Pkt.	Metromillan/Similar.	P.Pkt. 3	9
02. Bath Room Mirror Set.	02 Set.	Pak made/China/Similar.	P.Set. 7/	3
03. Broom Hard.	60 Nos.	Thick & Good Quality.	P.No. /4	7
04. Broom Phool.	60 Nos.	Thick & Good Quality.	P.No. /6	55
05. Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No. 18	
Book & Record Register. Binding.	200 Nos.	Good Quality.	P.No. 43	
07. Calculator.	06 Nos.	12 digits Good Quality.	P.No. 6	83
08. Cotton Roll.	20 Kgs.	Surgical. National Absorbent/S	imilar. P.500gs	. 6
09. Distil Water.	200 Ltr.			38
10. Duster.	200 Nos.	Big size.	P.No. 6	5
11. Envelopes.	10000 No	os. (9x4) size.	P.1000. 6	\$7
12. Electric Socket.	24 Nos.	Good Quality.	P.No. 3	-
13. Electric Switch.	24 Nos.	Good Quality.	P.No3	4
14. Electric Wire.	90 Meter.	03/.036 Good Quality.	P.Meter. 9	6
15. Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter.	28
16. Electric Wire.	90 Meter.	Insulation Wire. Good Quality.	P.Meter. 9	5
17. Electric Wire.	90 Meter.	07/.029 Good Quality.	P.Meter. //	9
18. Electronic Bell.	04 Nos.	Battery operate. Advante/Simila	ar. P.No. 9	25
19. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No. 9	0
20. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No. 9	0
21. Glass.	200 Nos.	For Drinking Purpose.	P.No.	
22. Insecticide Spray.	100 Nos.	Kings Brand / Similar.	P.No. 38	
23. Life buoy Soap.	144 Nos.	Unilever/Similar.	P.No.	2
24. Lock (2" Inch).	24 Nos.	Tricircle. China / Similar	P.No. /3	9
25. Lux.	144 Nos.	Unilever/Similar.	P.No. 4	5

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S.NO: DESCRIPTION:	QUANTITY	Y: SPECIFICATION:	A/U: AM	OUNT:
26. Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.No	.273
27. Mop (Metal).	12 Nos.	Big Size Good Quality.	P.No.	469
28. Mop Refill.	24 Nos.	Good Quality.	P.No.	139
29. Magnifier Glass.	10 Nos.	China/Similar.	P.No.	3/0
30. Needle.	100 Nos.	Big Size. For Hand Sewing.	P.Pkt.	45
31. Nylon Sac.	100 Nos.	Capacity 50 Kgs.	P.Nos.	293
32. Power Plug. 30 Ampr.	24 Nos.	Pak Made/Germany/China/Sim		
33. Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.No	. 38
34. Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.No	. 58
35. Pencil Cell.	48 Nos.	Toshiba/Similar.	P.No.	15
36. Phenyl.	48 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle.	169
37. Plates (Full).	24 Nos.	Porcelain/Plastic Made.	P.No.	3/8
38. Plates.(Half).	24 Nos.	Porcelain/Plastic Made.	P.No.	243
39. Room Spray.	100 Nos.	Rose / Jasmine / Similar.	P.No.	215
40. Saver Bulb.(24/25 Watt).	24 Nos.	Philips/Sogo/Osaka/Similar.	P.No.	275
41. Shopper Bag Size 14x18.	20 Kgs.	Thick color & good quality.	P.Kg.	325
42. Shopper Bag Size 18x26.	20 Kgs.	Thick color & good quality.	P.Kg.	325
43. Shopper Bag Size 24x36.	20 Kgs.	Thick color & good quality.	P.Kg.	325
44. Surf.(Sashay).	200 Pkts.	Excel/Brite/Similar.	P.Pkt.	37
45. Scissor for Grinding Edge.	24 Nos.		P.No.	143
46. Sealing Wax.	2000 Pkts	. Good Quality.	P.Pkt.	82
47. Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good q	uality. P.1	No. 92
48. Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	29/
49. Tea Set.06 cup with sasar.	06 Set.	China/Similar.	P.No.	905
50. Tea Spoon.	72 Nos.	Stainless Steel.	P.No.	47
51. Thread Ball.	20 Kgs.	For sewing purpose. (Ball Shape)	. P.Kg.	205
52. Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt.	133
53. Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll.	17
54. Toner.(Refill).	201 5		22020 002	. (
For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba		The second section is a second section in
55. Toner. (Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Cartin	
56. Toner.(Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Cartin	idge/
57. Towels.	60 Nos.	Standard size.	P.No.	373
58. Tube light.(Complete).	24 Nos.	Philips/Similar.	P.Set.	537
59. Washing Soap.	72 Nos.	101 Brand/Similar.	P.No.	39
60. Wiper Metal.	12 Nos.	Big Size. Good Quality.	P.No.	243

Contd Page (03).





Date :- 12-09-2013.

Ref :- MAS/10122/13.

The Director, Laboratories & Chemical Examiner, Government Of Sindh, Karachi.

Sub:- Submission of Quotation against your Tender for the supply of Laboratory Chemicals for the year 2013-2014.

Dear Sir,

Enclosed please find our tender quotation against your Tender for the supply of Laboratory Chemicals for the year 2013-2014. The Price quoted in tender inquiry are net and inclusive of all taxes.

The following necessary documents are attached.

- 1. Pay Order No.0 0 26 3 7 9 Dated :- 12 TH , September, 2013 for Rs: 19,500/= Bank Alfalah Ltd, Eid Gah Branch, Karachi.
- Income Tax & Sales Tax Registration Certificate.
- Distributor Certificate (Photo Copy Attacted).
- Each Page is signed & stamped.
- Original Terms and Condition duly Signed and Stamped.

Please note all importable chemicals are subject to export permission from the country of origin. As the stock situation keep changes, please confirm latest stock position at the time of order. Delivery time for non-stock products will be approx 10 to12 weeks from the date of Purchase Order.

We hope our offered prices will be competitive, please feel free to contact us for any further details you may need regarding any item.

At your service, we remain.







^{: 1,} Humair Centre, Hormusji Street, Gari Khata, Off. M.A. Jinnah Road, Karachi-74200, Tel: (021) 32218972, 32626250 Fax: (021) 32626251

Karachi : 8, Ground Floor, Khan Arcade, 16-Syed Mouj Darya Road, Lahore-54000. Tel: (042) 37213946, 37213945 Fax: (042) 37213941

Faisalabad: 6, First Floor, Sadiq Plaza, Jinnah Colony, Faisalabad-38000. Tel: (041) 2620237, 2620238 Fax: (041) 2620239 Rawalpindi : 2, First Floor, Al-Hussain Plaza, Opp. Pounch House, Adamjee Road, Saddar, Rawalpindi-46000. Tel: (051) 5120113, 5120112 Fax: (051) 5522725

Peshawar: 39, Karachi Market, Khyber Bazar, Peshawar-25000. Tel: (091) 2553949, 2553330 Fax: (091) 2553336



QUOTATION

Date: 12.09.2013

MAS/10122/2013

Director Laboratories & Chemical Examiner, M/s

Government of Sindh,

Karachi.

Ref:

Attn The Director,

Ref # Lab Chemicals

S.No.	Lab.Chemicals Item	CAT#	Make	Qty.	Packing	Unit Price	Total
1	Anti 'A' Serum	T-	Cinex, Germany	15	10ml	305.00	4,575.00
2	Antì 'B' Serum		Cinex, Germany	15	10ml	305.00	4,575.00
3	Anti 'D' Serum		Cinex, Germany	15	10ml	455.00	6,825.00
5	Ammonium Molybdate Tetrahydrate	1073-1405	Daejung,Korea	1	500gm	9,360.00	9,360.00
7	Acetic acid glacial	1005-3304	Daejung, Korea	3	4Lit	2,340.00	7,020.00
8	Ammonium thiocyanate	1084-4400	Daejung,Korea	1	1kg	3,120.00	3,120.00
9	Solvent A			4	2.5Lit	5,850.00	23,400.00
10	Ammonium metavanadate	1072-4105	Daejung,Korea	1	500gm	9,100.00	9,100.00
12	Benzene	2017-4404	Daejung,Korea	4	4Lit	8,450.00	33,800.00
14	Chloroform	2548-4404	Daejung,Korea	16	4Lit	4,940.00	79,040.00
18	Phenol	6521-4400	Daejung,Korea	1	1kg	2,080.00	2,080.00
19	Cobalt(II) chloride hexahydrate	2570-4405	Daejung,Korea	1	500gm	8,320.00	8,320.00
20	Cedar Wood Oil	-	BDH	2	500ml	4,940.00	9,880.00
23	Eosin yellowish	4011-4125	Daejung,Korea	4	25gm	1,430.00	5,720.00
24	Solvent E	-		12	2.5Lit.	5,850.00	70,200.00
25	Formaldehyde, solution 37%, extra pure, USP, stabilized with approx. 10% methanol	FO00102500	Scharlau,Spain	2	2.5 Lit	3,250.00	6,500.00
26	Iron(III) sulfate hydrate, reagent grade	HI03521000	Scharlau, Spain	1	1 kg	6,890.00	6,890.00
28	Iron(III) chloride hexahydrate, extra pure	5021-4400	Daejung,Korea	1	1 kg	4,290.00	4,290.00
30	Glycerine	4066-4400	Daejung,Korea	5	1kg	2,080.00	10,400.00
31	Solvent H	AC07412500	Scharlau, Spain	8	2.5 Lit	8,840.00	70,720.00
32	Hydrogen peroxide	4104-4400	Daejung,Korea	2	1kg	1,300.00	2,600.00
35	Methanol, analytical grade	5558-4404	Daejung,Korea	8	4Lit	2,080.00	16,640.00
36	MacConkey Broth Purple	CM0505	Oxoid,Uk	1	500gm	7,605.00	7,605.00
37	MacConkey Agar	CM115	Oxoid,Uk	1	500gm	5,850.00	5,850.00
39	Nitric acid 60%	5617-4400	Daejung,Korea	20	1kg	1,560.00	31,200.00
40	Petroleum Ether 40-60 °C		BDH	20	2.5 Lit	5,005.00	100,100.00
41	Potassium iodide, extra pure	6599-4405	Daejung,Korea	1	500gm	10,660.00	10,660.00
44	Potassium nitrite, extra pure	PO02910500	Scharlau, Spain	1	500gm	12,090.00	12,090.00
45	Pyridine, extra pure	6631-4400	Daejung,Korea	1	1 Lit	5,850.00	5,850.00

: 1, Humair Centre, Hormusji Street, Gari Khata, Off. M.A. Jinnah Road, Karachi-74200. Tel: (021) 32218972, 32626250 Fax: (021) 32626251 Karathi

: 8, Ground Floor, Khan Arcade, 16-Syed Mouj Darya Road, Lahore-54000. Tel: (042) 37213946, 37213945 Fax: (042) 37213941 Faisalabad: 6, First Floor, Sadiq Plaza, Jinnah Colony, Faisalabad-38000. Tel: (041) 2620237, 2620238 Fax: (041) 2620239

Rawalpindi: 2, First Floor, Al-Hussain Plaza, Opp. Pounch House, Adamjee Road, Saddar, Rawalpindi-46000. Tel: (051) 5120113, 5120112 Fax: (051) 5522725

Peshawar: 39, Karachi Market, Khyber Bazar, Peshawar-25000. Tel: (091) 2553949, 2553330 Fax: (091) 2553336



QUOTATION

Date: 12.09.2013

MAS/10122/2013

Director Laboratories & Chemical Examiner,

Government of Sindh,

Karachi.

The Director,

S.No.	Lab.Chemicals	CAT#	Make	Qty.	Packing	Unit Price	Total
	Phenolphthalein	6524-4405	Daejung,Korea	1	500gm	6,240.00	6,240.00
48	Sodium nitroferricyanide dihydrate	7602-4105	Daejung, Korea	1	500gm	25,350.00	25,350.00
49	Solvent S	AC20651000	Scharlau, Spain	30	1Lit	2,565.00	76,950.00
50	Silver(I) nitrate	7520-4125	Daejung,Korea	4	25gm	9,100.00	36,400.00
52	Sodium nitrite	7601-4400	Daejung,Korea	1	1kg	3,380.00	3,380.00
53	Sodium chloride, extra pure	7548-4400	Daejung,Korea	1	1kg	1,170.00	1,170.00
54	Sodium sulfate anhydrous	7630-4400	Daejung,Korea	1	1kg	1,430.00	1,430.00
55	Sodium hydroxide, pellet	7570-4400	Daejung,Korea	1	1kg	1,820.00	1,820.00
56	Sodium hydrogen carbonate	7566-4400	Daejung,Korea	2	1kg	1,300.00	2,600.00
58	Sodium peroxide, extra pure	SO05550250	Scharlau, Spain	2	250 gm	20,150.00	40,300.00
	Vanillin, extra pure	VA00250100	Scharlau, Spain	1	100 gm	4,290.00	4,290.00
60	Kylene, mixture of isomers, analytical grade	8587-4404	Daejung,Korea	2	4Lit	3,510.00	7,020.00
	for Mustal Adams Sons		Total Tender Va	lue	• • • • • • • • • • •		775,360.00
	2000		2.5% Earnest Money				19,384.00



^{: 1,} Humair Centre, Hormusji Street, Gari Khata, Off. M.A. Jinnah Road, Karachi-74200. Tel: (021) 32218972, 32626250 Fax: (021) 32626251

^{: 8,} Ground Floor, Khan Arcade, 16-Syed Mouj Darya Road, Lahore-54000. Tel: (042) 37213946, 37213945 Fax: (042) 37213941

Faisalabad: 6, First Floor, Sadiq Plaza, Jinnah Colony, Faisalabad-38000. Tel: (041) 2620237, 2620238 Fax: (041) 2620239

Rawalpindi : 2, First Floor, Al-Hussain Plaza, Opp. Pounch House, Adamjee Road, Saddar, Rawalpindi-46000. Tel: (051) 5120113, 5120112 Fax: (051) 5522725

Peshawar: 39, Karachi Market, Khyber Bazar, Peshawar-25000. Tel: (091) 2553330 Fax: (091) 2553336



REHAN TRADERS

GENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS, INSTRUMENTS. CHEMICALS, GENERAL ORDER SUPPLIERS 1506/2, F.B. AREA, AZIZABAD, KARACHI



Dated: 12-09-2013

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Subject: Tender Notice of Chemicals For the

Year 2013-14.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are e enclosing herewith the following documents with this Tender Please Consider it;

- 1. Pay Order of Earnest Money.
- 2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

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W.,

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DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (CHEMICALS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: AMO	OUNT:
nas i de acceptaga proposación de la	450 1	Clabal/Class/Bianal/Similar	Per 10 ml.	370
01. Anti 'A' Serum.	150 ml.	Globel/Class/Biored/Similar.	Per 10 ml.	
02. Anti 'B' Serum.	150 ml.	Globel/Class/Biored/Similar.	GENERAL STREET	370
03. Anti 'D' Serum.	150 ml.	Globel/Class/Biored/Similar.	Per 10 ml.	470
04. Anti Human Serum.	150 ml.	Globel/Class/Biored/Similar.	Per 10 ml.	870
O5. Ammonium Molybodate.	TOTAL COLUMN TO SERVICE	Merck/BDH/RDH/ Similar.	Per 500 gm.	9700
06. Acetaldehyde.	500 ml.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	24350
07. Acetic Acid.(Glacial).	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	2310
08. Ammonium Thiocyanate	. 500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	3110
09. Acetone.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	5610
10. Ammonium vanadate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	4750
11. Benzidine Powder.	50 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	3850
12. Benzene.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	6700
13. Chromic Acid.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	2700
14. Chloroform.	40 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1910
15. Cobalt Thiocyanate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	N
16. Cobalt (II) acetate dihydr	ate. 500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	N-
17. Copper (II) sulfate pental	hydrate. 500	gm. Merck/BDH/RDH/ Simils	r. Per 500 gm.	299
18. Carbolic Acid.	01 Kgs.	Merck/BDH/RDH/ Similar.	Per Kgs.	2340
19. Cobalt Chloride.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	8900
20. Ceder Wood Oil.	500 ml.	Merck/BDH/RDH/ Similar.	Per liter.	5900
21. Diethyl Ether.	05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1470
22. Ether Solvent.	25 ltr.	Norway/Merck/BDH/RDH,	/Similar. Per li	ter. 6 100
23. Eosin (Yellowish).	100 gm.	Merck/BDH/RDH/ Similar.	Per 25 gm.	2100
24. Ethyl Alcohol.	30 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1600
25. Formaldehyde/Formalin	. 05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1150
26. Ferric Sulphate.	500 gm.	Merck/BDH/RDH/ Similar.	Per Kgs.	5100
27. Ferric Chloride.	01 kgs.	Merck/BDH/RDH/ Similar.	Per Kgs.	1370
28 Ferric Chloride Hexahyd		s. Merck/BDH/RDH/ Similar.	Per 500 gm.	1510
29. Fast Blue Salt 'B'.	02 gm.	Merck/BDH/RDH/ Similar.	Per gm.	360
30. Glycerin Pure.	05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	269
30. Glycerin Pare.		Λ . Contd:	Page (02).	- 200

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TOR. FAZACILLANI MEMON

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S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: A	MOUNT:
31. Hydrochloric Acid.	20 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter	6400
32. Hydrogen Per Oxide.	02 ltr.	Merck/BDH/RDH/Similar.	Per liter.	1210
33. lodine.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	21600
34. Isopropylamine.	05 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	13700
35. Methanol.	30 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	950
36. Macon Key Broth (Per pal	l). 500 gm.	Oxide/Merck/Difco/Similar.	Per 500 gm.	8700
37. Macon Key Agar. CM-3.	500 gm.	Oxide/ Merck/Difco/Similar.	Per 500 gm.	6500
38. Molybdic Acid.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	21600
39. Nitric Acid.	20 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	3900
40. Petroleum Ether/Benzene	. 50 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	4300
41. Potassium Iodide.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	9800
42. Platinic Chloride.	01 gm.	Merck/BDH/RDH/Similar.	Per 01 gm.	89500
43. Potassium Iodate.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	14500
44. Potassium Nitrite.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	3700
45. Pyridine.	01 ltr.	Merck/BDH/RDH/Similar.	Per liter.	5100
46. Phenolphthalein.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	9800
47. Para-Dimethylaminobenza	ldehyde. 500	gm. Merck/BDH/RDH/Simila	ır. Per 500 gm.	
48. Sodium nitroprusside.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	27100
49. Sulphuric Acid.	30 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	6800
50. Sliver Nitrate.	100 gm.	Merck/BDH/RDH/Similar.	Per 100 gm.	17450
51. Selenious Acid.	50 gm.	Merck/BDH/RDH/Similar.	Per 50 gm.	16300
52. Sodium Nitrite.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	2810
53. Sodium Chloride.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	545
54. Sodium Sulphate.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	625
55. Sodium Hydroxide.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	1155
56. Sodium Bicarbonate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	795
57. Sodium Chromate.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	2050
58. Sodium Peroxide.Granulat	ed. 500 gm.	Fisher/BDH/RDH/Similar.	Per 500 gm.	16300
59. Vanillin.	100 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	5800
60. Xylene (Xylol).	05 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	2310

<u>NOTE:-</u> Quantity of Chemicals Increase or Decrease depend upon the cases submitted by different Agencies in this office.

CONDITION:- The bidder is responsible to change the chemical if result is not found correct.

WARRANTY: "As per Manufacturers Guarantee rules".

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.

Signature of Tenders:-

Name & Address (in full)

Mis. Renan Trader

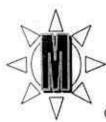
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Office Phone # 03213897047 PREs. Applione Franchi 36824418

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATION AS CHARGOLD IN CONTROL OF STATE ASSESSMENT OF

Di.



URTAZA & Co

General Orders Supplier
Office: 74, 3rd floor, National Chamber, Aram Bagh, Karachi, Pakistan 2215075 Mobile 0300-2204186 Phone No:

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Dated: 12-0



FINANCAIL PROPOSAL

SUB: TENDER FOR PURCHASE OF CHEMICALS DUE OF

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

- 1. Earnest money Par Order.
- 2. Quoted Performa.

Thanking you,

Yours faithfully,

MIS. LIURTUIQ. \triangle CO. Proprietor

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (CHEMICALS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: A	MOUNT:
01. Anti 'A' Serum.	150 ml.	Globel/Class/Biored/Similar.	Per 10 ml.	293.90
02. Anti 'B' Serum.	150 ml.	Globel/Class/Biored/ Similar.	Per 10 ml.	29390
03. Anti 'D' Serum.	150 ml.	Globel/Class/Biored/ Similar.	Per 10 ml.	454.90
04. Anti Human Serum.	150 ml.	Globel/Class/Biored/ Similar.	Per 10 ml.	1890
05. Ammonium Molybodate	. 500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm	9900
06. Acetaldehyde.	500 ml.	Merck/BDH/RDH/ Similar.	Per 2.5 lite	1. 24900
07. Acetic Acid.(Glacial).	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 lite	1. 142380
08. Ammonium Thiocyanate	. 500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm	1. 3190
09. Acetone.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 lite	r. 5725
10. Ammonium vanadate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm	
11. Benzidine Powder.	50 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm	37480
12. Benzene.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter	6600
13. Chromic Acid.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm	2850
14. Chloroform.	40 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter	
15. Cobalt Thiocyanate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm	45716
16. Cobalt (II) acetate dihydr	ate. 500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm	Hostyns
17. Copper (II) sulfate penta	hydrate. 500	gm. Merck/BDH/RDH/ Simila	r. Per 500 g	m. 3/00
18. Carbolic Acid.	01 Kgs.	Merck/BDH/RDH/ Similar.	Per Kgs.	2510
19. Cobalt Chloride.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm	829160
20. Ceder Wood Oil.	500 ml.	Merck/BDH/RDH/ Similar.	Per liter.	6500
21. Diethyl Ether.	05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 lite	16/00
22. Ether Solvent.	25 ltr.	Norway/Merck/BDH/RDH/	Similar. Per	liter. 7200
23. Eosin (Yellowish).	100 gm.	Merck/BDH/RDH/ Similar.	Per 25 gm.	142750
24. Ethyl Alcohol.	30 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter	1575
25. Formaldehyde/Formalin	. 05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter	1140
26. Ferric Sulphate.	500 gm.	Merck/BDH/RDH/ Similar.	Per Kgs.	5025
27. Ferric Chloride.	01 kgs.	Merck/BDH/RDH/ Similar.	Per Kgs.	13500
28. Ferric Chloride Hexahyd	rate. 500 gms	. Merck/BDH/RDH/ Similar.	Per 500 gm	1485
29. Fast Blue Salt 'B'.	02 gm.	Merck/BDH/RDH/ Similar.	Per gm.	3490
30. Glycerin Pure.	05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 lite	r. 2615
	1100		- 100	- WAR

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.....PAGE : (02).....

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
31. Hydrochloric Acid.	20 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter	6700
32. Hydrogen Per Oxide.	02 ltr.	Merck/BDH/RDH/Similar.	Per liter.	1415
33. Iodine.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	2/950
34. Isopropylamine.	05 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	13950
35. Methanol.	30 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	990
36. Macon Key Broth (Per pa	l). 500 gm.	Oxide/Merck/Difco/Similar.	Per 500 gm.	9500
37. Macon Key Agar. CM-3.	500 gm.	Oxide/ Merck/Difco/Similar.	Per 500 gm.	7200
38. Molybdic Acid.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	214/6
39. Nitric Acid.	20 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	3750
40. Petroleum Ether/Benzene	e. 50 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	4415
41. Potassium Iodide.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	9950
42. Platinic Chloride.	01 gm.	Merck/BDH/RDH/Similar.	Per 01 gm.	83150
43. Potassium Iodate.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	1485
44. Potassium Nitrite.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	3950
45. Pyridine.	01 ltr.	Merck/BDH/RDH/Similar.	Per liter.	6500
46. Phenolphthalein.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm	5/9950
	aldehyde. 500	gm. Merck/BDH/RDH/Simila	ar. Per 500 gn	16415
48. Sodium nitroprusside.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	
49. Sulphuric Acid.	30 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	6956
50. Sliver Nitrate.	100 gm.	Merck/BDH/RDH/Similar.	Per 100 gm.	17575
51. Selenious Acid.	50 gm.	Merck/BDH/RDH/Similar.	Per 50 gm.	168/0
52. Sodium Nitrite.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	2865
53. Sodium Chloride.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	565
54. Sodium Sulphate.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	635
55. Sodium Hydroxide.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	1150
56. Sodium Bicarbonate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	790
57. Sodium Chromate.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	2030
58. Sodium Peroxide.Granula		Fisher/BDH/RDH/Similar.	Per 500 gm.	15913
59. Vanillin.	100 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	5615
60. Xylene (Xylol).	05 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	2290

NOTE:- Quantity of Chemicals Increase or Decrease depend upon the cases submitted by different Agencies in this office.

CONDITION:- The bidder is responsible to change the chemical if result is not found correct

WARRANTY: "As per Manufacturers Guarantee rules".

CERTIFICATE.

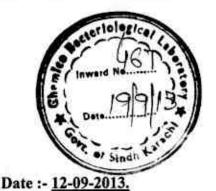
We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner Government of Sindh, Karachi. Signature of Tenders:-

Name & Address (in full)

Office Phone #

Res. Phone #





Ref :- MAS/10123/13.

The Director, Laboratories & Chemical Examiner, Government Of Sindh, Karachi.

Sub:- Submission of Quotation against your Tender for the supply of Laboratory
Instrument/Appratus for the year 2013-2014.

Dear Sir,

Enclosed please find our tender quotation against your Tender for the supply of Laboratory Instrument/Appratus for the year 2013-2014. The Price quoted in tender inquiry are net and inclusive of all taxes.

The following necessary documents are attached.

- 1. Pay Order No. 0 26 3 78 Dated: 12TH, September, 2013 for Rs: 9,550/= Bank Alfalah Ltd, Eid Gah Branch, Karachi.
- Income Tax & Sales Tax Registration Certificate.
- 3. Distributor Certificate (Photo Copy Attacted).
- Each Page is signed & stamped.
- Original Terms and Condition duly Signed and Stamped.

Please note all importable chemicals are subject to export permission from the country of origin. As the stock situation keep changes, please confirm latest stock position at the time of order. Delivery time for non-stock products will be approx 10 to12 weeks from the date of Purchase Order.

We hope our offered prices will be competitive, please feel free to contact us for any further details you may need regarding any item.

At your service, we remain.





Es.



Karachi : 1, Humair Centre, Hormusji Street, Gari Khata, Off. M.A. Jinnah Road, Karachi-74200. Tel: (021) 32218972, 32626250 Fax: (021) 32626251

Lahore: 8, Ground Floor, Khan Arcade, 16-Syed Mouj Darya Road, Lahore-54000. Tel: (042) 37213946, 37213945 Fax: (042) 37213941

Faisalabad: 6, First Floor, Sadig Plaza, Jinnah Colony, Faisalabad-38000. Tel: (041) 2620237, 2620238 Fax: (041) 2620239

Rawaleindi: 2, First Floor, Al-Hussain Plaza, Opp. Pounch House, Adamjee Road, Saddar, Rawalpindi-46000. Tel: (051) 5120113, 5120112 Fax: (051) 5522725

Peshawar: 39, Karachi Market, Khyber Bazar, Peshawar-25000. Tel: (091) 2553949, 2553330 Fax: (091) 2553336



Date: 12-09-2013

Ref: MAS/10123/2013

Director Laboratories & Chemical Examiner,

dovernment of Sindh,

Marachi.

Attn: The Director,

Ref#	Lab's. Instruments / Apparatus.	Maka	Qty.	Packing	Unit Price	Total
S.No.	Item	Make		Each	546.00	78,624.00
2	Beaker 1000ml	Borosil	144		221.00	31,824.00
3	Beaker 500ml	Borosil	144	Each		20,592.00
4	Beaker 250ml	Borosil	144	Each	143.00	
5	Conical Flask 1000ml	Borosil	144	Each	663.00	95,472.00
6	Conical Flask 500ml	Borosil	144	Each	299.00	43,056.00
7	Conical Flask 250ml	Borosil	144	Each	234.00	33,696.00
	Capillary Tubes 75mm	Germany	4	100Pcs.	286.00	1,144.00
9		China	48	Each	123.50	5,928.00
10	propper Bottle 100ml	Borosil	48	Each	292.50	14,040.00
12	unnel Glass 100mm	Whattman	2	Pack	1,202.50	2,405.00
15	lilter Paper No.1 size: 12.5cm		2	Pack	1,885.00	3,770.00
16	ilter Paper No.41 size:12.5cm	Whattman	-	Pack	1,885.00	3,770.00
17	Filter Paper No.42 size:12.5cm	Whattman	2		162.50	7,800.00
18	Glass Rods	China	48	Each		35,568.00
19	Porcelain Dishes 100ml	China	144	Each	247.00	
24	Wire Gauze	Pak.Made	10	Each	62.40	624.00
	for Musal Adam & Sons		Total T	ender Value		378,313.00
gict.	MAS S		2.5% Earnest Money			9,457.83





^{: 1,} Humair Centre, Hormusji Street, Gari Khata, Off. M.A. Jinnah Road, Karachi-74200. Tel: (021) 32218972, 32626250 Fax: (021) 32626251

Lahore : 8, Ground Floor, Khan Arcade, 16-Syed Mouj Darya Road, Lahore-54000. Tel: (042) 37213945 Fax: (042) 37213941

Faisalabad : 6, First Floor, Sadiq Plaza, Jinnah Colony, Faisalabad-38000. Tel: (041) 2620237, 2620238 Fax: (041) 2620239

Rawalpindi : 2, First Floor, Al-Hussain Plaza, Opp. Pounch House, Adamjee Road, Saddar, Rawalpindi-46000. Tel: (051) 5120113, 5120112 Fax: (051) 5522725

Peshawar : 39, Karachi Market, Khyber Bazar, Peshawar-25000. Tel: (091) 25533949, 2553330 Fax: (091) 2553336

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

TENDER FOR PURCHASE OF (INSTRUMENTS/APPARATUS). 2013-2014.

...... Rs.1000/- (Non Refundabl DATE OF RECEIPT OF TENDER......12th September, 2013. TIME OF SUBMISSION OF TENDER......02.30 P:M.

TIME OF OPENING OF TENDER......03.00 P:M.

R-1007/20, Al-Noor Society F.B. Area, Karachi

R-1007/20, Al-Noor Society F.B. Area, Karachi ATH ENTERPRISES

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (INSTRUMENTS/APPRATUS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01, Alcoholmeter.100 ml.	24 Nos.	China/Similar.	Per No.	2551-
02. Beaker.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	23512
03. Beaker.500 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	130.5
04. Beaker.250 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	87/2
05. Conical Flask.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	7751
06. Conical Flask.500 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	370
07. Conical Flask.250 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	3951
08. Cover Slips.	36 Pkt.	China/Similar.	Per No.	1801
09. Capillary Tubes.	04 Pkt.	China/Similar.	Per Pkt.	
10. Dropper bottle.100 ml.	48 Nos.	China/Similar.	Per No.	1121-
11. Forceps (12"inch).	24 Nos.	Big size stainless steel.	Per No.	4121-
12. Funnel (Glass).	48 Nos.	China/Similar.	Per No.	12012
13. Face Mask.	200 Nos.	Tissue made.	Per Pkt o	f 100. 142.s
14. Face Mask.	48 Nos.	Cotton made.	Per No.	
15. Filter paper No.01	02 Pkt.	Whatsman.	Per Pkt.	375/2
16. Filter paper No.41	02 Pkt.	Whatsman.	Per Pkt.	1425
17. Filter paper No.42	02 Pkt.	Whatsman.	Per Pkt.	1425 2
18. Glass Rods.	48 Nos.	China/Similar.	Per No.	2312
19. Porcelain Dishes.100 ml.	144 Nos.	China/Similar.	Per No.	220 2
20. Scissors Big size.	24 Nos.	Good quality.	Per No.	315/2
21. Wide mouth bottle.1000 m	l. 72 Nos.	Colorless China/Similar.	Per No.	245/2
22. Wide mouth bottle.500 ml	. 72 Nos.	Colorless China/Similar.	Per No.	218/2
23. Wide mouth bottle.250 ml	. 72 Nos.	Colorless China/Similar.	Per No.	165 2
24. Wire Gauze.	10 Nos.	China/Similar.	Per No.	231-
25. Watch Glasses.	1000 Nos.	China/Similar.	Per No.	2312

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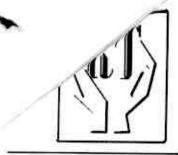
ATH ENTERPRISES R-1007/20, Al-Noor Society F.B. Area, Karachi en any

[DR. FAZAL ILLAH! MEMON]

DOBECTOS LANDACTOSES .

CHEMICAL EXAMPLES TO TEXTROCES STORY STORY

\$13ACHL



REHAN TRADERS

GENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS, INSTRUMENTS. CHEMICALS, GENERAL ORDER SUPPLIERS 1506/2, F.B. AREA, AZIZABAD, KARACHI



The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Dated: 12-09-2013

Subject: Tender Notice of Instrument/Apparatus For the Year 2013-14.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are e enclosing herewith the following documents with this Tender Please Consider it;

Pay Order of Earnest Money.

oprinos

2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

MIS. PENAN TADENS

Di San

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender.....03:00 P:M.

TENDER NOTICE OF (INSTRUMENTS/APPRATUS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01. Alcoholmeter.100 ml.	24 Nos.	China/Similar.	Per No.	2950
02. Beaker.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	538
03. Beaker.500 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	217
04. Beaker.250 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	141
05. Conical Flask.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	657
06. Conical Flask.500 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	283
07. Conical Flask.250 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	219
08. Cover Slips.	36 Pkt.	China/Similar.	Per No.	375
09. Capillary Tubes.	04 Pkt.	China/Similar.	Per Pkt.	230
10. Dropper bottle.100 ml.	48 Nos.	China/Similar.	Per No.	890
11. Forceps (12"inch).	24 Nos.	Big size stainless steel.	Per No.	1890
12. Funnel (Glass).	48 Nos.	China/Similar.	Per No.	110
13. Face Mask.	200 Nos.	Tissue made.	Per Pkt o	f 100. 498
14. Face Mask.	48 Nos.	Cotton made.	Per No.	239
15. Filter paper No.01	02 Pkt.	Whatsman.	Per Pkt.	717
16. Filter paper No.41	02 Pkt.	Whatsman.	Per Pkt.	1710
17. Filter paper No.42	02 Pkt.	Whatsman.	Per Pkt.	1710
18. Glass Rods.	48 Nos.	China/Similar.	Per No.	89
19. Porcelain Dishes.100 ml.	144 Nos.	China/Similar.	Per No.	195
20. Scissors Big size.	24 Nos.	Good quality.	Per No.	1390
21. Wide mouth bottle 1000 m	1. 72 Nos.	Colorless China/Similar.	Per No.	170
22. Wide mouth bottle.500 ml.	72 Nos.	Colorless China/Similar.	Per No.	135
23. Wide mouth bottle 250 ml.	72 Nos.	Colorless China/Similar.	Per No.	120
24. Wire Gauze.	10 Nos.	China/Similar.	Per No.	110
25. Watch Glasses.	1000 Nos.	China/Similar.	Per No.	125

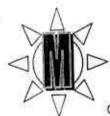
VI/S. Ronal Traders 1506, Block-2, B.B. Area. Karachi.

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Ty.

DR. FAZAL ILLAH! MEMON

CHEMOCAL EXPRESS TO THE POSTED STATE STATE.



RTAZA & Co

General Orders Supplier

Office: 74, 3rd floor, National Chamber, Aram Bagh, Karachi, Pakistan Phone No: 2215075 Mobile 0300-2204186

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Dated:



FINANCAIL PROPOSAL

SUB: TENDER FOR PURCHASE OF INSTRUMNET/APPRATUS DUE ON 12-09-2013.

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

- 1. Earnest money Par Order.
- 2. Quoted Performa.

Thanking you,

Yours faithfully,

MIS. MULT Q = -00.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (INSTRUMENTS/APPRATUS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
0.110. D2001			CENT PROPERTY.	100
01. Alcoholmeter.100 ml.	24 Nos.	China/Similar.	Per No.	29/3
02. Beaker.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	543
03. Beaker.500 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	237
04. Beaker.250 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	153
05. Conical Flask.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	675
06. Conical Flask.500 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	29.
07. Conical Flask.250 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	23.
08. Cover Slips.	36 Pkt.	China/Similar.	Per No.	365
09. Capillary Tubes.	04 Pkt.	China/Similar.	Per Pkt.	227
10. Dropper bottle.100 ml.	48 Nos.	China/Similar.	Per No.	886
11. Forceps (12"inch).	24 Nos.	Big size stainless steel.	Per No.	183
12. Funnel (Glass).	48 Nos.	China/Similar.	Per No.	16
13. Face Mask.	200 Nos.	Tissue made.	Per Pkt o	
14. Face Mask.	48 Nos.	Cotton made.	Per No.	22-
15. Filter paper No.01	02 Pkt.	Whatsman.	Per Pkt.	7.3
16. Filter paper No.41	02 Pkt.	Whatsman.	Per Pkt.	185
17. Filter paper No.42	02 Pkt.	Whatsman.	Per Pkt.	185
18. Glass Rods.	48 Nos.	China/Similar.	Per No.	87
19. Porcelain Dishes.100 ml.	144 Nos.	China/Similar.	Per No.	187
20. Scissors Big size.	24 Nos.	Good quality.	Per No.	145
21. Wide mouth bottle.1000 i		Colorless China/Similar.	Per No.	16
22. Wide mouth bottle.500 m		Colorless China/Similar.	Per No.	133
23. Wide mouth bottle.250 n	an adaptive real and a second	Colorless China/Similar.	Per No.	117
24. Wire Gauze.	10 Nos.	China/Similar.	Per No.	10
25. Watch Glasses.	1000 Nos.	China/Similar.	Per No.	12

Mis. Misson Q & CO.

Proprietor

Contd:.....Page (02).

(DR. FAZAL ILLAMI MEMON)

DESCRIPTION CONTRACTOR AND ADDRESS OF THE ADDRESS O

RMO: 96 117,06/09/13 RS: 500/2

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

TENDER FOR REPAIR OF (REPAIR OF MACHINERY AND EQUIPMENT). 2013-2014.

DATE OF RECEIPT OF TENDER......12th September, 2013.

TIME OF SUBMISSION OF TENDER......02.30 P:M.

TIME OF OPENING OF TENDER......03.00 P:M.

(DR. PAZAL TRANS MEMON)

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Proprietor

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RECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

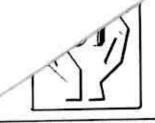
TENDER NOTICE OF (REPAIR OF MACHINERY AND EQUIPMENT).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION: Q	UANTITY:	SPECIFICATION:	A/U: A	MOUNT:
				I
01. Air Conditioner.	02 Nos.	Repair of Compressor and Service.	Per No.	5300
02. Air Conditioner.	02 Nos.	Filling of Gas and Service.	Per No.	2950
03. Centrifuge Machine.	01 Nos.	Repair of Winding and Service.	Per No.	5200
04. Computer P-IV.	06 Nos.	Repair of C.P.U. and Service.	Per No.	5500
05. Electric Ceiling Fan.	10 Nos.	Repair of Winding and Service.	Per No.	12101=
06. Electric Ceiling Fan.	10 Nos.	Repair and Service.	Per No.	6501:
07. Electric Furnace.	01 Nos.	Repair of Heating Element and Ser		
08. Electric Furnace.	01 Nos.	Repair of Muffle.	Per No.	5150
09. Hot Plate.	02 Nos.	Repair and Service.	Per No.	500
10. Incubator.	01 Nos.	Repair of Element and Service.	Per No.	
11. Melting Point Apparatus.	01 Nos.	Repair and Service.	Per No.	4950
12. Microscope.		Repair and Service.	Per No.	33SE
13. Monitor.	06 Nos.	Repair and Service.	Per No	3900
14. Oven.(Electric).	01 Nos.	Repair of Element and Service.	Per No	3000
15. Printer (Cannon).	04 Nos.	Repair and Service.	Per No	3200
16. Printer (Cannon).	04 Nos.	Refill of Cartage and Service.	Per No	. 700
The state of the s	02 Nos.	Repair and Service.	Per No	2900
17. Printer (HP). 18. Printer (HP).	02 Nos.	Repair and Fill of Cartage.	Per No	. 700
19. Photostat Machine. (Model No: e-Studio 166 Toshiba)	. 01 Nos.	Repair and Service.	Per No	
20. Refrigerator.	06 Nos.	Repair of Compressor and Service.		
21. Refrigerator.	06 Nos.	Filling of Gas and Service.	Per No	
22. Sand Bath.	01 Nos.	Repair and Service.	Per No	. 4600
23. Split Air Conditioner.	07 Nos.	Repair of Compressor and Service	. Per No	1.1.2
24. Split Air Conditioner.	07 Nos.		Per No	V
25. Split Air Conditioner.	07 Nos.	THE RESERVE OF THE PROPERTY OF	Per No	0 1
26. Typewriter.(Olympia).	06 Nos.	Repair and Service.	Per No	11001
27. U.P.S.(Inventor).	01 Nos.	7	Per No	D. 2500
28. Water Bath.	∩ ⁰¹ Nos.	Repair of Element and Service.	Per No	s. 5150

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REHAN TRADERS

GENERAL ORDER SUPPLIERS

S JRGICAL GOODS, EQUIPMENTS, INSTRUMENTS. CHEMICALS, GENERAL ORDER SUPPLIERS 15 6/2, F.B. AREA, AZIZABAD, KARACHI



Dated: 12-09-2013

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Subject: Tender Notice of Repair of Machinery For the Year 2013-14.

Subject: Financial Bid

Dear Sir,
Reference to the above subject, we are e enclosing herewith the following documents with this Tender Please Consider it;

- Pay Order of Earnest Money.
- Performa For Rate Quoted.

Thanking you,

Yours faithfully,

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on the

No

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (REPAIR OF MACHINERY AND EQUIPMENT).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION: Q	UANTITY	: SPECIFICATION:	A/U: A	MOUNT:
01. Air Conditioner.	02 Nos.	Repair of Compressor and Service.	Per No.	4100
02. Air Conditioner.	02 Nos.	Filling of Gas and Service.	Per No.	2100
	01 Nos.	Repair of Winding and Service.	Per No.	4100
03. Centrifuge Machine.	06 Nos.	Repair of C.P.U. and Service.	Per No.	8100
04. Computer P-IV. 05. Electric Geiling Fan.	10 Nos.	Repair of Winding and Service.	Per No.	1100
06. Electric Ceiling Fan.	10 Nos.	Repair and Service.	Per No.	510
07. Electric Furnace.	01 Nos.	Repair of Heating Element and Ser	vice. Per	
701	01 Nos.	Repair of Muffle.	Per No.	4100
08. Electric Furnace.	02 Nos.	Repair and Service.	Per No.	
09. Hot Plate.		Repair of Element and Service.	Per No.	
10. Incubator.	01 Nos.		Per No.	
11. Melting Point Apparatus.	01 Nos.	Repair and Service.	Per No.	
12. Microscope.	04 Nos.	Repair and Service.	Per No	
13. Monitor.	06 Nos.	Repair and Service.	Per No	
14. Oven.(Electric).	01 Nos.	Repair of Element and Service.	145 A005 135 A	
15. Printer (Cannon).	04 Nos.	Repair and Service.	Per No	
16. Printer (Cannon).	04 Nos.	Refill of Cartage and Service.	Per No.	
17. Printer (HP).	02 Nos.	Repair and Service.	Per No	
18. Printer (HP).	02 Nos.	Repair and Fill of Cartage.	Per No	510
19. Photostat Machine. (Model No: e-Studio 166 Toshiba)	. 01 Nos.	Repair and Service.	Per No	
20. Refrigerator.	06 Nos.	Repair of Compressor and Service.	Per No.	4100
21. Refrigerator.	06 Nos.	Filling of Gas and Service.	Per No	1700
22. Sand Bath.	01 Nos.	Repair and Service.	Per No	4100
23. Split Air Conditioner.	07 Nos.	Repair of Compressor and Service.	Per No	4100
24. Split Air Conditioner.	07 Nos.	Repair of Circuit and Service.	Per No	WALL TO STATE OF STREET
25. Split Air Conditioner.	07 Nos.	Filling of Gas and Service.	Per No	. 1800
26. Typewriter (Olympia).	06 Nos.	Repair and Service.	Per No	. 1100
27. U.P.S.(Inventor)	01 Nos.	Repair and Service.	Per No	. 4100
28. Water Bath.	01 Nos.		Per No	. 410

Mis. Rahan Traders

S.B. Area. Karnetil.

Contd:.....Page (02).

(DR. FAZAL ILLANI MEMOH

· Mir.

PX.



MURTAZA & Co

General Orders Supplier
Office: 74, 3rd floor, National Chamber, Aram Bagh, Karachi, Pakistan
Phone No: 2215075 Mobile 0300-2204186

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Dated: 12-0



FINANCAIL PROPOSAL

SUB: TENDER FOR REPAIR OF MACHINERY DUE ON 1

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

- 1. Earnest money Par Order.
- 2. Quoted Performa.

Thanking you,

Yours faithfully,

MIS. NURTUA & CO.

Proprietor

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender.....03:00 P:M.

TENDER NOTICE OF (REPAIR OF MACHINERY AND EQUIPMENT).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	UANTITY:	SPECIFICATION:	A/U: AM	MOUNT:
•		10.1	D NIo	4856
01. Air Conditioner.	02 Nos.	Repair of Compressor and Service.	Per No.	
02. Air Conditioner.	02 Nos.	Filling of Gas and Service.	Per No.	2050
03. Centrifuge Machine.	01 Nos.	Repair of Winding and Service.	Per No.	485
04. Computer P-IV.	06 Nos.	Repair of C.P.U. and Service.	Per No.	795
05. Electric Geiling Fan.	10 Nos.	Repair of Winding and Service.	Per No.	507
06. Electric Ceiling Fan.	10 Nos.	Repair and Service.	THE RESERVE OF THE PARTY OF THE	
07. Electric Furnace.	01 Nos.	Repair of Heating Element and Ser	vice, Peri	20.770
08. Electric Furnace.	01 Nos.	Repair of Muffle.	Per No.	3950
09. Hot Plate.	02 Nos.	Repair and Service.	Per No.	495
10. Incubator.	01 Nos.	Repair of Element and Service.	Per No.	495
11. Melting Point Apparatus.	01 Nos.	Repair and Service.	Per No.	480
12. Microscope.	04 Nos.	Repair and Service.	Per No.	490
13. Monitor.	06 Nos.	Repair and Service.	Per No.	37
14. Oven.(Electric).	01 Nos.	Repair of Element and Service.	Per No.	20
15. Printer (Cannon).	04 Nos.	Repair and Service.	Per No.	27
16. Printer (Cannon).	04 Nos.	Refill of Cartage and Service.	Per No.	50
17. Printer (HP).	02 Nos.	Repair and Service.	Per No.	270
18. Printer (HP).	02 Nos.	Repair and Fill of Cartage.	Per No.	Só
19. Photostat Machine. (Model No: e-Studio 166 Toshiba). 01 Nos.	Repair and Service.	Per No.	
20. Refrigerator.	06 Nos.	Repair of Compressor and Service.	Per No.	490
21. Refrigerator.	06 Nos.	Filling of Gas and Service.	Per No.	
22. Sand Bath.	01 Nos.	Repair and Service.	Per No.	
23. Split Air Conditioner.	07 Nos.		. Per No.	
24. Split Air Conditioner.	07 Nos.	Repair of Circuit and Service.	Per No.	
25. Split Air Conditioner.	07 Nos.	Filling of Gas and Service.	Per No.	- / /
26. Typewriter.(Olympia).	06 Nos.	Repair and Service.	Per No.	
27. U.P.S.(Inventor).	01 Nos.	Repair and Service.	Per No.	-
28. Water Bath.	01 Nos.	The state of the s	Per No	395

Par

MIS. MURTURAS CO.

Werophician

E De C

ontd:.....Page (02).

IDR. FAZAL ILLAHI MEMON

Appropriate Anno 1981 of the Control of the Control

R.NO: 97 DT: 06/09/13 RS: 500/2

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

TENDER FOR REPAIR OF (REPAIR OF FURNITURE AND FIXTURE) 2013-2014.

CHARLES THE STATE OF THE STATE

Aller a

M.A ENTERPRISES

Proprietor

RECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (REPAIR OF FURNITURE AND FIXTURE).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
QUATTE			
20 Nos	For Repair of Lock and Handle	e. Per No.	1000/20
		Per No.	295/20
		Per No.	420/2
55.71.	For Nylon Camang	Per No.	295/2
110000000000000000000000000000000000000			450/-
10 Nos.		Processing the State of	190/2
35 Nos.	For Sprit Polish.	The street of the	
10 Nos.	For Repair of Lock & Draws.		420/2
PLANTING AND ADDRESS OF THE PARTY OF THE PAR	For Sprit Polish.		7/0/2
25.00		Per No.	1900/2
		Per No.	400/2
oden).03 Nos.		Per No.	1000/2
		Per No.	845/-
03 Nos.			23Sd
10 Nos.			
10 Nos.			
06 Nos.			
06 Nos.			
06 Nos.	For Sprit Polish.		
02 Nos.	For Sprit Polish.		
	For Repair of Tower Bolt.		OI al
06 Nos.	For Sprit Polish.	Per No	719-
	10 Nos. 15 Nos. 01 Nos. 01 Nos. 03 Nos. 03 Nos. 10 Nos. 10 Nos. 06 Nos. 06 Nos. 06 Nos. 07 Nos. 08 Nos. 08 Nos. 08 Nos.	20 Nos. For Repair of Lock and Handle 10 Nos. For Repair of Leg. 20 Nos. For Nylon Canning. 10 Nos. For Repair of Handle/Arm. 10 Nos. For Repair of Cushion. 35 Nos. For Sprit Polish. 10 Nos. For Sprit Polish. 10 Nos. For Sprit Polish. 01 Nos. For Sprit Polish. 01 Nos. For Sprit Polish. 03 Nos. For Repair of Base. 03 Nos. For Repair of Cushion. 10 Nos. For Repair of Cushion. 10 Nos. For Repair of Lock. 06 Nos. For Spray Colour. 10 Nos. For Spray Colour.	20 Nos. For Repair of Lock and Handle. Per No. 10 Nos. For Repair of Leg. Per No. 20 Nos. For Nylon Canning. Per No. 10 Nos. For Repair of Handle/Arm. Per No. 10 Nos. For Repair of Cushion. Per No. 35 Nos. For Sprit Polish. Per No. 10 Nos. For Sprit Polish. Per No. 15 Nos. For Sprit Polish. Per No. 01 Nos. For Sprit Polish. Per No. 01 Nos. For Sprit Polish. Per No. 03 Nos. For Sprit Polish. Per No. 03 Nos. For Repair of Base. Per No. 03 Nos. For Repair of Cushion. Per No. 10 Nos. For Repair of Cushion. Per No. 10 Nos. For Repair of Cushion. Per No. 10 Nos. For Spray Colour. Per No. 10 Nos. For Spray Colour. Per No. 06 Nos. For Spray Colour. Per No. 06 Nos. For Spray Colour. Per No. 06 Nos. For Sprit Polish. Per No. 06 Nos. For Sprit Polish. Per No. 06 Nos. For Sprit Polish. Per No. 07 Nos. For Sprit Polish. Per No. 08 Nos. For Sprit Polish. Per No. 09 Nos. For Sprit Polish. Per No. 09 Nos. For Sprit Polish. Per No. 09 Nos. For Sprit Polish. Per No.

). Wooden Shelve.	06 Nos.	For Spire Consti		M.
6(C	**************************************	- 1 Cintura Increase	or Decrease depend upon the n	eed
OTE:- Quantity of Rep	ar of Furniture	and rixture increase	or Decrease depend upon the n	N
requirement in t	his office.			=
	<u>C</u>	ERTIFICATE.	71	1
5.7				35
	main the stores	exactly in accordance	with the requirements specified	ph //
2 / We guarantee to re	pair the stores		co: Il Varachi	1.1
Director Laboratories	& Chemical E	xaminer Government	of Sindh, Karaciii.	50 D
O. Mill. (Car)	MA	Gates Più	u	0
ignature of Tenders:	11/10	0.001	11:	1130000
Name & Address (in ful	n Our Day	sen W. H	assa	
Vame & Address (in iu	1) 0 000	0 0 . Max	128 ve	VI
R. 1171	se14	SOM	0	28.0
Office Phone #	\cap	Reso Phone # _03	46-2000261 ma F	1201 (51.6)
Jinee I node #	MAEN	EN		154,003
	1,14,		CEPZNO A. V	6.04-34
	. I M . N.	proprietor		



REHAN TRADERS

ENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS, INSTRUMENTS, CHEMICALS, GENERAL ORDER SUPPLIERS 1596/2, F.B. AREA, AZIZABAD, KARACHI



Dated: 12-09-2013

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Subject: Tender Notice of Repair of Furniture For the Year 2013-14.

Subject: Financial Bid

Dear Sir, Reference to the above subject, we are e enclosing herewith the following documents with this Tender Please Consider it;

- Pay Order of Earnest Money.
- Performa For Rate Quoted.

Thanking you,

Yours faithfully,

Propriesor

0/

My Sy

JIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (REPAIR OF FURNITURE AND FIXTURE).

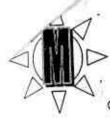
Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01. Cabinet.	20 Nos.	For Repair of Lock and Handl	e. Per No.	1900
02. Office Chair.	10 Nos.	For Repair of Leg.	Per No.	210
03. Office Chair.	20 Nos.	For Nylon Canning.	Per No.	310
04. Office Chair.	10 Nos.	For Repair of Handle/Arm.	Per No.	210
05. Office Chair.	10 Nos.	For Repair of Cushion.	Per No.	310
06. Office Chair.	35 Nos.	For Sprit Polish.	Per No.	120
07. Office Table.	10 Nos.	For Repair of Lock & Draws.	Per No.	310
08. Office Table.	15 Nos.	For Sprit Polish.	Per No.	410
09. Officer Table.	01 Nos.	For Sprit Polish.	Per No.	1300
10. Revolving Chair.(Woo		For Sprit Polish.	Per No.	310
11. Revolving Chair.	03 Nos.	For Repair of Base.	Per No.	1700
12. Revolving Chair.	03 Nos.	For Repair of Cushion.	Per No.	1100
13. Steel Almirah.	10 Nos.	For Spray Colour.	Per No.	1900
14. Steel Almirah.	10 Nos.	For Repair of Lock.	Per No.	1100
15. Steel Rack.	06 Nos.	For Spray Colour.	Per No.	1150
16. Stool.	06 Nos.	For Sprit Polish.	Per No.	140
17. Wooden Almirah.	06 Nos.	For Sprit Polish.	Per No.	1100
18. Wooden Bench.	02 Nos.	For Sprit Polish.	Per No.	410
19. Wooden Door.	15 Nos.	For Repair of Tower Bolt.	Per No.	1800
20. Wooden Shelve.	06 Nos.	For Sprit Polish.	Per No.	450

NOTE:- Quantity of Repair of Furniture and Fixture Increase or Decrease depend upon the need requirement in this office.

CERTIFICATE.

Languise the requirements	specified by
We guarantee to repair the stores exactly in accordance with the requirements	special of
the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.	th
Signature of Tenders:-	
Name & Address (in full) VIS. Repart raders	11
Office Phone #1321 8887047 Res. Phone # 36824418	IDR. FAZAL ILLAMI ME



IRTAZA & Co

Office: 74, 3rd floor, National Chamber, Aram Bagh, Karachi, Pakistan Phone No: 2215075 Mobile 0300-2204188

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Dated: 12-0

FINANCAIL PROPOSA

SUB:

TENDER FOR REPAIR OF FURNITURE DUE ON 12-09-2013.

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

- 1. Earnest money Par Order.
- Quoted Performa.

Thanking you,

Yours faithfully,

RECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (REPAIR OF FURNITURE AND FIXTURE).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01. Cabinet.	20 Nos.	For Repair of Lock and Handl	le. Per No.	1850
02. Office Chair.	10 Nos.	For Repair of Leg.	Per No.	205
03. Office Chair.	20 Nos.	For Nylon Canning.	Per No.	305
04. Office Chair.	10 Nos.	For Repair of Handle/Arm.	Per No.	205
05. Office Chair.	10 Nos.	For Repair of Cushion.	Per No.	305
06. Office Chair.	35 Nos.	For Sprit Polish.	Per No.	117
07. Office Table.	10 Nos.	For Repair of Lock & Draws.	Per No.	300
08. Office Table.	15 Nos.	For Sprit Polish.	Per No.	408
09. Officer Table.	01 Nos.	For Sprit Polish.	Per No.	1250
10. Revolving Chair.(Woo	den).03 Nos.	For Sprit Polish.	Per No.	365
11. Revolving Chair.	03 Nos.	For Repair of Base.	Per No.	165
12. Revolving Chair.	03 Nos.	For Repair of Cushion.	Per No.	1300
13. Steel Almirah.	10 Nos.	For Spray Colour.	Per No.	2/0
14. Steel Almirah.	10 Nos.	For Repair of Lock.	Per No.	1300
15. Steel Rack.	06 Nos.	For Spray Colour.	Per No.	1300
16. Stool.	06 Nos.	For Sprit Polish.	Per No.	150
17. Wooden Almirah.	06 Nos.	For Sprit Polish.	Per No.	1300
18. Wooden Bench.	02 Nos.	For Sprit Polish.	Per No.	400
19. Wooden Door.	15 Nos.	For Repair of Tower Bolt.	Per No.	177
20. Wooden Shelve.	06 Nos.	For Sprit Polish.	Per No.	475

NOTE:- Quantity of Repair of Furniture and Fixture Increase or Decrease depend upon the need requirement in this office.

CERTIFICATE.

We guarantee to repair the stores exactly in accordance with the requirements specified by

the Director Laboratories & Chemical Examiner Government of Sindh, Karachi.

Signature of Tenders:- MIS. MURTUZ & CO.

Name & Address (in full)

Office Phone #

Res. Phone #

(DR. FAZAL ILLAHI MEMO

ESPECIAL RUGARESTA DO ENROSA V A 43.4000.

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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		N. O. A. C.	DIRECTOR LABORITOR LABORITOR CONTROL C	ORATORIES/CHI VT OF SINDH, KA	EMICAL RACHI.		
1)		OF THE ORGANIZATION / DEPTT.	PROVINCIAL GOVERNMENT. PURCHASE OF COURIER SERVICES.				
2)	PROV	INCIAL / LOCAL GOVT./ OTHER			CES.		
3)	TITLE	OF CONTRACT	- 100 STREET, STREET, ST.				
4)	TENDER NUMBER	INF/KRY-1888/13	And and an arrange	KOYO DANING SEMPHONY			
5)	BRIEF	DESCRIPTION OF CONTRACT			HER SERVICES).		
6)	FORU	M THAT APPROVED THE SCHEME	The second secon	H-LO	SERVICES).(A03201).		
7)	TEND	ER ESTIMATED VALUE	100% Rs:- 650,0 NIL.	100/-			
8)	(For ci	NEER'S ESTIMATE (vil works only)		JUNE - 2014.			
9)	ESTIN	MATED COMPLETION RIOD (AS PI	ER CONTRACT) _	JUNE - 2014			
10)	TEND	ER OPEN DON (ATE & TAE)		2-09-2013. 03.00 P:	м.		
11)		BER OF TEN POCUP ENTS OLD h list of buyers))	03 7			
12)	NUMI	BER OF BIDS RECEIVED	<u> </u>				
			TIME OPENIN	G OF BIDS02			
14)		VALUATION REPORT see a copy)	-	(195015000405/20003)	, International, Karachi		
15)	NAMI	E AND ADDRESS OF THE SUCCESSF	UI DD	Rs:- 1	90/-		
16)	CONT	RACT AWARD PRICE		1			
17)	RANK (i.e. I	(ING OF SUCCESSFUL BIDDER IN EV., 2 nd , 3 rd EVALUATION BID).	VALUATION	y			
				-			
18)) METI	HOD OF PROCUREMENT USED : - (Ti	ck one)				
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE		Domestic/ Local		
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE _				
	c)	TWO STAGE BIDDING PROCEDU	RE				
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCED	URE			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN			AS ADOPTED i.e.		

		CHAIRMAN.	
19) APPR	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT	
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED IT	IN ANNUAL PROCUREMENT PLAN? Yes No	1
21) ADV	PERTISEMENT :	5=34L	
21) ADV	LIK I I DEVISE (F)	Yes	
	SPPRA Website	230	1
i)	(If yes, give date and SPPRA Identification No.)		-
	(11) (11)	No	_
		01 The News. 25-08-2013.	
ii)	News Papers	Yes on the house	1
	(If yes, give names of newspapers and dates)	02. Daily Express. 26-08-2013.	
		No	
		10	
			П
22) NAT	TURE OF CONTRACT	Local Int.	Ш
(WATER CARECAST)			
23) WHI	ETHER QUALIFICATION CRITERIA	(21)	
WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	п
	res, enclose a copy)	Yes No	Ш
8000		A 1	
5274000000000	POPULATION CRITERIA		П
24) WH	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN	NTS? Yes No	П
	ves, enclose a copy)		
(II y	LOS CINCIDOS TITOS		
	ETHER APPROVAL OF COMPETENT AUTHORI	WAS OBTAINED FOR USING A	
25) WH	THOD OTHER THAN OPEN COMPETITIVE BID	DDING2 Yes No	71
ME	THOD OTHER THAN OTES COMPETITIVE ELECT	Yes No	-11
		NUMBER OF THE OWNER OWNER OF THE OWNER	71
26) WA	S BID SECURITY OBTAINED FROM ALL THE I	BIDDERS? Yes No	
		4	
	THE THEORET HE DID WAS LOWEST	EVALUATED Yes No	7)
27) WH	HETHER THE SUCCESSFUL BID WAS LOWEST D / BEST EVALUATED BID (in case of Consultanci	ies)	-11
BIL)/ BEST EVALUATED BID (III case of Consumants)		
		HNICALLY Yes No	T
28) WH	THE SUCCESSFUL BIDDER WAS TECH	HNICALLY	
CO	MPLIANT?		
2010 2000	HETHER NAMES OF THE BIDDERS AND THEIR	IR OUOTED PRICES WERE READ OUT	AT
29) WF	E TIME OF OPENING OF BIDS?	Yes No	7
in	A ALMA- VA VI BOTTO DE STORY	1 cs Y 110	-11
		O DIDDERS RESORE THE AWARD	OF
30) WF	HETHER EVALUATION REPORT GIVEN TO	O BIDDERS BEFORE THE AWARD	
CO	ONTRACT? ttach copy of the bid evaluation report)	W INTING IF	
(At	anch copy of the old evaluation reports	Yes V No	

THE REST AND ACCUSED AND A STREET WAS A PROPERTY OF THE PROPER	2000	
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	\vee
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDI	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	210
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	V
34) DEVIATION FROM Q. ALIF ATION CRITERIA		
(If yes, give detailed reasons.)	Yes	V
S	No	V
35) WAS IT ASSURED BY THE PROCURING A ENCY BLACK LISTED?		Yes No V
	E PRE SURE	OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
12-11-2013	No	
39)Date of Award of Contract:		4
Signature & Official Stamp of Authorized Officer DR. FAZAL ILLAHI MEMO	2 M)	
DIRECTOR LABORATION LES A CHEMICAL EXCHANGER TO THE OWN EXCHANGENT OF		

leset

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CONTRACT EVALUATION FORM

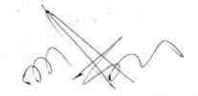
TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		W OKIES, DEATT	DIRECTOR LABO EXAMINER, GOV	ORATORIES/CH VT OF SINDH, K.	EMICAL ARACHL
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER TITLE OF CONTRACT TENDER NUMBER		PROVINCIAL GO	OVERNMENT.	
2)			PURCHASE OF C	TALTHOUSE TO THE	STORE.
3)			PURCHASE OF C	.001 01 01112	
4)			INF/KRY-1888/13		
5)	BRIEF I	DESCRIPTION OF CONTRACT	COST OF OTHER STORE.		
6)	FORUM	THAT APPROVED THE SCHEME	COST OF OTHER S	POSSESSES.	
7)	TENDE	R ESTIMATED VALUE	100% Rs:- 350,0	000/-	
8)	ENGINE	EER'S ESTIMATE	NIL.	-	
	(For civi	l works only)		JUNE - 2014.	
9)	ESTIM/	TED COMPLETION TRIOD (AS PE	R CONTRACT)_	JUNE - 2014	
100		R OPEN D ON (ATE & TOE)	.12	-09-2013. 03.00 P:	М.
(1) (1) (A)		R OF TEN. TO OCU ANTS PLD		03.	Vos
,		list of buyers)	1200		8
12)	NUMBE	ER OF BIDS RECEIVED	A	031	Nos.
100			TIME F OPENIN	G OF BIDS _02	Nos
		ALUATION REPORT		ALREADY SE	IND.
16)	CONTR	AND ADDRESS OF THE SUCCESSFU		03.M/s. Murts	Traders, Karachi. za & Co., Karachi. 18,762.05
17)	RANKII (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 nd EVALUATION BID).	ALUATION	Y	-
				4	•
					7
18)	METHO	DO OF PROCUREMENT USED : - (Tic	ck one)		
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE		Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE	<u> </u>	
	c)	TWO STAGE BIDDING PROCEDUR	Œ		
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCED	URE	
		7		1	(E)
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING			VAS ADOPTED is

		CHAIRMAN.
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	ACT
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT:	1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 10
15	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes 01. The News. 25-08-2013. 02. Daily Express. 26-08-2013. No
22)	NATURE OF CONTRACT	Dematic Int.
and the	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No I
3	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes No
25)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	TY WAS OBTAINED FOR USING A DING? Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	SIDDERS? Yes No No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancia	EVALUATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)	Yes No

A PARTICIPAL OF THE PARTICIPAL	1.		
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes		
	No	V	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TEND	ER NOTICE / DOC	JMENTS
(If yes, give details)	Yes	4	
	No	V	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	1	
	No	V'_	
34) DEVIATION FROM QUALIFY ATION CRITERIA (If yes, give detail of reasting)	Yes		
\sim X)	No	\sim	
35) WAS IT ASSURED BY THE PROCURING AN EN BLACK LISTED?		Yes	o IVI
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)			Y TO THE
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOILIZA	Yes Yes	MENT IN
 SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 	Yes	All	
12-11-2013	No No		
39)Date of Award of Contract:	~~~		
Signature & Official Stamp of Authorized Officer OR. FAZAL TLAHI MEI DIRECTOR LIBORATURES A GRENOLUL EVANDERS TO THE GOLVENING	MON)	- P	
R OFFICE USE ONLY	Scotlestoff		.37

Print Save Reset



CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		DIRECTOR LABORATORIES/CHEMICAL EXAMINER, GOVT OF SINDH, KARACHI.
1)	NAME OF THE ORGANIZATION / DEPTT.	PROVINCIAL GOVERNMENT,
2)	PROVINCIAL / LOCAL GOVT / OTHER	PURCHASE OF OTHER MISCELLANEOUS.
3)	TITLE OF CONTRACT	PURCHASE OF OTHER MISCELLAMESONS
4)	TENDER NUMBER	_INF/KRY-1888/13.
5)	BRIEF DESCRIPTION OF CONTRACT	OTHER MISCELLANEOUS.
6)	FORUM THAT APPROVED THE SCHEME	OTHER MISCELLANEOUS.(A03970).
7)	TENDER ESTIMATED VALUE	100% Rs:- 147,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	JUNE - 2014.
9)	ESTIMATED COMPLETION RIOD (AS P	ER CONTRACT) JUNE - 2014
10)	TENDER OPEN D ON (ATE & FAE)	12-09-2013. 03.00 P:M.
11)	NUMBER OF TEN SB OCUP ENTS OLI (Attach list of buyers)	03 Nos.
12)	NUMBER OF BIDS RECEIVED	05/105
13)	NUMBER OF BIDDERS PRESENT AT	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	ALREADY SEND. 01.M/s. ATH, Enterprises, Karachi
15)	NAME AND ADDRESS OF THE SUCCESSE	
16)	CONTRACT AWARD PRICE	Rs:- 15,050.55
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION ALPO T
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED I.e.

		9	CHAIRMAN.	
19) APPR	OVING AUTHORITY FOR AWARD OF CON	TRACT		
20) WHE	THER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL PR	OCUREMEN' Yes	PLAN?
21/ 4/25//	ERTISEMENT:			
21) ADV	ERIJSEMENI I	Yes		
i)	SPPRA Website	1.05		
130	(If yes, give date and SPPRA Identification N	No.)		
		No		
ii)	News Papers	Yes 01. The f	News. 25	-08-2013.
0997.11	(If yes, give names of newspapers and dates)		Express. 26	08-2013.
		V Uz. Daily	Express. 20	00-2010.
	A	No		
22) NAT	URE OF CONTRACT		Local V	Int
23) WHE	THER QUALIFICATION CRITERIA	****		•
	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	MEN15?	V. 17	
(II ye	ss, enclose a copy)		Yes V	No
24) WHE	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	Yes V	No
	es, enclose a copy)			
(11.)				
25) WHE	ETHER APPROVAL OF COMPETENT AUTHOR	ORITY WAS OBTA	PNED FOR U	SING A
MET	HOD OTHER THAN OPEN COMPETITIVE B	BIDDING?	Yes	No
		-	y	
26) WAS	S BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS?	Yes V	INO I
SSECULIVE AS		4/	103 14	1 325%
		om P11111111TED		IIv. II II
27) WHE	ETHER THE SUCCESSFUL BID WAS LOWE! / BEST EVALUATED BID (in case of Consulta	ST EVALUATED	Yes	No
вю	/ BEST EVALUATED BID (in case of Consuma	incies		
55470 (2012)	THE PROPERTY OF THE PROPERTY O	CUNICALLY	Yes	No
10000000	ETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALLI	103	
CON	MPLIANT?			
			AND RESIDENCE THE PERSON NAMED IN	e de ouer ar
29) WHI	ETHER NAMES OF THE BIDDERS AND TH	IEIR QUOTED PRI	4 /	N 10 10 10 10 10 10 10 10 10 10 10 10 10
THE	TIME OF OPENING OF BIDS?		Yes V	No
	and the second of the second o	TO DIDDEDE DI	CEODE THE	AWARD OF
	ETHER EVALUATION REPORT GIVEN TRACT?	TO BIDDERS BI	LICKE THE	/ CI
	ach copy of the bid evaluation report)		Yes Y	IINO I
	(5)St		1.00	11.00

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
 WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons) 	ME? Yes	
	No	V'
34) DEVIATION FROM CALALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING A P BLACK LISTED?	NCY THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)	E PRO TURE	CURING AGENCY TO THE EMENT? IF SO, DETAILS TO DAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MC ILIZA	Yes No
 SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 	Yes	
12-11-201	3 No	
39)Date of Award of Contract:		
Signature & Official Stamp of Authorized Officer (DR. FAZAL ILLANI ME	MOM	
R OFFICE USE ONLY	A OF STATES	

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CONTRACT EVALUATION FORM

		ICES & GOODS DIRECTOR LABORATORIES/CHEMICAL EXAMINER, GOVT OF SINDH, KARACHI.	
1)	NAME OF THE ORGANIZATION / DEPTT.	PROVINCIAL GOVERNMENT.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PURCHASE OF CHEMICALS.	
3)	TITLE OF CONTRACT	ACADOMIC CHARLEST AND ACTION ACTION AND ACTION AC	
4)	TENDER NUMBER	INF/KRY-1888/13.	
5)	BRIEF DESCRIPTION OF CONTRACT	-CHEMICALS.	
6)	FORUM THAT APPROVED THE SCHEME		
7)	TENDER ESTIMATED VALUE	100% Rs:- 1,000,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	NIL. JUNE - 2014.	
9)	ESTIMATED COMPLETION TRIOD (AS PI	ER CONTRACT) JUNE - 2014	
10)	TENDER OPEN O ON (ATE & POE)	12-09-2013, 03.00 P:M.	
11)	NUMBER OF TEN SPOCULENTS OLD (Attach list of buyers)	03 Nos.	
		▲ 03 Nos.	
12)	NUMBER OF BIDS RECEIVED	05 1103.	
	NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT 2	TIME TOPENING OF BIDS 03 Nos.	
13)	NUMBER OF BIDDERS PRESENT AT	^	
13)		TIME F OPENING OF BIDS	
13) 14)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT	TIME F OPENING OF BIDS	
13) 14) 15)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy)	TIME F OPENING OF BIDS	
13) 14) 15)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSF	TIME F OPENING OF BIDS	
13) 14) 15)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSF CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EVENTS AND ADDRESS OF THE SUCCESSFUL BIDDER IN EVENTS AND	TIME F OPENING OF BIDS	
13) 14) 15)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSF CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EVENTS AND ADDRESS OF THE SUCCESSFUL BIDDER IN EVENTS AND	TIME F OPENING OF BIDS	
13) 14) 15) 16) 17)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSF CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALREADY SEND. O1.M/s. Musaji Adam & So O2.M/s. Rehan Traders, Ka O3.M/s. Murtaza & Co., Ka Rs:- 497,451.35	
13) 14) 15) 16) 17)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSF CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EVALUATION BID).	ALREADY SEND. OLIMINS. Musaji Adam & So O2.M/s. Rehan Traders, Ka O3.M/s. Murtaza & Co., Ka Rs:- 497,451.35	
13) 14) 15) 16) 17)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSF CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALREADY SEND. OLIMINS. Musaji Adam & So O2.M/s. Rehan Traders, Ka O3.M/s. Murtaza & Co., Ka Rs:- 497,451.35	
13) 14) 15) 16) 17)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSF CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EVALUATION BID).	ALREADY SEND. O1.M/s. Musaji Adam & So O2.M/s. Rehan Traders, Ka O3.M/s. Murtaza & Co., Ka Rs:- 497,451.35 VALUATION RPO T	
13) 14) 15) 16) 17)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSF CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EVALUATION BID). METHOD OF PROCUREMENT USED: - (Tidal) SINGLE STAGE – ONE ENVELOPE	ALREADY SEND. 01.M/s. Musaji Adam & So 02.M/s. Rehan Traders, Ka 03.M/s. Murtara & Co., Ka Rs:- 497,451.35 VALUATION REPORT Ck one) PROCEDURE Domestic/	

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

		CHAIRMAN.
19) A	PPROVING AUTHORITY FOR AWARD OF CONTR	ACT
20) V	VHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN? Yes No
21) A	ADVERTISEMENT :	
STATE		Yes
i)	SPPRA Website	1.000000
	(If yes, give date and SPPRA Identification No.)	
		No
ii		Yes 01. The News. 25-08-2013.
	(If yes, give names of newspapers and dates)	02. Daily Express. 26-98-2013.
		March 1 Carl Company Carl Control Cont
		No
		Description of the second
22) N	NATURE OF CONTRACT	trest V Int.
23) V	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?
	If yes, enclose a copy)	Yes No
24) 7	WHETHER BID EVALUATION CRITERIA	
24)	WAS INCLUDED IN BIDDING / TENDER DOCUMEN	Yes No
(If yes, enclose a copy)	
	*	
25) 1	WHETHER APPROVAL OF COMPETENT AUTHORI	TY WAS OBTAINED FOR USING A
1	METHOD OTHER THAN OPEN COMPETITIVE BIDI	OING? Yes No
26) 3	WAS BID SECURITY OBTAINED FROM ALL THE B	BIDDERS? Yes No
985.3	WHETHER THE SUCCESSFUL BID WAS LOWEST I	EVALUATED Yes No
27) I	BID / BEST EVALUATED BID (in case of Consultancie	es)
		ii'ii u
28) 1	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes No
	COMPLIANT?	200-29119/2004 4
0.00	WHETHER NAMES OF THE BIDDERS AND THEIR	OUOTED PRICES WERE READ OUT AT
29)	THE TIME OF OPENING OF BIDS?	Yes No No
	<u>। विकास के कार्योंकि किया के प्राचिक्त कार्यक्ष के किया किया किया किया किया किया किया किया</u>	res Y NO
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	CONTRACT?	Source and American A
	(Attach copy of the bid evaluation report)	Yes No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENI	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	V
	No	V'
34) DEVIATION FROM CALLIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
~X)	No	\sim
35) WAS IT ASSURED BY THE PROCURING A FNCY BLACK LISTED?	THAT TE	Yes No No
CURRITIER'S PREMISES IN CONNECTION WITH	HE PR PROSUR IT, IF A R	OCURING AGENCY TO THE EMENT? IF SO, DETAILS TO OAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MY THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
12-11-2013	No	
39) Date of Award of Contract:	-	
Signature & Official Stamp of Authorized Officer DR. FAZAL TLAHI MEMON	Ą	
DIRECTOR LABORATORIES A CHEMICAL, EXAMINER TO THE ODERSYMENT OF SU		

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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

	WORKS, SERV	DIRECTOR LABORATORIES/CHEMICAL EXAMINER, GOVT OF SINDH, KARACHI.		
1)	NAME OF THE ORGANIZATION / DEPTT.	PROVINCIAL GOVERNMENT.		
2)	PROVINCIAL / LOCAL GOVT / OTHER	PURCHASE OF INSTRUMENTS / APPRATUS.		
3)	TITLE OF CONTRACT	PURCHASE OF INSTRUMENTS / AFFRATOS.		
4)	TENDER NUMBER	INF/KRY-1888/13.		
5)	BRIEF DESCRIPTION OF CONTRACT	INSTRUMENTS / APPRATUS.		
6)	FORUM THAT APPROVED THE SCHEME	INSTRUMENTS / APPRATUS.(A03970/06).		
7)	TENDER ESTIMATED VALUE	100% Rs:- 263,000/-		
8)	ENGINEER'S ESTIMATE	NIL.		
- 55	(For civil works only)	JUNE - 2014.		
9)	ESTIMATED COMPLETION RIOD (AS P.	ER CONTRACT)JUNE - 2014		
	TENDER OPEN D ON (ATE & TAKE)	12-09-2013. 03.00 P:M.		
3510	NUMBER OF TEN STOCK OCU ENTS OLD	04 Nos.		
100	(Attach list of buyers)	04.00		
12)	NUMBER OF BIDS RECEIVED	04 Nos.		
- 100	나가 있었다. 하는 가에서 이 불통이 되어 하면서 사람이 되었다면 하게 되었다. 그 그는 그 그 그 모든 그 살이 없다면 하다면 하다면 하다면 하다면 하다면 하다면 하다면 하다면 하다면 하	TIME OPENING OF BIDS _03 Nos.		
1000	BID EVALUATION REPORT	ALREADY SEND.		
14)	(Enclose a copy)	01.M/s. ATH, Enterprises, Karachi.		
.00	NAME AND ADDRESS OF THE SUCCESSF	02 M/s. Rehan Traders, Karachi.		
16)	CONTRACT AWARD PRICE			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION APPORT		
		· · · · · · · · · · · · · · · · · · ·		
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE		
	 c) TWO STAGE BIDDING PROCEDUI 	RE		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS		

		CHAIRMAN.
19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR.	ACT
20) WHI	ETHER THE PROCUREMENT WAS INCLUDED IT	N ANNUAL PROCUREMENT PLAN? Yes No
21) ADV	VERTISEMENT:	
		Yes
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	5:0
		No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes 01. The News. 25-08-2013. 02. Daily Express. 26-08-2013.
22) NAT	URE OF CONTRACT	No Domestic Int.
**) 11/11		Code
WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS? Yes No
25) WHI MET	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	WAS OBTAINED FOR USING A ING2 Yes No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE BI	Yes No
27) WHI BID	ETHER THE SUCCESSFUL BID WAS LOWEST E / BEST EVALUATED BID (in case of Consultancies	VALUATED Yes No
200	ETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	NICALLY Yes No
	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
CON	ETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
(Atta	ach copy of the bid evaluation report)	Yes No No

AND COMBLAINTS DECEIVED	Vac	
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V.
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	
34) DEVIATION FROM QUALIFY ATION CRITERIA (If yes, give detailed reasons)	Yes	
(11 yes, give detailed reasons)		
- N.	No	
35) WAS IT ASSURED BY THE PROCURING A ENCY BLACK LISTED?	THAT TH	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF A SCENE OF THE SECOND OF T	PR URI	OCURING AGENCY TO TH EMENT? IF SO, DETAILS T DAD:
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
12-11-2013	No	
39)Date of Award of Contract:	27	
Signature & Official Stamp of Authorized Officer OR. FAZAL ILLAHI MEMORE DIRECTOR LEAGUEST THE COLUMN TO THE COLUMN THE C	4)	
R OFFICE USE ONLY		1 1

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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

12000	NAME OF THE ORGANIZATION / DEPTH	EXAMINER, GOVT OF SINDH, KARACHI.
1)	NAME OF THE ORGANIZATION / DEPTT	PROVINCIAL GOVERNMENT.
2)	PROVINCIAL / LOCAL GOVT / OTHER	REPAIR OF MACHINERY AND EQUIPMENT.
3)	TITLE OF CONTRACT	INF/KRY-1888/13.
4)	TENDER NUMBER	REPAIR OF MACHINERY AND EQUIPMENT.
5)	BRIEF DESCRIPTION OF CONTRACT	- TABELLE SAVARE AND LOSS AND
6)	FORUM THAT APPROVED THE SCHEME	100% Rs:- 132,000/-
7)	TENDER ESTIMATED VALUE	NIL.
8)	ENGINEER'S ESTIMATE (For civil works only)	JUNE - 2014.
9)	ESTIMATED COMPLATION RIOD (AS I	PER CONTRACT) JUNE - 2014.
200	TENDER OPEN DON (ATE & TOE)	12-09-2013. 03.00 P:M,
11)	NUMBER OF TEN SPLOCUE ONTS OL	D 03 Nos-
8	(Attach list of buyers)	_ 03 Nos-
12)	NUMBER OF BIDS RECEIVED	A
13)	NUMBER OF BIDDERS PRESENT AT	TIME OPENING OF BIDS 03 Nos.
14)	BID EVALUATION REPORT	ALREADY SEND.
177	(Enclose a copy)	01.M/s. M.A.Enterprises, Karachi.
15)	NAME AND ADDRESS OF THE SUCCESS	
16)	CONTRACT AWARD PRICE	Rs:- 82,657/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e., 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION EPO T
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	URE
	d) TWO STAGE - TWO ENVELOPE I	BIDDING PROCEDURE
		-
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	R METHOD OF PROCUREMENT WAS ADOPTED to NG ETC. WITH BRIEF REASONS:

			CHAIRMA	N.
19) APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT_		
20) WHI	ETHER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCURE Yes	MENT PLAN?
21) ADV	/ERTISEMENT:			
	CONTROL A CONTROL AND CONTROL A SECURITION OF	Yes		
i)	SPPRA Website			
	(If yes, give date and SPPRA Identification No.)	2000		
		No		
ii)	News Papers	Yes	01, The News.	25-08-2013.
(358	(If yes, give names of newspapers and dates)	100		Onto the Control of t
		V_	02. Daily Express.	26-08-2013.
	A	No		
				1
22) NAT	URE OF CONTRACT		Descriptio/	Int.
23) WHI	ETHER QUALIFICATION CRITERIA			
WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?		
	es, enclose a copy)		Yes	No I
Disease			1 171.270	
24) WHI	ETHER BID EVALUATION CRITERIA	A		
	S INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes	No
	es, enclose a copy)))	NAME OF THE OWNER
			97	
25) WHI	ETHER APPROVAL OF COMPETENT AUTHORIT	WA	S OBTAINED FO	OR USING A
	THOD OTHER THAN OPEN COMPETITIVE BIDD		Yes	No I
		-	103	
26) WAS	S BID SECURITY OBTAINED FROM ALL THE BI	IDDER	S9 7	
20) WAL	S BID SECONT I OBTAINED I NOW ALL THE DI	TODE!	Yes	No L
			.4	
27) WHE	ETHER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED Yes	No
BID	/ BEST EVALUATED BID (in case of Consultancies	s)	Transfer Transfer	
28) WHI	ETHER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY Yes	No
W-356-5	MPLIANT?			
02:000 02:000		<u>pageran</u>	en agengraphy was establish	Landard Activities and Comme
	ETHER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WE	KE READ OUT AT
THE	TIME OF OPENING OF BIDS?		Yes	V No
	NOVEMBER OF THE SERVER OF	10000000		
	ETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE	THE AWARD OF
0.000	ITRACT? ach copy of the bid evaluation report)		Possession	
Lexito	and sold of me air a transmitten telegral		Yes	No No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		1
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	8
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	
	No	V
34) DEVIATION FROM CALLIF ATION CRITERIA	Trees II	
(If yes, give detailed reasons.)	Yes	
	No	$\sqrt{}$
35) WAS IT ASSURED BY THE PROCURING IN ENCY	THAT TH	E SELECTED FIRM IS NO
BLACK LISTED?		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	HE PRO	OCURING AGENCY TO TH
SUPPLIER'S PREMISES IN CONNECTION WITH A	PROTURE T, IF A RO	MENT? IF SO, DETAILS T
BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MY THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
-20	300	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	<i>}</i>
12-11-2013	No	
39)Date of Award of Contract:	_ [041,]	
Signature & Official Stamp of	2	
Authorized Officer DR. FAZAL HLAHI MEMO	N)	
	The state of the s	

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	WORKS, SERVI	DIRECTOR LABORATORIES/CHEMICAL EXAMINER, GOVT OF SINDH, KARACHI.	
1)	NAME OF THE ORGANIZATION / DEPTT.	PROVINCIAL GOVERNMENT.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER		
3)	TITLE OF CONTRACT	REPAIR OF FURNITURE AND FIXTURE.	
4)	TENDER NUMBER	INF/KRY-1888/13.	
5)	BRIEF DESCRIPTION OF CONTRACT	REPAIR OF FURNITURE AND FIXTURE.	
6)	FORUM THAT APPROVED THE SCHEME	REPAIR OF FURNITURE AND FIXTURE.(A13281).	
7)	TENDER ESTIMATED VALUE	100% Rs:- 132,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	NIL. JUNE - 2014.	
9)	ESTIMATED COMPLETION PRIOD (AS PE	ER CONTRACT) JUNE - 2014	
10)	TENDER OPEN D ON (ATE & TAGE)	12-09-2013. 03.00 P:M.	
H)	NUMBER OF TEN SP. OCUPENTS OLD (Attach list of buyers)	B4 Nos.	
12)	NUMBER OF BIDS RECEIVED	03 Nos.	
13)	NUMBER OF BIDDERS PRESENT AT 7	TIME TOPENING OF BIDS _03 Nos.	
14)	BID EVALUATION REPORT (Enclose a copy) ALREADY SEND. 01.M/s, M.A.Enterprises, Kara		
15)	NAME AND ADDRESS OF THE SUCCESSFUL OD 02.M/s. Rehan Traders, Karachi 03.M/s. Murtazu & Co., Karachi		
16)	CONTRACT AWARD PRICE	Rs:- 12,920/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 nd EVALUATION BID).	ALUATIO EPO T	
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
	 two stage bidding procedure 	E	
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	
		METHOD OF PROCUREMENT WAS ADOPTED in	
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:	

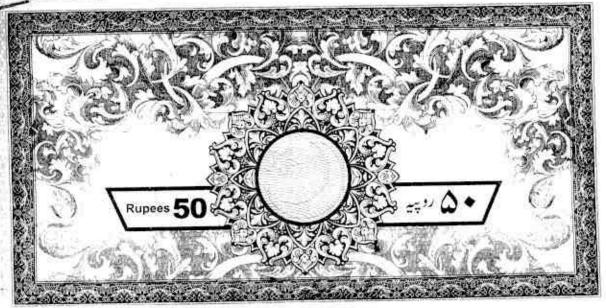
					CHAIRMAN,
19)	APPRO	OVING AUTHORITY F	OR AWARD OF CONTR	ACT	
20)	WHET	HER THE PROCUREM	IENT WAS INCLUDED I	N ANNUAL P	ROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:			V9
				Yes	
	i)	SPPRA Website	adear as a said	93860	
		(If yes, give date and S	SPPRA Identification No.)		
				No	
	ii)	News Papers		Yes 01. The	News. 25-08-2013.
		(If yes, give names of	newspapers and dates)	02. Dail	y Express. 26-08-2013.
		~ (A	No	.0 07
				HAME	1
221	NATII	RE OF CONTRACT			Dimeter Int.
	10110	ALCO COMMEN			tent Y IIII.
23)	WHET	HER QUALIFICATION	CRITERIA		
			G / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)	\sim		Yes No
				A	1
		HER BID EVALUATION	1. [1] (1) (1) (1) (1) (1) (1) [1] (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	area.	Yes No No
		enclose a copy)	G / TENDER DOCUMEN	15:	
	(1. 2		4		
25)	WHET	HER APPROVAL OF C	OMPETENT AUTHORIT	WAS OBTA	NINED FOR USING A
			EN COMPETITIVE BIDD		Yes No
				A 1	
26)	WAS B	ID SECURITY OBTAI	NED FROM ALL THE B	IDDERS?	Yes No No
				4	
27)	WHET	HER THE SUCCESSED	L BID WAS LOWEST E	VALUATED	Yes No
			O (in case of Consultancies		Yes No
28)	WHET	HER THE SUCCESSFU	IL BIDDER WAS TECHN	NICALLY	Yes No
	COMP	LIANT?			THE STATE OF THE S
				QUOTED PRI	CES WERE READ OUT AT
	THE T	ME OF OPENING OF	3IDS?		Yes No
	WHET		REPORT GIVEN TO	BIDDERS BI	EFORE THE AWARD OF
		CAC1? copy of the bid evaluati	on report)		
	-	95	16.50		Yes No

TO CALL OF THE THOUGHT OF SHARES OF THE TAXABLE STATES		
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	\checkmark
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 		ER NOTICE / DOCUMENTS
ALL AND AND ASSESSMENT OF THE PROPERTY OF THE	Yes No	
	NO	Y
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	\checkmark
34) DEVIATION FROM QUALIFF ATION CRITERIA (If yes, give detailed reastly.)	Yes	
~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No	\checkmark
35) WAS IT ASSURED BY THE PROCURING AN ENCY BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	HE PRO E PROSURE IT, IF A IRO	Yes No CURING AGENCY TO THE EMENT? IF SO, DETAILS TO DAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA:	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
12-11-2013	No	
39)Date of Award of Contract:		
Authorized Officer DR. FAZAL ILLAN MEMO	, 11)	
WANTED TO THE SOFT EXMENT OF .	ALTERS.	
OFFICE USE ONLY		

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset





25 OCT 2013

CONTRACT AGREEMENT

This Agreement made this 18TH NOV 2013 between the DIRECTOR LABORATIES & Chemical Examiner Governmet of Sindh Karachi "Purchaser" herein after and M/s Plan-it International Suit No.4 & 5 Nida Apartment Gulshan-e-Iqbal Block "1" Karachi, herein after "The Supplier" Whereas the purchaser desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply of COURIER SERVICE (POSTAGE & TELEGRAPH) herein after "the contract price".

NOW THEREFORE THIS AGREEMENT WITNESSETH AS UNDER: -

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Condition of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement size.
 - a. Contract Agreement.
 - b. Price Schedule.

 Terms & Condition of Tender Engage
 (echnical Specifications)

 Terms & Condition of the Contract.
 - thedule of recipiement.

 Older offer eding the relevant current.

 Hade before significant



- 3. In consideration of the payment to be made by the Purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and the manner prescribed in the contract.

IN WITNESS WHEREOF the parties hereunto sets and subscribed their respective hands at Karachi, on the day, month and year first mentioned above, in presence of the following witnesses.

SIGNATURE & SEAL (SUPPLIER)

SIGNATURE & SEAL (PURCHASER)

Name: Plan-it International

Plant International

Designation: Proprietor Name: DIRECTOR LABORATIES

& Chemical Examiner

(DR. FAZAL ILLAHI MEMOR) DEFECTOR LABORATORIES & LABORER TO THE COVERNMENT OF HANDS

Witnesses (Supplier)

Witnesses (Purchaser)

BOUL WAHEED SHAIKE

Assistant Chemist (Serology)

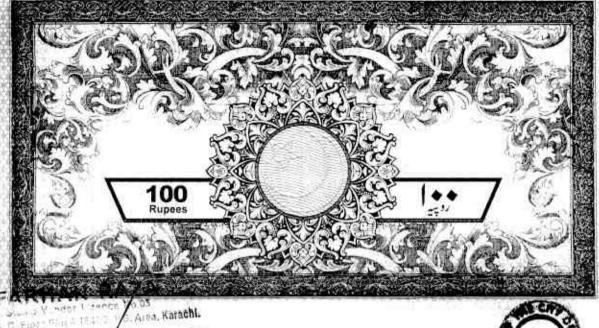
Shemico Bacteriological Laboratory Government of Sindh.

KABACHI.

Sh

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P



Area, Karachi.

8 S NOV 2013

S. M. Pinzada Advocate Karachi Leg 767

CONTRACT AGREEMENT

no Vendor's Signacure THIS CONTRACT AGREEMENT is made on this 1818 day of November, 2013

BETWEEN

Director Laboratories & Chemical Examiner, Government of Sindh, Karachi hereinafter called the owner's of the ONE FART.

A.T.H Enterprises, R-1007, Al-Noor Society, Federal B Area. Mck-20, Karachi, hereinafter called the contractor of the Sther part.

WHEREAS the owner is desirous to provide instrument apparatus, cost of others store, misslinious (MISC) should be carried out and has accepted a Tender by the CONTRACTOR for the and service of the above Tender.

NOW THIS AGREEMENT WITESSETH AS FOLLOWS:

- M. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract hereinafter reoffered to.
 - 2. That following documents shall be deemed to form and be read and contacted as part of this agreement Viz.
 - a. Tender Natice.
 - b. General Terms & Conditions Of Contact.
 - c. Earnest Money
 - d. Form Of Tender
 - e. Awarding Letter by the Owner.
 - f. Form Of Agreement/Contract Agreement
 - g. Technical Evaluation of Tender.





Page No.2

IN WITNESS WHEREFORE, the owner and the contractor have executed this agreement, on the day, month and year mentioned above.

CONTRAC

M/S A.T.H Enterprises

R-101720, Al-binor Society F.B. Arga, Rarachi

OWNER

Director Laboratories & Chemical Exeminer.

(DR. FAZAL BLAHI MEMON)
DERETTO LABORATORIES A
CHEMICAL ELANORE TO THE GOVERNMENT OF SUNDAL
EAST-CHE

Signed Delivered by the Contractor above named in presence of.

Signed & Delivered by the owner above named in presence of.

Witness:

Witness:

Mrs. Almas Lalai

Assistant Chemist Chamical Examiner Office Govt. of Sindh Karachi

ABDUL WAHEED SHAIKE

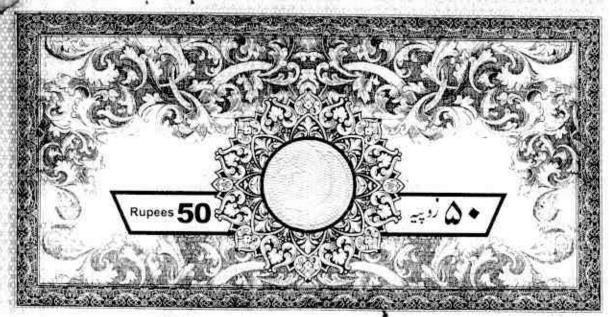
Assistant Chemist (Secology)

Chemico Bacteriological Laboratory

Government of Sindh.

KABACHI.





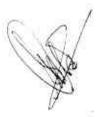
EARMAN RAZA

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13 No. 2411

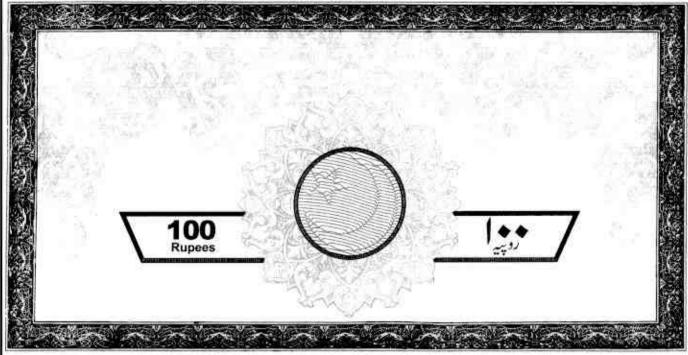
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CONTRACT AGREEMENT

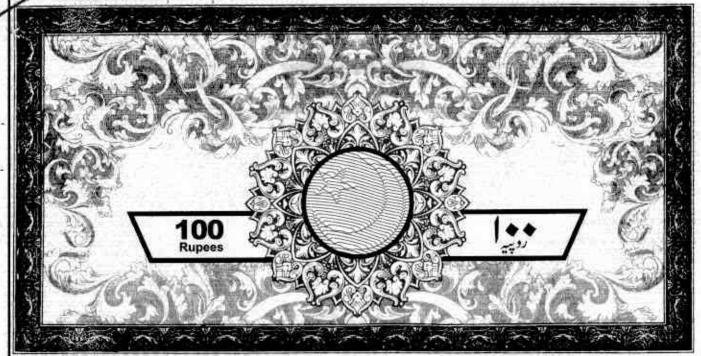
WP VENUTING agreement made this 13 day of November, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of COST OF OTHER STORE herein after "the contract price".

Now this agreement witnessed as follows.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement.
- b. Price Schedule.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry.
- e. Terms & Conditions of the Contract.
- Schedule of requirement.
- g. Bidder offers including the relevant correspondence with all annexes made before Signing the contract agreement.
- 3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & ŞEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)	
Name:	Name:	2
Designation: 1500, 5:00 A-1.	Designation: COR. FAZAL ELAST SECTION)	
WITNESS (SUPPLIER)	WITNESS (PURCHASER)	
SIGNATURE & SEAL	SIGNATURE & SEALBOUL WAHEED SH	
Signature:	Signature: Quemico Bacteriological Lab	
Name:	Name: Government of Sindh.	V)



SAIID MAHMOOD STAMP VENDOK

LUE RS ... ON LIVED

1 2 NOV 2013

CONTRACT AGREEMENT

This agreement made this 13 day of November, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Supply of Cost of other Store after "the contract price".

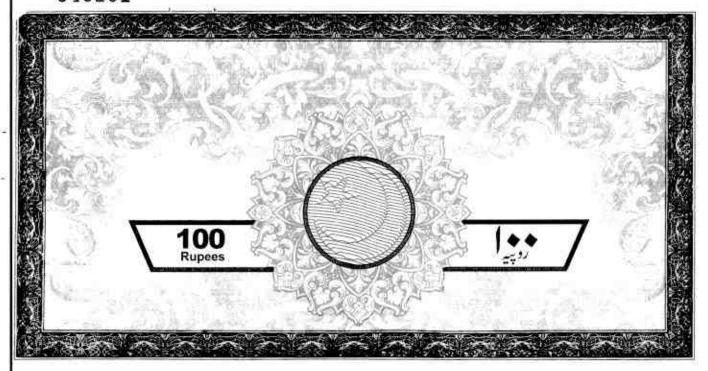
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Coll.

- Technical Specifications.
- dy Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.
- f. Schedule of requirement.
- g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein
 after mentioned, the supplier hereby covenants with the purchaser to provide the goods and
 services and to remedy the defects therein in conformity in all respects with the provision of
 the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.





VENDOR ZAFIID MEHNICOD TAMP VENDOR'S SIGNATURE

12 NOV 2013

(2)

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER) SIGNATURE & SEAL (PURCHASER) Name: Name: _ DIRECTOR LABORATORIES A

STUDGEL EXAMINES TO THE GOVERNMENT OF SINDS Proprietor Designation: Designation: _ WITNESS (SUPPLIER) WITNESS (PURCHASER) SIGNATURE & SEAL

SIGNATURE & SEAL

Signature:

Name:

Designation: Nazime

Signature:_

Name:_

ABDUL WAHEED SHAIR

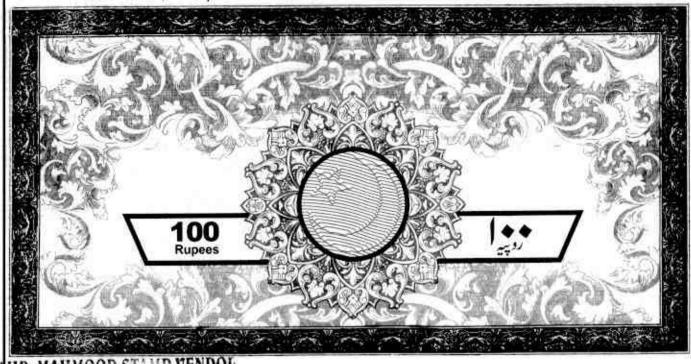
Assistant Chemist (Serology) Chemico Bacteriological Laboratory

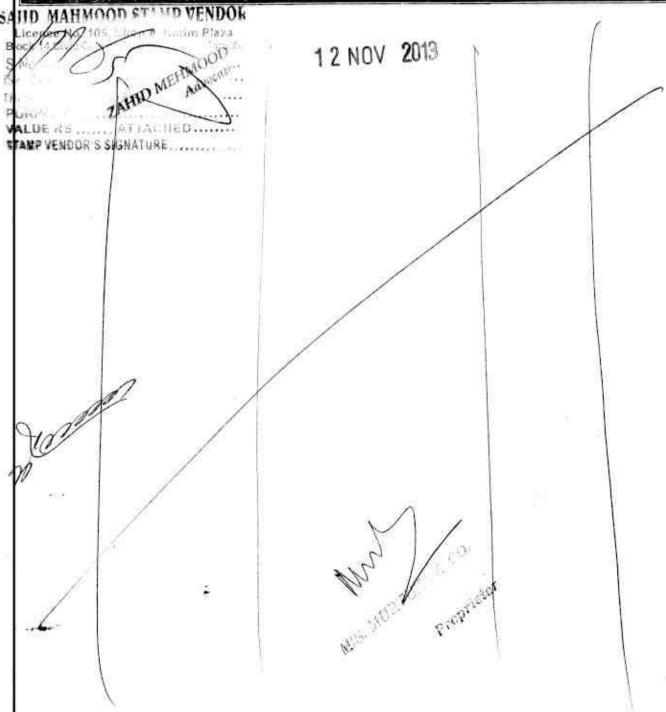
Government of Sindh.

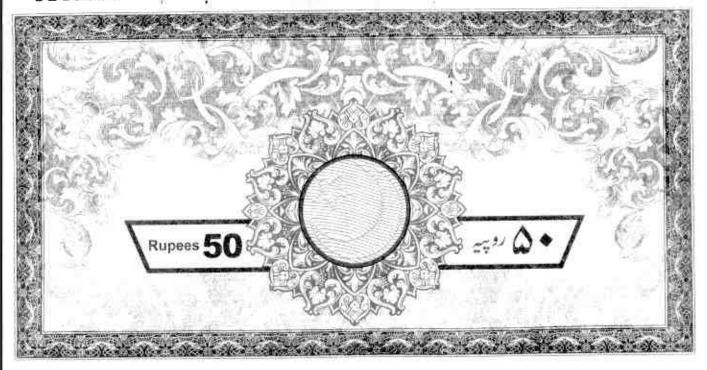
Designation:_

KARACHI









1 3 SEP 2013

JAM

SR

(SZP)

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AGREEMENT

This agreement made this 1 Noty of November, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REMAN TROPES, 1500; BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of OTHERS/MISCELLANOUS herein after "the contract price".

Now this agreement witnessed as follows.

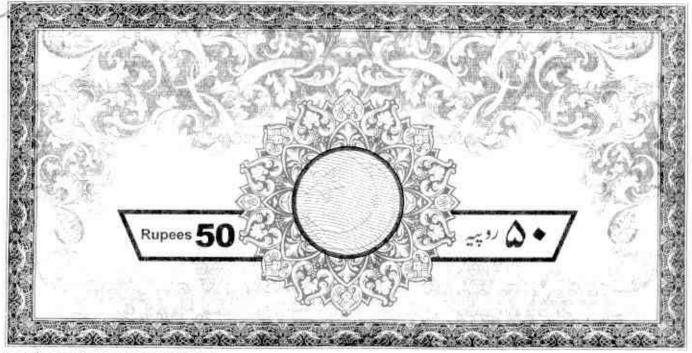
- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
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- Contract agreement. a.
- b. Price Schedule.

Decimation

- Technical Specifications. C.
- Terms & Conditions of Tender Enquiry. d.
- Terms & Conditions of the Contract. e.
- f. Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before g. Signing the contract agreement.
- 3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)	
Name:	Name:	
Designation: 1500, b.o.k-2.	Designation: (DR. FAZAL ILLAHI MEMOR) Designation: DESCRIPTION OF SUPERIOR CALL EXAMPLES TO THE GOVERNMENT OF	ĸ
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL	
Signature:	Signature: Assistant Chemist (Se	
Name:	Name: Government of Sindh.	orator
Decignation	Davianation:	



JAMIL AKHTAR SHAIKH STAMP VENDOK Licence # 17, Room Hai 362, Tahir	120
SR NO DATE	1 3 SEP 2013
ISSUED TO WITH ADDRESS MR.	SARWA
THROUGH WITH ADDRESS MR	AM SARWARUT
PULPOSE	
WARTE ST. ATTACHED	CONTRA CT A

CONTRACT AGREEMENT

This agreement made this 13 day of November, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Supply of other Miscellaneous Store after "the contract price".

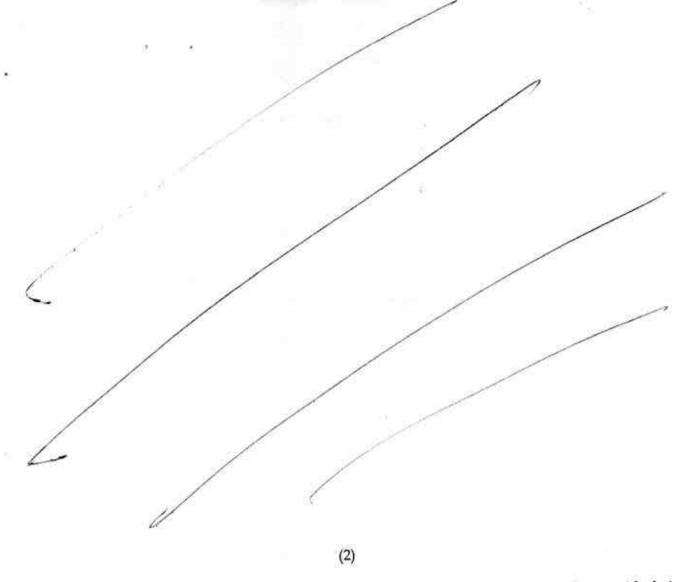
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Contract agreement.

- b. Price Schedule.
- Technical Specifications.
- d. Terms & Conditions of Tender Enquiry.
- e. Terms & Conditions of the Contract.
- f. Schedule of requirement.
- g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein
 after mentioned, the supplier hereby covenants with the purchaser to provide the goods and
 services and to remedy the defects therein in conformity in all respects with the provision of
 the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

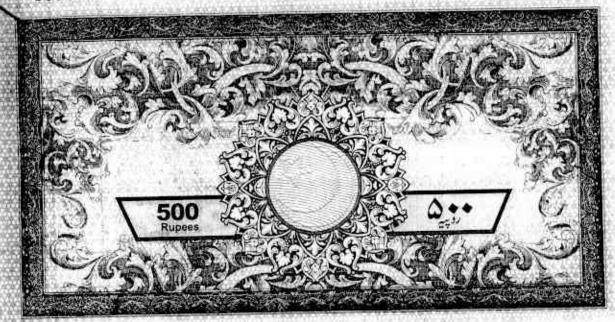




In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

¥	
SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name: MIS. MT. 2 TIP CO.	Name: (DR. FAZAL ILLAHI MEMON) DIRECTOR LENGATORIES A MENICAL EXAMINER TO THE GOVERNMENT OF SINDS
Designation:	Designation:
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature:	Signature:
Name:	Name: ASSISTANT Chemist (Serology
Unnair Engliners	Government of Sindh. Designation: KARACHI

Nazimabad Karachi



SAUD AHMED SIDDIQUI STAMP VENDOR

Licence # 49, Shep # 17, Ground Floor, Erum Appropriate Suishan-e-Igbal Karachi. 07 NOV 2013

Erum Apport 1907 15

TAHA SIDDIQUI

VALUE AS...

6126/LC/K

AGREEMENT

This AGREEMENT made on 18th November 2013, between director laboratories & chemical examiner government of Sindh, of (hereinafter called the "Owner" of the one part and M/s Musaji Adam & Sons, I Humair Centre Hormusaji Street, Gari Khata, Off..., M.A. Jinnah Road, Karachi, of (hereinafter called the CONTRACTOR") of the other part.

WHEREAS the owner is desirous to provide PURCHASE OF CHEMICAL AND INSTRUMENTS / APPRATUS should be carried out and has accepted Tender by the contractor for the PURCHASER OF CHEMICAL AND APPARTUS above tender.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this agreement, words and expression shall have the same meaning as are respectively assign to them in the terms and conditions of tender enquired referred to.
- The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a. Tender Notice.
 - General terms and conditions of contract.
 - c. Form of tender.
 - d. Form of agreement / Contract agreement.
 - e. Awarding Letter by the owner.
 - Technical specification.

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Contd/2

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IN WITNESS WHEREOF the owner and the contractor have executed this agreement on the day, month and year mentioned above.

11. Thuman

For and on behalf of contractor

Seal



Director Laboratories & Chemical Examiner Govt. of Sindh, Karachi

form

(OR. FAZAL ILLAHI MEMON) Seal GENERAL EXPONENT TO THE CONTENTMENT OF SINGE

Signed and deliver by the Contractor Above named in presence of

Signed and deliver by the owner Above named in presence of

Witnesses:

INAM-UL-HAP

Witnesses:

Mrs. Almas Lalai

Assistant Chamist Chamical Examiner Office Govt. of Sindh Karachi

Witnesses:

Jibram Khen

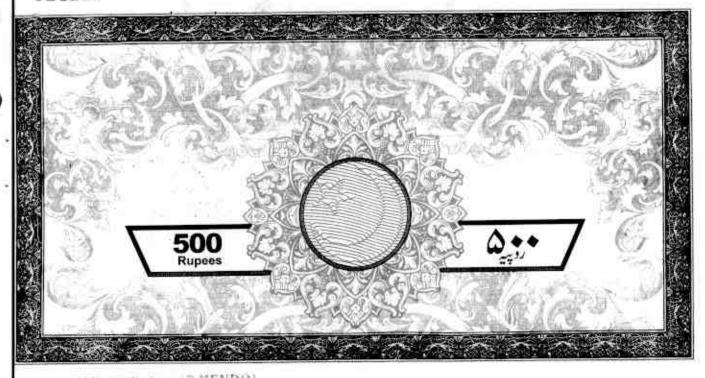
Witnesses:

ASSUL WAHEED SHAIKS

Assistant Chemist (Serology)

Samico Bacteriological Laboratory

Government of Sindh. KARACHI.



13 NOV 2013 AGREEMENT **ONTRACT**

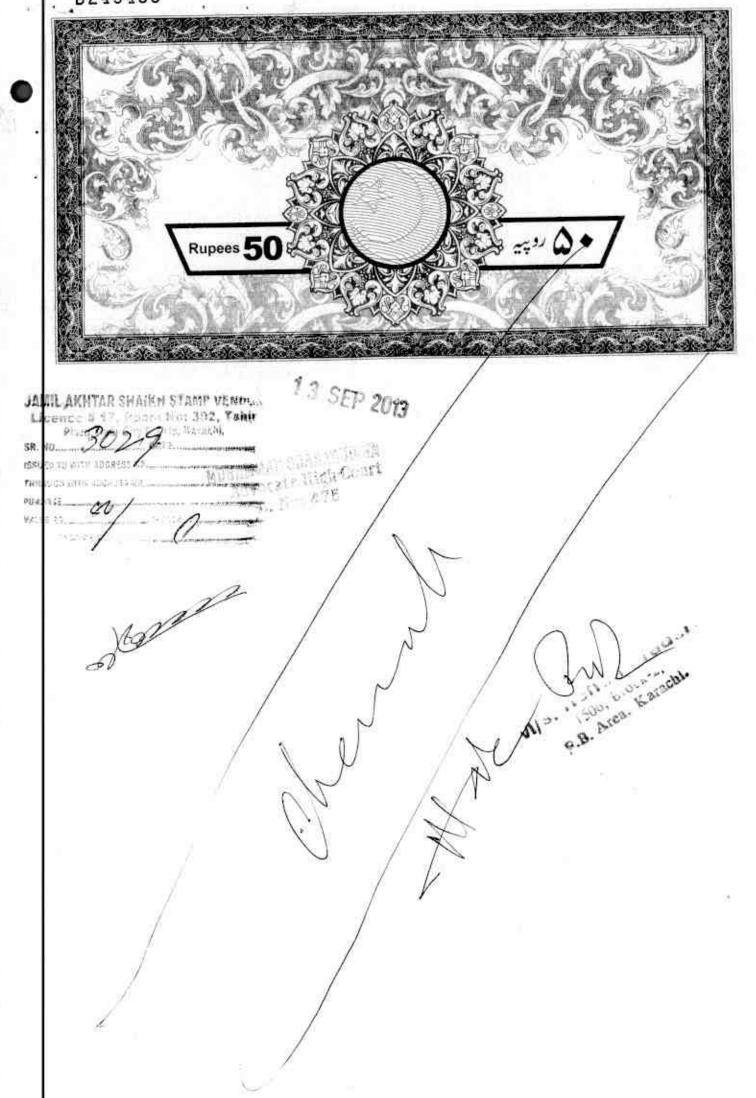
This agreement made this 13 day of November, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of CHEMICALS herein after "the contract price".

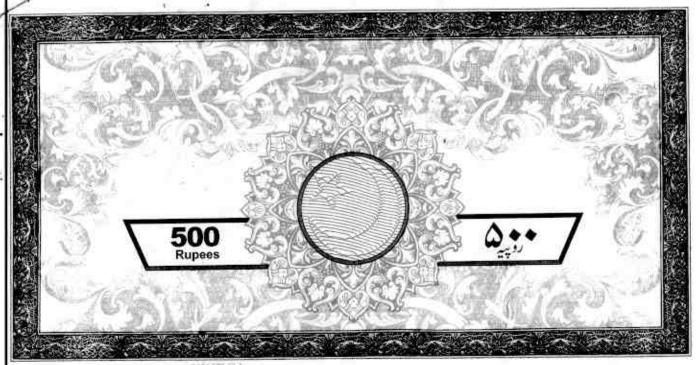
Now this agreement witnessed as follows.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement. a.
- Price Schedule. b.
- Technical Specifications. C.
- Terms & Conditions of Tender Enquiry. d.
- Terms & Conditions of the Contract. e.
- Schedule of requirement. f.
- Bidder offers including the relevant correspondence with all annexes made before g. Signing the contract agreement.
- 3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and

seals, the day, the month and the year first above v		
SIGNATURE & SEAL (SUPPLIER)	SIGNATURE &	SEAL (PURCHASER)
Name: Als. Renam Laders	Name:	A. FAZAL ILLAHI MEMON)
Designation: D.B. Area. Karachi	Designation:	PLASE EXAMINED TO THE GOVERNMENT OF SINGE
WITNESS (SUPPLIER)	WITNESS (PUR	CHASER)
SIGNATURE & SEAL	SIGNATURE &	SEADBOUL WAHEED SHAIR
Signature:	Signature:	Government of Sindh.
Name:	Name:	KABACHI.





TAMP VEHOOR SIGNMAN B.

13 NOV 2013

CONTRACT AGREEMENT

This agreement made this 13 day of November, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Supply of Chemicals after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
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- b. Price Schedule.

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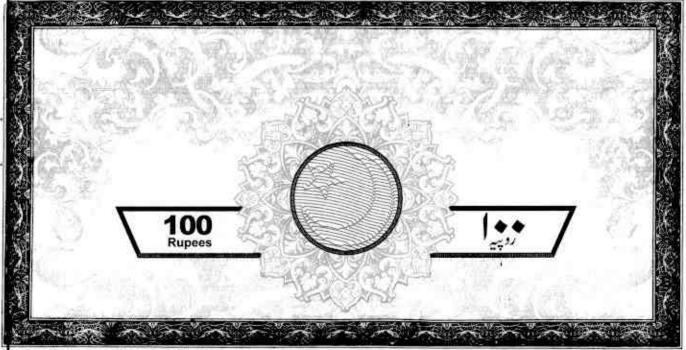
- Technical Specifications.
 - 7 Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
- f. Schedule of requirement.
- g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein
 after mentioned, the supplier hereby covenants with the purchaser to provide the goods and
 services and to remedy the defects therein in conformity in all respects with the provision of
 the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

10 M

Assistant Chemist (Serology)

Chemico Bastarielogical Laboratory Government of Sindh.

KARACHI.



12 NOV 2013 VAL STAMP VENDOR'S SIGNATURE

Name: 1

Designationazemabad Karachi

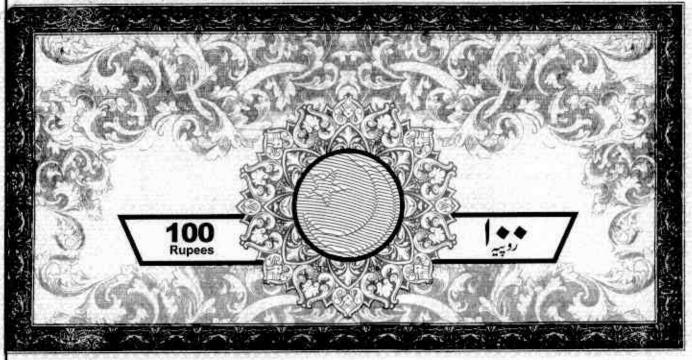
(2)

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

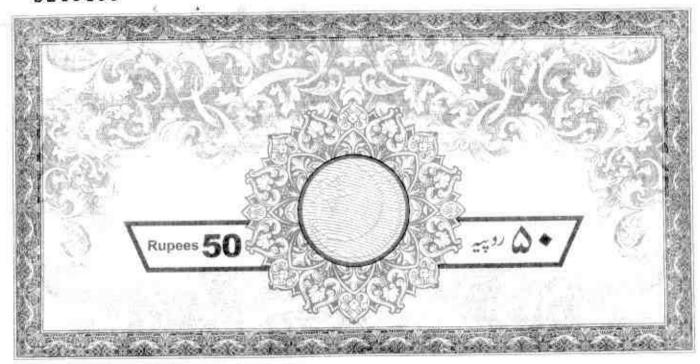
SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name:	Name: (DR. FAZAL ILLAH) MERCH) DIVISION LABORATORIES A CHERCAL ELLAHORE TO THE GOVERNMENT OF SENDIN
Designation:	Designation:
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature	Signature:

Designation:_





12 NOV 2013 AMP VENDOR'S SIGNATURE.....



JAMIL AKHTAR SHAIKH STAMP VENDUA Lidence # 17, Room Not 302, Tahir

MER.

orls, Karachi.

1 3 SEP 2013

CONTRACT AGREEMENT

This agreement made this 13 day of November, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER; GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506; BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the

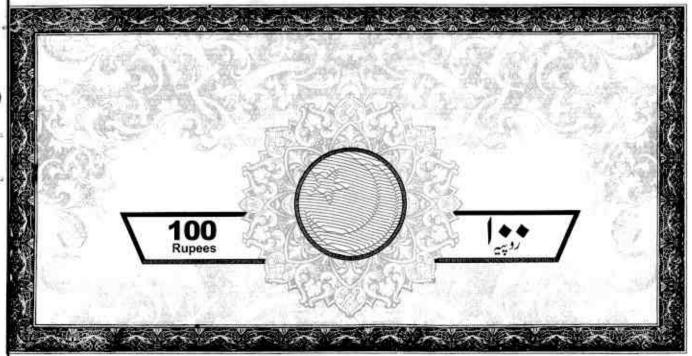
supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of INSTRUMENTS /APPRATUS herein after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them
 in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement.
- b. Price Schedule.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry.
- e. Terms & Conditions of the Contract.
- Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before Signing the contract agreement.
- 3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

A 551 8		
SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & S	EAL (PURCHASER)
Name:	Name:	R. FAZAL ILLAHI MEMON
Designation: 150a, musk-2.	Designation:	DIRECTOR LABORATORIES 4 WAL EXAMINER TO THE GOVERNMENT OF SINDR. EXALCEL
WITNESS (SUPPLIER)	WITNESS (PURC	
SIGNATURE & SEAL	SIGNATURE & S	ABDUL WAHEED SHA
Signature: YWW	Signature:	Assistant Chemist (Sero
Name:	Name:	Covernment of Sindh.
NI NI	6 (800) (500)	KABACHI



ALDE TO SIGNATURE

12 NOV 201

CONTRACT AGREEMENT

This agreement made this 13 day of November, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Supply of Instrument and Apparatus after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.

Ъ.

Contract agreement.

Price Schedule.

- Technical Specifications.
- d. Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.
- Schedule of requirement.
- g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein
 after mentioned, the supplier hereby covenants with the purchaser to provide the goods and
 services and to remedy the defects therein in conformity in all respects with the provision of
 the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

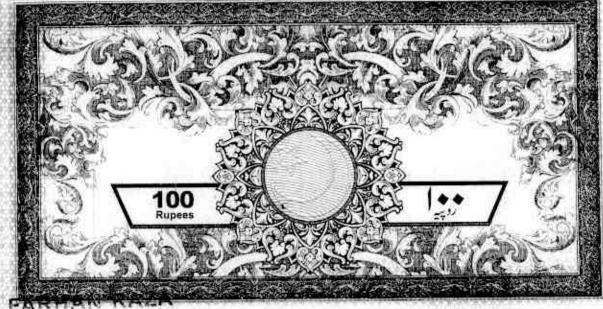
W.Sistor



(2)

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name:	Name: (DR. FAZAL TLLAH) MEMON) HISTORIA LASORATORIS A ANALYSIS TO THE COVERNMENT OF SINOR BAZACIR Designation:
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature:	Signature:
Name: C-21. I To thers	ABDUL WAHEED SHAIKE Assistant Chemist (Secology) Name: Chemico Bacteriological Laboratory Government of Sindh. KARACHI.
Designation Nazimabad Karachi	Designation:



Vandar Licency No.05 Plot# 164713

5

5 M. Pirrada Advocate D.B. NOV 2013

Karachi Leg.767

CONTRACT AGREEMENT

mp Vendor's Signature THIS CONTRACT AGREEMENT is made on this 18th day of November, 2013

BETWEEN

Director Laboratories & Chemical Examiner, Government of Sindh. Karachi hereinafter called the owner's of the ONE PART.

AND

M/S M.A. Enterprises, R-1171, Sector-15/b, Buffer Zone, North Nazimabad, Town, Karachi, hereinafter called the contractor of the other part.

WHEREAS the owner is desirous to provide Repair of machinery & Equipment and Repair of furniture & Fixture should be carried out and has accepted a Tender by the CONTRACTOR for the repairs and service of the above Tender.

NOW THIS AGREEMENT WITESSETH AS FOLLOWS:

- 1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract hereinafter reoffered to.
 - That following documents shall be deemed to form and be read and contacted as part of this agreement Viz.
 - a. Tender Notice.
 - b. General Terms & Conditions Of Contact.
 - c. Earnest Money
 - d. Form Of Tender
 - e. Awarding Letter by the Owner.
 - f. Form Of Agreement/Contract Agreement
 - g. Technical Evaluation of Tender.



Page No. 2

IN WITNESS WHEREFORE, the owner and the contractor have executed this agreement, on the day, month and year mentioned above.

CONTRAC

M/S M.A Enterprises

OWNER

Director Laboratories & Chemical Exeminer.

Jugar-

(DR. FAZAL ILLAHI MEMON)
PRINTER LABOLITORIS I
CHERICAL EXAMINE TO THE GOVERNMENT OF MENON

M.A ENTERPRISES

Proprietor

Delivered by the Contractor above named in presence of.

Signed & Delivered by the owner above named in presence of.

Witness:

Witness:

Mrs. Almas Lalai

Assistant Chemist Chamical Examiner Office Govt of Sindh Karachi

ABDUL WAHEED SHAIKE

Assistant Chemist (Serology)

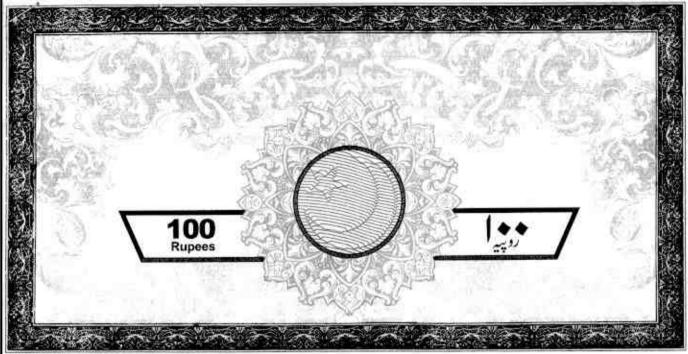
Chemico Bacteriological Laboratory

Government of Sindh.

KARACHI.



18 NOV 2013



AID MAHMOOD STIMP VENDOR

1 2 NOV 2013

CONTRACT AGREEMENT

This agreement made this 13 day of November, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of REPAIR OF MACHINERY AND EQUIPMENT herein after "the contract price".

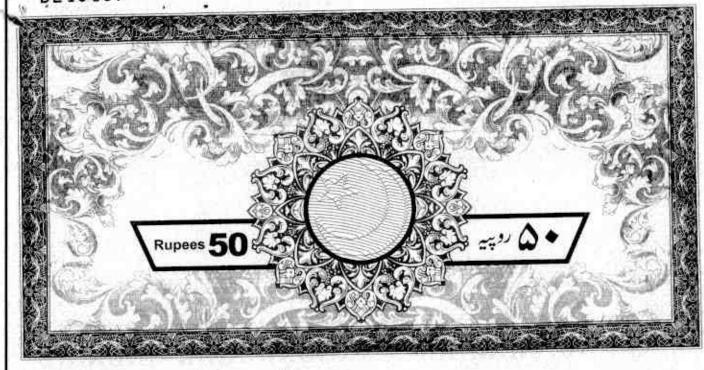
Now this agreement witnessed as follows.

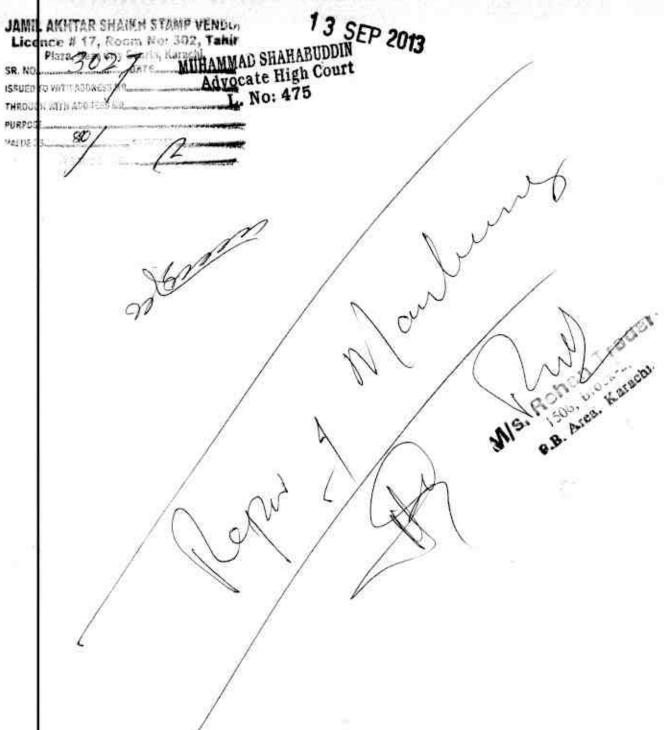
- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- a. Contract agreement.
- b. Price Schedule.
- c. Technical Specifications.
- Terms & Conditions of Tender Enquiry.
- e. Terms & Conditions of the Contract.
- Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before Signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

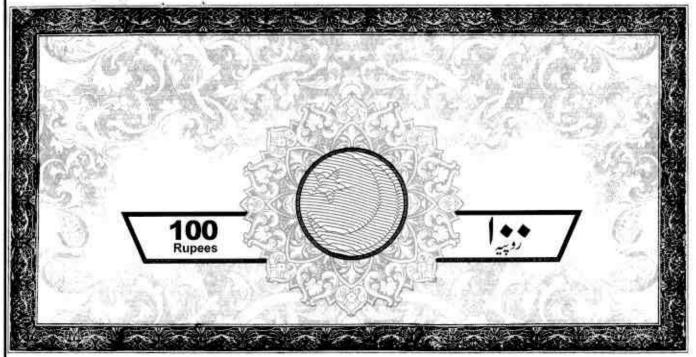
In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name:	Name:
Designation: De	(DR. FAZAL ILLAMI MEMOR) Designation: Desig
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL
Signature:	Signature: ASDUL WARED SHAIR
Name:	Name: Government of Sindh.
and the second	KARACHI









ALUE -: MALLE

12 NOV 2013

CONTRACT AGREEMENT

This agreement made this 13 day of November, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Repair of Machinery and Equipment after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
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Contract agreement.

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- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

Mis. MUSTLEYA & CO.
Propriytar



In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

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SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name: MIS. MUE V. Proprietor	Name: (DR. FAZAL ILLANI MEMON) PRINCIPAL EXAMINER TO THE GOVERNMENT OF SINDS LILLOUIL
Designation:	Designation:
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL
Signature:	Signature:

Name:

Designation:_

Designation: Nazimubad Kacachi

ABDUL WAHEED SHAIK

Chemico Bacteriological Laboratory

Government of Sindh. KARACHI.

Assistant Chemist (Serology)



AKNTAR SHAIMH STAMP VEMIA JAM nde # 17, Room No: 302, Tabir

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Otte:

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AGREEMENT

This agreement made this 13 day of November, 2013 between the DIRECTOR OF LABORATIES & MEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. KEHAN TROCKS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier"

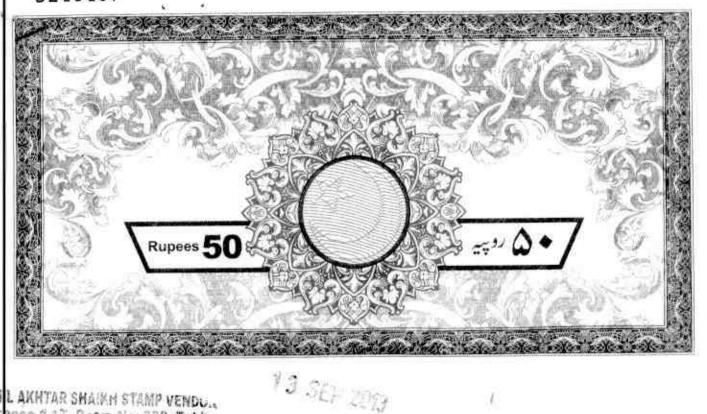
Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of REPAIR OF FURNITURE AND FIXTURE herein after "the contract price".

Now this agreement witnessed as follows.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement. a.
- Price Schedule. b.
- Technical Specifications. C.
- Terms & Conditions of Tender Enquiry. d.
- Terms & Conditions of the Contract. e.
- f. Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before g. Signing the contract agreement.
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seals, the day, the month and the year first above w		
SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & S	SEAL (PURCHASER)
Name: W/s. Renam Fraders	Name:	(DR. FAZAL ILLAHI MEMON)
Designation: 500, b.o.k-2.	Designation:	EXECUTE DESCRIPTIONS A EXECUTE EXAMINER TO THE GOVERNMENT OF SINGE EXECUTE EXECUT
WITNESS (SUPPLIER)	WITNESS (PURC SIGNATURE & S	
SIGNATURE & SEAL	Signature:	ABDUL WAHEED SHAIKE
13. Thune to Juntaing	Name:	Chemico Bacteriological Laboratory Government of Sindh.
Name: filianias Otrest. Gari Klunta Karachi	Name.	KARACHI



JAM L AKHTAR SHAIKH STAMP VENDU., Licence # 17, Room, No. 302, Table Plango Confe, Relachi.

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CONTRACT AGREEMENT

This agreement made this 13 day of November, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Repair of Furniture and Fixture after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement.
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 - Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.
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- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

Mis. Will Will Proprietor



In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

500 1 [24]	
SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name:	Name: (DR. FAZAL ILLAHI MEMON) ORDINGLE ENAMINES TO THE GOVERNMENT OF SINGE LIKECHI Designation:
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature:	Signature: ABDUL WAHEED SHAIK
Name: C-21, KDA A partment Block-A, North Nazimabad Karachi Designation:	Name: Assistant Chemist (Serology Chemico Bacteriological Laborator Government of Sindh. Designation: KARACHI

PHONE # 99215734.



NO LAB/- 21846/51

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI.

M/s.ATH, Enterprises, R-1007, Block-20, Al-Noor Society, F.B.Area, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2013-14).

Vide your tender technical bids were opened on: (12-09-2013) and financial bids were opened on: (19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of Other Store. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 02, 09, 10, 11, 12, 13, 17, 18, 20, 21,

22, 23, 24, 27, 28, 29, 30, 31, 35 and 39.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority, 02. Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sindh, Karachi.
 - The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL HILAHI MEMON)

man

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED:__/

///₂₀₁₃.

NO LAB/- 2/852/57

M/s.Rehan Traders, R-1506, BL-2, F.B.Area, Azizabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of Other Store. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 03, 04, 05, 06, 07, 08, 14, 15, 25, 32, and 33.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.
KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- √ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 2/858/63

DATED: /2/// 2013.

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of Other Store. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 01, 16, 19, 26, 37, 38, 40, 41 and 42.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- V02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &

mon

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 2/864/69

DATED: /2///__2013

M/s.ATH, Enterprises, R-1007, Block-20, Al-Noor Society, F.B.Area, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 02, 03, 04, 06, 07, 08, 10, 11, 13, 14, 15, 17, 18, 19, 21, 25,

26, 27, 31, 32, 36, 37, 39, 43, 49, 51, 52, 56, 58 and 59.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- V 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 2/870/7.5 To, DATED: /2/11/2013.

M/s.Rehan Traders, R-1506, BL-2, F.B.Area, Azizabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 01, 05, 09, 20, 22, 23, 24, 28, 29, 30, 33, 34, 35, 38 and 57.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI

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- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- Vol. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL IČKAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 2/876/8/

DATED: /2///_2013

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 12, 16, 40, 41, 42, 44, 45, 46, 47, 48 and 50.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZÁL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- V 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI



NO LAB/- 2/882/87

OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: /2/// 2013.

M/s.Musaji Adam & Sons, 1-Humair Centre, Hormusji Street Gari Khata, Off M.A.Jinnah Road, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICAL (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Chemical. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 05, 08, 10, 12, 18, 36, 37, 49, 52, 55, 56 and 60.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- V 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZALILLAHI MEMON

DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- <u>2/88</u>8/93 To,

DATED: /2/1/2013.

M/s.Rehan Traders, R-1506, BL-2, F.B.Area, Azizabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICAL (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Chemical. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 04, 06, 09, 13, 14, 17, 20, 21, 22, 31, 32, 33, 34,

35, 40, 41, 43, 44, 45, 47, 50, 51, 53 and 54.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- Vol. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 2/894/99

DATED: /2///_2013.

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, <u>Karachi.</u>

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICAL (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Chemical. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 01, 02, 03, 07, 11, 19, 23, 24, 25, 26, 27

28, 29, 30, 38, 39, 42, 46, 48, 57, 58 and 59.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- V02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

Small

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.



DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 2/900/05

M/s.ATH, Enterprises, R-1007, Block-20, Al-Noor Society, F.B.Area, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPRATUS (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Instruments/Appratus. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 01, 02, 03, 04, 08, 10, 11, 13, 15, 16, 17, 18, 20, 24 and 25.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

OFFICE OF THE

DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- V 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

Septim2

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,



OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI.

NO LAB/- 21906/11

M/s.Rehan Traders, R-1506, BL-2, F.B. Area, Azizabad,

DATED

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPRATUS (2013-14).

Vide your tender technical bids were opened on: (12-09-2013) and financial bids were opened on: (19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Instruments/Appratus. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 05, 06 and 07.

Karachi.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, 01. Shahrah-e- Liaquat, Government of Sindh, Karachi.
- 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.



NO LAB/- 219/2

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI.

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPRATUS (2013-14).

Vide your tender technical bids were opened on: (12-09-2013) and financial bids were opened on: (19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Purchase of Instruments/Appratus. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 09, 12, 14, 19, 21, 22 and 23.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sindh, Karachi.
 - The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,



DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 21918/23

M/s.M.A.Enterprises, R-1171, Sec 15/B, Buffer Zone, North Nazimabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Repair of Machinery and Equipment. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 04, 12, 24 and 27.

This is after on recommendation of Purchase Committee for this Purpose,

(DR. FAZAL ILLAHI MEMON)

OFFICE OF THE

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- Vol. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,



OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI.

NO LAB/- 21924/29

DATED 2013.

M/s.Rehan Traders, R-1506, BL-2, F.B.Area, Azizabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2013-14).

Vide your tender technical bids were opened on: (12-09-2013) and financial bids were opened on: (19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Repair of Machinery and Equipment. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 01, 03, 07, 09, 10, 11, 19, 20 and 23.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. KARACHI

Copy forwarded for information:-

- 01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sindh, Karachi.
 - The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

20000

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 21930/35

DATED: /2/11/2013

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Repair of Machinery and Equipment. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 02, 05, 06, 08, 13, 14, 15, 16, 17, 18, 21, 22, 25, 26 and 28.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- Vol. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,



OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI.

DATED

//__2013.

NO LAB/- 21938/43

M/s.M.A.Enterprises, R-1171, Sec 15/B, Buffer Zone, North Nazimabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF FURNITURE AND FIXTURE (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Repair of Furniture and Fixture. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 01, 11, 12, 14 and 19.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- 7 O2. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)

man -

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.



NO LAB/- <u>2/944</u>/49 To, OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED:_

//__2013.

R-1506, BL-2, F.B.Area, Azizabad, <u>Karachi.</u>

M/s.Rehan Traders,

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF FURNITURE AND FIXTURE (2013-14).

Vide your tender technical bids were opened on:(12-09-2013) and financial bids were opened on:(19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Repair of Furniture and Fixture. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 13, 15, 16 and 17.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- O2. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sindh, Karachi.
 - 04. The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILIAHI MEMON)

100,000

DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.



NO LAB/- 21950/SS

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI.

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF **FURNITURE AND FIXTURE (2013-14).**

Vide your tender technical bids were opened on: (12-09-2013) and financial bids were opened on: (19-09-2013), the undersigned is pleased to accord approval to the rates quoted for Repair of Furniture and Fixture. The awarded Item No detail as under for the year 2013-14:-

Awarding Items Nos:- 02, 03, 04, 05, 06, 07, 08, 09, 10, 18 and 20.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sindh, Karachi.
 - The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILEAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHL

R.10:93 DP: 06/09/13 Rs: 500/=

TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS). 2013-2014.

(DR. FAZAL ILZIII MEMON)

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DINGGA MANAMATAN A

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Jan Jan

ATH ENTERPRISES
R-1007/20, Al-Noor Society
F.B. Area, Karachi

SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (OTHERS/MISCELLANEOUS ITEMS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY	Y: SPECIFICATION:	A/U: AMOUNT:
01. Agar Batti.	100 Pkt.	Metromillan/Similar.	P.Pkt.
02. Bath Room Mirror Set.	02 Set.	Pak made/China/Similar.	P.Set. 415/2
03. Broom Hard.	60 Nos.	Thick & Good Quality.	P.No. 53-512
04. Broom Phool.	60 Nos.	Thick & Good Quality.	P.No. 565
05. Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.
06. Book & Record Register. Binding.	200 Nos.	Good Quality.	P.No. 3625
07. Calculator.	06 Nos.	12 digits Good Quality.	P.No. 507-5/
08. Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Si	milar. P.500gs.43
09. Distil Water.	200 Ltr.		P.Liter.
10. Duster.	200 Nos.	Big size.	P.No. 1812
11. Envelopes.	10000 No	s. (9x4) size.	P.1000. 03 =
12. Electric Socket.	24 Nos.	Good Quality.	P.No.
13. Electric Switch.	24 Nos.	Good Quality.	P.No. 19.31
14. Electric Wire.	90 Meter.	03/.036 Good Quality.	P.Meter. 24.2/
15. Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter. 433/
16. Electric Wire.	90 Meter.	Insulation Wire. Good Quality.	P.Meter.
17. Electric Wire.	90 Meter.	07/.029 Good Quality.	P.Meter. 30/
18. Electronic Bell.	04 Nos.	Battery operate. Advante/Simila	ar. P.No. 498/
19. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No. 7.5/-
20. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No. 75/=
21. Glass.	200 Nos.	For Drinking Purpose.	P.No. 43.5/
22. Insecticide Spray.	100 Nos.	Kings Brand / Similar.	P.No. 290/
23. Life buoy Soap.	144 Nos.	Unilever/Similar.	P.No. 66/2
24. Lock (2" Inch).	24 Nos.	Tricircle. China / Similar.	P.No. 182.5
25. Lux.	144 Nos.	Unilever/Similar.	P.No. 66/1

for M

ATH ENTERPRISE R-1007/20, Al-Noor Society F.B. Area, Karachi Contd:.....Page (02)

DR. FAZAL ILLAHI MEMO

CHESTON 15

DESCRIPTION:	QUANTIT	Y: SPECIFICATION:	A/U: Al	MOUNT:
26. Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Sin	nilar. P.N	10.120
27. Mop (Metal).	12 Nos.	Big Size Good Quality.	P.No.	
28. Mop Refill.	24 Nos.	Good Quality.	P.No.	94.51
29. Magnifier Glass.	10 Nos.	China/Similar.	P.No.	-1.0
30. Needle.	100 Nos.	Big Size. For Hand Sewing.	P.Pkt.	
31. Nylon Sac.	100 Nos.		P.Nos.	
32. Power Plug. 30 Ampr.	24 Nos.	Pak Made/Germany/China/Sin	nilar. P.N	0.19.5
33. Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Sin		
34. Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Sin		
35. Pencil Cell.	48 Nos.	Toshiba/Similar.	P.No.	14.51.
36. Phenyl.	48 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle	
37. Plates.(Full).	24 Nos.	Porcelain/Plastic Made.	P.No.	90/2
38. Plates.(Half).	24 Nos.	Porcelain/Plastic Made.	P.No.	60/-
39. Room Spray.	100 Nos.	Rose / Jasmine / Similar.	P.No.	
40. Saver Bulb.(24/25 Watt).	24 Nos.	Philips/Sogo/Osaka/Similar.	P.No.	246.51
41. Shopper Bag Size 14x18.	20 Kgs.	Thick color & good quality.	P.Kg.	,,,,
42. Shopper Bag Size 18x26.	20 Kgs.	Thick color & good quality.	P.Kg.	
43. Shopper Bag Size 24x36.	20 Kgs.	Thick color & good quality.	P.Kg.	
44. Surf.(Sashay).		Excel/Brite/Similar,	P.Pkt.	14/2
45. Scissor for Grinding Edge.	24 Nos.	The terrory of the terror terror to the terror terr	P.No.	4
46. Sealing Wax.	TO THE PROPERTY OF	. Good Quality.	P.Pkt.	
47. Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good of	quality. P	.No.
48. Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	
49. Tea Set.06 cup with sasar.	06 Set.	China/Similar.	P.No.	
50. Tea Spoon.	72 Nos.	Stainless Steel.	P.No.	21.75
51. Thread Ball.	20 Kgs.	For sewing purpose. (Ball Shape		- 101
52. Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt.	82/2
53. Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll	
54. Toner.(Refill).				1201
For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba		
55. Toner. (Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Cart	
56. Toner. (Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Cart	iridge.
57. Towels.	60 Nos.	Standard size.	P.No.	240/
58. Tube light.(Complete).	24 Nos.	Philips/Similar.	P.Set.	20-10
59. Washing Soap.	72 Nos.	101 Brand/Similar.	P.No.	12/2
60. Wiper Metal.	12 Nos.	Big Size. Good Quality.	P.No.	1251

Do a

ATH ENTERPRISES
R-1607/20, Al-Noor Society
F.B. Area, Karnelii

Contd:.....Page (03).

(DR. FAZZE ILLANI MEMGA)



REHAN TRADERS

GENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS, INSTRUMENTS, CHEMICALS, GENERAL ORDER SUPPLIERS 1506/2, F.B. AREA, AZIZABAD, KARACHI



Dated: 12-09-2013

The Director Laboratory & Chemical Examiner Government of Sind, Karachi.

Subject: Tender Notice of Other Miscellaneous Items For the Year 2013-14.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are e enclosing herewith the following documents with this Tender Please Consider it;

- 1. Pay Order of Earnest Money.
- 2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

Propriecor

60

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender......03:00 P:M.

TENDER NOTICE OF (OTHERS/MISCELLANEOUS ITEMS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTITY	Y: SPECIFICATION:	A/U: Al	MOUNT:
01. Agar Batti.	100 Pkt.	Metromillan/Similar.	P.Pkt.	37
02. Bath Room Mirror Set.	02 Set.	Pak made/China/Similar.	P.Set.	710
03. Broom Hard.	60 Nos.	Thick & Good Quality.	P.No.	145
04. Broom Phool.	60 Nos.	Thick & Good Quality.	P.No.	150
05. Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.	1890
06. Book & Record Register. Binding.	200 Nos.		P.No.	435
07. Calculator.	06 Nos.	12 digits Good Quality.	P.No.	675
08. Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Si	milar. P.5	600gs. 6
09. Distil Water.	200 Ltr.		P.Liter.	3
10. Duster.	200 Nos.	Big size.	P.No.	62
11. Envelopes.	10000 No	s. (9x4) size.	P.1000	690
12. Electric Socket.	24 Nos.	Good Quality.	P.No.	35
13. Electric Switch.	24 Nos.	Good Quality.	P.No.	35
14. Electric Wire.	90 Meter.	03/.036 Good Quality.	P.Mete	
15. Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Mete	r. 131
16. Electric Wire.	90 Meter.	Insulation Wire. Good Quality.	P.Mete	r. 97
17. Electric Wire.	90 Meter.	07/.029 Good Quality.	P.Mete	r. 12_1
18. Electronic Bell.	04 Nos.	Battery operate. Advante/Simila	ar. P.No.	960
19. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No.	95
20. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No.	95
21. Glass.	200 Nos.	For Drinking Purpose.	P.No.	37
22. Insecticide Spray.	100 Nos.	Kings Brand / Similar.	P.No.	373
23. Life buoy Soap.	144 Nos.	Unilever/Similar.	P.No.	25
24. Lock (2" Inch).	24 Nos.	Tricircle. China / Similar.	P.No.	131
25. Lux.	144 Nos.	Unilever/Similar.	P.No.	39

M/S. Reval Leader,

Contd:.....Page (02).

IDR. FAZAL ILLAHI MEMON

Late

......PAGE : (02).....

S.NO: DESCRIPTION:	QUANTIT	Y: SPECIFICATION:	A/U: AN	MOUNT:
26. Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Sin	nilar. P.N	0.271
27. Mop (Metal).	12 Nos.	Big Size Good Quality.	P.No.	459
28. Mop Refill.	24 Nos.	Good Quality.	P.No.	132
29. Magnifier Glass.	10 Nos.	China/Similar.	P.No.	295
30. Needle.	100 Nos.	Big Size. For Hand Sewing.	P.Pkt.	35
31. Nylon Sac.	100 Nos.	Capacity 50 Kgs.	P.Nos.	27
32. Power Plug. 30 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.N	
33. Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Sim		
34. Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.N	
35. Pencil Cell.	48 Nos.	Toshiba/Similar.	P.No.	14
36. Phenyl.	48 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle	159
37. Plates.(Full).	24 Nos.	Porcelain/Plastic Made.	P.No.	310
38. Plates.(Half).	24 Nos.	Porcelain/Plastic Made.	P.No.	240
39. Room Spray.	100 Nos.	Rose / Jasmine / Similar.	P.No.	210
40. Saver Bulb.(24/25 Watt).	24 Nos.	Philips/Sogo/Osaka/Similar.	P.No.	268
41. Shopper Bag Size 14x18.	20 Kgs.	Thick color & good quality.	P.Kg.	239
42. Shopper Bag Size 18x26.	20 Kgs.	Thick color & good quality.	P.Kg.	339
43. Shopper Bag Size 24x36.	20 Kgs.	Thick color & good quality.	P.Kg.	338
44. Surf.(Sashay).	200 Pkts.	Excel/Brite/Similar.	P.Pkt.	35
45. Scissor for Grinding Edge.	24 Nos.		P.No.	145
46. Sealing Wax.	2000 Pkts	. Good Quality.	P.Pkt.	85
47. Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good of	uality. P.	
48. Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	293
49. Tea Set 06 cup with sasar.	06 Set.	China/Similar.	P.No.	91
50. Tea Spoon.	72 Nos.	Stainless Steel.	P.No.	49
51. Thread Ball.	20 Kgs.	For sewing purpose. (Ball Shape)). P.Kg.	910
52. Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt.	135
53. Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll.	100011000000000000000000000000000000000
54. Toner.(Refill). For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba	P Carte	idae N
55. Toner.(Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Carti	
56. Toner (Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Carti	
57. Towels.	60 Nos.	Standard size.	P.No.	
58. Tube light.(Complete).	24 Nos.	Philips/Similar.	P.Set.	365
59. Washing Soap.	72 Nos.	101 Brand/Similar.	P.No.	37
60. Wiper Metal.	12 Nos.	Big Size. Good Quality.	P.No.	237

6.B. Area. Karachi.

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Charles Control of the Long Charles of the Lon



MURTAZA & Co

General Orders Supplier

Office: 74, 3rd floor, National Chamber, Aram Bagh, Karachi, Pakistan Phone No: 2215075 Mobile 0300-2204186

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dated: 12-09-2013



FINANCAIL PROPOSAL

SUB: TENDER FOR PURCHASE OF OTHER MISCELL DUE ON 12-09-2013.

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

- 1. Earnest money Par Order.
- 2. Quoted Performa.

Thanking you,

Yours faithfully,

Mir.

A)

ê*

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 12-09-2013.

Time of opening of Tender.....03:00 P:M.

TENDER NOTICE OF (OTHERS/MISCELLANEOUS ITEMS).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2013-14.

S.NO: DESCRIPTION:	QUANTIT	Y: SPECIFICATION:	A/U: AM	OUNT
01. Agar Batti.	100 Pkt.	Metromillan/Similar.	P.Pkt.	39
02. Bath Room Mirror Set.	02 Set.	Pak made/China/Similar.	P.Set.	7/3
03. Broom Hard.	60 Nos.	Thick & Good Quality.	P.No.	147
04. Broom Phool.	60 Nos.	Thick & Good Quality.	P.No.	165
05. Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.	18 95
Book & Record Register. Binding.	200 Nos.		P.No.	435
07. Calculator.	06 Nos.	12 digits Good Quality.	P.No.	683
08. Cotton Roll.	20 Kgs.	Surgical. National Absorbent/S	imilar. P.50	
09. Distil Water.	200 Ltr.		P.Liter.	38
10. Duster.	200 Nos.	Big size.	P.No.	65
11. Envelopes.	10000 No	os. (9x4) size.	P.1000.	687
12. Electric Socket.	24 Nos.	Good Quality.	P.No.	34
13. Electric Switch.	24 Nos.	Good Quality.	P.No.	34
14. Electric Wire.	90 Meter.	03/.036 Good Quality.	P.Meter.	
15. Electric Wire.		07/.036 Good Quality.	P.Meter.	_
16. Electric Wire.		Insulation Wire. Good Quality.	P.Meter.	1-1
17. Electric Wire.	THE PROPERTY OF THE PARTY OF TH	07/.029 Good Quality.	P.Meter.	_/_/
18. Electronic Bell.	04 Nos.	Battery operate. Advante/Simila	ar. P.No.	935
19. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No.	90
20. Fan Capacitor.	24 Nos.	3.5 Fuji/Sogo/Similar.	P.No.	90
21. Glass.	200 Nos.	For Drinking Purpose.	P.No.	39
22. Insecticide Spray.	100 Nos.	Kings Brand / Similar.	P.No.	383
23. Life buoy Soap.	144 Nos.	Unilever/Similar.	P.No.	32
24. Lock (2" Inch).	24 Nos.	Tricircle. China / Similar	P.No.	139
25. Lux.	144 Nos.	Unilever/Similar.	P.No.	43

Contd: Page (02).

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S.NO: DESCRIPTION:	QUANTIT	Y: SPECIFICATION:	A/U: AN	IOUNT:
26: Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.No	0.27
27. Mop (Metal).	12 Nos.	Big Size Good Quality.	P.No.	469
28. Mop Refill.	24 Nos.		P.No.	139
29. Magnifier Glass.	10 Nos.	China/Similar.	P.No.	3/0
30. Needle.	100 Nos.	Big Size. For Hand Sewing.	P.Pkt.	45
31. Nylon Sac.	100 Nos.	Capacity 50 Kgs.	P.Nos.	293
32. Power Plug. 30 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	ilar. P.No	
33. Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Sim	The second second	
34. Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Sim		
35. Pencil Cell.	48 Nos.	ALCOHOLOGO DE LOS DESCRIPTOS DE LOS DELOS DE LOS DELOS D	P.No.	15
36. Phenyl.	48 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle	169
37. Plates.(Full).	24 Nos.	Porcelain/Plastic Made.	P.No.	3/8
38. Plates.(Half).	24 Nos.	Porcelain/Plastic Made.	P.No.	243
39. Room Spray.	100 Nos.	Rose / Jasmine / Similar.	P.No.	215
40. Saver Bulb.(24/25 Watt).	24 Nos.	Philips/Sogo/Osaka/Similar.	P.No.	275
41. Shopper Bag Size 14x18.	20 Kgs.	Thick color & good quality.	P.Kg.	325
42. Shopper Bag Size 18x26.	20 Kgs.	Thick color & good quality.	P.Kg.	325
43. Shopper Bag Size 24x36.	20 Kgs.	Thick color & good quality.	P.Kg.	325
44. Surf.(Sashay).	200 Pkts.	Excel/Brite/Similar.	P.Pkt.	37
45. Scissor for Grinding Edge.	24 Nos.	The state of the s	P.No.	143
46. Sealing Wax.		Good Quality.	P.Pkt.	82
47. Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good q	ESTRUCTOR SET	
48. Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	29/
49. Tea Set.06 cup with sasar.	06 Set.	China/Similar.	LAME TO SECUL	205
50. Tea Spoon.	72 Nos.	Stainless Steel.	P.No.	47
51. Thread Ball.	20 Kgs.	For sewing purpose. (Ball Shape)		905
52. Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt.	133
53. Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll.	10
54. Toner.(Refill).	15			-1
For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba		
55. Toner. (Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Cartir	idge
56. Toner (Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Cartir	idge
57. Towels.	60 Nos.	Standard size.	P.No.	373
58. Tube light (Complete).	24 Nos.	Philips/Similar.	P.Set.	537
59. Washing Soap.	72 Nos.	101 Brand/Similar.	P.No.	38
60. Wiper Metal.	12 Nos.	Big Size. Good Quality.	P.No.	243

Contd......Page (03).

(DR. FAZAL ILLAHI MEMON)

BOSTONE INDOMENTAL I

GRENICAL EXPLIFERENCE OF THE ANALYSIS OF THE A



OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI.

MOST URGENT.

NO LAB/- 16640/41

To,

The Representative of WHO., World Health Organization Office, I and I Depot, Near J.P.M.C,

Karachi.

Subject:

PROCUREMENT COMMITTEE MEMBERS.

This is for your kind information as per Health Department Notification No.S.O.(PM&I)2-1/2012 (LAB) Karachi, dated 24th July, 2013. Meeting of Tender 2013-14 the technical bids opening committee of following heads will be held in the office of undersigned on 12th September, 2013 at 03:00 P:M.

I have already informed through letter No.15369/73 Dated 26th August, 2013 to Miss.Saima, Security Assistant, WHO on 27th August, 2013 (copy attached). You are requested to attend the meeting in the office of the Director Laboratories/Chemical Examiner, Government of Sindh, Karachi, Services Hospital Compound, M.A. Jinnah Road, Karachi.

> (DR. FAZAL ILLÁHI MEMON) DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI.

Copy for information:-

The Additional Secretary (PM & I) Cell, Health Department, Block-24,

pahrah-e-Liaquat, Karachi,

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

MICAL EXAMINER TO THE GOVERNMENT OF SINDH.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: /2/9/ 201

NO LAB/- 16778/79

To,

The Additional Secretary, (PM&I) Cell, Health Department, Block-24,Shahrah-e-Liaquat, Karachi.

Subject: PROCUREMENT COMMITTEE MEMBERS.

This is for your kind information as per Health Department Notification No.S.O.(PM&I)2-1/2012 (LAB) Karachi, dated 24th July, 2013. Meeting of Tender 2013-14 the technical bids open by the following committee members in the office of undersigned on 12th September, 2013 at 03:00 P:M.

 Dr.Mohammad Ashraf Khan. Senior Medical Officer, LAB.

Chairman.

Mrs.Almas Lalai.
 Assistant Chemist, LAB.

Member.

03. Representative of Deputy Commissioner, Concerned.

Member.

04. Representative of Finance Department.

Member.

The representative of WHO absent. He is informed twice but no response (copy enclosed).

This is for your kind information.

(DR. FAZAL IELAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI.

information:The Honorable Secretary , Health Department, Government of Sindh,

Karachi.



(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,



NO LAB/- 16880

OFFICE OF THE DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH DATED:

The Additional Secretary, (PM&I) Cell, Health Department, Block-24, Shahrah-e-Liaquat,

Karachi.

Subject:

MEETING OF FINANCIAL BIDS OPENING COMMITTEE OF

FOLLOWING HEADS.

The chairman & committee members on 12-09-2013 decided that the meeting of financial bids of tender 2013-14 of following heads will be held in the office of undersigned on

19th September, 2013 at 03:00 P:M.

All are requested to attend the meeting on given date & time.

01. Pestage and Telegraph.(Courier Service).

02. Cost of Other Store.

03. Others.(Miscellaneous).

04. Chemicals.

02.

05. Instruments/Apparatus.

06. Repair of Machinery and Equipment.

07. Repair of Furniture and Fixture.

PROCUREMENT COMMITTEE MEMBERS.

01. Dr.Mohamniad Ashraf Khan.

Senior Medical Officer, LAB.

Mrs. Almas Lalai.

Assistant Chemist, LAB.

Representative of Finance Department.

Representative of Deputy Commissioner, Concerned.

Representative of WHO.

Chairman.

Member.

Member. Member.

Member.

LAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. KARACHI.

Copy forwarded to:-

01. The Honorable Secretary, Health Department, Government of Sindh, Karachi.

02. M/s. Rehan Traders, Karachi.

V03. M/s. Murtaza & Co., Karachi.

04. M/s. ATH Enterprises, Karachi.

V 05. M/s. Musaji Adam & Sons, Karachi.

V 06. M/s. M.A.Enterprises, Karachi.

07. M/s. Plan-It, International, Karachi.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & EMIÇAL EXAMINER TO THE GOVERNMENT OF SINDH,









GOVERNMENT OF SINDH HEALTH DEPARTMENT

PROCUREMENT MONITORING & INSPECTION CELLS

NOTIFICATION

No. SO(PM&I)2-1/2012 (LAB): The Competent Authority has been pleased to constitute the Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising the following for procurement during the current financial year 2013-14 for the Director, Laboratories & Chemical Examiner Karachi.

Ford M

01	Dr, Mohammad Ashraf Khan, Senior Medical Officer, LAB.	Chairman
02	Mrs. Almas Lalai, Assistant Chemist LAB.	Member
03	Representative of Finance Department.	Member
04	Representative of Deputy Commissioner, Concerned	Member
05	Representative of WHO.	Member

TORS

- ➤ The TORs / Functions / Responsibilities of the Procurement committee in accordance of Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

The Director, Laboratories & Chemical Examiner Karachi is responsible to forward the comparative statement/ evaluation report & recommendations of Procurement Committee to the office of Adl. Secretary (PM&I), Health Deptt. & Sindh Public Procurement Regulatory Authority, for hoisting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contracts.

INAMULLAH SECRETARY HEALTH

Karachi, dated,the 24th July, 2013

No. S.O.(PM&I) 2-1/2012 (LAB)

C.C to:

The Accountant General Sindh, Karachi.

2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.

7. The Director, Laboratories & Chemical Examiner Karachi.

4. All the members of the Committee.

The P.S. to Secretary Health.

SECTION FOR ER (PM&I)

DR. HARLING TO THE MONTH

Bid Evaluation Report.

- Name of Procuring Agency: Director Laboratories/Chemical Examiner, Government of Sindh, Karachi.
- 2. Tender Reference No: INF/KRY-1888/13.
- 3. Tender Description/Name of Work/Item: 01. Postage and Telegraph.(Courier Service).
 - 02. Cost of Other Store.
 03. Others.(Miscellaneous).
 - 04. Chemicals.
 - 05. Instruments/Apparatus.
 - Repair of Machinery and Equipment.
 Repair of Furniture and Fixture.
- . Method of Procurement: Single Stage Two Envelopes.
- 5. Tender Published: The News (25-08-2013) and Daily Express
 (26-08-2013) Print & Electronic Media
 (SPPRA ID No. & News papers name with dates).
- 6. Total Bid documents Sold: 23.
- 7. Total Bids Received: 22.
- 8. Technical Bid Opening date: (if applicable). 12-09-2013. (Provide details in separate form).
- 9. No. of Bid technically qualified: (if applicable). 22.
- 10. Bid(s) Rejected: Nil.
- 11. Financial Bid Opening date: 19-09-2013.
- 12. Bid Evaluation Report: Enclosed.

Signatures of the Members of Procurement Committee.

(MRS. ALMAS LALAI) ASSISTANT CHEMIST, LAB

(MEMBER)

REPRESENTATIVE OF FINANCE DEPARTMENT, KYC (MEMBER)

(MUHAMMAD KHAN RIND)

ADDITIONAL DEPUTY COMMISSIONER-II, SOUTH, KYC

(MEMBER)

REPRESENTATIVE OF WHO

(MEMBER)

(DR. MUHAMMAD ASHRAF KAHN) SENIOR MEDICAL OFFICER, LAB

(CHAIRMAN)

0 OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (POSTAGE AND TELEGRAPH). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT (COURIER SERVICES).2013-14 OPENED ON: 12-09-2013.

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN	M/S.MURTAZA & CO.,	M/S.PLAN-IT
		TRADERS,KYC.	KYC.	INTERNATIONAL, KYC.
	Service offered.(All or Specified).	specified.	specified.	All.
2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.
	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which	Yes.	Yes.	Yes.
	amount should not be readable.			
4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
	The tender must be free from erasing, cutting and	Yes.	Yes.	Yes.
	over writing, authorized person should initial it duly stamped, else the offer will not be entertained.			
	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
00	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.

SEE PAGE (02).







PAGE NO:(02).

EVALUATION REPORT OF TENDER FOR PURCHASE OF POSTAGE AND TELEGRAPH (COURIER SERVICES).

ON S	CRITERIA FOR EVALUATION:	M/S.REHAN	M/S.MURTAZA & CO.,	M/S.PLAN-II
		TRADERS,KYC.	KYC.	INTERNATIONAL, KYC.
1				
10	Undertaking duly attested by notary public on Stamp	Yes.	Yes.	Yes.
	paper that the bidding firm have never been black			
	listed.			
1	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
	Mobile numbers.			
12	Items Quoted in Tender Form.	All are quoted.	All are quoted.	All are quoted.
	(All items quoted or specific items quoted).			
		, i	4	A. 11 P.
	REMARKS.	COUNTING	24174AD	CANTILLY

SEE PAGE (03).







PAGE NO:(03).

EVALUATION REPORT OF TENDER FOR PURCHASE OF POSTAGE AND TELEGRAPH (COURIER SERVICES).

Amer Palai.

(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of Finance Department, Kyc.

(MEMBER).

(Muhammad Khan Rind)
(Additional Deputy Commissioner-II, South-Kyc).
(MEMBER).



Representative of WHO (MEMBER).

Dr.Muhammad Ashraf Khan Senior Medical Officer, LAB. (CHAIRMAN).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE). 2013-14. OPENED ON: 12-09-2013.



S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		ENTERPRISES,KYC.	KYC.	KYC.
	X	F-41	To Gillion	Coorified
_	Service offered.(All or Specified).	specified.	specilled.	יהברוובת.
2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.
	Bid Security 2.5% of Quoted Tender. Photocopy of Pay	Yes.	Yes.	Yes.
	order/Demand Draft of Earnest money in which			
	amount should not be readable.			
4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
		200	Voc	Λος.
ړ	The tender must be free from erasing, cutting and	163.		
	over writing, authorized person should initial it duly			
	stamped, else the offer will not be entertained.			
9	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Photocopy.	Yes.	Yes.
00	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
6	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.



SEE PAGE (02).





PAGE NO:(02).

EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).

S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		ENTERPRISES,KYC.	KYC.	KYC.
	Undertaking duly attested by notary public on Stamp	Yes.	Yes.	Yes.
	paper that the bidding firm have never been black			
	listed.			
	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
	Mobile numbers.			
	Items Quoted in Tender Form.	All are quoted.	Without item No.	Without item No.
	(All items quoted or specific items quoted).		34,36 & 39.	34,36 & 39.
l			All are quoted.	All are quoted.
	REMARKS.	CONCIEV	Outlify.	QUALIFY
ıl			_	

SEE PAGE (03).







PAGE NO:(03).

EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).

Minos Jalou,

(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of Finance Department, Kyc.

(MEMBER).

12

(Muhammad Khan Rind) (Additional Deputy Commissioner-II, South-Kyc).

(MEMBER).

Representative of WHO (MEMBER).

Dr.Muhammad Ashraf Khan Senior Medical Officer, LAB. (CHAIRMAN).

OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS). **OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT** 2013-14. OPENED ON: 12-09-2013.



S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		ENTERPRISES,KYC.	KYC.	KYC.
-	Service offered (All or Specified).	Specified	ropidad	214
				All:
2	Bid Validity: upto June, 2014.	Yes.	Yes	Vas
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay	Yes.	Yes.	Vpc
	order/Demand Draft of Earnest money in which			
	amount should not be readable.			
4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
2	The tender must be free from erasing, cutting and	Yes.	Yes.	Vpc
	over writing, authorized person should initial it duly			
	stamped, else the offer will not be entertained.			
9	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
	Original Tender Purchase receipt.	Photocopy.	Yes.	Yes.
00	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
6	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
	4			

EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS).

S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		ENTERPRISES,KYC.	KYC.	KYC.
10	Undertaking duly attested by notary public on Stamp	Yes.	Yes.	Yes.
	paper that the bidding firm have never been black			
	listed.			
11	Permanent and Business Address with Telephone or	Yes.	Yes	Yes
	Mobile numbers.			
12	Items Quoted in Tender Form.	All are quoted.	Without item No.	Without item No.
	(All items quoted or specific items quoted).		54,55 & 56.	54,55 & 56.
			All are quoted.	All are quoted.
	REMARKS.	(QUAL!FY	OUAL! FU	COUNTIFY







EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS).

Mmas Meri

(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of Finance Department, Kyc. (MEMBER).



(Muhammad Khan Rind)
(Additional Deputy Commissioner-II, South-Kyc).
(MEMBER).



WHO (MEMBER).

Representative of

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS). 2013-14. OPENED ON: 12-09-2013.



1 Service offered.(All or Specified). Specified. Specified. 2 Bid Validity: upto June, 2014. Yes. Yes. Yes. 3 Bid Security 2.5% of Quoted Tender. Photocopy of Pay Amount readable. Yes. Yes. 4 Copy of the Bid offer without showing the rates. Yes. Yes. Yes. 5 The tender must be free from erasing, cutting and over writing, authorized person should initial it duly Yes. Yes. Yes. 5 The tender must be free from erasing, cutting and over writing, authorized person should initial it duly Yes. Yes. Yes. 5 Toriginal Tender Purchase receipt. Photocopy. Yes. Yes. Yes. 6 CNIC Photocoy of Bidder. Yes. Yes. Yes. Yes. 7 Original Tender Purchase receipt. Yes. Yes. Yes. Yes. 8 Income Tax Certificate Photocopy. Yes. Yes. Yes. Yes. 9 Registration Certificate of G.S.T. Yes. Yes. Yes. Yes.	S.NO:	CRITERIA FOR EVALUATION:	M/S.MUSAJI ADAM & SONS. KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
Bid Validity; upto June, 2014. Yes. Yes. Bid Security 2.5% of Quoted Tender. Photocopy of Pay Amount readable. Yes. amount should not be readable. Yes. Yes. Copy of the Bid offer without showing the rates. Yes. Yes. The tender must be free from erasing, cutting and stamped, else the offer will not be entertained. Yes. Yes. CNIC Photocoy of Bidder. Yes. Yes. Yes. CNIC Photocoby of Bidder. Yes. Yes. Income Tax Certificate Photocopy. Yes. Yes. Registration Certificate of G.S.T. Yes. Yes.		Service offered.(All or Specified).	specified.	specified.	Specified.
Bid Security 2.5% of Quoted Tender. Photocopy of Pay Amount readable. Yes. amount should not be readable. Yes. Yes. Copy of the Bid offer without showing the rates. Yes. Yes. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. Yes. Yes. CNIC Photocoy of Bidder. Yes. Yes. CNIC Photocoy of Bidder. Yes. Yes. Original Tender Purchase receipt. Photocopy. Yes. Income Tax Certificate Photocopy. Yes. Yes. Registration Certificate of G.S.T. Yes. Yes.	2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.
Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Photocopy Yes. Yes.	en l	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable.	Amount readable.	Yes.	Yes.
The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Photocopy. Yes. Yes.	4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Photocopy. Yes. Yes. Yes.	2	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
Original Tender Purchase receipt. Photocopy. Yes. Income Tax Certificate Photocopy. Yes. Yes. Yes. Registration Certificate of G.S.T. Yes.	9	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Yes. Yes.	7	Original Tender Purchase receipt.	Photocopy.	Yes.	Yes.
Registration Certificate of G.S.T. Yes.	∞	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
	6	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.

EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).

S.NO:	CRITERIA FOR EVALUATION:	M/S.MUSAJI ADAM & SONS.	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		KYC.	KYC.	KYC.
10	Undertaking duly attested by notary mildis on Stamp	Dhotoron	Voc	200
	namer that the hidding firm have never hear history	. Idonosci .	.65.	163.
	listed.			
11	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
	Mobile numbers.			
12	Items Quoted in Tender Form.	Without item No.	Without item No.	Without item No.
	(All items quoted or specific items quoted).	04,06,11,13,15,16,17,21,22	15 & 16.	15 & 16.
		27,29,33,34,38,42,43,47,	All are quoted.	All are quoted.
		51 & 57. (All are quoted).		n e
	REMARKS.	ODALIFY	QUALIFY.	QUALIFY









EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).

Mus yelow.

(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of

Representative of Finance Department, Kyc. (MEMBER).

2

(Muhammad Khan Rind)
(Additional Deputy Commissioner-II, South-Kyc).
(MEMBER).



WHO (MEMBER).

Representative of

OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPRATUS). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT 2013-14, OPENED ON: 12-09-2013.



1 Service offered.(All or Specified). 2 Bid Validity: upto June, 2014. 3 Bid Security 2.5% of Quoted Tender. Photocopy of Pay Amount readable order/Demand Draft of Earnest money in which amount should not be readable. 4 Copy of the Bid offer without showing the rates. Yes. 5 The tender must be free from erasing, cutting and yes. 6 CNIC Photocoy of Bidder. 7 Original Tender Purchase receipt. Photocopy. 8 Income Tax Certificate Photocopy. Yes.		,	M/S.KEHAN	MI/S.MURIAZA & CO.,
Service offered.(All or Specified). Bid Validity: upto June, 2014. Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt.	SONS, KYC.	ENTERPRISES, KYC.	TRADERS, KYC.	KYC.
Bid Validity: upto June, 2014. Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt.	Specified.	Specified.	Specified.	Specified.
Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt.	Yes.	Yes.	Yes.	Yes.
order/Demand Draft of Earnest money in which amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt.	Amount readable.	Yes.	Yes.	Yes.
amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt.				
Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt.				
The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt.	Yes.	Yes.	Yes.	Yes.
over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt.	Yes.	Yes.	Yes.	Yes.
Stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy.				
CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy.				
Original Tender Purchase receipt. Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.	Yes.
Income Tax Certificate Photocopy.	Photocopy.	Photocopy.	Yes.	Yes.
	Yes.	Yes.	Yes.	Yes.
9 Registration Certificate of G.S.T.	Yes.	Yes.	Yes.	Yes.

PAGE NO:(02).

EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPRATUS).

S.NO:	CRITERIA FOR EVALUATION:	M/S.MUSAJI ADAM &	M/S.ATH,	M/S.REHAN	M/S.MURTAZA & CO.,
		SONS, KYC.	ENTERPRISES, KYC.	TRADERS, KYC.	KYC.
10	Undertaking duly attested by notary public on Stamp	Photocopy.	Yes.	Yes.	Yes.
	paper that the bidding firm have never been black				
	listed.				
11	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.	Yes.
	Mobile numbers.				
12	Items Quoted in Tender Form.	Without item No.	All are quoted.	All are quoted.	All are quoted.
	(All items quoted or specific items quoted).	01,08,11,13,14,20,21			
		22,23 & 25.			
		All are quoted.	4		
	REMARKS.	SULLIF.	2130	14174aD	(JOSA) FY
			Υ.	76	







EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPRATUS).

Muna (alow)

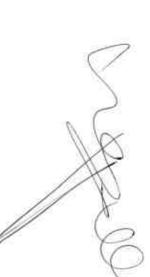
(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of Finance Department, Kyc.

(MEMBER).

A de la

(Muhammad Khan Rind)
(Additional Deputy Commissioner-II, South-Kyc).
(MEMBER).



Representative of WHO (MEMBER).

OF SINDH. EVALUATION REPORT OF TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT 2013-14. OPENED ON: 12-09-2013.



1 Service offered. (All or Specified). KYC. KYC. 2 Bid Validity: upto June, 2014. All. All. 3 Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Yes. Yes. 4 Copy of the Bid offer without showing the rates. Yes. Yes. 5 The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. Yes. Yes. 6 CNIC Photocoy of Bidder. Yes. Yes. Yes. 7 Original Tender Purchase receipt. Photocopy. Yes. Yes. 8 Income Tax Certificate Photocopy. Yes. Yes. Yes. 9 Registration Certificate of G.S.T. Yes. Yes. Yes.	S.NO:	CRITERIA FOR EVALUATION:	M/S.M.A.ENTERPRISES,	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
Bid Validity: upto June, 2014. Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. CNIC Photocopy of Bidder. Income Tax Certificate Photocopy. Registration Certificate of 6.5.T. Registration Certificate of 6.5.T. Yes.			KYC.	KYC,	KYC.
Bid Validity: upto June, 2014. Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. CNIC Photocoy of Bidder. CNIC Photocoy of Bidder. CNIC Photocopy of Bidder. The tender Purchase receipt. Photocopy. Yes. Registration Certificate of G.S.T. Yes.	-	Service offered.(All or Specified).	All.	All.	All.
Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. CNIC Photocoy of Bidder. Original Tender Purchase receipt. Photocopy. Yes. Registration Certificate of G.S.T. Yes.	2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.
order/Demand Draft of Earnest money in which amount should not be readable. Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. CNIC Photocoy of Bidder. Original Tender Purchase receipt. Photocopy. Registration Certificate of G.S.T. Registration Certificate of G.S.T. Yes.	9	Bid Security 2.5% of Quoted Tender. Photocopy of Pay	Yes.	Yes.	Yes.
Copy of the Bid offer without showing the rates. The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Registration Certificate of S.T. Yes.		order/Demand Draft of Earnest money in which amount should not be readable.			
The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Registration Tax Certificate of G.S.T.	4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes
over writing, authorized person should initial it duly stamped, else the offer will not be entertained. CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Registration Certificate of G.S.T. Yes.	2	The tender must be free from erasing, cutting and	Yes,	Yes.	Yes.
CNIC Photocoy of Bidder. Original Tender Purchase receipt. Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Yes.		over writing, authorized person should initial it duly stamped, else the offer will not be entertained.			
Original Tender Purchase receipt. Income Tax Certificate Photocopy. Registration Certificate of G.S.T. Yes.	9	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
Income Tax Certificate Photocopy. Registration Certificate of G.S.T.	7	Original Tender Purchase receipt.	Photocopy.	Yes.	Yes.
Registration Certificate of G.S.T.	∞	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
	6	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.

× C

a



EVALUATION REPORT OF TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT).

S.NO:	CRITERIA FOR EVALUATION:	M/S.M.A.ENTERPRISES,	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		KYC.	KYC.	KYC.
10	Undertaking duly attested by notary public on Stamp	Yes.	Yes.	Yes.
1	paper that the bidding firm have never been black			
	listed.			
	and Andrew Address of the Toler	Vac	Yes	Yes.
11	Permanent and business Address With Telephone of			
	Mobile numbers.			
12	Items Quoted in Tender Form.	All are quoted.	All are quoted.	All are quoted.
L	(All items quoted or specific items quoted).			
1		•	21. W	4,
1	REMARKS.	CONTINC	(VOALIFY	CUMULTY
1				









EVALUATION REPORT OF TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT).

Almas (aler)

(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of

(MEMBER).

Finance Department, Kyc.

(Muhammad Khan Rind)
(Additional Deputy Commissioner-II, South-Kyc).
(MEMBER).



Representative of

WHO

(MEMBER).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE). 2013-14, OPENED ON: 12-09-2013.



ON S	CRITERIA FOR EVALUATION:	M/S.M.A.ENTERPRISES,	M/S.REHAN TRADERS,	M/S.MURIAZA & CU.,
5		KYC.	KYC.	KYC.
				114
	Service offered.(All or Specified).	All.	All.	All.
2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.
6	Bid Security 2.5% of Quoted Tender. Photocopy of Pay	Yes.	Yes.	Yes.
	order/Demand Draft of Earnest money in which			
	amount should not be readable.			
4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
2	The tender must be free from erasing, cutting and	Yes.	Yes.	Yes.
	over writing, authorized person should initial it duly			
	stamped, else the offer will not be entertained.			
9	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Photocopy.	Yes.	Yes.
80	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
6	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.





EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE).

S.NO:	CRITERIA FOR EVALUATION:	M/S.M.A.ENTERPRISES,	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		KYC.	KYC.	KYC.
10	Undertaking duly attested by notary public on Stamp	Yes.	Yes.	Yes.
	paper that the bidding firm have never been black			
	listed.			
=	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
	Mobile numbers.			
12	Items Quoted in Tender Form.	All are quoted.	All are quoted.	All are quoted.
	(All items quoted or specific items quoted).			
	REMARKS.	QUALIFY.	QUAL!FM	COALIFY





EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE).

JUMBO (Jans,

(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of Finance Department, Kyc.

(MEMBER).

(Muhammad Khan Rind)
(Additional Deputy Commissioner-II, South-Kyc).
(MEMBER).



Representative of

WHO

(MEMBER).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (POSTAGE AND TELEGRAPH) (COURIER SERVICES). TECHNICAL BIDS WERE OPENED ON: (12-09-2013) AND FINANCIAL BIDS WERE OPENED ON: (19-09-2013). DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.

FOR THE YEAR 2013-14.

No of Technically Qualified Biders: (03) Nos. No of Bids recived: (03) Nos.



S.NO:	NAME OF ITEMS &	:LINO	QUANTITY:	M/S.REHAN	M/S.MURTAZA	M/S.PLAN-IT
	SPECIFICATION:			TRADERS,	& CO.	INTERNATIONAL
				KYC.	KYC.	KYC.
-	Within City Karachi.	P.Parcel.	4000 Nos.	Rs.91.00	Rs.75.00	Rs.70.00
	(Weight 0.500 gm).					
	(TCS / OCS / LAPEORD / PDHS / Similar).					
2	Same Province Sindh.	P.Parcel.	3000 Nos.	Rs.135.00	Rs.135.00	Rs.120.00
	(Weight 0.500 gm).					
	(TCS / OCS / LAPEORD / PDHS / Similar).					

Cont: Page:(02).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF POSTAGE AND TELEGRAPH (COURIER SERVICES) FOR THE YEAR 2013-14.

Submitted:-

- The above tender were called for the supply of above items from various firms in this office.
- opend on 19-09-2013. The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid. 02. The tender were received Technical Bids were opened on 12-09-2013, and Financial Bids of Technically qualified bidders were
- Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.

Jimas Callais.

(Mrs.Almas Lalai)

(Assistant Chemist, Lab)

(MEMBER)

Representative of

Finance Department, Kyc (MEMBER)

(Muhammad Khan Rind)

(Additional Deputy Commissioner-II, South-Kyc)
(MEMBER)

Representative of WHO (MEMBER)

0 OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (POSTAGE AND TELEGRAPH). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT (COURIER SERVICES).2013-14 OPENED ON: 12-09-2013.

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN	M/S.MURTAZA & CO.,	M/S.PLAN-IT
		TRADERS,KYC.	KYC.	INTERNATIONAL, KYC.
	Service offered.(All or Specified).	specified.	specified.	All.
2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.
m	Bid Security 2.5% of Quoted Tender. Photocopy of Pay	Yes.	Yes.	Yes.
	order/Demand Draft of Earnest money in which			
	amount should not be readable.			
4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
S	The tender must be free from erasing, cutting and	Yes.	Yes.	Yes.
	over writing, authorized person should initial it duly			
	stamped, else the offer will not be entertained.			
9	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
00	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
6	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.







PAGE NO:(02).

EVALUATION REPORT OF TENDER FOR PURCHASE OF POSTAGE AND TELEGRAPH (COURIER SERVICES).

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN	M/S.MURTAZA & CO.,	M/S.PLAN-II
		TRADERS,KYC.	KYC.	INTERNATIONAL, KYC.
10	Undertaking duly attested by notary public on Stamp	Yes.	Yes.	Yes.
	paper that the bidding firm have never been black			
	listed.			
11	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
	Mobile numbers.			
		Petono are IIA	All are quoted	All are guoted.
17	Items Quoted in Tender Form.	all ale duoted.	in a contract of the contract	
	(All items quoted or specific items quoted).			
				4114
	REMARKS.	CVDALIFY	CONTIN	CONFLIFY







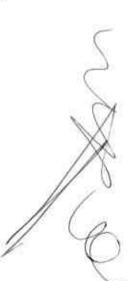
EVALUATION REPORT OF TENDER FOR PURCHASE OF POSTAGE AND TELEGRAPH (COURIER SERVICES).

Assistant Chemist, LAB. (Mrs.Almas Lalai) (MEMBER).

Finance Department, Kyc. Representative of

(MEMBER).

(Additional Deputy Commissioner-II, South-Kyc). (Muhammad Khan Rind) (MEMBER).



Representative of

WHO

(MEMBER). Senior Medical Officer, LAB. Dr.Muhammad Ashraf Khan (CHAIRMAN).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE). 2013-14. OPENED ON: 12-09-2013.



S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		ENTERPRISES, KYC.	KYC.	KYC.
4	Service offered.(All or Specified).	specified.	specified.	Specified.
2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which	Yes.	Yes.	Yes.
	amount should not be readable.			
4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
2	The tender must be free from erasing, cutting and	Yes.	Yes.	Yes.
	over writing, authorized person should initial it duly stamped, else the offer will not be entertained.			
9	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Photocopy.	Yes.	Yes.
∞	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
6	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.





EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).

S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		ENTERPRISES,KYC.	KYC.	KYC.
10	Undertaking duly attested by notary public on Stamp	Yes.	Yes.	Yes.
	paper that the bidding firm have never been black			
	listed.			
11	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
	Mobile numbers.			
12	Items Quoted in Tender Form.	All are quoted.	Without item No.	Without item No.
	(All items quoted or specific items quoted).		34,36 & 39.	34,36 & 39.
		4 : .	All are quoted.	All are quoted.
	REMARKS.	COMPLY	Qualify	QUALIFY
- 1				









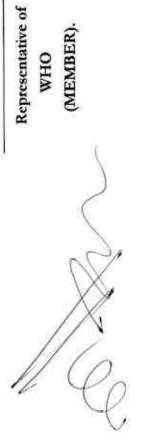


EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).

Assistant Chemist, LAB. (Mrs.Almas Lalai) (MEMBER).

Finance Department, Kyc. Representative of (MEMBER).

(Additional Deputy Commissioner-II, South-Kyc). (Muhammad Khan Rind) (MEMBER).



(MEMBER).

WHO

Senior Medical Officer, LAB. Dr.Muhammad Ashraf Khan (CHAIRMAN).

OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT 2013-14. OPENED ON: 12-09-2013.



S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		ENTERPRISES,KYC.	KYC.	KYC.
+4	Service offered.(All or Specified).	specified.	specified.	All.
2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes,
m	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Farnest money in which	Yes.	Yes.	Yes.
	amount should not be readable.			
4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
2	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly	Yes.	Yes.	Yes.
	stamped, else the offer will not be entertained.			
9	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Photocopy.	Yes.	Yes.
00	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
6	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
	H			





EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS).

S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		ENTERPRISES,KYC.	KYC.	KYC.
0	Undertakine duly attested by notary public on Stamp	Yes.	Yes.	Yes.
	paper that the bidding firm have never been black			
1 1	listed.			
11	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
П	Mobile numbers.			
12	Items Quoted in Tender Form.	All are quoted.	Without item No.	Without item No.
1	(All items quoted or specific items quoted).		54,55 & 56.	54,55 & 56.
1			All are quoted.	All are quoted.
	REMARKS.	00AUF4	OUAL! Py	CONTIFY







EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS).

Amas Men

(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of Finance Department, Kyc. (MEMBER).



(Muhammad Khan Rind)
(Additional Deputy Commissioner-II, South-Kyc).
(MEMBER).



Representative of WHO (MEMBER).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS). 2013-14. OPENED ON: 12-09-2013.



S.NO:	CRITERIA FOR EVALUATION:	M/S.MUSAJI ADAM & SONS.	MIS. KEHAN I KADEKS,	M/ S.MIONIALA & CO.,
		KYC.	KYC.	KYC.
1 Servic	Service offered.(All or Specified).	specified.	specified.	Specified.
2 Bid Va	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.
3 Bid Se	Bid Security 2.5% of Quoted Tender. Photocopy of Pay	Amount readable.	Yes.	Yes.
order	order/Demand Draft of Earnest money in which			
amon	amount should not be readable.			
4 Copy	Copy of the Bid offer without showing the rates.	Yes.	Yes.	Yes.
5 The te	The tender must be free from erasing, cutting and	Yes.	Yes.	Yes.
over	over writing, authorized person should initial it duly			
stam	stamped, else the offer will not be entertained.			
e CNIC	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7 Origin	Original Tender Purchase receipt.	Photocopy.	Yes.	Yes.
8 Incon	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9 Regis	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
	stration Certificate of G.S.T.	Yes.	λ,	35.

EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).

	CRITERIA FOR EVALUATION:	M/S.MUSAJI ADAM & SONS.	M/S.REHAN TRADERS,	M/S.MURTAZA & CO.,
		KYC.	KYC.	KYC.
			20.00	2000
10	Undertaking duly attested by notary public on Stamp	Photocopy.	Yes.	Yes.
	paper that the bidding firm have never been black			
	listed.			
п	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
	Mobile numbers.			
12	Items Quoted in Tender Form.	Without item No.	Without item No.	Without item No.
	(All items quoted or specific items quoted).	04,06,11,13,15,16,17,21,22	15 & 16.	15 & 16.
		27,29,33,34,38,42,43,47,	All are quoted.	All are quoted.
		51 & 57. (All are quoted).	Д.	•
	REMARKS.	O DALIFY	QUALITY	QUALITY







EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).

Muss Jalen,

(Mrs.Almas Lalai) Assistant Chemist, LAB. (MEMBER).

Representative of Finance Department, Kyc.

(MEMBER).

(Muhammad Khan Rind)
(Additional Deputy Commissioner-II, South-Kyc).
(MEMBER).



Representative of WHO (MEMBER).