

PHONE # 99215734.



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

NO LAB/- 22/10

DATED: 18/11 2013.

To,

The Managing Director,
Sindh Public Procurement,
Regulatory Authority,
Government of Sindh,
Barrack No.08,
Sindh Secretariat No.4-A, Court Road
KARACHI.



Subject: CONTRACT EVALUATION FORM AND CONTRACT AGREEMENT
FOR THE TENDER 2013-14. C.B.LABORATORY, KARACHI.

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:

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

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



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 Courier Services For the
Year 2013-14.

Subject: **Financial Bid**

Dear Sir,

Reference to the above subject, we are 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,

M/s. REHAN TRADERS

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.				
	(Weight 0.500 gm).	4000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	91
02.	Same Province Sindh.				
	(Weight 0.500 gm).	3000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	135

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.

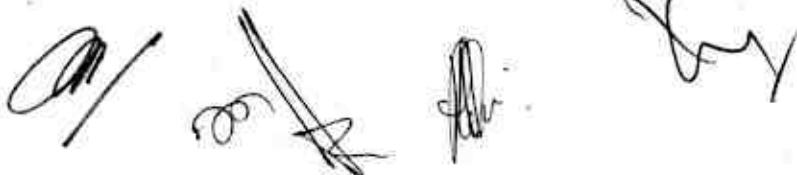
Signature of Tenders:- _____

Name & Address (in full) M/s. Rehman Leaders,

1300, Block-2,

E.B. Area, Karachi.

Office Phone # 03213887047 **Res. Phone #** 36824418




(MR. FAZAL ILLAHI MEMOM)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI.

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 COURIER SERVICE
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,

M/S. MURTAZA & CO.

Proprietor

[Handwritten signatures and initials]

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.				
	(Weight 0.500 gm).	4000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	75
02.	Same Province Sindh.				
	(Weight 0.500 gm).	3000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	135

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:- MIS. MURTEZA & CO.

Name & Address (in full) 74, 3rd Floor, Nelson
Chamber, Karachi

Office Phone # 03002204180 Res. Phone # _____


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

Plan-it

INTERNATIONAL

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



Financial

SUBJECT: TENDER FOR COURIER SERVICES

Dear Sir,

Find enclosed herewith the above tender quoted bid amount.

Thanking you.

Yours Sincerely,

Plan-it International


Proprietor

Plan-It International

**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.				
	(Weight 0.500 gm).	4000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel	Rs. 70/- Per Parcel
02.	Same Province Sindh.				
	(Weight 0.500 gm).	3000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel	Rs. 120/- Per Parcel

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.

Plawit International

Signature of Tenders:- _____
Proprietor

Name & Address (in full) _____

Office Phone # _____ Res. Phone # _____


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

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

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

R.No: 96
Dt: 06/09/13
Rs: 1000/-



TENDER FEE..... Rs.1000/- (Non Refundable)

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. FAZAL TALIB MEMON)
CHIEF CHEMIST
GOVERNMENT LABORATORIES
F.B. AREA

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

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:
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.	1275/-
04.	Burettes.50 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1425/-
05.	Blower.	02 Nos.	Hitachi/Similar.	Per No.	5700/-
06.	Ceiling Fan.	10 Nos.	Pak/Royal/Similar.	Per No.	3500/-
07.	Conical Flask 250 ml. with glass stopper.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	750/-
08.	Conical Flask 500 ml. with glass stopper.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	825/-
09.	Flask volumatic.100 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	600/-
10.	Flask volumatic.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1425/-
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.	975/-
13.	Glass Condenser.(Plain).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	900/-
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) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	
17.	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 No.	
20.	Juster.(10-100 ml with Tips). Pipet 4 u High performance Digital.	02 Nos.	Germany/Similar.	Per No.	6500/-
21.	Measuring cylinder.100 ml.	72 Nos.	Borocil/Schot/Simex/Similar.	Per No.	165/-
22.	Measuring cylinder.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	825/-
23.	Measuring cylinder.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	412/-
24.	Measuring cylinder.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	585/-

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

(DR. FAZAL ILAH MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25.	Microscope Slides.	144 Pkts.	Sail Brand.	Per Pkt.	112.5/-
26.	PH Meter Pocket Size.	02 Nos.	Hanna.	Per No.	8250/-
27.	Pipettes.01 ml.	10 Nos.	Germany/China/Similar.	Per No.	105/-
28.	Pipettes.05 ml.	10 Nos.	Germany/China/Similar.	Per No.	112.5/-
29.	Pipettes.10 ml.	10 Nos.	Germany/China/Similar.	Per No.	127.5/-
30.	Pipettes.25 ml.	10 Nos.	Germany/China/Similar.	Per No.	300/-
31.	Pipettes.50 ml.	10 Nos.	Germany/China/Similar.	Per No.	563/-
32.	Reagent bottle.250 ml.	60 Nos.	Colourless/China/Similar.	Per No.	135/-
33.	Reagent bottle.500 ml.	60 Nos.	Colourless/China/Similar.	Per No.	203/-
34.	Revenue Flask.750 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	
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.	30/-
41.	Test Tube.18x150.	1000 Nos.	Borocil/Schot/Simex/Similar.	Per No.	30/-
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.

Signature of Tenders:- A. F. H Enterprises

Name & Address (in full) Amir Raza

H.NO-2 R.1007 Bldk 220 F.B. Area

Office Phone # _____ Res. Phone # 0346-2800267

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

(DR. FAZAL H. ALI MEMORI)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVT. OF SINDH
KARACHI



REHAN TRADERS

GENERAL ORDER SUPPLIERS

**SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS**

506/2, F.B. AREA, AZIZABAD, KARACHI



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

Dated: 12-09-2013

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 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,

M/s. REHAN TRADERS

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 (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.	27500
02.	Burettes Stand.(Complete).	06 Nos.	China/Similar.	Per No.	1210
03.	Burettes.25 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1210
04.	Burettes.50 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1310
05.	Blower.	02 Nos.	Hitachi/Similar.	Per No.	4100
06.	Ceiling Fan.	10 Nos.	Pak/Royal/Similar.	Per No.	3400
07.	Conical Flask 250 ml. with glass stopper.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	519
08.	Conical Flask 500 ml. with glass stopper.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	819
09.	Flask volumatic.100 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1010
10.	Flask volumatic.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2310
11.	Flask volumatic.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1419
12.	Flask volumatic.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1619
13.	Glass Condenser.(Plain).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	3700
14.	Glass Jointer.	12 Nos.	Borocil/Schot/Simex/Similar.	Per No.	7900
15.	Gloves surgical.(Big size).	144 Nos.	China/Similar.	Per No.	413
16.	Juster.(0.25 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	9100
17.	Juster.(0.5 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	11100
18.	Juster.(01 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	13100
19.	Juster.(05 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	19100
20.	Juster.(10-100 ml with Tips). Pipet 4 u High performance Digital.	02 Nos.	Germany/Similar.	Per No.	24100
21.	Measuring cylinder.100 ml.	72 Nos.	Borocil/Schot/Simex/Similar.	Per No.	610
22.	Measuring cylinder.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2310
23.	Measuring cylinder.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1310
24.	Measuring cylinder.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1810

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

M/s. Rehman Trader:

1506, Block-2,
R.B. Area, Karachi.

(DR. FAZAL ILLAMI MEMORANDUM)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

S.NO: DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25. Microscope Slides.	144 Pkts.	Sail Brand.	Per Pkt.	111.55
26. PH Meter Pocket Size.	02 Nos.	Hanna.	Per No.	4610
27. Pipettes.01 ml.	10 Nos.	Germany/China/Similar.	Per No.	176
28. Pipettes.05 ml.	10 Nos.	Germany/China/Similar.	Per No.	279
29. Pipettes.10 ml.	10 Nos.	Germany/China/Similar.	Per No.	381
30. Pipettes.25 ml.	10 Nos.	Germany/China/Similar.	Per No.	449
31. Pipettes.50 ml.	10 Nos.	Germany/China/Similar.	Per No.	947
32. Reagent bottle.250 ml.	60 Nos.	Colourless/China/Similar.	Per No.	131.25
33. Reagent bottle.500 ml.	60 Nos.	Colourless/China/Similar.	Per No.	202.55
34. Revenue Flask.750 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	M-8
35. Separating Funnel.500 ml.	15 Nos.	Borocil/Schot/Simex/Similar.	Per No.	4610
36. Spray gun.(Glass).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	M-8
37. Stop Watch.	02 Nos.	China/Similar.	Per No.	818
38. T.D.S. Meter pocket size.	02 Nos.	Hanna.	Per No.	5900
39. T.L.C. Plate. No.1.0554.	04 Nos.	Merck.	Per Pkt.	M-8
40. Test Tube washing brush.	48 Nos.	China/Similar.	Per No.	31
41. Test Tube.18x150.	1000 Nos.	Borocil/Schot/Simex/Similar.	Per No.	31
42. Toner for Photostat Machine.	02 Nos.	Model.e-Studio-166 Toshiba.	Per No.	26850

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:-

Name & Address (in full)

M/s. Rohan Traders

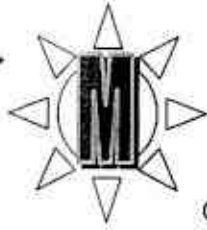
1500, block-2,

E.B. Area, Karachi.

Office Phone # **03213887047**

Res. Phone # **36824418**

(DR. FAZAL ILLAH MEMON)
DIRECTOR LABORATORY
CHEMICAL EXAMINER IN THE GOVERNMENT OF SINDH
KARACHI



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 COST OF OTHER STONE
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. MURTAZA & CO.

**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:
01.	Battery.	01 Nos.	200 AM.(For U.P.S).	Per No.	26950
02.	Burettes Stand.(Complete).	06 Nos.	China/Similar.	Per No.	1205
03.	Burettes.25 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1230
04.	Burettes.50 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1330
05.	Blower.	02 Nos.	Hitachi/Similar.	Per No.	8100
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.	Per No.	827
09.	Flask volumatic.100 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1025
10.	Flask volumatic.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2345
11.	Flask volumatic.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1427
12.	Flask volumatic.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1623
13.	Glass Condenser.(Plain).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	3950
14.	Glass Jointer.	12 Nos.	Borocil/Schot/Simex/Similar.	Per No.	7950
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.	13050
19.	Juster.(05 ml with Tips) Micropipettes.	02 Nos.	Germany/Similar.	Per No.	19040
20.	Juster.(10-100 ml with Tips). Pipet 4 u High performance Digital.	02 Nos.	Germany/Similar.	Per No.	24030
21.	Measuring cylinder.100 ml.	72 Nos.	Borocil/Schot/Simex/Similar.	Per No.	615
22.	Measuring cylinder.1000 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2390
23.	Measuring cylinder.250 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1329
24.	Measuring cylinder.500 ml.	24 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1829

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

[Handwritten signatures and stamps]

(DR. FAZAL ILLAH) MEMORAN
DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

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.	4545
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.	70915
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.	70915
37. Stop Watch.	02 Nos.	China/Similar.	Per No.	315
38. T.D.S. Meter pocket size.	02 Nos.	Hanna.	Per No.	5870
39. T.L.C. Plate. No.1.0554.	04 Nos.	Merck.	Per Pkt.	70915
40. Test Tube washing brush.	48 Nos.	China/Similar.	Per No.	29
41. Test Tube.18x150.	1000 Nos.	Borocil/Schot/Simex/Similar.	Per No.	29
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:-

M/S. MURTI & SONS

Name & Address (in full)

Proprietor

Office Phone #

Res. Phone #

(DR. FAZAL ILAH MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER IN THE GOVERNMENT OF SINDH
KARACHI

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

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

R.No: 93
DP: 06/09/13
Rs: 500/-



TENDER FEE..... Rs.500/- (Non Refundable)

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. FAZAL UL KHAN MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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

**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:	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/-
03.	Broom Hard.	60 Nos.	Thick & Good Quality.	P.No. 53.5/-
04.	Broom Phool.	60 Nos.	Thick & Good Quality.	P.No. 56.5/-
05.	Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.
06.	Book & Record Register. Binding.	200 Nos.	Good Quality.	P.No. 362.5/-
07.	Calculator.	06 Nos.	12 digits Good Quality.	P.No. 507.5/-
08.	Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Similar.	P.500gs.450/-
09.	Distil Water.	200 Ltr.		P.Liter.
10.	Duster.	200 Nos.	Big size.	P.No. 18/-
11.	Envelopes.	10000 Nos. (9x4) size.		P.1000. 03/-
12.	Electric Socket.	24 Nos.	Good Quality.	P.No.
13.	Electric Switch.	24 Nos.	Good Quality.	P.No. 19.3/-
14.	Electric Wire.	90 Meter.	03/.036 Good Quality.	P.Meter. 24.2/-
15.	Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter. 43.3/-
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/Similar.	P.No. 478/-
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/-
22.	Insecticide Spray.	100 Nos.	Kings Brand / Similar.	P.No. 290/-
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/-

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

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

(DR. FAZAL HLAHI MEMON)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH, KARACHI

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: AMOUNT:
26.	Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No. 120/2
27.	Mop (Metal).	12 Nos.	Big Size Good Quality.	P.No. 246/5
28.	Mop Refill.	24 Nos.	Good Quality.	P.No. 94/5
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/Similar.	P.No. 145/
33.	Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No. 11/5
34.	Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No. 88/2
35.	Pencil Cell.	48 Nos.	Toshiba/Similar.	P.No. 145/2
36.	Phenyl.	48 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle. 154/5
37.	Plates.(Full).	24 Nos.	Porcelain/Plastic Made.	P.No. 90/2
38.	Plates.(Half).	24 Nos.	Porcelain/Plastic Made.	P.No. 60/2
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. 14/2
45.	Scissor for Grinding Edge.	24 Nos.		P.No.
46.	Sealing Wax.	2000 Pkts.	Good Quality.	P.Pkt.
47.	Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good 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. 21.75/2
51.	Thread Ball.	20 Kgs.	For sewing purpose. (Ball Shape).	P.Kg.
52.	Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt. 87/2
53.	Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll. 43.5/2
54.	Toner.(Refill).			
	For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba.	P.Cartridge.
55.	Toner.(Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Cartridge.
56.	Toner.(Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Cartridge.
57.	Towels.	60 Nos.	Standard size.	P.No. 240/2
58.	Tube light.(Complete).	24 Nos.	Philips/Similar.	P.Set.
59.	Washing Soap.	72 Nos.	101 Brand/Similar.	P.No. 12/2
60.	Wiper Metal.	12 Nos.	Big Size. Good Quality.	P.No. 125/2

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

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

(MR. FAZAL ILAHI MEMON)
DIRECTOR (GENERAL)
FEDERAL BUREAU OF INVESTIGATION
MINISTRY OF INTERIOR
GOVERNMENT OF PAKISTAN



REHAN TRADERS

GENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS,

INSTRUMENTS. CHEMICALS,

GENERAL ORDER SUPPLIERS

506/2, F.B. AREA, AZIZABAD, KARACHI



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

Dated: 12-09-2013

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

Subject: **Financial Bid**

Dear Sir,

Reference to the above subject, we are 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,

M/s. REHAN TRADERS

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:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
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.	Good Quality.	P.No.	435
07.	Calculator.	06 Nos.	12 digits Good Quality.	P.No.	675
08.	Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Similar.	P.500gs.	615
09.	Distil Water.	200 Ltr.		P.Liter.	37
10.	Duster.	200 Nos.	Big size.	P.No.	62
11.	Envelopes.	10000 Nos.	(9x4) size.	P.1000.	680
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.Meter.	97
15.	Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter.	131
16.	Electric Wire.	90 Meter.	Insulation Wire. Good Quality.	P.Meter.	97
17.	Electric Wire.	90 Meter.	07/.029 Good Quality.	P.Meter.	121
18.	Electronic Bell.	04 Nos.	Battery operate. Advante/Similar.	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.	375
23.	Life buoy Soap.	144 Nos.	Unilever/Similar.	P.No.	29
24.	Lock (2" Inch).	24 Nos.	Tricircle. China / Similar.	P.No.	131
25.	Lux.	144 Nos.	Unilever/Similar.	P.No.	39

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

M/s. Rehman Traders

1506, block-2,

B. Area. Karachi.

DR. FAZAL ILLAHI MEMON

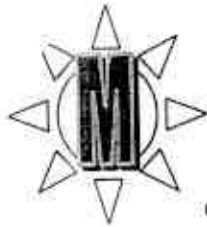
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: AMOUNT:
26.	Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar. P.No. 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. 279	
32.	Power Plug. 30 Ampr.	24 Nos.	Pak Made/Germany/China/Similar. P.No. 277	
33.	Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Similar. P.No. 28	
34.	Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar. P.No. 47	
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. 238	
42.	Shopper Bag Size 18x26.	20 Kgs.	Thick color & good quality. P.Kg. 338	
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.	2000 Pkts.	Good Quality. P.Pkt. 85	
47.	Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good quality. P.No. 980	
48.	Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm. P.No. 2950	
49.	Tea Set.06 cup with sasar.	06 Set.	China/Similar. P.No. 910	
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.Cartridge. 4-4	
55.	Toner.(Refill). For Printer.	04 Nos.	Cannon LBP 2900B. P.Cartiridge. 4-4	
56.	Toner.(Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one. P.Cartiridge. 4-4	
57.	Towels.	60 Nos.	Standard size. P.No. 365	
58.	Tube light.(Complete).	24 Nos.	Philips/Similar. P.Set. 525	
59.	Washing Soap.	72 Nos.	101 Brand/Similar. P.No. 37	
60.	Wiper Metal.	12 Nos.	Big Size. Good Quality. P.No. 237	

[Signature]
M/s. *[Signature]* Traders
1500, block-2,
G.B. Area. Karachi.

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

[Signature]
(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORY 4
CHEMICAL EQUIPMENT TO THE GOVT. OF SINDH
KARACHI



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 MISCELLANEOUS
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,

M/S. MURTAZA & CO.
[Signature]
Proprietor

[Signature]

[Signature]

[Signature]

[Signature]

**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:	SPECIFICATION:	A/U:	AMOUNT:
01.	Agar Batti.	100 Pkt.	Metromillan/Similar.	P.Pkt.	39
02.	Bath Room Mirror Set.	02 Set.	Pak made/China/Similar.	P.Set.	713
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.	1895
06.	Book & Record Register. Binding.	200 Nos.	Good Quality.	P.No.	435
07.	Calculator.	06 Nos.	12 digits Good Quality.	P.No.	683
08.	Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Similar.	P.500gs.	645
09.	Distil Water.	200 Ltr.		P.Liter.	39
10.	Duster.	200 Nos.	Big size.	P.No.	65
11.	Envelopes.	10000 Nos.	(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.	96
15.	Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter.	129
16.	Electric Wire.	90 Meter.	Insulation Wire. Good Quality.	P.Meter.	95
17.	Electric Wire.	90 Meter.	07/.029 Good Quality.	P.Meter.	119
18.	Electronic Bell.	04 Nos.	Battery operate. Advante/Similar.	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.	45

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

Ali
by
M.S. MURTOJA & CO.
Proprietor

[Signature]
(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH, KARACHI

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
26.	Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	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.	310
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/Similar.	P.No.	293
33.	Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No.	38
34.	Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	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.	318
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 quality.	P.No.	925
48.	Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	2915
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.	905
52.	Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt.	133
53.	Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll.	57
54.	Toner.(Refill). For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba.	P.Cartridge.	2/11/21
55.	Toner.(Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Cartridge.	2/11/21
56.	Toner.(Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Cartridge.	2/11/21
57.	Towels.	60 Nos.	Standard size.	P.No.	323
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).

M/S. MURTHU & CO.
Proprietor

(DR. FAZAL ILAHI MEMON)
DIRECTOR LABORATORY A
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

Musaji Adam & Sons
Since 1960s.



Ref :- MAS/10122/13.

Date :- 12-09-2013.

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. 0026379 Dated :- 12TH September, 2013 for Rs: 19,500/=
Bank Alfalah Ltd, Eid Gah Branch, Karachi.
2. Income Tax & Sales Tax Registration Certificate.
3. Distributor Certificate (Photo Copy Attached).
4. Each Page is signed & stamped.
5. 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 to 12 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.



**QUOTATION**

Date : 12.09.2013

Ref: MAS/10122/2013
M/s Director Laboratories & Chemical Examiner,
Government of Sindh,
Karachi.

Attn: The Director,
Ref # Lab.Chemicals

S.No.	Item	CAT #	Make	Qty.	Packing	Unit Price	Total
1	Anti 'A' Serum	-	Cinex, Germany	15	10ml	305.00	4,575.00
2	Anti '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

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, Sadiq Plaza, Jinnah Colony, Faisalabad-38000. Tel: (041) 2620237, 2620238 Fax: (041) 2620239
Rawalpindi : 2, First Floor, Al-Hussain Plaza, Opp. Pouch 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

Ref: MAS/10122/2013

M/s: Director Laboratories & Chemical Examiner,
Government of Sindh,
Karachi.

Attn: The Director,

Ref # Lab.Chemicals

S.No.	Item	CAT #	Make	Qty.	Packing	Unit Price	Total
46	Phenolphthalein	6524-4405	Daejung,Korea	1	500gm	6,240.00	6,240.00
48	Sodium nitroferrocyanide 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
59	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 Musaji Adam & Sons

Total Tender Value 775,360.00

2.5% Earnest Money 19,384.00

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, Sadiq Plaza, Jinnah Colony, Faisalabad-38000. Tel: (041) 2620237, 2620238 Fax: (041) 2620239
 Rawalpindi : 2, First Floor, Al-Hussain Plaza, Opp. Pouch 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

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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 Chemicals For the
Year 2013-14.

Subject: **Financial Bid**

Dear Sir,

Reference to the above subject, we are 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,

M/s. REHAN TRADERS

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:	AMOUNT:
01.	Anti 'A' Serum.	150 ml.	Globel/Class/Bioered/Similar.	Per 10 ml.	370
02.	Anti 'B' Serum.	150 ml.	Globel/Class/Bioered/ Similar.	Per 10 ml.	370
03.	Anti 'D' Serum.	150 ml.	Globel/Class/Bioered/ Similar.	Per 10 ml.	470
04.	Anti Human Serum.	150 ml.	Globel/Class/Bioered/ Similar.	Per 10 ml.	870
05.	Ammonium Molybdate.	500 gm.	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.	47500
11.	Benzidine Powder.	50 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	38500
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.	4-8
16.	Cobalt (II) acetate dihydrate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	4-8
17.	Copper (II) sulfate pentahydrate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	2990
18.	Carbolic Acid.	01 Kgs.	Merck/BDH/RDH/ Similar.	Per Kgs.	2390
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.	14700
22.	Ether Solvent.	25 ltr.	Norway/Merck/BDH/RDH/Similar.	Per liter.	6100
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.	13700
28.	Ferric Chloride Hexahydrate.	500 gms.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1510
29.	Fast Blue Salt 'B'.	02 gm.	Merck/BDH/RDH/ Similar.	Per gm.	3600
30.	Glycerin Pure.	05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	2690

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

M/s. Rehman Traders

1506, Block-2,

G R Area, Karachi.

(DR. FAZAL ULLAH) MEMORANDUM

DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
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.	Iodine.	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).	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-Dimethylaminobenzaldehyde.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	16100
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.Granulated.	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

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)

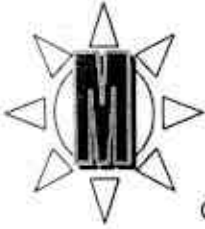
M/s. Renan Traders

1506, Block-2,

Office Phone # 03213887047 Res. Phone #

36824418

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



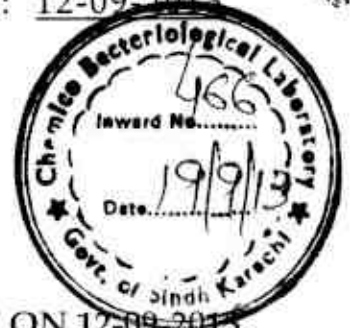
MURTAZA & Co

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 CHEMICALS DUE ON 12-09-2013.

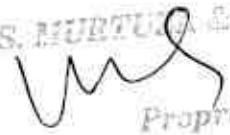
Dear Sir,

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. MURTAZA & 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:	AMOUNT:
01.	Anti 'A' Serum.	150 ml.	Globel/Class/Bioered/Similar.	Per 10 ml.	29380
02.	Anti 'B' Serum.	150 ml.	Globel/Class/Bioered/ Similar.	Per 10 ml.	29380
03.	Anti 'D' Serum.	150 ml.	Globel/Class/Bioered/ Similar.	Per 10 ml.	45490
04.	Anti Human Serum.	150 ml.	Globel/Class/Bioered/ Similar.	Per 10 ml.	1880
05.	Ammonium Molybodate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	9900
06.	Acetaldehyde.	500 ml.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	24900
07.	Acetic Acid.(Glacial).	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	142380
08.	Ammonium Thiocyanate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	3190
09.	Acetone.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	5725
10.	Ammonium vanadate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	46100
11.	Benzidine Powder.	50 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	37490
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.	1980
15.	Cobalt Thiocyanate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	45740
16.	Cobalt (II) acetate dihydrate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	45740
17.	Copper (II) sulfate pentahydrate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	3100
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.	6560
21.	Diethyl Ether.	05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	16100
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.	13530
28.	Ferric Chloride Hexahydrate.	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 liter.	2615

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

M/S. HUSAIN & CO.
Proprietor

DR. FAZAL ILAH MEMON
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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.	21950
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 pal).	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.	21410
39.	Nitric Acid.	20 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	3750
40.	Petroleum Ether/Benzene.	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.	14850
44.	Potassium Nitrite.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	3850
45.	Pyridine.	01 ltr.	Merck/BDH/RDH/Similar.	Per liter.	6500
46.	Phenolphthalein.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm	6/9950
47.	Para-Dimethylaminobenzaldehyde.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	16415
48.	Sodium nitroprusside.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm	2527615
49.	Sulphuric Acid.	30 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	6950
50.	Sliver Nitrate.	100 gm.	Merck/BDH/RDH/Similar.	Per 100 gm.	17515
51.	Selenious Acid.	50 gm.	Merck/BDH/RDH/Similar.	Per 50 gm.	16810
52.	Sodium Nitrite.	500 gm.	Merck/BDH/RDH/Similar.	Per 500 gm.	2905
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.Granulated.	500 gm.	Fisher/BDH/RDH/Similar.	Per 500 gm.	15915
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 #

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVT. OF SINDH
KARACHI



Musaji Adam & Sons
Since 1960s.



Ref :- MAS/10123/13.

Date :- 12-09-2013.

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

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

Dear Sir,

Enclosed please find our tender quotation against your Tender for the supply of **Laboratory Instrument/Apparatus** 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. 0026378 Dated :- 12TH, September, 2013 for Rs: 9,550/=
Bank Alfalah Ltd, Eid Gah Branch, Karachi.
2. Income Tax & Sales Tax Registration Certificate.
3. Distributor Certificate (Photo Copy Attached).
4. Each Page is signed & stamped.
5. 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 to 12 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.

Yours Faithfully,
For **Musaji Adam & Sons,**
2626250





Musaji Adam & Sons
Since 1960s.

QUOTATION

Date: 12-09-2013

Ref : MAS/10123/2013

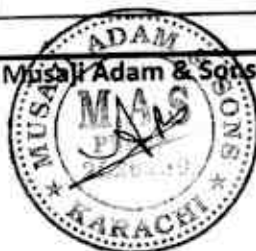
M/s Director Laboratories & Chemical Examiner,
Government of Sindh,
Karachi.

Attn : The Director,

Ref # Lab's. Instruments / Apparatus.

S.No.	Item	Make	Qty.	Packing	Unit Price	Total
2	Beaker 1000ml	Borosil	144	Each	546.00	78,624.00
3	Beaker 500ml	Borosil	144	Each	221.00	31,824.00
4	Beaker 250ml	Borosil	144	Each	143.00	20,592.00
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
9	Capillary Tubes 75mm	Germany	4	100Pcs.	286.00	1,144.00
10	Dropper Bottle 100ml	China	48	Each	123.50	5,928.00
12	Funnel Glass 100mm	Borosil	48	Each	292.50	14,040.00
15	Filter Paper No.1 size: 12.5cm	Whattman	2	Pack	1,202.50	2,405.00
16	Filter Paper No.41 size:12.5cm	Whattman	2	Pack	1,885.00	3,770.00
17	Filter Paper No.42 size:12.5cm	Whattman	2	Pack	1,885.00	3,770.00
18	Glass Rods	China	48	Each	162.50	7,800.00
19	Porcelain Dishes 100ml	China	144	Each	247.00	35,568.00
24	Wire Gauze	Pak.Made	10	Each	62.40	624.00
Total Tender Value						378,313.00
2.5% Earnest Money						9,457.83

for Musaji Adam & Sons



[Signature]

[Signature]

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

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

DT: 06/09/13 R.No: 95
DT: 08/09/13
Rs: 1000/-

TENDER FEE..... Rs.1000/- (Non Refundable)

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.



(Signature)
(DR. FAZAL HAJARI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

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

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

(Signature)
19/9/13

**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.	255/-
02.	Beaker.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	235/-
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/-
05.	Conical Flask.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	775/-
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.	395/-
08.	Cover Slips.	36 Pkt.	China/Similar.	Per No.	180/-
09.	Capillary Tubes.	04 Pkt.	China/Similar.	Per Pkt.	
10.	Dropper bottle.100 ml.	48 Nos.	China/Similar.	Per No.	112/-
11.	Forceps (12"inch).	24 Nos.	Big size stainless steel.	Per No.	412/-
12.	Funnel (Glass).	48 Nos.	China/Similar.	Per No.	120/-
13.	Face Mask.	200 Nos.	Tissue made.	Per Pkt of 100.	142.5/-
14.	Face Mask.	48 Nos.	Cotton made.	Per No.	
15.	Filter paper No.01	02 Pkt.	Whatsman.	Per Pkt.	375/-
16.	Filter paper No.41	02 Pkt.	Whatsman.	Per Pkt.	142.5/-
17.	Filter paper No.42	02 Pkt.	Whatsman.	Per Pkt.	142.5/-
18.	Glass Rods.	48 Nos.	China/Similar.	Per No.	23/-
19.	Porcelain Dishes.100 ml.	144 Nos.	China/Similar.	Per No.	220/-
20.	Scissors Big size.	24 Nos.	Good quality.	Per No.	315/-
21.	Wide mouth bottle.1000 ml.	72 Nos.	Colorless China/Similar.	Per No.	245/-
22.	Wide mouth bottle.500 ml.	72 Nos.	Colorless China/Similar.	Per No.	218/-
23.	Wide mouth bottle.250 ml.	72 Nos.	Colorless China/Similar.	Per No.	165/-
24.	Wire Gauze.	10 Nos.	China/Similar.	Per No.	23/-
25.	Watch Glasses.	1000 Nos.	China/Similar.	Per No.	23/-

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

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

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



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 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,

M/s. REHAN TRADERS

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 (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.	880
11.	Forceps (12"inch).	24 Nos.	Big size stainless steel.	Per No.	1880
12.	Funnel (Glass).	48 Nos.	China/Similar.	Per No.	110
13.	Face Mask.	200 Nos.	Tissue made.	Per Pkt of 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.	1380
21.	Wide mouth bottle.1000 ml.	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

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

M/s. Rehman Traders
1506, Block-2,
E.B. Area. Karachi.

(DR. FAZAL ILLAH MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER IN FED GOVERNMENT OF SINDH,
KARACHI



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 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. MURTAZA & CO.
[Signature]
Proprietor

[Signature] *[Signature]*
[Signature]

**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.	2915
02.	Beaker.1000 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	545
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.	295
07.	Conical Flask.250 ml.	144 Nos.	Borocil/Schot/Simex/Similar.	Per No.	232
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.	888
11.	Forceps (12"inch).	24 Nos.	Big size stainless steel.	Per No.	1835
12.	Funnel (Glass).	48 Nos.	China/Similar.	Per No.	167
13.	Face Mask.	200 Nos.	Tissue made.	Per Pkt of 100.	487
14.	Face Mask.	48 Nos.	Cotton made.	Per No.	227
15.	Filter paper No.01	02 Pkt.	Whatsman.	Per Pkt.	732
16.	Filter paper No.41	02 Pkt.	Whatsman.	Per Pkt.	1850
17.	Filter paper No.42	02 Pkt.	Whatsman.	Per Pkt.	1850
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.	1450
21.	Wide mouth bottle.1000 ml.	72 Nos.	Colorless China/Similar.	Per No.	169
22.	Wide mouth bottle.500 ml.	72 Nos.	Colorless China/Similar.	Per No.	133
23.	Wide mouth bottle.250 ml.	72 Nos.	Colorless China/Similar.	Per No.	117
24.	Wire Gauze.	10 Nos.	China/Similar.	Per No.	109
25.	Watch Glasses.	1000 Nos.	China/Similar.	Per No.	129

M/S. NEMONI & CO.

Proprietor

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

(DR. FAZAL ILLAH NEMONI)

DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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

RAO: 96
DT: 08/09/13
Rs: 500/-

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

TENDER FEE..... Rs.500/- (Non Refundable)

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.



(Signature)
(DR. FAZAL HUSSAIN MEMON)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH, KARACHI

M.A ENTERPRISES

(Signature)
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.**

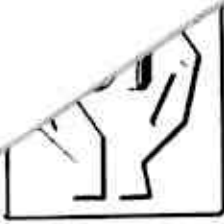
S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Air Conditioner.	02 Nos.	Repair of Compressor and Service.	Per No. 5300	2
02.	Air Conditioner.	02 Nos.	Filling of Gas and Service.	Per No. 2950	2
03.	Centrifuge Machine.	01 Nos.	Repair of Winding and Service.	Per No. 5200	1
04.	Computer P-IV.	06 Nos.	Repair of C.P.U. and Service.	Per No. 5500	2
05.	Electric Ceiling Fan.	10 Nos.	Repair of Winding and Service.	Per No. 1210	2
06.	Electric Ceiling Fan.	10 Nos.	Repair and Service.	Per No. 650	2
07.	Electric Furnace.	01 Nos.	Repair of Heating Element and Service.	Per No. 5200	1
08.	Electric Furnace.	01 Nos.	Repair of Muffle.	Per No. 5150	1
09.	Hot Plate.	02 Nos.	Repair and Service.	Per No. 5010	1
10.	Incubator.	01 Nos.	Repair of Element and Service.	Per No. 5340	1
11.	Melting Point Apparatus.	01 Nos.	Repair and Service.	Per No. 4950	1
12.	Microscope.	04 Nos.	Repair and Service.	Per No. 3350	2
13.	Monitor.	06 Nos.	Repair and Service.	Per No. 3400	1
14.	Oven.(Electric).	01 Nos.	Repair of Element and Service.	Per No. 3000	1
15.	Printer (Cannon).	04 Nos.	Repair and Service.	Per No. 3200	1
16.	Printer (Cannon).	04 Nos.	Refill of Cartage and Service.	Per No. 700	1
17.	Printer (HP).	02 Nos.	Repair and Service.	Per No. 2900	1
18.	Printer (HP).	02 Nos.	Repair and Fill of Cartage.	Per No. 700	1
19.	Photostat Machine. (Model No: e-Studio 166 Toshiba).	01 Nos.	Repair and Service.	Per No. 5200	1
20.	Refrigerator.	06 Nos.	Repair of Compressor and Service.	Per No. 5100	1
21.	Refrigerator.	06 Nos.	Filling of Gas and Service.	Per No. 2000	1
22.	Sand Bath.	01 Nos.	Repair and Service.	Per No. 4600	1
23.	Split Air Conditioner.	07 Nos.	Repair of Compressor and Service.	Per No. 4950	1
24.	Split Air Conditioner.	07 Nos.	Repair of Circuit and Service.	Per No. 2300	1
25.	Split Air Conditioner.	07 Nos.	Filling of Gas and Service.	Per No. 2400	1
26.	Typewriter.(Olympia).	06 Nos.	Repair and Service.	Per No. 1100	1
27.	U.P.S.(Inventor).	01 Nos.	Repair and Service.	Per No. 2500	1
28.	Water Bath.	01 Nos.	Repair of Element and Service.	Per No. 5150	1

M.A ENTERPRISES

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

Proprietor

(DR. FAZAL ILLAH MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI



REHAN TRADERS

GENERAL ORDER SUPPLIERS

**SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS**

1596/2, F.B. AREA, AZIZABAD, KARACHI



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

Dated: 12-09-2013

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

Subject: **Financial Bid**

Dear Sir,

Reference to the above subject, we are 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,

M/s. REHAN TRADERS

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:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
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
03.	Centrifuge Machine.	01 Nos.	Repair of Winding and Service.	Per No.	4100
04.	Computer P-IV.	06 Nos.	Repair of C.P.U. and Service.	Per No.	8100
05.	Electric Ceiling 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 Service.	Per No.	4100
08.	Electric Furnace.	01 Nos.	Repair of Muffle.	Per No.	4100
09.	Hot Plate.	02 Nos.	Repair and Service.	Per No.	4100
10.	Incubator.	01 Nos.	Repair of Element and Service.	Per No.	4100
11.	Melting Point Apparatus.	01 Nos.	Repair and Service.	Per No.	4100
12.	Microscope.	04 Nos.	Repair and Service.	Per No.	4100
13.	Monitor.	06 Nos.	Repair and Service.	Per No.	4100
14.	Oven.(Electric).	01 Nos.	Repair of Element and Service.	Per No.	2100
15.	Printer (Cannon).	04 Nos.	Repair and Service.	Per No.	3100
16.	Printer (Cannon).	04 Nos.	Refill of Cartage and Service.	Per No.	510
17.	Printer (HP).	02 Nos.	Repair and Service.	Per No.	3100
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.	4100
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.	4100
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.	Repair of Element and Service.	Per No.	4100

M/s. Rohan Trader?
1506, Block-2,
F.B. Area, Karachi.

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

(DR. FAZAL UL AHM MEMOR)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH, KARACHI



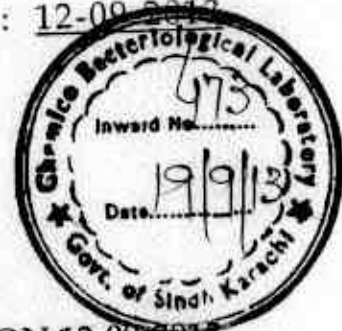
MURTAZA & Co

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 REPAIR OF MACHINERY 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,

M/S. MURTAZA & CO.

[Signature]
Proprietor

[Signature]

[Signature]

[Signature]

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:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Air Conditioner.	02 Nos.	Repair of Compressor and Service.	Per No.	4850
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.	4850
04.	Computer P-IV.	06 Nos.	Repair of C.P.U. and Service.	Per No.	7950
05.	Electric Ceiling Fan.	10 Nos.	Repair of Winding and Service.	Per No.	1050
06.	Electric Ceiling Fan.	10 Nos.	Repair and Service.	Per No.	507
07.	Electric Furnace.	01 Nos.	Repair of Heating Element and Service.	Per No.	4400
08.	Electric Furnace.	01 Nos.	Repair of Muffle.	Per No.	3950
09.	Hot Plate.	02 Nos.	Repair and Service.	Per No.	4950
10.	Incubator.	01 Nos.	Repair of Element and Service.	Per No.	4950
11.	Melting Point Apparatus.	01 Nos.	Repair and Service.	Per No.	4800
12.	Microscope.	04 Nos.	Repair and Service.	Per No.	4900
13.	Monitor.	06 Nos.	Repair and Service.	Per No.	3700
14.	Oven.(Electric).	01 Nos.	Repair of Element and Service.	Per No.	2050
15.	Printer (Cannon).	04 Nos.	Repair and Service.	Per No.	2700
16.	Printer (Cannon).	04 Nos.	Refill of Cartage and Service.	Per No.	505
17.	Printer (HP).	02 Nos.	Repair and Service.	Per No.	2700
18.	Printer (HP).	02 Nos.	Repair and Fill of Cartage.	Per No.	505
19.	Photostat Machine. (Model No: e-Studio 166 Toshiba).	01 Nos.	Repair and Service.	Per No.	4900
20.	Refrigerator.	06 Nos.	Repair of Compressor and Service.	Per No.	4900
21.	Refrigerator.	06 Nos.	Filling of Gas and Service.	Per No.	1650
22.	Sand Bath.	01 Nos.	Repair and Service.	Per No.	3950
23.	Split Air Conditioner.	07 Nos.	Repair of Compressor and Service.	Per No.	4700
24.	Split Air Conditioner.	07 Nos.	Repair of Circuit and Service.	Per No.	4725
25.	Split Air Conditioner.	07 Nos.	Filling of Gas and Service.	Per No.	1790
26.	Typewriter.(Olympia).	06 Nos.	Repair and Service.	Per No.	1050
27.	U.P.S.(Inventor).	01 Nos.	Repair and Service.	Per No.	3950
28.	Water Bath.	01 Nos.	Repair of Element and Service.	Per No.	3950

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

MIS. MURTHUA & CO.

Proprietor

(DR. FAZAL H. ALI MEMON)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH, KARACHI

R.No: 97
Dt: 06/09/13
Rs: 500/-

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

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



TENDER FEE..... Rs.500/- (Non Refundable)

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. FAZAL MAHMOOD)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

M.A ENTERPRISES

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 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 Handle.	Per No.	1000/-
02.	Office Chair.	10 Nos.	For Repair of Leg.	Per No.	295/-
03.	Office Chair.	20 Nos.	For Nylon Canning.	Per No.	420/-
04.	Office Chair.	10 Nos.	For Repair of Handle/Arm.	Per No.	295/-
05.	Office Chair.	10 Nos.	For Repair of Cushion.	Per No.	450/-
06.	Office Chair.	35 Nos.	For Sprit Polish.	Per No.	190/-
07.	Office Table.	10 Nos.	For Repair of Lock & Draws.	Per No.	420/-
08.	Office Table.	15 Nos.	For Sprit Polish.	Per No.	710/-
09.	Officer Table.	01 Nos.	For Sprit Polish.	Per No.	1900/-
10.	Revolving Chair.(Wooden).	03 Nos.	For Sprit Polish.	Per No.	400/-
11.	Revolving Chair.	03 Nos.	For Repair of Base.	Per No.	1000/-
12.	Revolving Chair.	03 Nos.	For Repair of Cushion.	Per No.	845/-
13.	Steel Almirah.	10 Nos.	For Spray Colour.	Per No.	2350/-
14.	Steel Almirah.	10 Nos.	For Repair of Lock.	Per No.	1050/-
15.	Steel Rack.	06 Nos.	For Spray Colour.	Per No.	1250/-
16.	Stool.	06 Nos.	For Sprit Polish.	Per No.	170/-
17.	Wooden Almirah.	06 Nos.	For Sprit Polish.	Per No.	1550/-
18.	Wooden Bench.	02 Nos.	For Sprit Polish.	Per No.	550/-
19.	Wooden Door.	15 Nos.	For Repair of Tower Bolt.	Per No.	450/-
20.	Wooden Shelve.	06 Nos.	For Sprit Polish.	Per No.	710/-

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:-

Name & Address (in full)

Office Phone #

Res. Phone #

Proprietor

DR. FAZAL HUSAIN KHAN
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI



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 Repair of Furniture For the
Year 2013-14.

Subject: **Financial Bid**

Dear Sir,

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

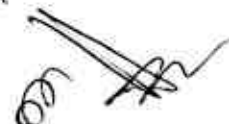
1. Pay Order of Earnest Money.
2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

M/s. REHAN TRADERS

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 FURNITURE AND FIXTURE).

Scaled 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 Handle.	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.(Wooden).	03 Nos.	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.	490

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:-

Name & Address (in full)

M/s. Rehman Traders

1506, Block-2,

Office Phone # **321 3857047** E.B. Area, Karachi. Res. Phone # **36824418**

DR. FAZAL ILAH MEMO
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH, KARACHI



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 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.
2. Quoted Performa.

Thanking you,

Yours faithfully,

M/S. MURTAZA & CO.

[Signature]
Proprietor

[Three handwritten signatures]

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 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 Handle.	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.	305
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.(Wooden).	03 Nos.	For Sprit Polish.	Per No.	365
11.	Revolving Chair.	03 Nos.	For Repair of Base.	Per No.	1650
12.	Revolving Chair.	03 Nos.	For Repair of Cushion.	Per No.	1300
13.	Steel Almirah.	10 Nos.	For Spray Colour.	Per No.	2100
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.	405
19.	Wooden Door.	15 Nos.	For Repair of Tower Bolt.	Per No.	1725
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:- M/S. MURTUZA & CO.

Name & Address (in full) 74, 3rd Floor, Proprietor

Office Phone # 63002204188 Res. Phone #

(DR. FAZAL HUSAINI MEMORANDUM)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH, KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 COURIER SERVICES.
- 3) TITLE OF CONTRACT INF/KRY-1888/13.
- 4) TENDER NUMBER POSTAGE & TELEGRAPH.(COURIER SERVICES).
- 5) BRIEF DESCRIPTION OF CONTRACT POSTAGE & TELEGRAPH.(COURIER SERVICES).(A03201).
- 6) FORUM THAT APPROVED THE SCHEME 100% Rs:- 650,000/-
- 7) TENDER ESTIMATED VALUE NIL.
- 8) ENGINEER'S ESTIMATE
(For civil works only) JUNE - 2014.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2014
- 10) TENDER OPENED ON (DATE & TIME) 12-09-2013. 03.00 P:M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALREADY SEND.
- 14) BID EVALUATION REPORT
(Enclose a copy) 01.M/s. Plan-It, International, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rs:- 190/-
- 16) CONTRACT AWARD PRICE —
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). —
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE — ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☒ ☐
- c) TWO STAGE BIDDING PROCEDURE — ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE — ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? ☐ Yes ☐ No ☒

21) ADVERTISEMENT :

i) 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

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 12-11-2013

Signature & Official Stamp of
Authorized Officer


(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICALS, Sindh Government of Sindh,
KARACHI

FOR OFFICE USE ONLY

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

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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

DIRECTOR LABORATORIES/CHEMICAL
EXAMINER, GOVT OF SINDH, KARACHI.

- 1) NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL GOVERNMENT.
- 2) PROVINCIAL / LOCAL GOVT / OTHER PURCHASE OF COST OF OTHER STORE.
- 3) TITLE OF CONTRACT INF/KRY-1888/13.
- 4) TENDER NUMBER COST OF OTHER STORE.
- 5) BRIEF DESCRIPTION OF CONTRACT COST OF OTHER STORE.(A03942).
- 6) FORUM THAT APPROVED THE SCHEME 100% Rs:- 350,000/-
- 7) TENDER ESTIMATED VALUE NIL.
- 8) ENGINEER'S ESTIMATE
(For civil works only) JUNE - 2014.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2014.
- 10) TENDER OPENED ON (DATE & TIME) 12-09-2013, 03.00 P:M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALREADY SEND.
- 14) BID EVALUATION REPORT
(Enclose a copy) 01.M/s. ATH, Enterprises, Karachi.
02.M/s. Rehan Traders, Karachi.
03.M/s. Murtaza & Co., Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rs:- 148,762.05
- 16) CONTRACT AWARD PRICE —
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). —
—
—
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☒ ☐
- c) TWO STAGE BIDDING PROCEDURE ☐ ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) 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.
<input checked="" type="checkbox"/>	02. Daily Express.	26-08-2013.
No		

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?


Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 12-11-2013

Signature & Official Stamp of
Authorized Officer


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

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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

- 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 INF/KRY-1888/13.
- 4) TENDER NUMBER OTHER MISCELLANEOUS.
- 5) BRIEF DESCRIPTION OF CONTRACT OTHER MISCELLANEOUS(A03970).
- 6) FORUM THAT APPROVED THE SCHEME 100% Rs:- 147,000/-
- 7) TENDER ESTIMATED VALUE NIL.
- 8) ENGINEER'S ESTIMATE
(For civil works only) JUNE - 2014.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2014
- 10) TENDER OPENED ON (DATE & TIME) 12-09-2013. 03.00 P:M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) ALREADY SEND.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
01.M/s. ATH, Enterprises, Karachi.
02.M/s. Rehan Traders, Karachi.
03.M/s. Murtaza & Co., Karachi.
- 16) CONTRACT AWARD PRICE Rs:- 15,050.55
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). →
→
→
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE → ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ✓ ☐
- c) TWO STAGE BIDDING PROCEDURE → ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE → ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) 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.
<input checked="" type="checkbox"/>	02. Daily Express. 26-08-2013.
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 12-11-2013

Signature & Official Stamp of
Authorized Officer


(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES A
CHIEF, ECONOMIC TO THE GOVERNMENT OF SINDH
& CRACH

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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

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 INF/KRY-1888/13.
- 4) TENDER NUMBER CHEMICALS.
- 5) BRIEF DESCRIPTION OF CONTRACT CHEMICALS (A03970/10).
- 6) FORUM THAT APPROVED THE SCHEME 100% Rs:- 1,000,000/-
- 7) TENDER ESTIMATED VALUE NIL.
- 8) ENGINEER'S ESTIMATE
(For civil works only) JUNE - 2014.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2014.
- 10) TENDER OPENED ON (DATE & TIME) 12-09-2013. 03.00 P:M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) ALREADY SEND.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
01.M/s. Musaji Adam & Sons, Karachi.
02.M/s. Rehan Traders, Karachi.
03.M/s. Murtaza & Co., Karachi.
- 16) CONTRACT AWARD PRICE Rs:- 497,451.35
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). —
—
—
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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21) ADVERTISEMENT :

i) 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.
<input checked="" type="checkbox"/>	02. Daily Express.	26-08-2013.
No		

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING CREDIT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 12-11-2013

Signature & Official Stamp of
Authorized Officer


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

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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

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 INF/KRY-1888/13.
- 4) TENDER NUMBER INSTRUMENTS / APPRATUS.
- 5) BRIEF DESCRIPTION OF CONTRACT INSTRUMENTS / APPRATUS.(A03970/06).
- 6) FORUM THAT APPROVED THE SCHEME 100% Rs:- 263,000/-
- 7) TENDER ESTIMATED VALUE NIL.
- 8) ENGINEER'S ESTIMATE
(For civil works only) JUNE - 2014.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2014
- 10) TENDER OPENED ON (DATE & TIME) 12-09-2013. 03.00 P:M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALREADY SEND.
- 14) BID EVALUATION REPORT
(Enclose a copy) 01.M/s. ATH, Enterprises, Karachi.
02.M/s. Rehan Traders, Karachi.
03.M/s. Murtaza & Co, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rs:- 7,489/-
- 16) CONTRACT AWARD PRICE →
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). →
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE → ☐ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ✓ ☐
- c) TWO STAGE BIDDING PROCEDURE → ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE → ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) 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.
<input checked="" type="checkbox"/>	02. Daily Express. 26-08-2013.
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

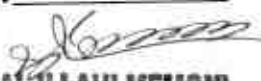
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 12-11-2013

Signature & Official Stamp of
Authorized Officer


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

DIRECTOR LABORATORIES/CHEMICAL
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 REPAIR OF MACHINERY AND EQUIPMENT.(A13101).
- 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 COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2014.
- 10) TENDER OPENED ON (DATE & TIME) 12-09-2013. 03.00 P:M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED ALREADY SEND.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) 01.M/s. M.A.Enterprises, Karachi.
02.M/s. Rehan Traders, Karachi.
03.M/s. Murtaza & Co., Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Rs:- 82,657/-
- 16) CONTRACT AWARD PRICE —
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). —
—
—
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ ☐
- c) TWO STAGE BIDDING PROCEDURE ☐ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) 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.
<input checked="" type="checkbox"/>	02. Daily Express. 26-08-2013.
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 12-11-2013

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

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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

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.(A13201).
- 7) TENDER ESTIMATED VALUE 100% Rs:- 132,000/-
- 8) ENGINEER'S ESTIMATE NIL.
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2014.
- 10) TENDER OPENED ON (DATE & TIME) 12-09-2013, 03.00 P:M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.
(Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT ALREADY SEND.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01.M/s. M.A.Enterprises, Karachi.
02.M/s. Rehan Traders, Karachi.
03.M/s. Murtaza & Co., Karachi.
- 16) CONTRACT AWARD PRICE Rs:- 12,920/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). —
—
—

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ ☐
- c) TWO STAGE BIDDING PROCEDURE ☐ ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐ ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) 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.
<input checked="" type="checkbox"/>	02. Daily Express. 26-08-2013.
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give details and reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF A ROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 12-11-2013

Signature & Official Stamp of
Authorized Officer

[Signature]
(DR. FAZAL RAHIM MEMON)

DIRECTOR LABORATORIES &

CHIEF MEDICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

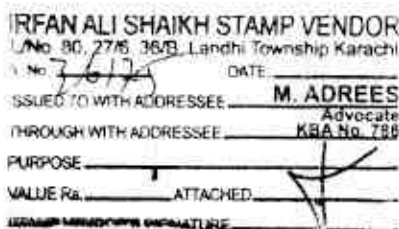
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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[Signature]
3/3



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 "I" 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: -

1. 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.
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.
Terms & Condition of Tender Enquiry
Technical Specifications.
Terms & Condition of the Contract-
schedule of requirement.

Before affixing the relevant stamp, the officer must make before signing the

[Handwritten signature]

(2)

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)

Name: Plan-it International

Plan-it International

Designation:

Proprietor

SIGNATURE & SEAL (PURCHASER)

Name: DIRECTOR LABORATORIES
& Chemical Examiner

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

Witnesses (Supplier)

1.

Abdul Sattar

Witnesses (Purchaser)

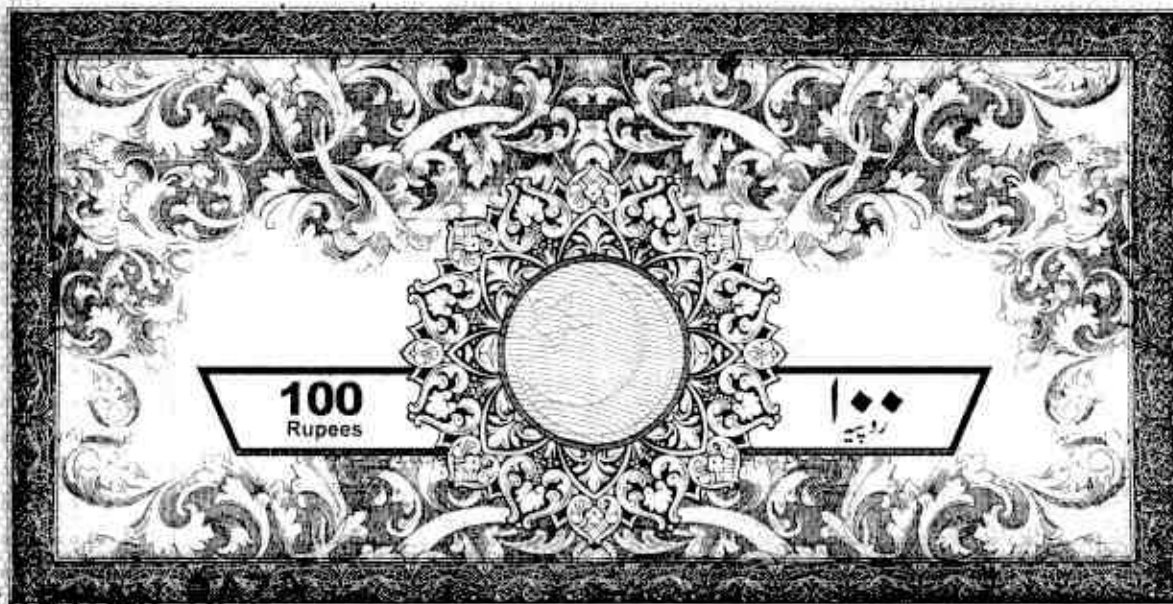
ABDUL WAHEED SHAIKH

Assistant Chemist (Serology)

Chemico Bacteriological Laboratory

2. Government of Sindh.

KARACHI.



Stamp Vendor's Signature 12794
 S. M. Pirzada Advocate
 Karachi Leg 787

09 NOV 2013



CONTRACT AGREEMENT

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

A.T.H Enterprises, R-1007, Al-Noor Society, Federal B Area,
 Block-20, Karachi, hereinafter called the contractor of the
 other 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 WITNESSETH 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.
2. 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.

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


CONTRACTOR
M/S A.T.H Enterprises


ATTORNEYS
R-100/250, A-Block Society
F.B. Area, Karachi

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

Witness:





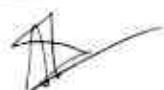

OWNER
Director Laboratories &
Chemical Examiner.

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

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

Witness:

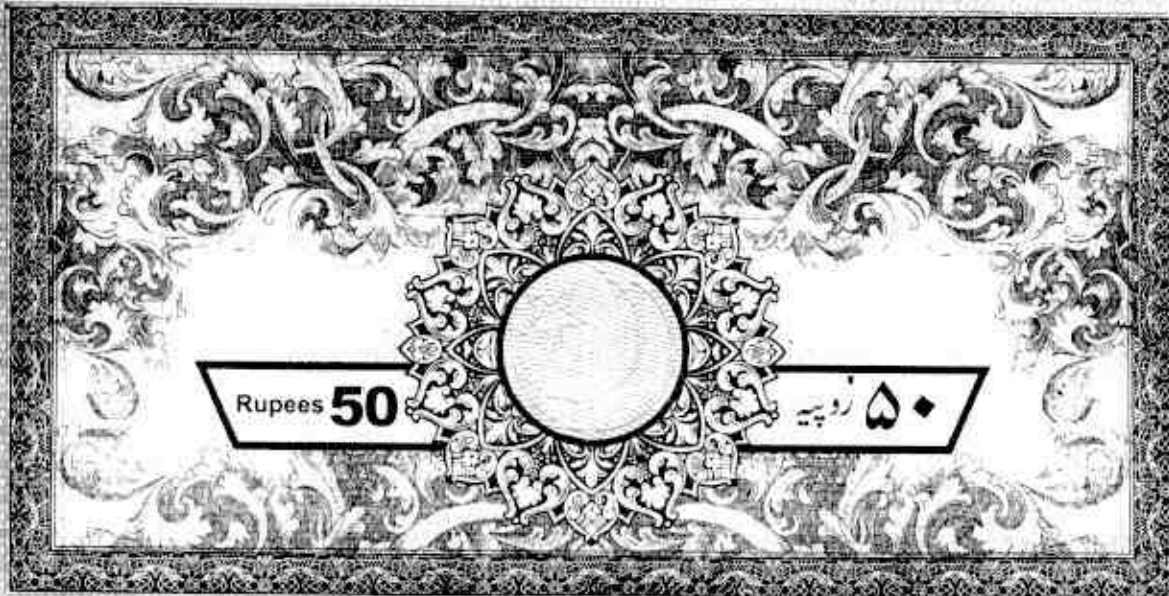

Mrs. Almas Lalai
Assistant Chemist
Chemical Examiner Office
Govt. of Sindh Karachi


ABDUL WAHEED SHAIKH
Assistant Chemist (Serology)
Chemico Bacteriological Laboratory
Government of Sindh,
KARACHI.



18 NOV 2013

B339703



FARHAN RAZA

03 NO. 2411

SNR

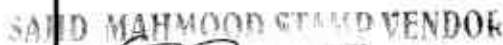
13064

[Signature]
3 Mr. Farhan Raza
Advocate
Karachi Leg 757

[Signature]



[Signature]



177-1

5
12

SAZI AH...
B...

VALUES MATCHED CO

STAMP VENUE This agreement made this 13
CHEMICAL EXAMINER CO

12 NOV 2013

STAMP VENDOR 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"

Now this agreement witnessed as follows.

- 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.

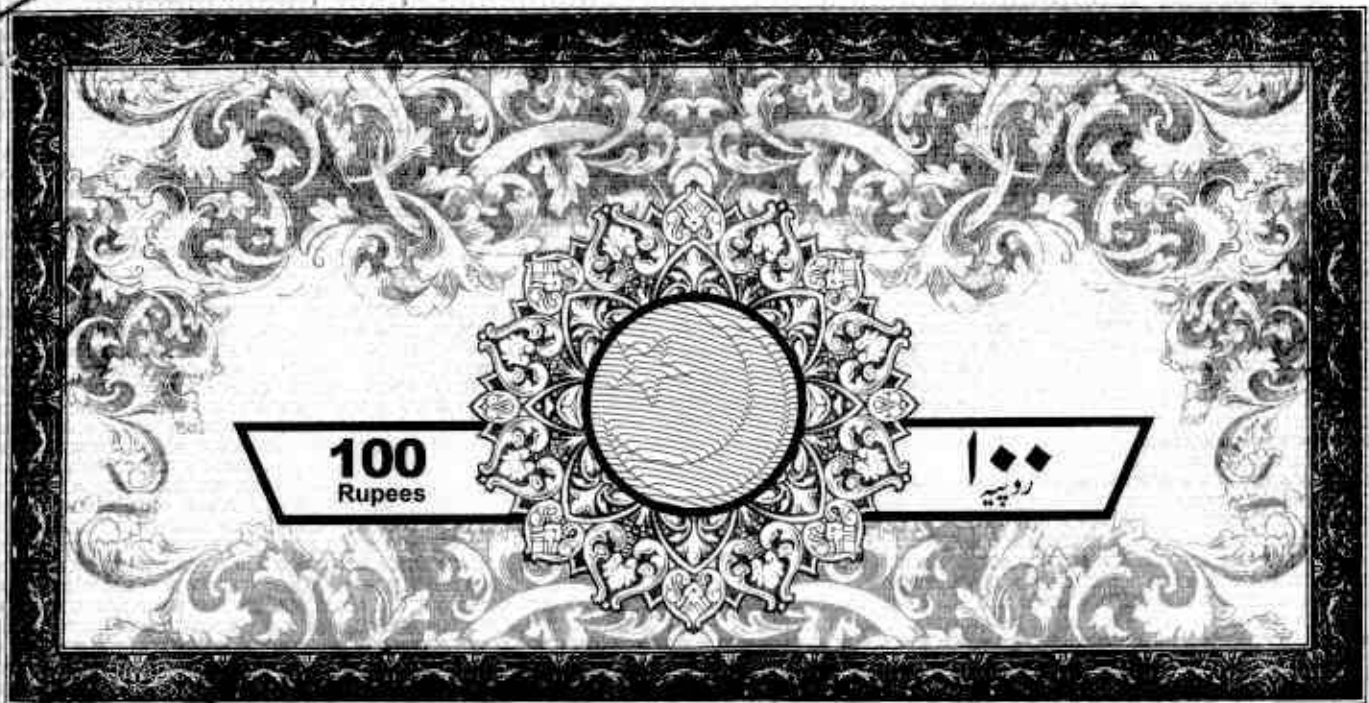
Name: M/S. [Signature]

Signature: _____

Name: _____

Signature: _____ Assistant Chemist (Serology)
Chemico-Bacteriological Laboratory

Name: _____



SAJJID MAHMOOD STAMP VENDOR

Licence No. 105, Shoo & Kaim Plaza

Block-14, Civic

S.M.P.

S. No.

T.H. No.

PURPOSE

VALUES

STAMP VENDOR'S SIGNATURE

QAZI AHMED-UL-DIN
ADVOCATE

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 Supply of Cost of other Store 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.

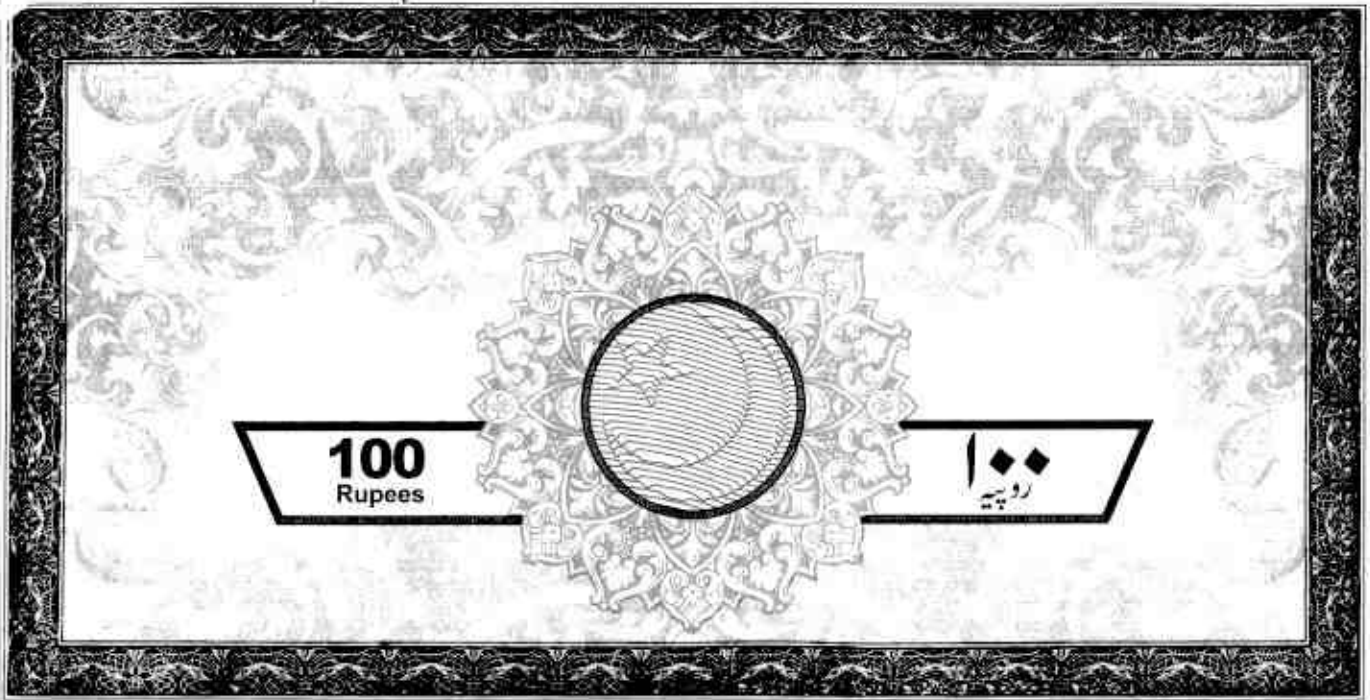
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.

- a. Contract agreement.
- b. Price Schedule.
- c. Technical Specifications.
- 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.

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 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.

Proprietor



SAJID MAHMOOD STAMP VENDOR

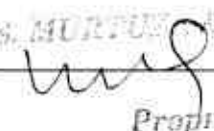
12 NOV 2013


 ZAHID MEHMOOD
 Advocate.
 VALUE
 STAMP VENDOR'S SIGNATURE

(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)

Name: MIS. MURTI & CO.

 Proprietor

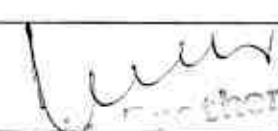
Designation: _____

SIGNATURE & SEAL (PURCHASER)

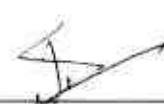
Name: (DR. FAZAL ILLAHI MEMON)
 DIRECTOR LABORATORIES A
 MEDICAL EXAMINER TO THE GOVERNMENT OF SINDH
 KARACHI

Designation: _____

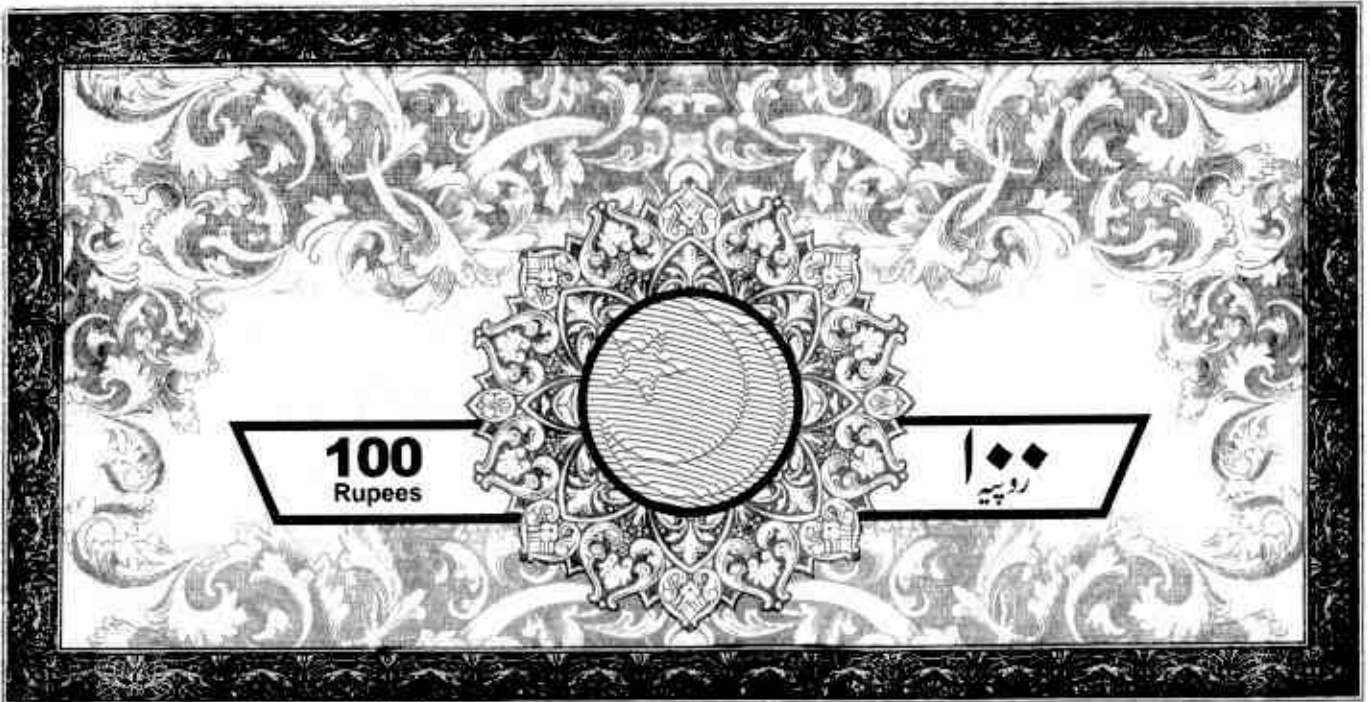
WITNESS (SUPPLIER)
SIGNATURE & SEAL

Signature: 
 Name: Umera Brothers
 C-21, Nazimabad Karachi
 Designation: Nazimabad Karachi

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: 
 Name: ABDUL WAHEED SHAIKH
 Assistant Chemist (Serology)
 Chemico Bacteriological Laboratory
 Government of Sindh.
 KARACHI
 Designation: _____

343282



SAJJID MAHMOOD STAMP VENDOR

Licence No. 105, 1st Floor, Narim Plaza

Block 14, D-11, C-1

Sect. 14, D-11, C-1

Islamabad

Tel: 343282

Fax: 343282

VALUE RS ATTACHED.....

STAMP VENDOR'S SIGNATURE

12 NOV 2013

ZAHID MEHMOOD
Advocate

[Signature]
MR. MOJIB ULLAH
Proprietor



SR. NO. 3031
ISSUED TO: 23/05/2014
THIS IS TO CERTIFY THAT
PURCHASED BY: This a
DATE: 19/05/2014 CHEM
REHA

Advocate
made this 11 Nov 47

Now this agreement witnessed as follows.

- 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.

Name: M/s. Rehman Trader
Designation: 1500, block-2
P.B. Area, Karachi

Vaccination:

Name: _____
 Designation: _____

(DR. FAZAL ILLAHI MEMON)
 DIRECTOR LABORATORIES A
 MEDICAL EXAMINER TO THE GOVERNMENT OF SINDH
 KARACHI

Notations

[Handwritten signature lines]

(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)

Name: M/S. MUMTAZ CO.
[Signature]
Designation: Proprietor

SIGNATURE & SEAL (PURCHASER)

Name: (DR. FAZAL ILLAHI MEMON)
[Signature]
Designation: DIRECTOR LABORATORIES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH KARACHI

WITNESS (SUPPLIER)
SIGNATURE & SEAL

Signature: _____
Name: Umair Brothers
Designation: Nazimabad Karachi

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: *[Signature]*
Name: ABDUL WAHEED SHAIKH
Designation: Assistant Chemist (Serology) Chemico Bacteriological Laboratory Government of Sindh. KARACHI

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

M. J. Memon

For and on behalf of contractor

Seal



Signed and deliver by the Contractor
Above named in presence of

Witnesses:

Iwam-ul-Haq

Witnesses:

Jibran Khan

[Signature]

Director Laboratories & Chemical
Examiner Govt. of Sindh, Karachi

Seal

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

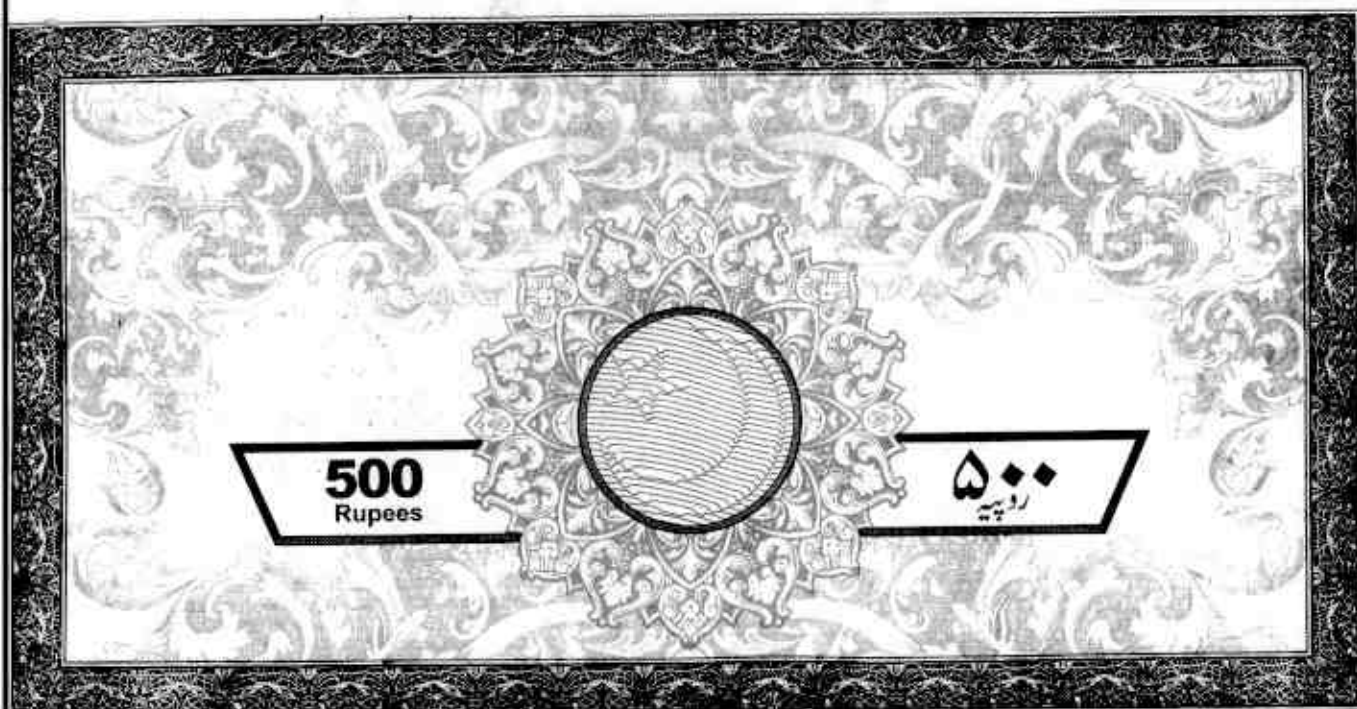
Signed and deliver by the owner
Above named in presence of

Witnesses:

[Signature]
Mrs. Almas Lalai
Assistant Chemist
Chemical Examiner Office
Govt. of Sindh Karachi

Witnesses:

[Signature]
ABDUL WAHEED SHAIKH
Assistant Chemist (Serology)
Chemico Bacteriological Laboratory
Government of Sindh,
KARACHI.



VENDOR

S/N

17907

13 NOV 2013

OAZI AHME JUDICIAL B. AREA

STAMP OF OFFICE & SIGNATURE

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. 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.

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.
- 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.

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)

Name:

Designation:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Signature:

Name:

SIGNATURE & SEAL (PURCHASER)

Name:

Designation:

WITNESS (PURCHASER)

SIGNATURE & SEAL

Signature:

Name:

(DR. FAZAL ILAMI MEMOR)

DIRECTOR LABORATORIES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH KARACHI

Abdul Waheed Shaikh

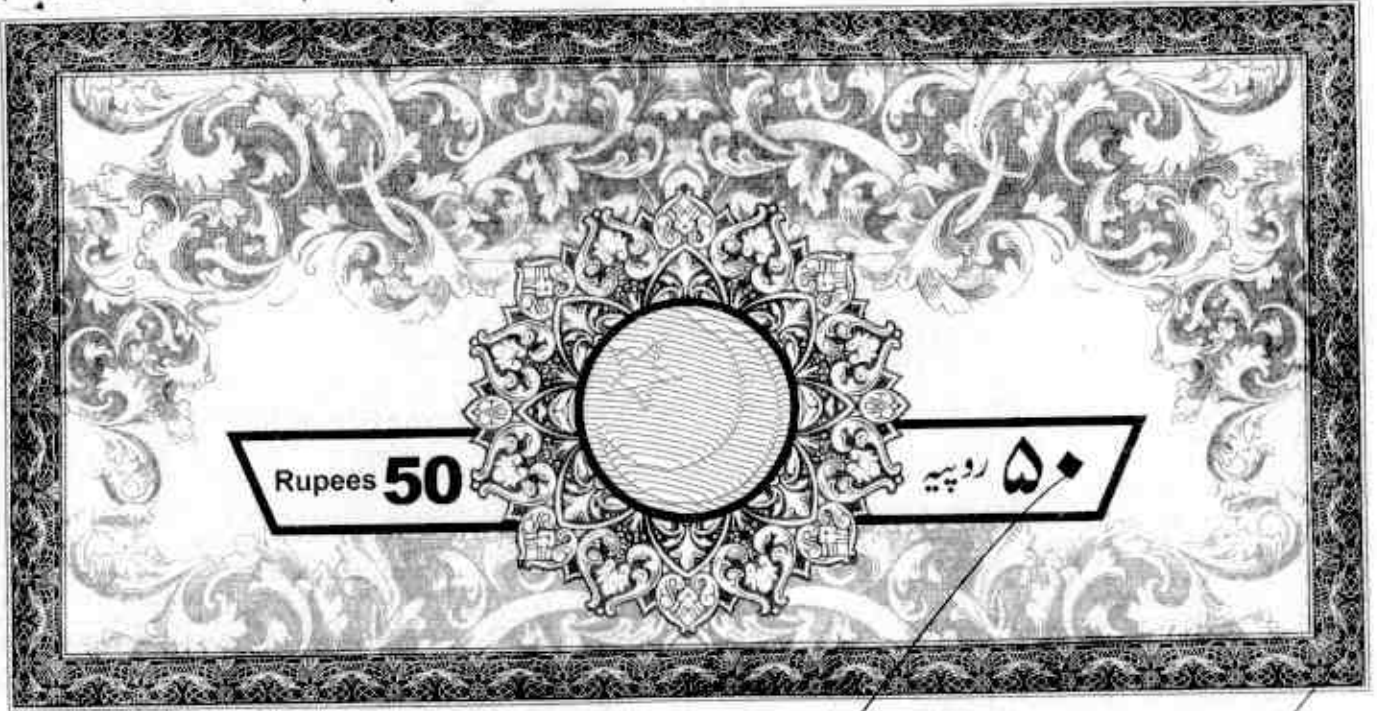
Assistant Chemist (Serology)

Chemico Bacteriological Laboratory

Government of Sindh,

KARACHI.

B245499



JAMIL AKHTAR SHAIKH STAMP VENTURE
Licence # 47, Floor No: 302, Tahir

13 SEP 2013

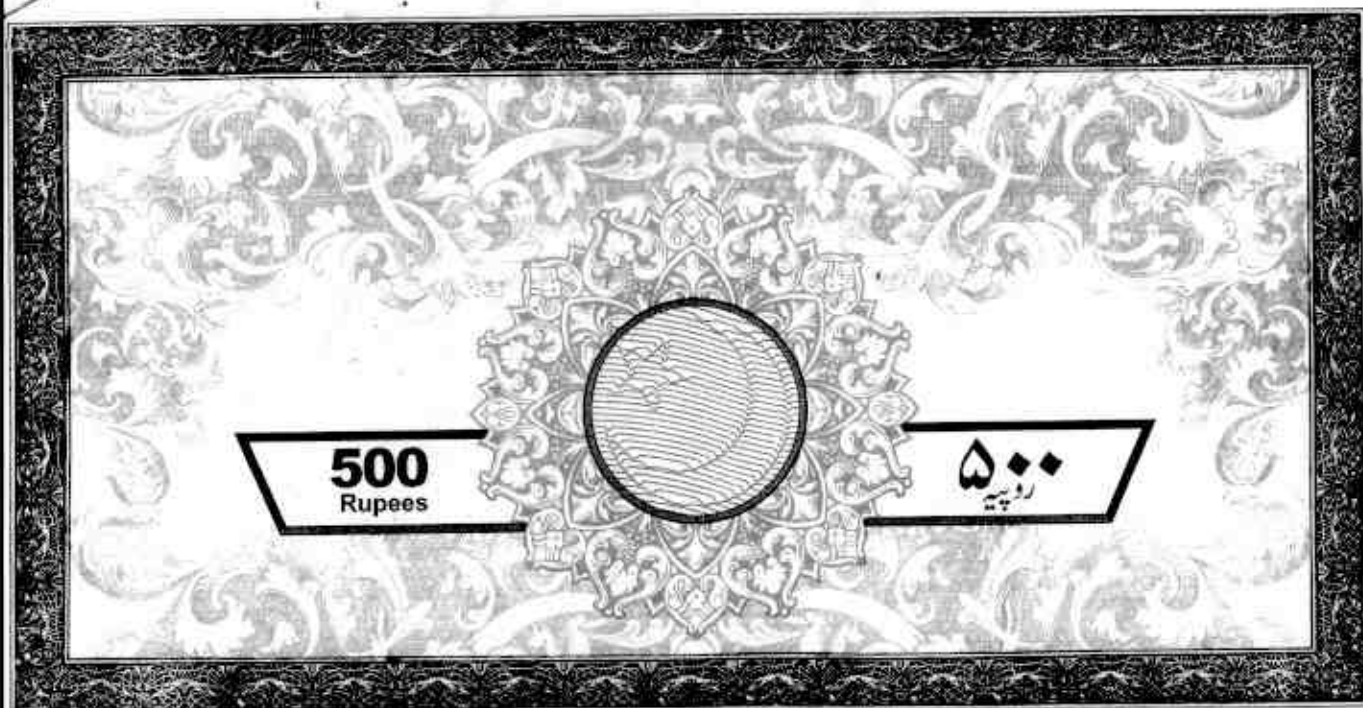
SR. NO. 3029
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURCHASE 00
VALUE 0

MULTI-MEDIA HIGH COURT
Karachi

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Chenab

[Handwritten signature]
1500, 6th Floor,
S.B. Area, Karachi.



17909

QAZI AHMED UDDIN
M.A.L.B. ADVOCATE

13 NOV 2013

STAMP VENDOR'S SIGNATURE

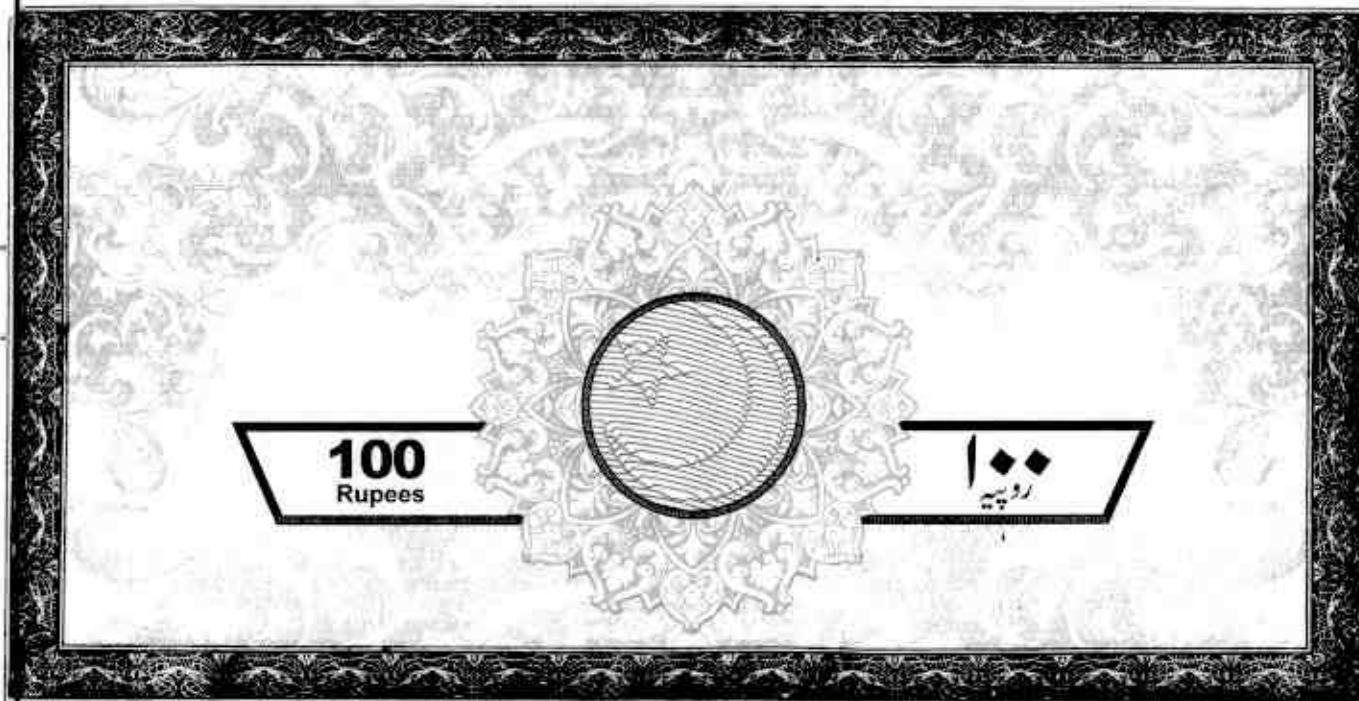
CONTRACT AGREEMENT

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.

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.
 - 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.
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 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.



SAID MAHMOOD STAMP VENDOR
 QAZI AHMED UDDIN
 MALLA ADVOCATE
 12 NOV 2013
 STAMP VENDOR'S SIGNATURE

(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)

Name: M/S. 374
 Designation: Proprietor

SIGNATURE & SEAL (PURCHASER)

Name: (DR. FAZAL ILAHI MEMON)
 Designation: DIRECTOR LABORATORIES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH KARACHI

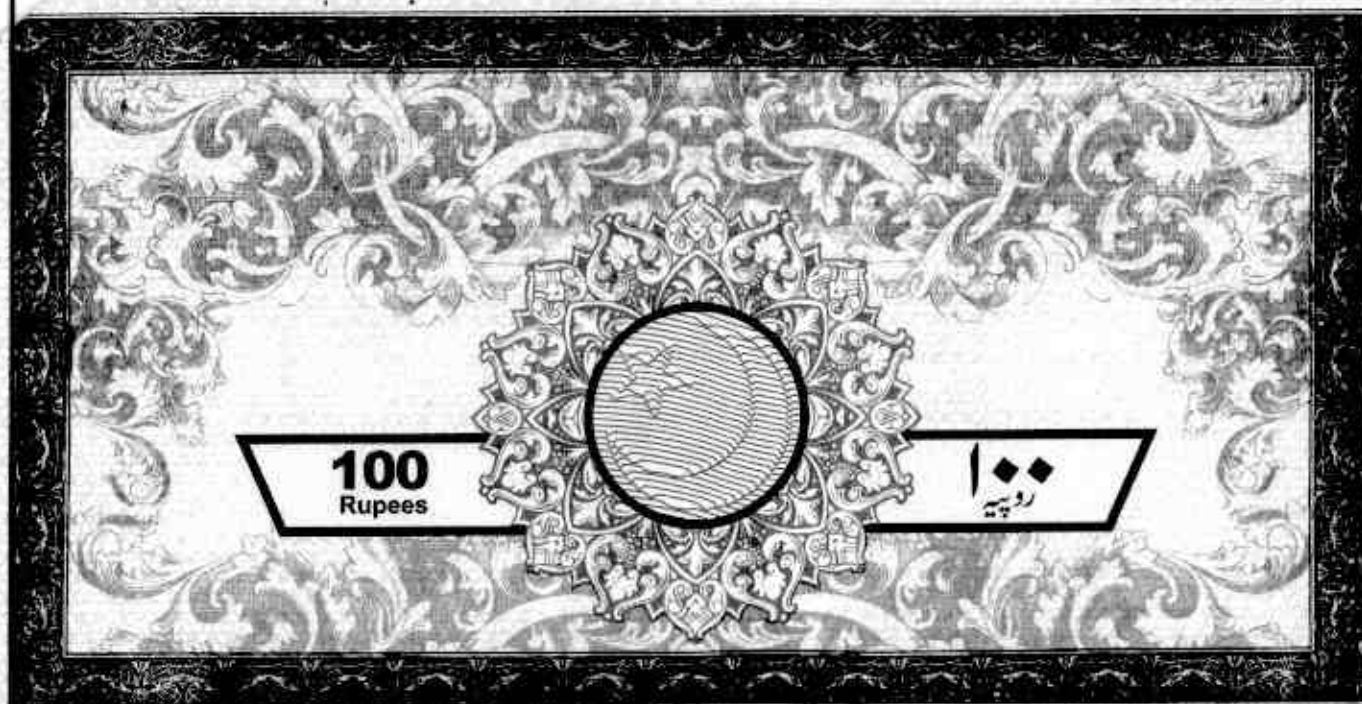
WITNESS (SUPPLIER)
SIGNATURE & SEAL

Signature: [Signature]
 Name: Umar Brothers
 Designation: Nazimabad Karachi

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: [Signature]
 Name: ABDUL WAHEED SHAIKH
 Designation: Assistant Chemist (Serology) Chemico-Bacteriological Laboratory Government of Sindh. KARACHI.

343269



SALID MAHMOOD STAMP VENDOR

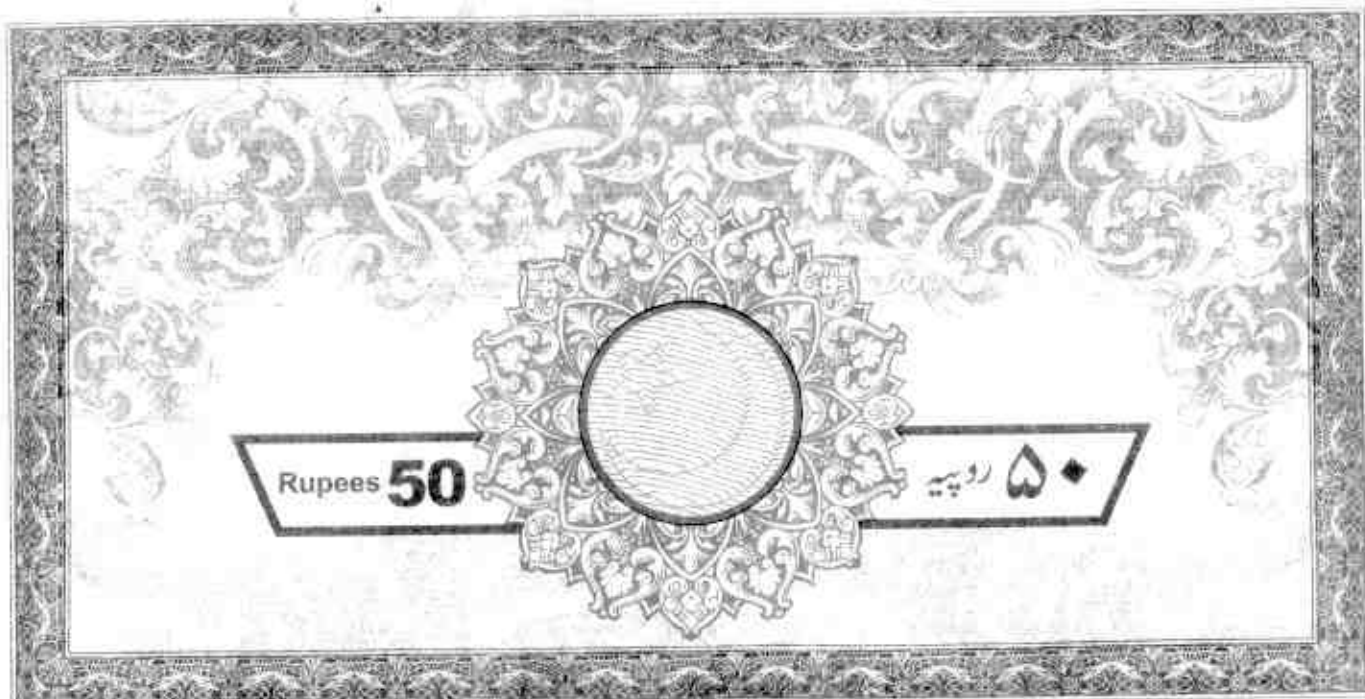
License No. 75 Shop Karim Plaza
Block 18 G-10
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S No.
THAT ...
PURPLE ...
VALUE RS.
STAMP VENDOR'S SIGNATURE

12 NOV 2013

QAZI AHMED-UDDIN
WALL.B. ADVOCATE

[Handwritten signature]

[Handwritten signature]
MIS. M...
P...ctor



JAMIL AKHTAR SHAIKH STAMP VENDOR

Licence # 17, Room No 302, Tahir

Pirbright, G.D. Road, Karachi.

SR. NO. 3028

ISSUED TO WITH ADDRESS NO.

THROUGH WITH ADDRESS NO.

PURPOSE

DATE

13 SEP 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. REHAN TRIDERS, 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.

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.

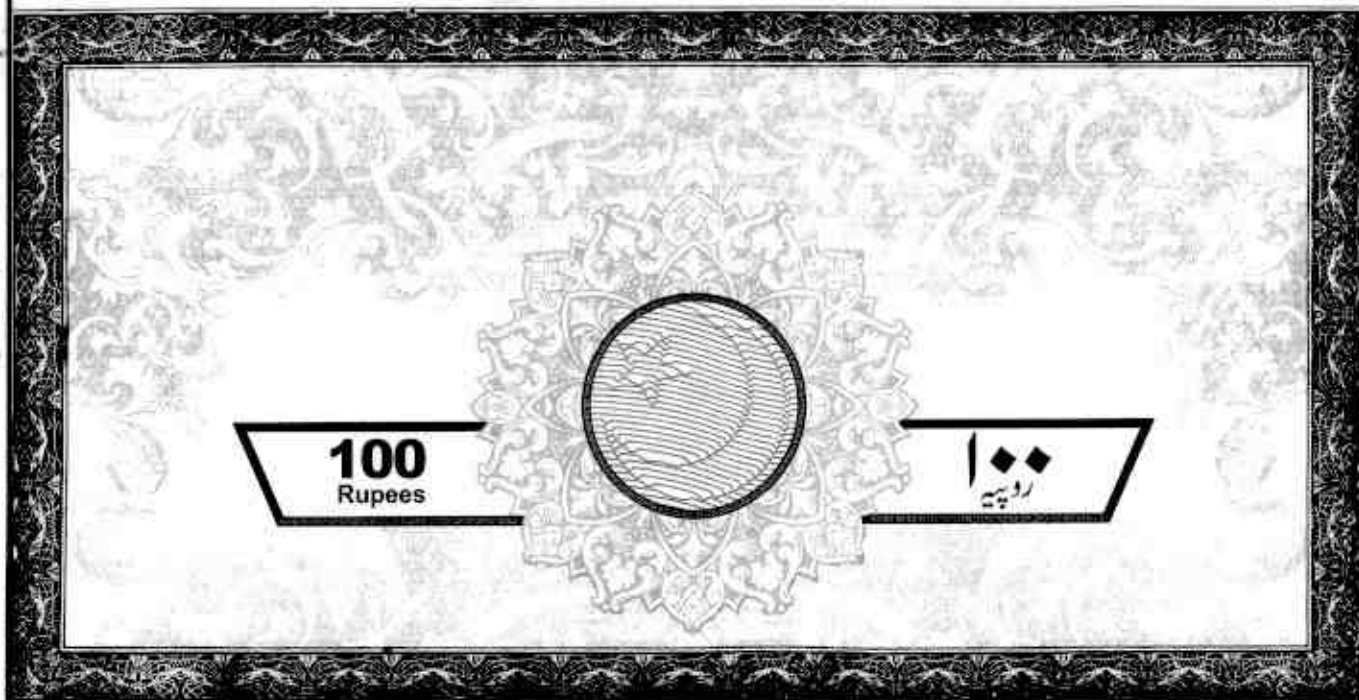
- Contract agreement.
- Price Schedule.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.
- Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before Signing the contract agreement.

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.

SIGNATURE & SEAL (SUPPLIER)Name: M/s. Rehan TridersDesignation: 1506, Block-2,F.B. Area. Karachi.**WITNESS (SUPPLIER)****SIGNATURE & SEAL**Signature: [Signature]Name: [Signature]**SIGNATURE & SEAL (PURCHASER)**Name: [Signature]Designation: (DR. FAZAL ILLAHI MEMON)DIRECTOR LABORATORIES &CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,KARACHI**WITNESS (PURCHASER)****SIGNATURE & SEAL**Signature: [Signature]Name: ABDUL WAHEED SHAIKHAssistant Chemist (Serology)Chemico Bacteriological LaboratoryGovernment of Sindh.KARACHI



SAJID MAHMOOD STAMP VENDOR
 QAZI AHMED-UD-DIN
 M.A.L.B. ADVOCATE
 STAMP VENDOR'S SIGNATURE

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 Supply of Instrument and Apparatus 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.
- 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.

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 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.

[Signature]

[Two large, stylized handwritten signatures or marks, one above the other, spanning across the top half of the page.]

(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)

Name: *[Signature]*
Designation: Proprietor

SIGNATURE & SEAL (PURCHASER)

Name: *[Signature]*
(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI
Designation: _____

WITNESS (SUPPLIER)
SIGNATURE & SEAL

Signature: _____
Name: *[Signature]*
Ullah Brothers
C-21, 1st Floor, Apartment
Block-A, North
Nazimabad Karachi
Designation: _____

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: *[Signature]*
ABDUL WAHEED SHAIKH
Assistant Chemist (Serology)
Name: **Chemico Bacteriological Laboratory**
Government of Sindh.
KARACHI.
Designation: _____



Stamp Vendor License No. 00
Plot # 16873, B. Area, Karachi.

Stamp Vendor License No. 00
Plot # 16873, B. Area, Karachi.

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S. M. Pirzada Advocate
Karachi Leg 767

08 NOV 2013

P. 0150

Stamp Vendor's Signature _____

CONTRACT AGREEMENT



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 WITNESSETH 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.

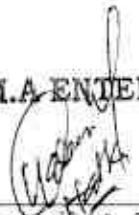
That following documents shall be deemed to form and be read and contacted as part of this agreement Viz.

- a. Tender Notice.
- b. General Terms & Conditions Of Contract.
- c. Earnest Money
- d. Form Of Tender
- e. Awarding Letter by the Owner.
- f. Form Of Agreement/Contract Agreement
- g. Technical Evaluation of Tender.

Continued 22


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


CONTRACTOR
M/S M.A Enterprises


M.A ENTERPRISES

Proprietor

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


OWNER
Director Laboratories &
Chemical Examiner.

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

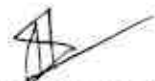
Signed & Delivered by the owner above named in presence of.

Witness:



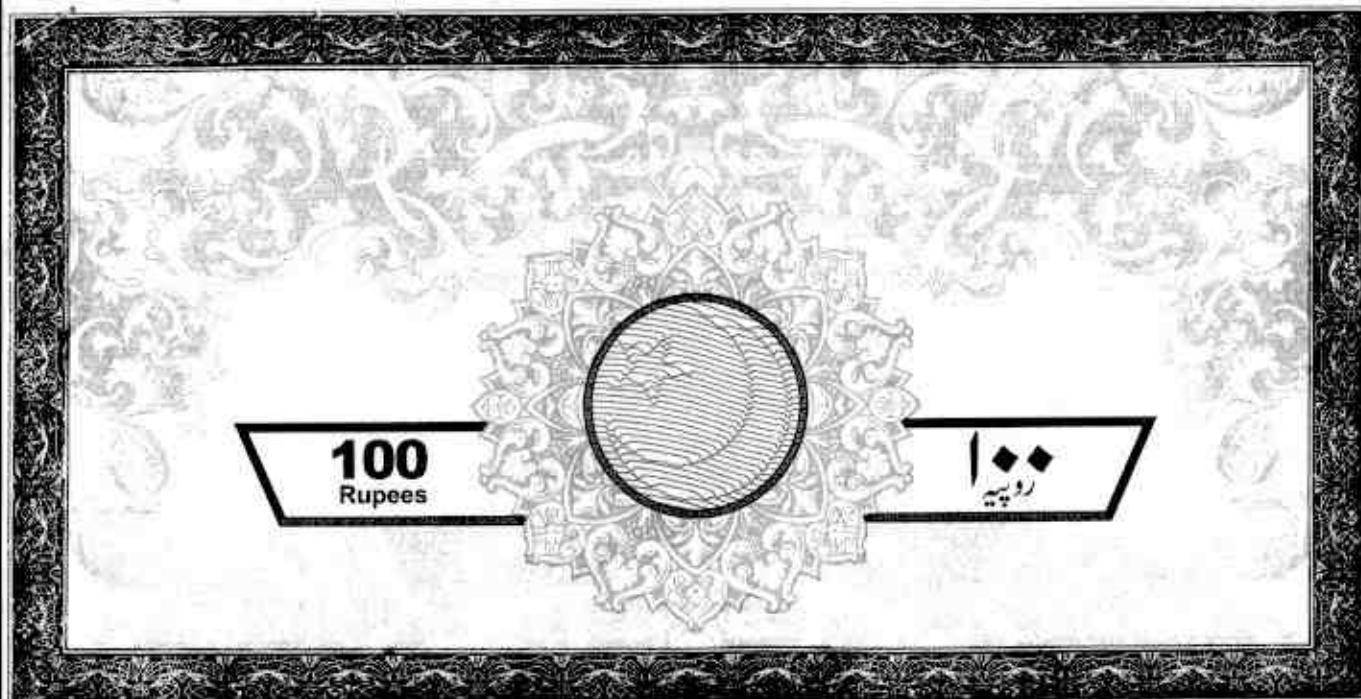
Witness:


Mrs. Almas Lalai
Assistant Chemist
Chemical Examiner Office
Govt. of Sindh Karachi


ABDUL WAHEED SHAIKH
Assistant Chemist (Serology)
Chemico Bacteriological Laboratory
Government of Sindh.
KARACHI.



18 NOV 2013



SAID MAHMOOD STAMP VENDOR

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. 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.
 - 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.
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)

Name: M/s. Rehan Traders
 Designation: F.B. Area, Karachi

WITNESS (SUPPLIER)
 SIGNATURE & SEAL

Signature: [Signature]
 Name: [Name]

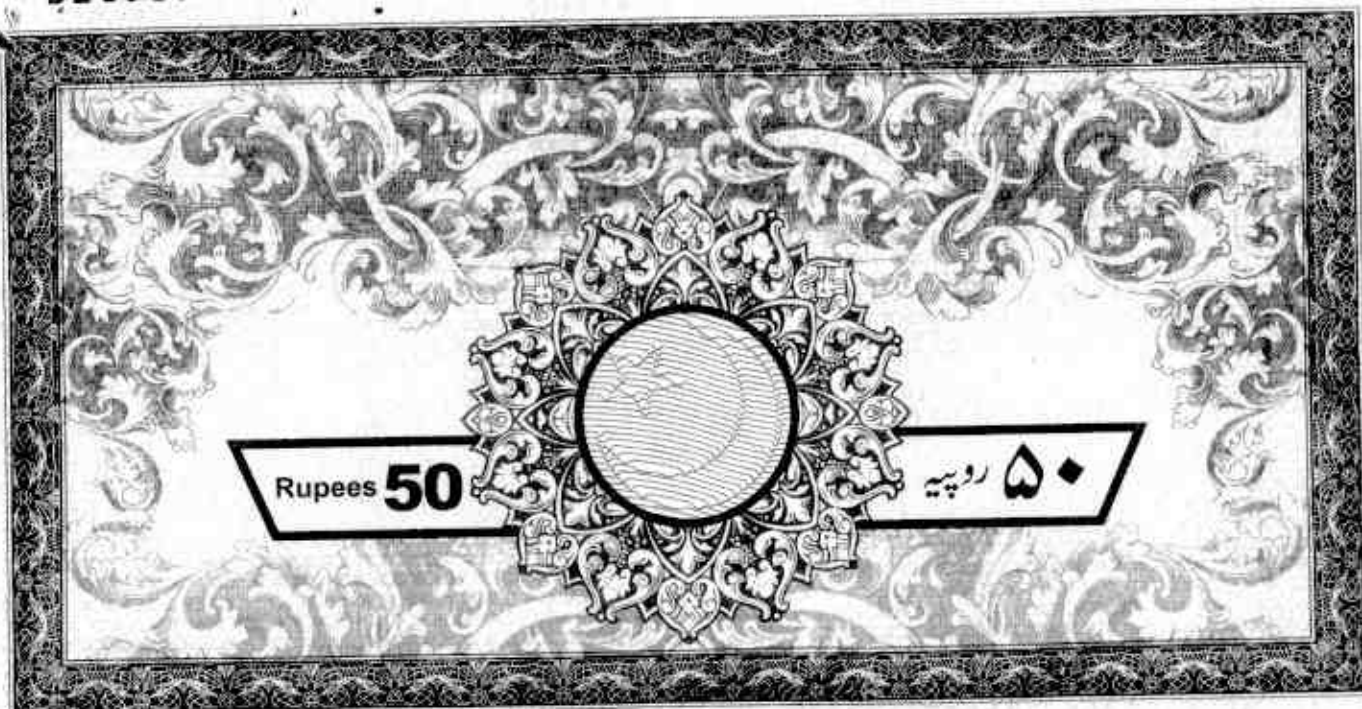
SIGNATURE & SEAL (PURCHASER)

Name: [Signature]
 Designation: (DR. FAZAL ILLAH MEMON)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

WITNESS (PURCHASER)
 SIGNATURE & SEAL

Signature: ABDUL WAHEED SHAIR
Assistant Chemist (Serology)
Chemico Bacteriological Laboratory
Government of Sindh,
KARACHI

B245497



JAMIL AKHTAR SHAIKH STAMP VENDOR

Licence # 17, Room No: 302, Tahir

Plaza, Near City Centre, Karachi

SR. NO. 3027

ISSUED TO WITH ADDRESS IN

THROUGH WITH ADDRESS IN

PURPOSE

DATE 30/

13 SEP 2013

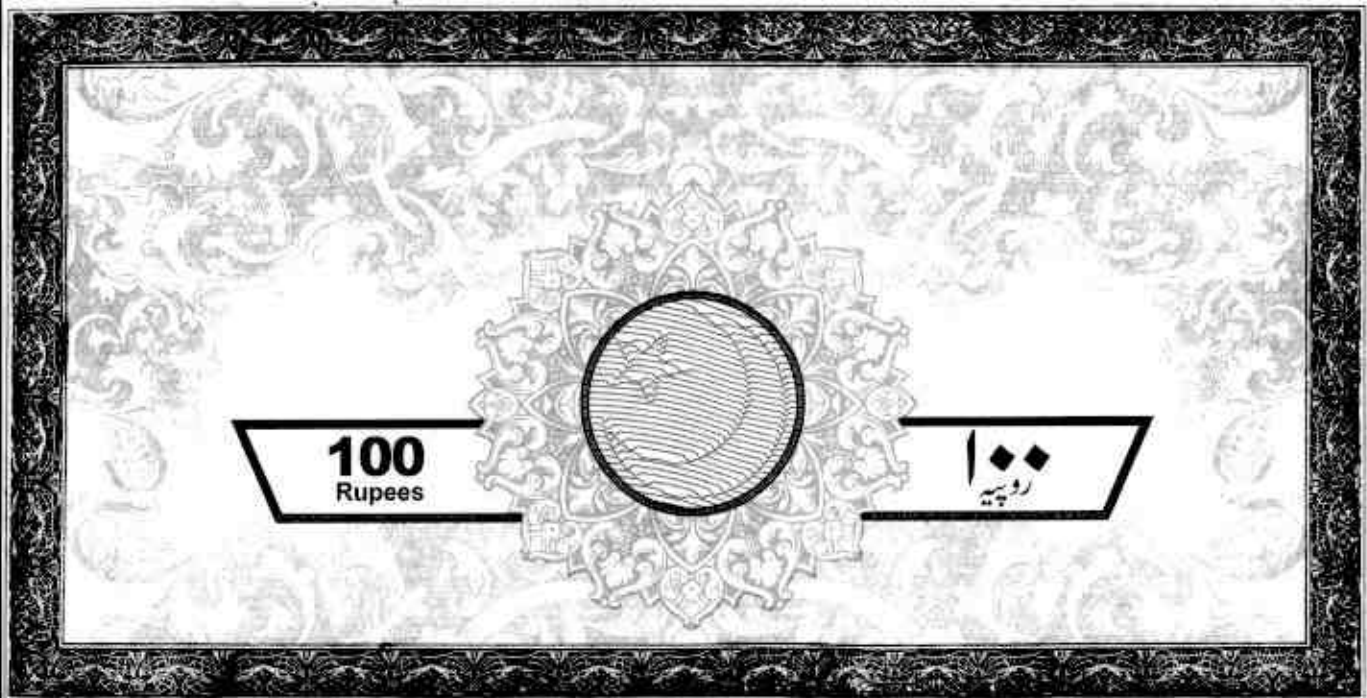
MUHAMMAD SHAHABUDDIN
Advocate High Court

L. No: 475

[Handwritten signature]

[Large handwritten signature: Repur 1 Muhammad]

[Handwritten signature]
M/s. Rehman & Co.
1506, D.O. Office
e.B. Area, Karachi



SAJJID MAHMOOD STAMP VENDOR

12 NOV 2013

QAZI AHMED-JIDAN
M.A.L.L.B. ADVOCATE

VALUE RS 100
STAMP VENDOR'S SIGNATURE

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.

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.
- 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.

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 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.

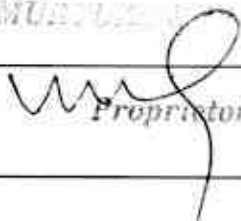
M/S. MURTAZA & CO.

[Signature]
Proprietor


(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)

Name: MIS. MUSTUFA

Designation: Proprietor


SIGNATURE & SEAL (PURCHASER)

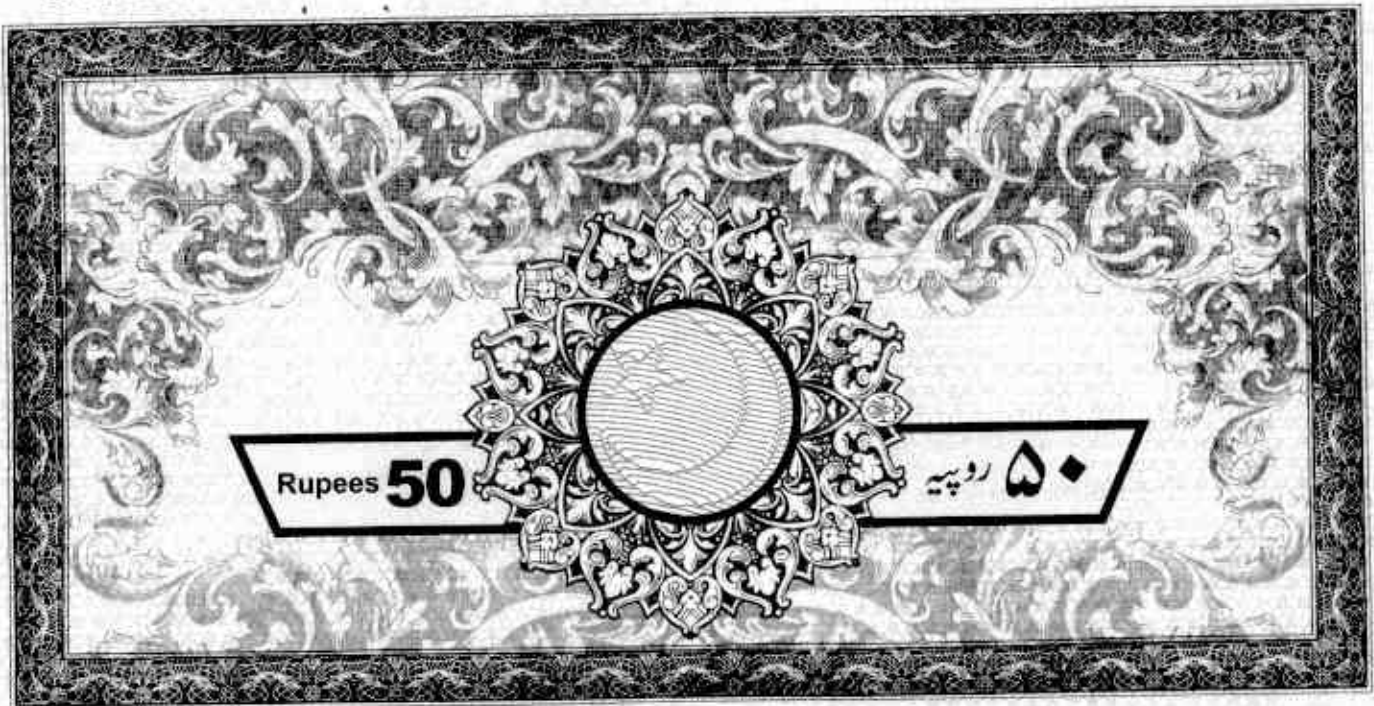
Name: (DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI
Designation: _____

WITNESS (SUPPLIER)
SIGNATURE & SEAL

Signature: _____
Name: Umera Brothers

C-21, J. B. J. Apartment
Block A, North
Nazimabad Karachi
Designation: Nazimabad Karachi

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: 
Name: ABDUL WAHEED SHAIKH
Assistant Chemist (Serology)
Chemico Bacteriological Laboratory
Government of Sindh.
KARACHI.
Designation: _____



JAMEL AKHTAR SHAIKH STAMP VENDOR
Licence # 17, Room No: 302, Tahsil
Plot # 17, Courts, Karachi.

SR. NO. 3026

ISSUED TO WITH ADDRESS NO.

THROUGH WITH ADDRESS NO.

PURPOSE

NAME

13 SEP 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. REHAN TRADERS, 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.

2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.

- Contract agreement.
- Price Schedule.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry.
- 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.

SIGNATURE & SEAL (SUPPLIER)

Name: M/s. Rehan Traders

Designation: 1506, block-2, F.B. Area. Karachi.

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Signature: SHAIKH CO.

Name: 15, Humayun Building, Humayun Street, Gari Khuda Karachi

SIGNATURE & SEAL (PURCHASER)

Name: (DR. FAZAL ILLAHI MEMON)

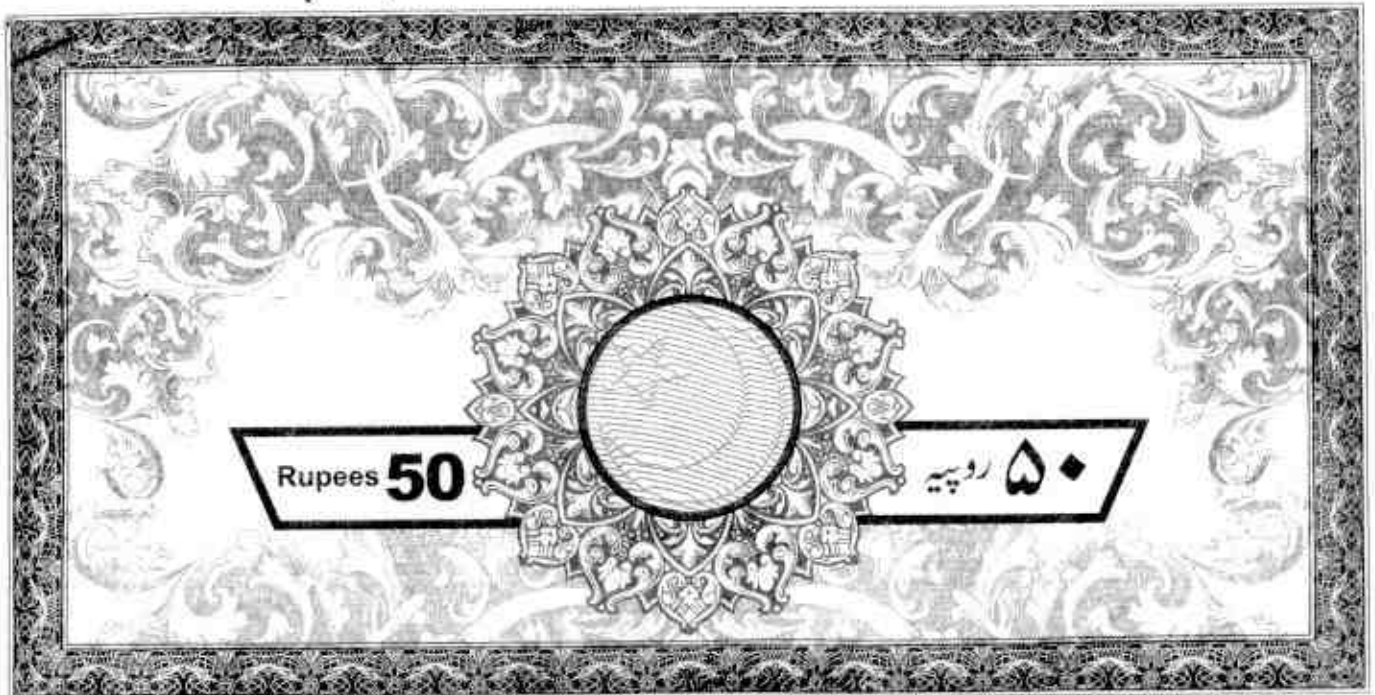
Designation: DIRECTOR LABORATORIES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL

Signature: ABDUL WAHEED SHAIKH

Name: Assistant Chemist (Serology) Chemico Bacteriological Laboratory Government of Sindh. KARACHI



JAMIL AKHTAR SHAIKH STAMP VENDOR,
Licence # 17, Room No: 302, Tahir
Pleasant Colony, Karachi.

SR. NO. 3017

ISSUED TO WITH A RECEIPT

THROUGH WITH A RECEIPT

PURPOSE

VALUE

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.

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.
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 - d. Terms & Conditions of Tender Enquiry.
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 - f. Schedule of requirement.
 - g. Bidder offers including the relevant correspondence with all annexes made before signing the 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.

M/S. MURTAZA & CO
Proprietor

(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)

Name: M/S. MURPHY & CO.
Designation: Proprietor

SIGNATURE & SEAL (PURCHASER)

Name: (DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI
Designation: _____

WITNESS (SUPPLIER)
SIGNATURE & SEAL

Signature: _____
Name: Umair Brothers
C-21, RDA Apartment
Block-A, North
Nazimabad Karachi
Designation: _____

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: _____
Name: ABDUL WAHEED SHAIKH
Assistant Chemist (Serology)
Chemico Bacteriological Laboratory
Government of Sindh.
Designation: KARACHI

PHONE # 99215734.



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

NO LAB/- 21846/S1
To,

DATED: 12/11/ 2013.

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:-

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.
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.

PHONE # 99215734.



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

NO LAB/- 21852/57
To,

DATED: 12/11/ 2013.

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:-

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.
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.

PHONE # 99215734.



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

NO LAB/- 21858/63
To,

DATED: 12/11/ 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:-

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.
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.

PHONE # 99215734.



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

NO LAB/- 21864/69
To,

DATED: 12/11/ 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:-

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.
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.

PHONE # 99215734.



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

NO LAB/- 21870/75
To,

DATED: 12/11/ 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.

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.
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.

PHONE # 99215734.



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

NO LAB/- 21876/81
To,

DATED: 12/11/ 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. 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.
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.

PHONE # 99215734.



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

NO LAB/-
To,

21882/87

DATED: 12/11/ 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:-

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.
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/- 21888/93
To,

DATED: 12/11/ 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:-

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.
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.

PHONE # 99215734.



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

NO LAB/- 21894/99
To,

DATED: 12/11/ 2013.


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

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.
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.

PHONE # 99215734.



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

NO LAB/- 21900/05
To,

DATED: 12/11/ 2013.

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)
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.
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.

PHONE # 99215734.



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

NO LAB/-

21906/11

DATED: 12/11/2013.

To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
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:- 05, 06 and 07.

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.
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.

PHONE # 99215734.



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

NO LAB/- 21912/17
To,

DATED: 12/11/ 2013.


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:-

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.
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.

PHONE # 99215734.



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

NO LAB/- 21918/23
To,

DATED: 12/11/ 2013.

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)
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.
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.

PHONE # 99215734.



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

NO LAB/- 21924/29
To,

DATED: 12/11/ 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 LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahr-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.
04. The Accounts Section (Local).
05. The Store Keeper (Local).


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

PHONE # 99215734.



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

NO LAB/- 21930/35
To,

DATED: 12/11/ 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:-

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.
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.

PHONE # 99215734.



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

NO LAB/- 21938/43
To,

DATED: 12/11/ 2013.

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:-

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.
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.

PHONE # 99215734.



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

NO LAB/-

21944/49

To,

DATED: 12/11/ 2013.

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

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.
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.

PHONE # 99215734.



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

NO LAB/- 21950/55
To,

DATED: 12/11/ 2013.

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:-

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.
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.

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

R.No: 93
DP: 06/09/13
Rs: 500/-



TENDER FEE..... Rs.500/- (Non Refundable)

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. FAZAL EL KHAN MEMON)
DIRECTOR LABORATORIES & CHEMICAL
EXAMINER GOVERNMENT OF SINDH
KARACHI

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

**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:	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/-
03.	Broom Hard.	60 Nos.	Thick & Good Quality.	P.No. 53.5/-
04.	Broom Phool.	60 Nos.	Thick & Good Quality.	P.No. 56.5/-
05.	Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.
06.	Book & Record Register. Binding.	200 Nos.	Good Quality.	P.No. 362.5/-
07.	Calculator.	06 Nos.	12 digits Good Quality.	P.No. 507.5/-
08.	Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Similar.	P.500gs.450/-
09.	Distil Water.	200 Ltr.		P.Liter.
10.	Duster.	200 Nos.	Big size.	P.No. 18/-
11.	Envelopes.	10000 Nos.	(9x4) size.	P.1000. 031/-
12.	Electric Socket.	24 Nos.	Good Quality.	P.No.
13.	Electric Switch.	24 Nos.	Good Quality.	P.No. 19.3/-
14.	Electric Wire.	90 Meter.	03/.036 Good Quality.	P.Meter. 24.2/-
15.	Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter. 43.3/-
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/Similar.	P.No. 478/-
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/-
22.	Insecticide Spray.	100 Nos.	Kings Brand / Similar.	P.No. 290/-
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/-

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

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

(DR. FAZAL ILAH MEMORI)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: AMOUNT:
26. Multi Power Plug. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar. P.No. 120/2	
27. Mop (Metal).	12 Nos.	Big Size Good Quality. P.No. 246.5/2	
28. Mop Refill.	24 Nos.	Good Quality. P.No. 91.5/2	
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/Similar. P.No. 14.5/2	
33. Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Similar. P.No. 11.5/2	
34. Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar. P.No. 88/2	
35. Pencil Cell.	48 Nos.	Toshiba/Similar. P.No. 14.5/2	
36. Phenyl.	48 Bottle.	Pak made/Tyfon/Finis/Similar. P.Bottle. 159.5/2	
37. Plates.(Full).	24 Nos.	Porcelain/Plastic Made. P.No. 90/2	
38. Plates.(Half).	24 Nos.	Porcelain/Plastic Made. P.No. 60/2	
39. Room Spray.	100 Nos.	Rose / Jasmine / Similar. P.No.	
40. Saver Bulb.(24/25 Watt).	24 Nos.	Philips/Sogo/Osaka/Similar. P.No. 246.5/2	
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. 14/2	
45. Scissor for Grinding Edge.	24 Nos.	P.No.	
46. Sealing Wax.	2000 Pkts.	Good Quality. P.Pkt.	
47. Table Top Glass.	15 Nos.	2x3 Feet, thickness 5mm good 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. 21.75/2	
51. Thread Ball.	20 Kgs.	For sewing purpose. (Ball Shape). P.Kg.	
52. Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar. P.Pkt. 87/2	
53. Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar. P.Roll. 43.5/2	
54. Toner.(Refill).			
For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba. P.Cartridge.	
55. Toner.(Refill). For Printer.	04 Nos.	Cannon LBP 2900B. P.Cartridge.	
56. Toner.(Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one. P.Cartridge.	
57. Towels.	60 Nos.	Standard size. P.No. 240/2	
58. Tube light.(Complete).	24 Nos.	Philips/Similar. P.Set.	
59. Washing Soap.	72 Nos.	101 Brand/Similar. P.No. 12/2	
60. Wiper Metal.	12 Nos.	Big Size. Good Quality. P.No. 12.5/2	

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

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

(DR. FARUK HILALI MEMORI)
DIRECTOR GENERAL
GEN. SEC. GEN. SEC. GEN. SEC. GEN. SEC. GEN. SEC.



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 Other Miscellaneous Items For the
Year 2013-14.

Subject: **Financial Bid**

Dear Sir,

Reference to the above subject, we are 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,

M/S. REHAN TRADERS

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:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
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.	Good Quality.	P.No.	435
07.	Calculator.	06 Nos.	12 digits Good Quality.	P.No.	675
08.	Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Similar.	P.500gs.	615
09.	Distil Water.	200 Ltr.		P.Liter.	37
10.	Duster.	200 Nos.	Big size.	P.No.	62
11.	Envelopes.	10000 Nos.	(9x4) size.	P.1000.	680
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.Meter.	97
15.	Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter.	131
16.	Electric Wire.	90 Meter.	Insulation Wire. Good Quality.	P.Meter.	97
17.	Electric Wire.	90 Meter.	07/.029 Good Quality.	P.Meter.	121
18.	Electronic Bell.	04 Nos.	Battery operate. Advante/Similar.	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.	375
23.	Life buoy Soap.	144 Nos.	Unilever/Similar.	P.No.	29
24.	Lock (2" Inch).	24 Nos.	Tricircle. China / Similar.	P.No.	131
25.	Lux.	144 Nos.	Unilever/Similar.	P.No.	39

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

M/S. Rehmat Uddin
1500, block-2.
P.B. Area. Karachi.

DR. FAZAL HLAHI MEMON
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH, KARACHI

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
26.	Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No.	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.	279
32.	Power Plug. 30 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No.	277
33.	Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No.	29
34.	Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No.	47
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.	269
41.	Shopper Bag Size 14x18.	20 Kgs.	Thick color & good quality.	P.Kg.	339
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.	339
44.	Surf.(Sashay).	200 Pkts.	Excel/Brite/Similar.	P.Pkt.	39
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 quality.	P.No.	980
48.	Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	2950
49.	Tea Set.06 cup with sasar.	06 Set.	China/Similar.	P.No.	910
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.Cartridge.	N-4
55.	Toner.(Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Cartridge.	N-2
56.	Toner.(Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Cartridge.	N-2
57.	Towels.	60 Nos.	Standard size.	P.No.	365
58.	Tube light.(Complete).	24 Nos.	Philips/Similar.	P.Set.	525
59.	Washing Soap.	72 Nos.	101 Brand/Similar.	P.No.	37
60.	Wiper Metal.	12 Nos.	Big Size. Good Quality.	P.No.	237

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

[Signature]
W/O. P. K. ROGER
1306, Block-2,
G.B. Area, Karachi.

[Signature]

(DR. FARAZ HANIF MEMON)
DIRECTOR GENERAL
GENCO & ELECTRICITY SUPPLY
KARACHI



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 MISCELLANEOUS
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,

**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:	SPECIFICATION:	A/U:	AMOUNT:
01.	Agar Batti.	100 Pkt.	Metromillan/Similar.	P.Pkt.	39
02.	Bath Room Mirror Set.	02 Set.	Pak made/China/Similar.	P.Set.	713
03.	Broom Hard.	60 Nos.	Thick & Good Quality.	P.No.	147
04.	Broom Phool.	60 Nos.	Thick & Good Quality.	P.No.	162
05.	Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.	18.95
06.	Book & Record Register. Binding.	200 Nos.	Good Quality.	P.No.	435
07.	Calculator.	06 Nos.	12 digits Good Quality.	P.No.	683
08.	Cotton Roll.	20 Kgs.	Surgical. National Absorbent/Similar.	P.500gs.	645
09.	Distil Water.	200 Ltr.		P.Liter.	39
10.	Duster.	200 Nos.	Big size.	P.No.	65
11.	Envelopes.	10000 Nos.	(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.	96
15.	Electric Wire.	90 Meter.	07/.036 Good Quality.	P.Meter.	129
16.	Electric Wire.	90 Meter.	Insulation Wire. Good Quality.	P.Meter.	95
17.	Electric Wire.	90 Meter.	07/.029 Good Quality.	P.Meter.	119
18.	Electronic Bell.	04 Nos.	Battery operate. Advante/Similar.	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).

(DR. FAZAL HILALI MEMONI)
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
26.	Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	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.	310
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/Similar.	P.No.	293
33.	Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	P.No.	38
34.	Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/Germany/China/Similar.	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.	318
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 quality.	P.No.	975
48.	Table Top Glass.	01 Nos.	7x3 Feet, thickness 5mm.	P.No.	2915
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.	905
52.	Tissue Paper.	100 Pkt.	Fay/Rose Petal/Similar.	P.Pkt.	133
53.	Tissue Roll.	48 Roll.	Fay/Rose Petal/Similar.	P.Roll.	57
54.	Toner.(Refill). For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba.	P.Cartridge.	240/102
55.	Toner.(Refill). For Printer.	04 Nos.	Cannon LBP 2900B.	P.Cartridge.	240/102
56.	Toner.(Refill). For Printer.	04 Nos.	HP PSC 1402 All-in-one.	P.Cartridge.	240/102
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).

M/S. MEHTA & CO.

Proprietor

(DR. FAZAL ULLAH MEMON)
DIRECTOR LABORATORY
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

PHONE # 99215734.



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

MOST URGENT.

NO LAB/-

16640/41

DATED: 10/09/2013.

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

Copy for information:-

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

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



PHONE # 99215734.



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

NO LAB/- 16778/79

DATED: 12/9/ 2013.

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.

- | | | |
|-----|--|-----------|
| 01. | Dr.Mohammad Ashraf Khan.
Senior Medical Officer, LAB. | Chairman. |
| 02. | 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.

Copy for information:-

Karachi.

The Honorable Secretary , Health Department, Government of Sindh,

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

(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.

DATED: 13/9/2013.

NO LAB/-

To,

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

PROCUREMENT COMMITTEE MEMBERS.

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

Chairman.

Member.

Member.

Member.

Member.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATORIES &

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.
- ✓ 03. M/s. Murtaza & Co., Karachi.
04. M/s. ATH Enterprises, Karachi.
- ✓ 05. M/s. Musaji Adam & Sons, Karachi.
- ✓ 06. M/s. M.A. Enterprises, Karachi.
07. M/s. Plan-It, International, Karachi.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATORIES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Recd
19-9-2013
Munim



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**
(PROCUREMENT MONITORING & INSPECTION CELL)

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.

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:-
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority;
 - 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**

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

Karachi, dated, the 24th July, 2013

C.C to:

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ☒ The Director, Laboratories & Chemical Examiner Karachi.
- All the members of the Committee.
- The P.S. to Secretary Health.

SECTION OFFICER (PM&I)

DR. FAZAL ILLAHI MEMON
DIRECTOR LABORATORIES & CHEMICAL EXAMINER
GOVT. OF SINDH KARACHI

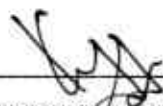
Bid Evaluation Report.

1. 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.
 06. Repair of Machinery and Equipment.
 07. Repair of Furniture and Fixture.
4. 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)

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

01

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS,KYC.	M/S.MURTAZA & CO., KYC.	M/S.PLAN-IT INTERNATIONAL,KYC.
1	Service offered.(All or Specified).	specified.	specified.	All.
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 amount should not be readable.	Yes.	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 stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.

SEE PAGE (02).

[Handwritten signatures and initials]

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

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

SEE PAGE (03).


[Handwritten signatures and marks]

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


(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 ENTERPRISES,KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
1	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 amount should not be readable.	Yes.	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 stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy 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.

SEE PAGE (02).

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

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

SEE PAGE (03).

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



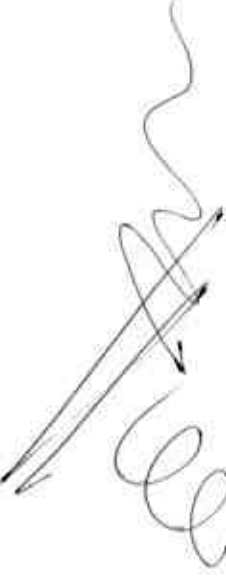
(Mrs. Almas Lalai)
Assistant Chemist, LAB.
(MEMBER).



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 OTHERS (MISCELLANEOUS).
2013-14. OPENED ON: 12-09-2013.**

(9)

S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH ENTERPRISES,KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
1	Service offered.(All or Specified).	specified.	specified.	All.
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 amount should not be readable.	Yes.	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 stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy 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.

SEE PAGE (02).



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

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


SEE PAGE (03).

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


(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 (CHEMICALS).**

2013-14. OPENED ON: 12-09-2013.

(4)

S.NO:	CRITERIA FOR EVALUATION:	M/S.MUSAJI ADAM & SONS. KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
1	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 amount should not be readable.	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 stamped, else the offer will not be entertained.	Yes.	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.

SEE PAGE (02).

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EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).

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

SEE PAGE (03).

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EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).



(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 (INSTRUMENTS/APPRATUS).**

2013-14. OPENED ON: 12-09-2013.

05

S.NO:	CRITERIA FOR EVALUATION:	M/S.MUSAJI ADAM & SONS, KYC.	M/S.ATH, ENTERPRISES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
1	Service offered.(All or Specified).	Specified.	Specified.	Specified.	Specified.
2	Bid Validity: upto June, 2014.	Yes.	Yes.	Yes.	Yes.
3	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.	Yes.
4	Copy of the Bid offer without showing the rates.	Yes.	Yes.	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.	Yes.	Yes.
6	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Photocopy.	Photocopy.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.	Yes.

SEE PAGE (02).

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

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

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



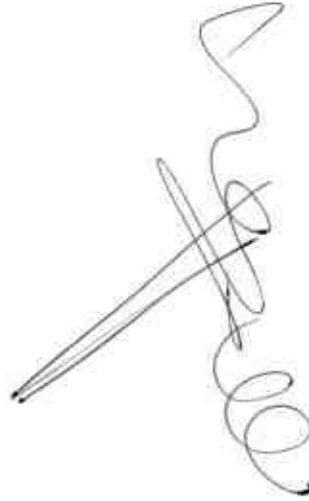
(Mrs. Almas Lalai)
Assistant Chemist, LAB.
(MEMBER).



Representative of
Finance Department, Kyc.
(MEMBER).



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



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

Representative of
WHO
(MEMBER).

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

06

S.NO:	CRITERIA FOR EVALUATION:	M/S.M.A.ENTERPRISES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
1	Service offered.(All or Specified).	All.	All.	All.
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 amount should not be readable.	Yes.	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 stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy 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.

SEE PAGE (02).

[Handwritten signatures and initials]

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

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

SEE PAGE (03).

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



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



Representative of
Finance Department, Kyc.
(MEMBER).



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



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

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.**

(07)

S.NO:	CRITERIA FOR EVALUATION:	M/S.M.A.ENTERPRISES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
1	Service offered.(All or Specified).	All.	All.	All.
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 amount should not be readable.	Yes.	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 stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy 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.

SEE PAGE (02).

[Handwritten signatures and initials]

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

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

SEE PAGE (03).

[Handwritten signatures and initials]

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



(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).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (12-09-2013) AND FINANCIAL BIDS WERE OPENED ON: (19-09-2013).
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF {POSTAGE AND TELEGRAPH} {COURIER SERVICES}.
FOR THE YEAR 2013-14.

01

No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

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

Cont: Page:(02).

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

Submitted:-

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



(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
W H O
(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 (POSTAGE AND TELEGRAPH).
(COURIER SERVICES).2013-14 OPENED ON: 12-09-2013.**

01

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS,KYC.	M/S.MURTAZA & CO., KYC.	M/S.PLAN-IT INTERNATIONAL,KYC.
1	Service offered. (All or Specified).	specified.	specified.	All.
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 amount should not be readable.	Yes.	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 stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.

SEE PAGE (02).

[Handwritten signatures and initials]

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

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

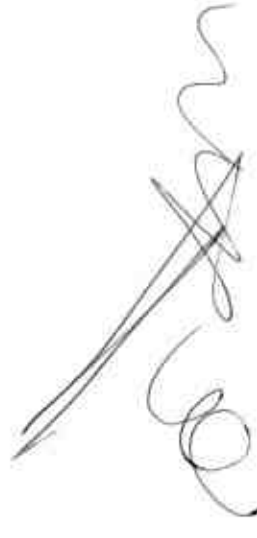
SEE PAGE (03).

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


(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 ENTERPRISES,KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
1	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 amount should not be readable.	Yes.	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 stamped, else the offer will not be entertained.	Yes.	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.

SEE PAGE (02).

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

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

SEE PAGE (03).

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



(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 OTHERS (MISCELLANEOUS).**

2013-14. OPENED ON: 12-09-2013.

(9)

S.NO:	CRITERIA FOR EVALUATION:	M/S.ATH ENTERPRISES,KYC.		M/S.REHAN TRADERS, KYC.		M/S.MURTAZA & CO., KYC.	
1	Service offered.(All or Specified).	specified.		specified.		All.	
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 amount should not be readable.	Yes.		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 stamped, else the offer will not be entertained.	Yes.		Yes.		Yes.	
6	CNIC Photocopy 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.	

SEE PAGE (02).



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

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


SEE PAGE (03).

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


(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 (CHEMICALS).**

2013-14. OPENED ON: 12-09-2013.

(4)

S.NO:	CRITERIA FOR EVALUATION:	M/S.MUSAJI ADAM & SONS. KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.
1	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 amount should not be readable.	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 stamped, else the offer will not be entertained.	Yes.	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.

SEE PAGE (02).

EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).

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

SEE PAGE (03).


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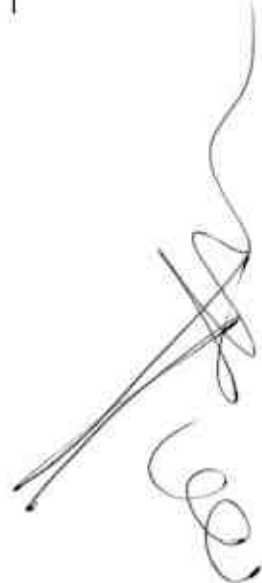
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EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).


(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).