

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh.
- 3) TITLE OF CONTRACT Repairing
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1811000= Eighteen Lacs Eleven Thousands Only
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Year
- 10) TENDER OPENED ON (DATE & TIME) 22nd July 2013 14:00 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) Three
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED (03) Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 1811000= Eighteen Lacs Eleven Thousands Only
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID): Comparative Statement Attached
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes _____ Domestic/Local
- 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.

- 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 | S.# 16810, dated 4th July 2013 |
| | No | |
- | | | |
|---|-----|--|
| ii) News Papers
(If yes, give names of newspapers and dates) | Yes | Jang, 8th July-13, Kawish, 6th July-13,
Dawn, 6th July-13, Pak Sindh, 6th July-13 |
| | No | |
- 22) NATURE OF CONTRACT Domestic/Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

Yes	
No	No

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

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


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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


(DR. MALAK KHALID JAFFRI)
Medical Superintendent
Sindh Government Hospital
Saudabad 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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Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Repairing of Transport, Machinery & Furniture.
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.

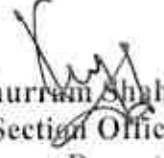
12. Bid Evaluation Report:

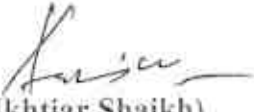
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

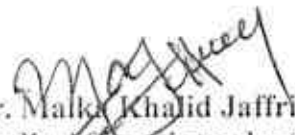
COMPARATIVE STATEMENT ATTACHED


(Zulfikar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malik Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.COST COMPARATIVE STATEMENT FOR REPAIRING OF TRANSPORT / MACHINERY &
EQUIPMENTS / FURNITURE & FIXTURE 2013-14

Code No.	Store	Unit / Pack	Shameem Traders	Khan Traders	Unique Enterprise
<u>TRANSPORT</u>					
<u>Labor Charges.</u>					
TR- 01	Break Service (Jeep)	Each	595.00	<u>500.00</u>	600.00
TR- 02	Break Service Suzuki (Ambulance)	Each	595.00	<u>500.00</u>	600.00
TR- 03	Break Service Toyota / Mitsubishi (Ambulance)	Each	<u>695.00</u>	700.00	700.00
TR- 04	Denting & Painting (Jeep)	Each	<u>18,500.00</u>	19,000.00	19,000.00
TR- 05	Denting & Painting Toyota / Mitsubishi (Ambulance)	Each	<u>23,500.00</u>	25,000.00	24,000.00
TR- 06	Engine Overhauling Suzuki (Ambulance)	Each	<u>3,900.00</u>	4,000.00	4,000.00
TR- 07	Engine Overhauling Toyota / Mitsubishi (Ambulance)	Each	<u>4,900.00</u>	5,000.00	5,000.00
TR- 08	Engine Overhauling (Jeep)	Each	<u>3,900.00</u>	4,000.00	4,000.00
TR- 09	Gear Repairing (Jeep)	Each	<u>1,950.00</u>	2,000.00	2,000.00
TR- 10	Gear Repairing Suzuki (Ambulance)	Each	<u>1,950.00</u>	2,000.00	2,000.00
TR- 11	Gear Repairing Toyota / Mitsubishi (Ambulance)	Each	<u>1,780.00</u>	1,900.00	1,800.00
TR- 12	Suspension Repairing (Jeep)	Each	<u>1,790.00</u>	1,800.00	1,800.00
TR- 13	Suspension Repairing Suzuki (Ambulance)	Each	<u>1,790.00</u>	1,800.00	1,800.00
TR- 14	Suspension Repairing Toyota / Mitsubishi (Ambulance)	Each	<u>1,795.00</u>	1,900.00	1,800.00
<u>MACHINERY</u>					
<u>Equipments</u>					
MR- 01	E.C.G. Machine	Each	<u>2,950.00</u>	3,000.00	3,000.00
MR- 02	Anesthesia Machine	Each	<u>2,980.00</u>	3,000.00	3,000.00
MR- 03	Auto Clave	Each	<u>3,985.00</u>	4,000.00	4,000.00
MR- 04	B.P. Apparatus	Each	<u>195.00</u>	250.00	200.00
MR- 05	Dental Unit	Each	<u>4,950.00</u>	5,500.00	5,000.00
MR- 06	Diathermy Machine	Each	<u>4,980.00</u>	5,000.00	5,000.00
MR- 07	Examination Couch	Each	<u>1,980.00</u>	2,000.00	2,000.00
MR- 08	O.T Table	Each	<u>990.00</u>	1,100.00	1,000.00

MR- 09	Patients Trolley	Each	<u>1,980.00</u>	4,100.00	2,000.00
MR- 10	Sterilizer	Each	<u>3,985.00</u>	4,100.00	4,000.00
MR- 11	Wheel Chair	Each	<u>990.00</u>	1,100.00	1,000.00
MR- 12	Generator 200 KV	Each	<u>8,950.00</u>	9,000.00	9,000.00
MR- 13	Generator 13 KV	Each	<u>6,950.00</u>	7,000.00	7,000.00
MR- 14	Generator 2 KV	Each	<u>4,980.00</u>	5,500.00	5,000.00
MR- 15	Ultra Sound Machine	Each	<u>18,950.00</u>	21,000.00	19,000.00
MR- 16	Photo copier	Each	<u>3,980.00</u>	4,500.00	4,000.00
MR- 17	Computer Maintenance / Repairing	Each	<u>2,985.00</u>	3,500.00	3,000.00
MR- 18	Printer Maintenance / Repairing	Each	<u>898.00</u>	1,000.00	900.00
<u>Refrigerator</u>					
MR- 19	Compressor Winding	Each	<u>1,395.00</u>	1,500.00	1,400.00
MR- 20	Bulb	Each	<u>59.00</u>	60.00	60.00
MR- 21	Capacitor	Each	<u>139.00</u>	141.00	140.00
MR- 22	Condenser	Each	<u>1,395.00</u>	1,400.00	1,400.00
MR- 23	Denting & Painting	Each	<u>1,780.00</u>	1,850.00	1,800.00
MR- 24	Gas Charging	Each	<u>1,390.00</u>	1,400.00	1,400.00
MR- 25	Gas Kit (Per Feet)	Each	<u>139.00</u>	145.00	140.00
MR- 26	New Compressor	Each	<u>4,950.00</u>	5,500.00	5,000.00
MR- 27	Thermostat	Each	<u>395.00</u>	400.00	400.00
<u>Air Conditioner</u>					
MR- 28	Compressor Winding Window A/C	Each	<u>4,980.00</u>	5,500.00	5,000.00
MR- 29	Compressor Winding Split A/C	Each	<u>4,980.00</u>	5,100.00	5,000.00
MR- 30	Duel Capacitor	Each	<u>490.00</u>	500.00	500.00
MR- 31	Gas Charging Split A/C	Each	<u>1,390.00</u>	1,400.00	1,400.00
MR- 32	Gas Charging Window A/C	Each	<u>1,395.00</u>	1,400.00	1,400.00
MR- 33	Motor Bearing	Each	<u>495.00</u>	500.00	500.00
MR- 34	Motor Bush	Each	<u>498.00</u>	500.00	500.00
MR- 35	Motor Winding	Each	<u>1,390.00</u>	1,500.00	1,400.00
MR- 36	New Compressor Split A/C	Each	<u>3,980.00</u>	4,000.00	4,000.00
MR- 37	New Compressor Window A/C	Each	<u>3,985.00</u>	4,000.00	4,000.00
MR- 38	New Motor	Each	<u>3,985.00</u>	4,100.00	4,000.00
MR- 39	Selector Switch	Each	<u>495.00</u>	500.00	500.00
MR- 40	Service Split A/C	Each	<u>1,580.00</u>	1,700.00	1,600.00
MR- 41	Service Window A/C	Each	<u>895.00</u>	900.00	900.00
<u>FURNITURE & FIXTURE.</u>					
FR- 01	Almirah	Each	<u>895.00</u>	1,000.00	900.00

FR- 02	Benches	Each	<u>598.00</u>	650.00	600.00
FR- 03	Chair	Each	<u>549.00</u>	559.00	550.00
FR- 04	Chair netting.	Each	<u>349.00</u>	450.00	350.00
FR- 05	Custion Ragzine or Cloth	Each	<u>695.00</u>	700.00	700.00
FR- 06	Partician	Each	<u>1,980.00</u>	2,000.00	2,000.00
FR- 07	Racks	Each	<u>895.00</u>	900.00	900.00
FR- 08	Sofa with or with out polish	Each	<u>2,480.00</u>	2,500.00	2,500.00
FR- 09	Table	Each	<u>895.00</u>	950.00	900.00
FR- 10	Bed Repairing	Each	<u>1,895.00</u>	2,000.00	1,900.00
FR- 11	Bed side Locker	Each	<u>545.00</u>	600.00	550.00
FR- 12	Door Netting	Each	<u>1,480.00</u>	1,550.00	1,500.00
FR- 13	Door Repairing	Each	<u>1,485.00</u>	1,550.00	1,500.00
FR- 14	Window Glass 1.5 X 3.5	Each	<u>690.00</u>	700.00	700.00
FR- 15	Window Repairing	Each	<u>695.00</u>	700.00	700.00

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.


Accountant

Member


(Zulfikar Ali Mangi)
Mukhtarkar
D.C East, Karachi


Member

(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi

Member

Finance Department
Government of Sindh

Member

(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.

Chairperson

(Dr. Matka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Soudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Government of Sindh.
- 3) TITLE OF CONTRACT Consumable Item.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1,000,000/= Ten Lacs Thousand Only
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Year
- 10) TENDER OPENED ON (DATE & TIME) 22nd July 2013, 14:00 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (05) Five
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (05) Five
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 1,000,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement Attached
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes _____ Domestic/Local
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.# 16810, dated 4th July 2013.
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jang, 8th July-13, Kawish, 6th July-13, Dawn, 6th July-13, Pak Sindh, 6th July-13
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 type="checkbox"/>	No	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

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

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

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

Yes	
No	No.

Signature & Official Stamp of *(DR. MALKAKHALID JAFFRI)*
Authorized Officer *Medical Superintendent*
Sindh Government Hospital
Saudabad 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


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Consumable Items.
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 05 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: 22nd July-13 Detail attached.
9. No. of Bid technically qualified : 05 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:

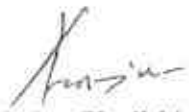
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khuram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Mallya Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

COST COMPARATIVE STATEMENT LABORATORY CHEMICAL / CONSUMABLE ITEMS 2013-14

Code No.	Store	Unit / Pack	Scientific Markiting	Sindh Medical Store	ATH Enterprises	Khan Traders	JAF & Co.
L- 01	AL.K. Phosphatase Kit	450ml	4,680.00 X 240ml	16,200.00 X 450ml			11,800.00 R1 4x30ml R2 1x30ml
L- 02	Anti HCV (Elisa)	96	5,900.00 X 96wells	24,597.00 X 96test	43.75	4,125.00 X 96	-
L- 03	Anti HCV (ICT)	40	1,200.00 X 40test	1,620.00 X 40test		84.00 X 1test	-
L- 04	Anti Sera A Kit	10ml	219.00 X 10ml	-	297.00 X 10ml	250.00 X 10ml	425.00 X 10ml
L- 05	Anti Sera B Kit	10ml	219.00 X 10ml	-	297.00 X 10ml	250.00 X 10ml	425.00 X 10ml
L- 06	Anti Sera D Kit	10ml	449.00 X 10ml	-	-	350.00 X 10ml	555.00 X 10ml
L- 07	Bicarbonate Dialysis Solution	1000ml	-	-	-	-	-
L- 08	Bilirubin Total Kit	500ml	2,700.00 X 260ml	18,000.00 X 500ml	-	-	9,500.00 R1 4x50ml R2 4x6ml
L- 09	Blood Bags	1's	-	-	-	-	387.00 X 1
L- 10	Blue Tips	1000	741.00 X 1000	-	-	690.00 X 1000	-
L- 11	Calcium Kit	500ml	2,840.00 X 200ml	18,000.00 X 500ml	-	5,937.00 X 500ml	8,510.00 R1 1x50ml R2 1x50ml
L- 12	CBC Kit 1000 or 450	450	-	34,893.00 X 1000CBC	-	-	-
L- 13	Cedarwood oil / Paraffin oil 500ml	500ml	4,350.00 X 450gr	-	255.00 X 500ml	350.00 X 500ml	-
L- 13	Cedarwood oil / Paraffin oil 500ml		2,250.00 X 400ml	-	-	-	-
L- 14	Cholestrol Kit	500ml	5,940.00 X 400ml	18,000.00 X 500ml	-	-	-
L- 15	Control Level 01 (Hamatology) Kit (Same Lot)	1's	-	-	-	-	-

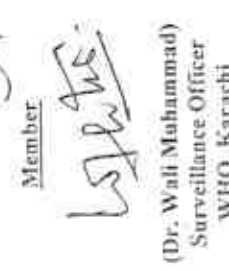
Code No.	Store	Unit/ Pack	Scientific Marking	Sindh Medical Store	A.H. Enterprises	Khan Traders	& Co.
L- 16	Control Level 01 (Chemistry) Kit (Same Lot)	1's	-	12,942.00 X 50ml	-	-	-
L- 17	Control Level 02 (Chemistry) Kit (Same Lot)	1's	-	12,942.00 X 50ml	-	-	-
L- 18	Control Level 02 (Hamatology) Kit (Same Lot)	1's	-	-	-	-	-
L- 19	Coomb's Reagent	10ml	-	-	-	770.00 X 10ml	-
L- 20	Cover Slips	100	190.00 X 200	-	117.00 X 100	140.00 X 100	-
L- 21	Creatinine Kit	625ml	2,990.00 X 400ml	18,000.00 X 625ml	-	4,125.00 X 625ml	-
L- 22	Dengue Virus IgM (ICT)	1's	330.00 X 400ml	7,600.00 X 40test	-	190.00 X 1	-
L- 23	EDTA Powder	1000grm	6,900.00 X 1000gr	-	-	-	-
L- 24	ESR Pipette (Westergren)	20	60.00 X 1	-	66.00 X 20	60.00 X 20	-
L- 25	ESR Stand	1	550.00 X 1	-	722.00 X 1	500.00 X 1	4,200.00 X 1x3=pcs
L- 26	Field Stain A	500ml	600.00 X 500ml	-	-	440.00 X 500ml	-
L- 27	Field Stain B	500ml	600.00 X 500ml	-	-	440.00 X 500ml	-
L- 28	HBs Ag Kit (Elisa)	96	4,900.00 X 96wells	14,148.00 X 96test	-	2,375.00 X 96	-
L- 29	HBs Ag Kit (ICT)	40	790.00 X 40test	990.00 X 40test	-	722.00 X 40test	-
L- 30	Malaria (ICT)	5	90.00 X 1	4,797.00 X 40test	144.50 X 1	60.00 X 1	-
L- 31	Methanol	1000ml	1,200.00 X 2.5ltr.	-	-	1,437.00 X 1000ml	-
L- 32	Pregnancy Test Kit	100	1,450.00 X 100test	-	-	-	-
L- 33	RA Factor kit	100	2,600.00 X 100test	-	-	1,190.00 X 100test	4,350.00 X 100
L- 34	Sodium Citrate Powder	1000grm	850.00 X 500gr	-	1,445.00 X 1000gr	-	-
L- 35	Sodium Fluoride Powder	500ml	800.00 X 200ml	-	-	-	-
L- 36	Syringe Cutter	1's	400.00 X 1	-	525.00 X 1	300.00 X 1	-

Code No.	Store	Unit / Pack	Scientific Marking	Sindh Medical Store	ATH Enterprises	Khan Traders	JAF & Co.
L- 37	Test Tubes 12 x 100 (Glass)	100	2.30 X 1	-	350.00 X 1	218.00 X pack	-
L- 38	Test Tubes 12 x 75 (Glass)	75	2.20 X 1	-	306.00 X 1	200.00 X pack	-
L- 39	Urea Kit	62.5ml	5,800.00 X 400ml	22,500.00 X 62.5ml		3,125.00 X 62.5ml	R1 4x60ml R2 1x60ml
L- 40	Uric Acid Kit	500ml	2,500.00 X 100ml	18,000.00 X 500ml		7,500.00 X 500ml	-
L- 41	Urine Bottles	1's	8.50 X 1	-		9.00 X 1	-
L- 42	Urine Multisticks	100	790.00 X 100pack	-		540.00 X 100	1,875.00 X 100
L- 43	VDRL Kit	6X500ml	1,390.00 X 40nest	-		29.00 X 1	-
L- 44	Widal Test Kit	1's	2,850.00 X 6X5ml	-		52,000.00 X 1000test	-
L- 44	Widal Test Kit		2,650.00 X 6X5ml	-		-	-

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.


Accountant


Member
(Zulfiqar Ali Mangi)
Mukhtaar
D.C East, Karachi


Member
(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


Member
Finance Department
Government of Sindh
Karachi.


Member
(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


Chairperson
(Dr. Malika Khalid Jafri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Soudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Government of Sindh.
- 3) TITLE OF CONTRACT Other (MISC).
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 368,000/= Three Lacs Sixty eight Thousands Only
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Year
- 10) TENDER OPENED ON (DATE & TIME) 22nd July 2013 14:00 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04) Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (04) Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 368,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement Attached
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Domestic/Local
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.# 16810, dated 4th July 2013
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jang, 8th July-13, Kawish, 6th July-13, Dawn, 6th July-13, Pak Sindh, 6th July-13
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 type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer

(DR. MALKA KHALID JAFFRI)
Medical Superintendent
Sindh Government Hospital
Saudabad 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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Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Others (MISC).
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:


<i>S.No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfikar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shahid)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL

021-34504020

COST COMPARATIVE STATEMENT OTHER MISC 2013-14

Code No.	Store	Unit / Pack	M.A Traders	Khan Traders	Shameem Traders	Aysha Traders
M-01	Bath Soap 80grm.	Each	34.50	26.00	28.00	25.00
M-02	Blanket Standard Hospital Size	Each	1,364.00	900.00	1,190.00	890.00
M-03	Bleaching Powder	Kg	57.20	35.00	38.00	34.00
M-04	Broom Hard	Each	41.60	35.00	38.00	45.00
M-05	Broom Soft	Each	57.20	35.00	38.00	50.00
M-06	Bucket Plastic Medium Size.	Each	304.50	175.00	197.00	-
M-07	Bulb 100 W	Each	33.80	16.00	19.00	30.00
M-08	Call bell Electric (Wire Less)	Each	563.00	280.00	297.00	375.00
M-09	Carbolic Acid 450ml	Bottle	250.80	125.00	129.00	190.00
M-10	Caustic Soda	Kg	112.80	40.00	45.00	39.00
M-11	Cell for Lyrango Scope	Each	-	18.00	19.00	-
M-12	Cell Large Size	Each	40.20	18.00	19.00	35.00
M-13	Chowk 40w	Each	329.00	170.00	188.00	160.00
M-14	Detergent Powder	Kg	72.50	65.00	73.00	64.00
M-15	Dish Washing Powder	Kg	32.90	40.00	45.00	32.00
M-16	Dust Bin Large Size with cover	Each	-	450.00	499.00	-
M-17	Dust Bin Medium Size	Each	62.60	330.00	349.00	225.00
M-18	Dusting Cloth Large Size	Each	18.50	20.00	21.00	18.00

M- 19	Emergency Light (Rechargeable) double rod Panasonic/ SOGO	Each	1,400.00	980.00	998.00	1,100.00
M- 20	Energy Saver 24 w (Bulb)	Each	208.40	130.00	138.00	110.00
M- 21	Flit Pumps St. Size	Each	56.30	50.00	53.00	-
M- 22	Insecticide Spray 450ml	Bottle	464.00	170.00	174.00	320.00
M- 23	Locks Large (Tricircle) 2 ½	Each	167.00	145.00	148.00	-
M- 24	Locks Small (Tricircle) 1 ½	Each	113.90	95.00	98.00	-
M- 25	Macontosh Best Quality (Rexime sheet)	Mtr	224.60	280.00	298.00	222.00
M- 26	Nylon Soap	Each	14.00	17.00	18.00	30.00
M- 27	O.T Light Bulb	Each	95.00	550.00	599.00	625.00
M- 28	Phenyl Liquid	Liter	52.70	69.00	73.00	51.00
M- 29	Pipe Rubber 1" Dia	Mtr	29.40	40.00	43.00	-
M- 30	Plate full size Melamine Best Quality	06 Nos.	516.00	480.00	498.00	450.00
M- 31	Plate half size Melamine Best Quality	06 Nos.	346.20	480.00	499.00	-
M- 32	Plate quarter Melamine Best Quality	06 Nos.	289.20	550.00	599.00	-
M- 33	Sui Gas Lamp	Each	-	550.00	598.00	700.00
M- 34	Sutli	Kg	158.00	150.00	158.00	190.00
M- 35	Tea cup with saucer	06 Nos.	770.00	350.00	399.00	700.00
M- 36	Tea spoon	06 Nos.	129.00	190.00	199.00	300.00
M- 37	Tezab / Acid	Liter	24.80	22.00	23.00	24.00
M- 38	Toilet Brush	Each	36.50	65.00	69.00	36.00
M- 39	Toilet Roll / Tissue paper	Each	86.00	55.00	58.00	54.00
M- 40	Towel Medium Size	Each	293.00	210.00	215.00	205.00
M- 41	Tube light complete	Each	430.00	290.00	295.00	625.00
M- 42	Tube light Rod 40w	Each	149.00	95.00	98.00	625.00
M- 43	Tube light Starter	Each	24.80	12.00	13.00	-


M-44	Tyre for Wheel Chair	Each	2,210.00	640.00	645.00	625.00
M-45	Water cooler Plastic 17 letter	Each	590.00	690.00	695.00	900.00
M-46	Wheel of Stretcher Trolley Size 8"	Each	3,650.00	690.00	699.00	800.00
M-47	Wiper Large Size with Plastic Handle	Each	149.00	135.00	140.00	130.00

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

Member


(Zulfikar Ali Mangi)
Mukhtarkar
D.C East, Karachi

Member


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


Member


Finance Department
Government of Sindh

Member


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.

Chairperson


(Dr. Malik Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Soudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Government of Sindh.
- 3) TITLE OF CONTRACT Medical Gas (Oxygen).
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 2,363,000/= Twenty three Lacs Sixty three Thousands Only
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Year
- 10) TENDER OPENED ON (DATE & TIME) 22nd July 2013 14:00 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03) Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 2,363,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement Attached
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Domestic/Local
- 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.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.# 16810, dated 4th July 2013
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jang, 8th July-13, Kawish, 6th July-13, Dawn, 6th July-13, Pak Sindh, 6th July-13
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 type="checkbox"/>	No	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of *(DR. MALKA KHALID JAFFRI)*
Authorized Officer Medical Superintendent
Sindh Government Hospital
Saudabad 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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Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Medical Gas (Oxygen).
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:


S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

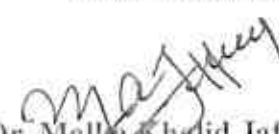
COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Ahmad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Mallek Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

COST COMPARATIVE STATEMENT MEDICAL GASES (OXYGEN) 2013-14

Code No.	Store	Unit / Pack	Khan Traders	Shameem Traders	Unique Enterprise
G- 01	Medical Air	240 cuft.	485.00	480.00	485.00
G- 02	Medical Oxygen Cylinder Hydraulic Pressure Testing	Each	240.00	238.00	240.00
G- 03	Medical Oxygen Cylinder Painting	Each	110.00	98.00	99.00
G- 04	Medical Oxygen Cylinder Ring	Each	60.00	53.00	54.00
G- 05	Medical Oxygen Cylinder Spindle Replacement	Each	99.00	98.00	99.00
G- 06	Medical Oxygen Cylinder Valve Replacement	Each	500.00	498.00	499.00
G- 07	Medical Oxygen Gas	240 cuft.	460.00	445.00	449.00
G- 08	Medical Oxygen Gas	55 cuft.	150.00	145.00	149.00
G- 09	Nitrous Oxide	16200 Ltr.	7,500.00	7,350.00	7,400.00
G- 10	Nitrous Oxide	3240 Ltr.	3,200.00	3,190.00	3,200.00
G- 11	Nitrous Oxide	1620 Ltr.	1,700.00	1,685.00	1,690.00
G- 12	Nitrous Oxide	240 Ltr.	1,100.00	1,088.00	1,090.00
G- 13	Nitrous Oxide Cylinder Drying Charges	Each	400.00	298.00	299.00
G- 14	Nitrous Oxide Cylinder Hydraulic Pressure Testing	Each	300.00	279.00	280.00
G- 15	Nitrous Oxide Cylinder Painting	Each	189.00	109.00	110.00
G- 16	Nitrous Oxide Cylinder Ring	Each	60.00	54.00	55.00
G- 17	Nitrous Oxide Cylinder Spindle Replacement	Each	400.00	394.00	399.00

G- 18	Nitrous Oxide Cylinder Valve Replacement	Each	500.00	485.00	490.00
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Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

Member

 (Zulfiqar Ali Mangi)
 Mukhtarkar
 D.C East, Karachi

Member

 (Dr. Wali Muhammad)
 Surveillance Officer
 WHO, Karachi

Member

 Finance Department
 Government of Sindh

Member

 (Dr. Ikhtiar Shaikh)
 Sr. Medical Officer (Store)
 Sindh Government Hospital
 Saudabad, Karachi.

Chairperson

 (Dr. Malik Khalid Jaffri)
 Medical Superintendent
 Sindh Government Hospital
 Saudabad, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Soudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh.
- 3) TITLE OF CONTRACT Medicine / Surgical Disposable.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 22,440,000/- Two Coror Twenty four Lacs Forty Thousand Only
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Year
- 10) TENDER OPENED ON (DATE & TIME) 22nd July 2013 14:00 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (12) Twelve
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (12) Twelve
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 22,440,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement Attached

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes _____ Domestic/Local
- 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.

- 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 | S.# 16810, dated 4th July 2013. |
| | No | |
| ii) News Papers
(If yes, give names of newspapers and dates) | Yes | Jang, 8th July-13, Kawish, 8th July-13,
Dawn, 6th July-13, Pak Sindh, 6th July-13 |
| | No | |
- 22) NATURE OF CONTRACT Govt. Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of *M. Jaffri*
Authorized Officer DR. MALIK KHALID JAFFRI
Medical Superintendent
Sindh Government Hospital
Saudabad 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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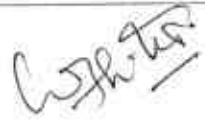
Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Medicine.
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 12 Nos.
7. Total Bids Received: 12 Nos.
8. Technical Bid Opening date: 22nd July-13 Detail attached.
9. No. of Bid technically qualified (if applicable): 12 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED						


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


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Section Officer
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Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDAHAD, KARACHI.

COST COMPARATIVE STATEMENT MEDICINES / DRUGS 2013/14

Code No.	Store	Unit / Pack	Khan Traders	Noor Distributors	Jawed Traders	Balhsan Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexus Enterprise	Vikar Enterprises	FAS Traders	Sharmin & Co.	Sumar Agencies
M-01	A.T.S Inj	1X100's	162.00 X 10						163.00 X 10				41.19 X 10	60.00 X 1
M-02	Asyclovir 800mg Tab	1X25's	427.00 X 25						25.00 X 1				173.92 X 1	
M-03	Asyclovir (Oligin Cream	1's	1790.00 X 1						4.20 X 1			495.00 X 100		1.00 X 1
M-04	Adrenaline Inj	1mlX100's	419.00 X 100						15.00 X 1		16.15 X 1			
M-05	Albendazole 100mg Syp	1's	12.00 X 1						16.00 X 1		14.86 X 2			
M-06	Albendazole Tab	1X2's							2.00 X 1					
M-07	Alprazolam 0.25mg Tab	1's	37.00 X 1						38.00 X 1	42.00 X 1			24.23 X 120ml	3.50 X 1
M-08	Alprazolam 0.5mg Tab	1's							44.00 X 450ml					
M-09	Aluminum Hydroxide+Magnesium Hydroxide+Simethicone 450ml Syp	1's							1,500.00 X 10					
M-10	Ambrosol 30mg Tab	1X10's							175.00 X 1					
M-11	Ambrosol Syp	1's							21.00 X 1				24.02 X 1	
M-12	Amikacin Sulphate 100mg Inj	1's				27.50 X 1			57.00 X 1				30.97 X 1	
M-13	Amikacin Sulphate 250mg Inj	1's				33.00 X 1			110.00 X 1				53.85 X 1	
M-14	Amikacin Sulphate 500mg Inj	1's	59.00 X 1			39.50 X 1			17.00 X 1	25.50 X 1				
M-15	Amisulpride 120mg Syp	1's	16.00 X 1						35.00 X 1	42.50 X 1				
M-16	Amisulpride 120mg Syp	1's	34.00 X 1											22.00 X 1
M-17	Amisulpride Inj	1's							1.87 X 1				1.88 X 1	7.66 X 1
M-18	Amiodipine 5mg Tab	1X10's	18.50 X 10						24.75 X 1	34.50 X 1				39.00 X 1
M-19	Ammonium Chloride 450ml Syp	1's	24.50 X 1						35.00 X 1					
M-20	Amoxicillin 1G Inj	1's							28.00 X 1				69.23 X 1	19.00 X 1
M-21	Amoxicillin 250mg oral Syp	1's	29.00 X 1						2.35 X 1				3.46 X 1	2.10 X 1
M-22	Amoxicillin 250mg Cap	1X100's	234.00 X 100						3.25 X 1				5.25 X 1	4.20 X 1
M-23	Amoxicillin 500mg Cap	1X100's	336.00 X 100				17.50 X 1		15.00 X 1					
M-24	Amoxicillin+Clavulanic acid 1G Inj	1's		113.00 X 1					112.00 X 1				23.33 X 1	
M-25	Amoxicillin+Clavulanic acid 1G Tab	1X6's	140.00 X 6	18.79 X 1					111.50 X 6				11.28 X 1	
M-26	Amoxicillin+Clavulanic acid 1G Tab	1X6's		9.25 X 1					65.00 X 6				58.75 X 1	
M-27	Amoxicillin+Clavulanic acid 375mg Tab	1X6's		17.40 X 1					65.00 X 1				10.00 X 1	
M-28	Amoxicillin+Clavulanic acid 400mg Syp	1's	57.00 X 1	14.55 X 1					95.00 X 6				90.31 X 1	
M-29	Amoxicillin+Clavulanic acid 675mg Tab	1X6's	101.00 X 6	83.70 X 1										
M-30	Amoxicillin+Clavulanic acid DS 60ml Syp	1's	105.00 X 1											
M-31	Amoxicillin+Fluroxacillin 250mg Cap	1X100's	309.00 X 100						2.45 X 1					
M-32	Amoxicillin+Fluroxacillin 500mg Cap	1X100's	745.00 X 100											
M-33	Amoxicillin + Cloxacillin 250mg Cap	1X100's												
M-34	Amoxicillin + Cloxacillin 250mg Inj	1's	251.00 X 10						35.00 X 1				43.08 X 1	
M-35	Amoxicillin + Cloxacillin 250mg Syp	1's	34.00 X 1						300.00 X 100					
M-36	Amoxicillin + Cloxacillin 500mg Cap	1X100's	317.00 X 100											
M-37	Amoxicillin + Cloxacillin 500mg Inj	1's	513.00 X 10						2.50 X 1				3.18 X 1	2.00 X 1
M-38	Amoxicillin + Cloxacillin 500mg Syp	1's	216.00 X 100						30.00 X 1					
M-39	Amoxicillin 250mg Cap	1's	31.00 X 1						3.25 X 1				5.38 X 1	
M-40	Amoxicillin 500mg Cap	1X100's	343.00 X 100											

Code No	Store	Unit / Pack	Khan Traders	Noor Distributors	Jawad Traders	Badayun Pharma	United Agencies	Grace Pharma	Flash Pharma	Naxos Enterprise	Vitax Enterprises	FAS Traders	Shamim & Co.	Sincer Agencies
M-41	Amipentil 50mg Inj	1's		24.78 X 1			9.25 X 1		10.00 X 1					
M-42	Antiseptic Solution (Cytex / Similar)	1's							1,200.00 X 10 lit				298.05 X 1 lit	
M-43	Antiseptic Solution (Saxton / Similar)	1's											298.05 X 1 lit	
M-44	Antemeton Inj	1's		46.45 X 1					23.00 X 1				9.72 X 1	30.00 X 1
M-45	Artemether+Lumefantril Tab	1X1000's	77.00 X 6					18.82 X 1	600.00 X 1000					20.00 X 1
M-46	Aspirin 100mg Tab	1X1000's							1.70 X 1				0.65 X 1	1.00 X 1
M-47	Aspirin 75mg Tab	1X30's							1.00 X 1				4.15 X 1	3.00 X 1
M-48	Aspirin 100mg Tab	1X14's	34.00 X 14						153.00 X 1					150.00 X 1
M-49	Atropin Bexylate 30mg Inj	1X5's							2.15 X 1					10.00 X 1
M-50	Atropine Inj	1X100's	234.00 X 100						110.00 X 1				0.70 X 1	55.00 X 1
M-51	B.C.Complex 450ml Syf	1's	24.00 X 1						92.00 X 1000				3.08 X 1	0.14 X 1
M-52	B.C.Complex Tab	1X1000's	90.00 X 1000											
M-53	Biotin 5mg Tab	1's	130.00 X 14										100.00 X 1	
M-54	Bromocriptine 250mg Inj	1's	114.00 X 1											
M-55	Bromocriptine Dipropanate 12mg Oral	1's							35.00 X 1	31.50 X 1				
M-56	Bromocriptine N Eye / Ear Drop	1's	11.00 X 1						17.00 X 1				30.70 X 1	20.00 X 1
M-57	Bromocriptine Valerate 10gm Cream	1's								32.50 X 1				0.50 X 1
M-58	Bisacodyl Tab	1X1000's							2.00 X 1				1.79 X 1	
M-59	Bismuth 3mg Tab	1X10's							40.00 X 1					
M-60	Bupivacain HCL Spinal 7.5mg/2ml Inj	2mlX5's												
M-61	Bupivacain Inj for Eye	1X1ml	276.00 X 5											
M-62	Chamine Powder	KG	800.00 X KG											
M-63	Calcium Gluconate Inj	1's										6.93 X 1		
M-64	Calcium Inj	1's	170.00 X 10											
M-65	Calcium lactate Tab	1X1000's	216.00 X 1000					10.16 X 1						50.00 X 1
M-66	Calcium Syf	1's							52.00 X 1					2.50 X 1
M-67	Captopril 25mg Tab	1X10's							4.00 X 1					400.00 X 1
M-68	Cefazolin Sodium 1G Inj	1's							87.00 X 1					
M-69	Cefazolin Sodium 100mg/2ml Syf	1's	44.00 X 1						42.00 X 1				96.09 X 1	60.00 X 1
M-70	Cefazolin Sodium 400mg Cap	1X25's	101.00 X 5						22.00 X 1				48.35 X 1	30.00 X 1
M-71	Cefazolin Sodium 1 G Inj	1's	45.00 X 1						40.00 X 1				41.54 X 1	48.00 X 1
M-72	Cefazolin Sodium 250mg Inj	1's	29.00 X 1						29.00 X 1				23.08 X 1	25.00 X 1
M-73	Cefazolin Sodium 500mg Inj	1's	29.00 X 1										113.00 X 1	30.00 X 1
M-74	Cefazolin 1 G Inj	1's							100.00 X 1				30.72 X 1	45.00 X 1
M-75	Cefazolin 250mg Inj	1's							33.00 X 1				40.00 X 1	57.00 X 1
M-76	Cefazolin 500mg Inj	1's							45.00 X 1				40.00 X 1	57.00 X 1
M-77	Ceftriaxone 1 G Inj	1X10's	578.00 X 10						41.00 X 1					52.00 X 1
M-78	Ceftriaxone 250mg Inj	1X10's	355.00 X 10						30.00 X 1					30.00 X 1
M-79	Ceftriaxone 500mg Inj	1X10's	432.00 X 10						40.00 X 1					30.00 X 1
M-80	Ceftriaxone 125mg Syf	1's							115.00 X 1	110.00 X 1			37.09 X 1	30.00 X 1
M-81	Ceftriaxone 125mg Tab	1X10's							155.00 X 1	148.00 X 14				37.00 X 1
M-82	Ceftriaxone 250mg Inj	1's	130.00 X 1											
M-83	Ceftriaxone 250mg Tab	1X10's							256.00 X 14	255.00 X 14				
M-84	Ceftriaxone 500mg Inj	1's							66.00 X 1	65.00 X 1				
M-85	Ceftriaxone 500mg Syf	1's							150.00 X 1					
M-86	Ceftriaxone 500mg Cap	1X10's	310.00 X 12										46.12 X 1	34.00 X 1
M-87	Ceftriaxone 125mg Syf	1's	32.00 X 1											5.00 X 1
M-88	Ceftriaxone 250mg Cap	1X10's												45.00 X 1
M-89	Ceftriaxone 250mg Inj	1's												37.00 X 1
M-90	Ceftriaxone 250mg Syf	1's	46.00 X 1											

Code No.	Store	Unit / Pack	Khan Traders	Noor Distributors	Javed Traders	Babbar Pharm	United Agencies	Grace Pharma	Flash Pharma	Naxon Enterprise	Vihar Enterprises	FAS Traders	Silamini & Co.	Saneer Agencies
M- 91	Cephalin 500mg Cup	1X100's	85.00 X 10						10.00 X 1				12.31 X 1	7.50 X 1
M- 92	Cephradine 500mg Inj	1's	27.00 X 1						29.00 X 1				29.23 X 1	32.00 X 1
M- 93	Chloramphenicol Eye Drops	1's	8.00 X 1				11.80 X 1		12.00 X 1			9.07 X 1	32.50 X 1	9.00 X 1
M- 94	Chloramphenicol Eye Ointment	1's	216.00 X 1				25.00 X 1		12.00 X 1			12.37 X 1		8.00 X 1
M- 95	Chloroquine Phosphate 250mg Tab	1X1000's							1.00 X 1					0.80 X 1
M- 96	Chloroquine Phosphate Syrup	1's										17.32 X 1		25.00 X 1
M- 97	Chlorpheniramine Inj	1X100's	216.00 X 100											5.00 X 1
M- 98	Chlorpheniramine 450mg Syp	1's	24.00 X 1										40.00 X 1	47.00 X 1
M- 99	Chlorpheniramine Tab	1X1000's	92.00 X 1000											0.85 X 1
M- 100	Cimetidine 200mg Tab	1X100's	87.00 X 10											
M- 101	Cimetidine Inj	1X100's	210.00 X 10											
M- 102	Ciprofloxacin 125mg Syp	1's	56.00 X 1						57.00 X 1					75.00 X 1
M- 103	Ciprofloxacin 200mg Inj	1's	97.00 X 1						44.00 X 1				78.46 X 1	48.00 X 1
M- 104	Ciprofloxacin 250mg Syp	1's	33.00 X 1											135.00 X 1
M- 105	Ciprofloxacin 250mg Tab	1X100's	27.00 X 10			3.05 X 1	2.45 X 1		2.40 X 1				5.00 X 1	3.50 X 1
M- 106	Ciprofloxacin 500mg Tab	1X100's	43.00 X 10			5.75 X 1			4.00 X 1				9.13 X 1	6.00 X 1
M- 107	Ciprofloxacin Eye Drop	1's												95.00 X 1
M- 108	Crixone 10mg Tab	1X100's	8.00 X 10						10.00 X 10					2.00 X 1
M- 109	Citizine 60mg Syp	1's	105.00 X 1						35.00 X 1				201.00 X 1	
M- 110	Clarithromycin 125mg Syp	1's							15.00 X 1				13.13 X 1	
M- 111	Clarithromycin 250mg Tab	1X100's												
M- 112	Clarithromycin 500mg Tab	1X100's				20.65 X 1			25.00 X 1				25.75 X 1	
M- 113	Clotrimazole 20gm Cream	1's	22.00 X 1		40.05 X 1									
M- 114	Co-Trimoxazole 450mg Syp	1's	66.00 X 1										33.08 X 1	
M- 115	Co-Trimoxazole DS 450mg Syp	1's	89.00 X 1											75.00 X 1
M- 116	Co-Trimoxazole DS Tab	1X1000's							3.00 X 1					2.50 X 1
M- 117	Co-Trimoxazole Tab	1X2000's							2.00 X 1					1.75 X 1
M- 118	DoSaline V-Syrup 500cc Inj	1's	43.00 X 1											50.00 X 1
M- 119	DoSaline 1000cc Inj	1's	57.00 X 1						38.00 X 1					80.00 X 1
M- 120	D/Water 10% 1000cc Inj	1's	75.00 X 1						36.00 X 1					17.00 X 1
M- 121	D/Water 23% 200cc Inj	1's							15.00 X 1				14.78 X 1	
M- 122	D/Water 3% 1000cc Inj	1's	8.00 X 1						57.00 X 1					38.00 X 1
M- 123	Dexamethasone 4mg Inj	1's	2.00 X 1											5.00 X 1
M- 124	Dexamethasone Tab	1X1000's							240.00 X 1000					0.60 X 1
M- 125	Eucasol Ear Drop	1's	100.00 X 1											
M- 126	Euzepum 2mg Tab	1X1000's	405.00 X 20											
M- 127	Euzepum Inj	1's							6.00 X 1					5.00 X 1
M- 128	Dichlofenac Potassium 30mg Tab	1X200's	17.00 X 20					4.27 X 1						0.60 X 1
M- 129	Dichlofenac Sodium 50mg Tab	1X200's	8.00 X 20					3.21 X 1	0.35 X 1	12.00 X 20			2.63 X 1	0.60 X 1
M- 130	Diclofenac Sodium 25mg Inj	1's	15.00 X 1				3.15 X 1	17.21 X 1	3.10 X 1				2.08 X 1	0.60 X 1
M- 131	Dimenhydrinate 450mg Syp	1's	85.00 X 1										6.15 X 1	6.00 X 1
M- 132	Dimenhydrinate 60mg Syp	1's											27.69 X 1	15.00 X 1
M- 133	Dimenhydrinate 90mg Syp	1's	25.00 X 1											5.00 X 1
M- 134	Dimenhydrinate Inj	1's	28.00 X 1						3.10 X 1					5.00 X 1
M- 135	Dimethylsilane Tab	1X100's												0.75 X 1
M- 136	Dijiposable Enema	1's	37.00 X 1						30.00 X 1					31.00 X 1
M- 137	Disinfectant Water 500 Inj	1X1000's	275.00 X 1000											4.00 X 1
M- 138	Disinfectant Water 500ml	1's							45.00 X 1					40.00 X 1
M- 139	Domnam Inj	1's												91.00 X 1
M- 140	Doxycycline 100mg Cup	1X100's	147.00 X 100			2.70 X 1			2.00 X 1					1.90 X 1

Code No.	Store	Unit / Pack	Khua Traders	Noor Distributors	Jawed Traders	Bashim Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexas Enterprise	Vijay Enterprises	FAS Traders	Shamim & Co.	Sameer Agencies
M-141	Enalapril 5mg Tab	1X100's	99.00 X 10											
M-142	Ephedrin 30mg Iuj	1's	40.00 X 1											
M-143	Eptazac Syp	1's	54.00 X 1											
M-144	Erythromycin 200mg Syp	1X100's	310.00 X 100											
M-145	Erythromycin 350mg Tab	1's						1,450.00 X 1						1,100.00 X 1
M-146	Erythropoyin 15000unit	1's						900.00 X 1						9.00 X 1
M-147	Erythropoyin 4000unit	1's												150.00 X 1
M-148	Esmomeprazole Cap	1X100's	34.00 X 10	6.22 X 1										1.00 X 1
M-149	Esomeprazole Iuj	1's	92.00 X 1	129.00 X 1										9.00 X 1
M-150	Famotidine 10mg/5ml Syp	1's	17.00 X 1											150.00 X 1
M-151	Famotidine 20mg Tab	1X100's							1.50 X 1					1.00 X 1
M-152	Ferrous Sulphate 450mg Syp	1's							175.00 X 1000					1.00 X 1
M-153	Ferrous Sulphate Tab	1X1000's												
M-154	Fexofenadine 120mg Tab	1X100's	91.00 X 1											
M-155	Fluoretholone Eye Drops	1's	69.00 X 1000											
M-156	Folic Acid Tab	1's												0.25 X 1
M-157	Fosfomycin 250mg Syp	1's								60.00 X 1000				100.00 X 1
M-158	Fosfomycin 500mg Cap	1X12's	122.00 X 10											
M-159	Frazamide 40mg Iuj	1X50's	297.00 X 50											
M-160	Frazamide 40mg Tab	1X100's	53.00 X 100											
M-161	Furazolidone Tab	1X1000's	347.00 X 1000											
M-162	Furidic acid 10gm Cream	1's												5.00 X 1
M-163	Genatamycin 80mg Iuj	1X2's	7.00 X 2							78.00 X 1				1.00 X 1
M-164	Genatamycin Cream	1's	10.00 X 1											
M-165	Genatamycin Ear Drop	1's	7.00 X 1											
M-166	Gilireclamide Tab	1X50's	33.00 X 50											
M-167	Glimeride 1mg Tab	1X100's	34.00 X 10											
M-168	Glimeride 2mg Tab	1X100's												
M-169	Glimeride 2mg Tab	1X100's												
M-170	Glimeride 4mg Tab	1X100's	34.00 X 10											
M-171	Glycerol 100ml	1's	24.00 X 1											
M-172	Glycerol 200ml	1's												
M-173	Glycerol 450ml	1's												
M-174	Heparin Iuj	1's												
M-175	Helobron	1's												
M-176	Hydrocortisone Iuj	1's	1,445.00 X 1											
M-177	Hydrocortisone (valicort) / similar	1's	77.00 X 1											
M-178	Hydrocortisone (valicort) / similar	1's												
M-179	Hydrocortisone 1% Cream	1's	141.00 X 1											
M-180	Hydrogen Peroxide 4.50ml	1's	30.00 X 1											
M-181	Ibuprofen 100mg Tab	1X500's	178.00 X 500											
M-182	Ibuprofen 400mg Tab	1X250's	179.00 X 250											
M-183	Ibuprofen 450mg Syp	1's	43.00 X 1											
M-184	Indomethacin 25mg Cap	1X1000's	347.00 X 1000											
M-185	Insulin 70/20 Iuj	1's	371.00 X 1											
M-186	Insulin NPH Iuj	1's	352.00 X 1											
M-187	Insulin Regular Iuj	1's	352.00 X 1											
M-188	Iron Polysulfate Tab	1X1000's												
M-189	Iron Polysulfate (infant) Syp	1's	24.00 X 1											

Code No.	Short	Unit / Pack	Khan Traders	Noni Distributors	Jewel Traders	Basham Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexus Enterprise	Vidour Enterprises	FAS Traders	Shimim & Co.	Sanyer Agencies
M- 190	Iron Pentamethylenesulfate Tab	15	179.00 X 20										97.50 X 1	140.00 X 1
M- 191	Iron Sucrose 5ml Inj	15	192.00 X 1	133.00 X 1		123.00 X 1			96.00 X 1					150.00 X 1
M- 192	Isotonic Liquid	15	1,910.00 X 1						100.00 X 1					
M- 193	Isotonic Inj	15												
M- 194	Isotonic Cream	15	74.00 X 1											
M- 195	Isotonic Plus Fluoridation Cream	15	158.00 X 1											1.00 X 1
M- 196	Isoniazide 100mg Tab	1X1000												4.00 X 1
M- 197	Isoniazide 100mg 20mg Tab	15	295.00 X 4											165.00 X 1
M- 198	Isoniazide 100mg Cap	15												
M- 199	Isoniazide 100mg Inj	15												
M- 200	Isoniazide 100mg Tab	15	275.00 X 10											
M- 201	Isoniazide 100mg Tab	15	225.00 X 30											
M- 202	Isoniazide 100mg Tab	1X100	20.00 X 10											
M- 203	Isoniazide 100mg Inj	15	57.00 X 1	145.00 X 1		4.00 X 1		80.21 X 1	56.00 X 1				4.75 X 1	4.00 X 1
M- 204	Isoniazide 100mg Tab	1X100	44.00 X 10			5.40 X 1							170.00 X 1	60.00 X 1
M- 205	Isoniazide 2% Inj	1X500	833.00 X 50										8.15 X 1	7.00 X 1
M- 206	Isoniazide 4% Solution	15							40.00 X 1				50.25 X 1	
M- 207	Isoniazide Cream	15											0.15 X 1	
M- 208	Isoniazide with Adrenaline Inj	1X1000	1,278.00 X 100										16.48 X 1	
M- 209	Isoniazide 500mg Cap	1X12	105.00 X 12				8.30 X 1							
M- 210	Isoniazide 600mg Inj	15	7.00 X 1										10.25 X 1	
M- 211	Isoniazide 450mg Inj	15											168.00 X 1	
M- 212	Isoniazide 2mg Tab	1X100												
M- 213	Isoniazide Inj	15												
M- 214	Isoniazide 10mg Tab	1X100	17.00 X 10										17.37 X 10	2.60 X 1
M- 215	Isoniazide 450mg Syp	15	24.00 X 1											
M- 216	Isoniazide 10mg Tab	1X1000	216.00 X 1000											
M- 217	Isoniazide 10mg Tab	15			4.76 X 1									
M- 218	Isoniazide 10mg Tab	15	15.00 X 1											
M- 219	Isoniazide 10mg Tab	15	42.00 X 1											
M- 220	Isoniazide 10mg Tab	1X1000	264.00 X 1000											
M- 221	Isoniazide 20% 500ml Inj	15	90.00 X 1											
M- 222	Isoniazide 20% 500ml Inj	15												
M- 223	Isoniazide 20% 500ml Inj	1X1000												
M- 224	Isoniazide 20% 500ml Inj	15	2.00 X 1											
M- 225	Isoniazide 20% 500ml Inj	1X1000												
M- 226	Isoniazide 20% 500ml Inj	1X1000												
M- 227	Isoniazide 20% 500ml Inj	15	73.00 X 10											
M- 228	Isoniazide 20% 500ml Inj	15												
M- 229	Isoniazide 20% 500ml Inj	1X100												
M- 230	Isoniazide 20% 500ml Inj	15	55.00 X 1											
M- 231	Isoniazide 20% 500ml Inj	15	55.00 X 1											
M- 232	Isoniazide 20% 500ml Inj	15	32.00 X 1											
M- 233	Isoniazide 20% 500ml Inj	1X200	115.00 X 200											
M- 234	Isoniazide 20% 500ml Inj	1X200	107.00 X 200											
M- 235	Isoniazide 20% 500ml Inj	15	67.00 X 1											
M- 236	Isoniazide 20% 500ml Inj	15	16.00 X 1											
M- 237	Isoniazide 20% 500ml Inj	1X14	87.00 X 14											
M- 238	Isoniazide 20% 500ml Inj	1X14	53.00 X 14											
M- 239	Isoniazide 20% 500ml Inj	1X14												
M- 240	Isoniazide 20% 500ml Inj	15												
M- 241	Isoniazide 20% 500ml Inj	15												
M- 242	Isoniazide 20% 500ml Inj	15												
M- 243	Isoniazide 20% 500ml Inj	15												
M- 244	Isoniazide 20% 500ml Inj	15												
M- 245	Isoniazide 20% 500ml Inj	15												
M- 246	Isoniazide 20% 500ml Inj	15												
M- 247	Isoniazide 20% 500ml Inj	15												
M- 248	Isoniazide 20% 500ml Inj	15												
M- 249	Isoniazide 20% 500ml Inj	15												
M- 250	Isoniazide 20% 500ml Inj	15												
M- 251	Isoniazide 20% 500ml Inj	15												
M- 252	Isoniazide 20% 500ml Inj	15												
M- 253	Isoniazide 20% 500ml Inj	15												
M- 254	Isoniazide 20% 500ml Inj	15												
M- 255	Isoniazide 20% 500ml Inj	15												
M- 256	Isoniazide 20% 500ml Inj	15												
M- 257	Isoniazide 20% 500ml Inj	15												
M- 258	Isoniazide 20% 500ml Inj	15												
M- 259	Isoniazide 20% 500ml Inj	15												
M- 260	Isoniazide 20% 500ml Inj	15												
M- 261	Isoniazide 20% 500ml Inj	15												
M- 262	Isoniazide 20% 500ml Inj	15												
M- 263	Isoniazide 20% 500ml Inj	15												
M- 264	Isoniazide 20% 500ml Inj	15												
M- 265	Isoniazide 20% 500ml Inj	15												
M- 266	Isoniazide 20% 500ml Inj	15												
M- 267	Isoniazide 20% 500ml Inj	15												
M- 268	Isoniazide 20% 500ml Inj	15												
M- 269	Isoniazide 20% 500ml Inj	15												
M- 270	Isoniazide 20% 500ml Inj	15												
M- 271	Isoniazide 20% 500ml Inj	15												
M- 272	Isoniazide 20% 500ml Inj	15												
M- 273	Isoniazide 20% 500ml Inj	15												
M- 274	Isoniazide 20% 500ml Inj	15												
M- 275	Isoniazide 20% 500ml Inj	15												
M- 276	Isoniazide 20% 500ml Inj	15												
M- 277	Isoniazide 20% 500ml Inj	15												
M- 278	Isoniazide 20% 500ml Inj	15												
M- 279	Isoniazide 20% 500ml Inj	15												
M- 280	Isoniazide 20% 500ml Inj	15												
M- 281	Isoniazide 20% 500ml Inj	15												
M- 282	Isoniazide 20% 500ml Inj	15												
M- 283	Isoniazide 20% 500ml Inj	15												
M- 284	Isoniazide 20% 500ml Inj	15												
M- 285	Isoniazide 20% 500ml Inj	15												
M- 286	Isoniazide 20% 500ml Inj	15												
M- 287	Isoniazide 20% 500ml Inj	15												
M- 288	Isoniazide 20% 500ml Inj	15												
M- 289	Isoniazide 20% 500ml Inj	15												
M- 290	Isoniazide 20% 500ml Inj	15												
M- 291	Isoniazide 20% 500ml Inj	15												
M- 292	Isoniazide 20% 500ml Inj	15												
M- 293	Isoniazide 20% 500ml Inj	15												
M- 294	Isoniazide 20% 500ml Inj	15												
M- 295	Isoniazide 20% 500ml Inj	15												
M- 296	Isoniazide 20% 500ml Inj	15												
M- 297	Isoniazide 20% 500ml Inj	15												
M- 298	Isoniazide 20% 500ml Inj	15												
M- 299	Isoniazide 20% 500ml Inj	15												
M- 300	Isoniazide 20% 500ml Inj	15												
M- 301	Isoniazide 20% 500ml Inj	15												
M- 302	Isoniazide 20% 500ml Inj	15												
M- 303	Isoniazide 20% 500ml Inj	15												
M- 304	Isoniazide 20% 500ml Inj	15												
M- 305	Isoniazide 20% 500ml Inj	15												
M- 306	Isoniazide 20% 500ml Inj	15												
M- 307	Isoniazide 20% 500ml Inj	15												
M- 308	Isoniazide 20% 500ml Inj	15												
M- 309	Isoniazide 20% 500ml Inj	15												
M- 310	Isoniazide 20% 500ml Inj	15												
M- 311	Isoniazide 20% 500ml Inj	15												
M- 312	Isoniazide 20% 500ml Inj	15												
M- 313	Isoniazide 20% 500ml Inj	15												
M- 314	Isoniazide 20% 500ml Inj	15												
M- 315	Isoniazide 20% 500ml Inj	15												
M- 316	Isoniazide 20% 500ml Inj	15												
M- 317	Isoniazide 20% 500ml Inj	15												
M- 318	Isoniazide 20% 500ml Inj	15												
M- 319	Isoniazide 20% 500ml Inj	15												
M- 320	Isoniazide 20% 500ml Inj	15												
M- 321	Isoniazide 20% 500ml Inj	15												


Code No.	Store	Unit / Pack	Khan Traders	Noor Distributors	Jawed Traders	Maxilion Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexus Enterprise	Vilam Enterprises	FAS Traders	Skatim & Co.	Samser Agencies
M-239	Moxifloxacin Eye Drops	1x											87.50 X 1	56.00 X 1
M-240	N/Saline 0.9% 100Dcc Inj	1x	57.00 X 1											45.00 X 1
M-241	N/Saline 0.9% 100cc Inj	1x	32.00 X 1											45.00 X 1
M-242	Nidhalamine HCl 0.4mg Inj	1x											36.92 X 1	45.00 X 1
M-243	Nidhalamine Acid Syrp	1x	25.00 X 1											5.00 X 1
M-244	Nidhalamine Acid Tab	1x10x							75.00 X 1			8.92 X 1		80.00 X 1
M-245	Neo Stigmatine 2.5mg Inj	1x	7.00 X 1								11.26 X 1			10.00 X 1
M-246	Neomycin 3lin Ointment	1x												
M-247	Nidhalamine 20mg Tab	1x	145.00 X 30						36.00 X 1			38.46 X 1		
M-248	Nystatin Oral Drops	1x	35.00 X 1						60.00 X 1			143.32 X 1		
M-249	Oloflaxacin 0.6% Ear Drop	1x							84.00 X 1			84.75 X 1		
M-250	Oloflaxacin 0.3% Ear 5ml Drop	1x							140.00 X 1			145.32 X 1		
M-251	Oloflaxacin 0.6% Ear 5ml Drop	1x							2.50 X 1			4.38 X 1		
M-252	Oloflaxacin 200mg Tab	1x10x	23.00 X 10			3.20 X 1			5.03 X 1					
M-253	Oloflaxacin 400mg Tab	1x10x	44.00 X 10											
M-254	Oloflaxacin Eye Oint	1x												
M-255	Oloflaxacin Eye Oint	1x14x	34.00 X 14			2.95 X 1			1.65 X 1	43.00 X 14				2.40 X 1
M-256	Oloflaxacin Eye Oint	1x	32.00 X 1	99.00 X 1	89.00 X 1			30.00 X 1					100.00 X 1	90.00 X 1
M-257	Oloflaxacin Eye Oint	1x20x												0.85 X 1
M-258	Oloflaxacin Eye Oint	1x1000x	851.00 X 1000											10.00 X 1
M-259	Oxytocin 10 units/ml Inj	1x	10.00 X 1					8.50 X 1						49.00 X 1
M-260	Paracetamol 450ml Syrp	1x	32.00 X 1						32.00 X 1	42.00 X 1				49.00 X 1
M-261	Paracetamol 60ml Syrp	1x	12.00 X 1							11.00 X 1				15.00 X 1
M-262	Paracetamol Tab	1x1000x	264.00 X 1000			0.68 X 1			0.25 X 1				0.75 X 1	0.28 X 1
M-263	Paracetamol Drop	1x												21.00 X 1
M-264	Paracetamol Inj	1x												95.00 X 1
M-265	Paracetamol Inj	1x3x			63.60 X 1				25.00 X 1					
M-266	Paracetamol 5% Lotion	1x												3.00 X 1
M-267	Pharmyl Ephrine Eye Drop	1x	112.00 X 1											390.00 X 1
M-268	Phenololol 10mg Cap	1x10x	19.00 X 10											
M-269	Phenololol 10mg Solusian	1x	316.00 X 1											
M-270	Phloobate M 1000ml	1x	72.00 X 1											
M-271	Phloobate-40 (1000ml)	1x	75.00 X 1											
M-272	Poly Iux Eye Oint	1x	27.00 X 1											
M-273	Poly Iux Plus Ointment	1x	48.00 X 1											
M-274	Potassium Chloride Inj	1x												29.00 X 1
M-275	Povidone Iodine 4.50ml Scrub	1x	53.00 X 1											56.00 X 1
M-276	Povidone Iodine 4.50ml Solusian	1x	133.00 X 1											100.00 X 1
M-277	Prednisolone Eye Dropps	1x							150.00 X 1					170.00 X 1
M-278	Pradisoone 5mg Tab	1x1000x	194.00 X 200						59.00 X 1					
M-279	Prontalazine Inj	1x	440.00 X 100											
M-280	Prontalazine 4.50ml Syrp	1x	82.00 X 1											
M-281	Prontalazine Tab	1x1000x										148.50 X 1000		
M-282	Propofol Inj	10mg/vial												240.00 X 1
M-283	Propofolol 10mg Tab	1x10x												2.00 X 1
M-284	Propofolol 40mg Tab	1x50x												3.00 X 1
M-285	Ramitidine 150mg Tab	1x10x	10.00 X 10			4.10 X 1							6.15 X 1	7.00 X 1
M-286	Ramitidine 150mg Tab	1x10x	28.00 X 10			5.15 X 1							76.98 X 1	77.00 X 1
M-287	Ringer Lactate 1000ml Inj	1x	72.00 X 1						71.00 X 1					55.00 X 1
M-288	Ringer Lactate 500ml Inj	1x	56.00 X 1											

Code No.	Store	Unit / Pack	Khan Traders	Nonr Distributors	Javed Traders	Basilian Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexas Enterprise	Villar Enterprises	FAS Traders	Shamlin & Co.	Smeez Agencies
M-289	Saltaminal 2mg Tab.	1X250's	86.00 X 250											1.00 X 1
M-290	Saltaminal 450mg Syp	1's								45.00 X 1				80.00 X 1
M-291	Saltaminal 4mg Tab	1X250's												1.50 X 1
M-292	Saltaminal Solidation	1's							34.00 X 1					
M-293	Salicylic Acid Powder	Kg	624.00 X KG											
M-294	Silver Sulfadiazine Cream	1's												
M-295	Sode Bicarh 1g	1's												
M-296	Soda Glycerine Ear Drop	1's										9.00 X 1		10.00 X 1
M-297	Sodamint Tab	1X1000's								82.00 X 1000				
M-298	Sodium Cromoglycate Eye Drop	1's	43.00 X 1									47.85 X 1	46.14 X 12bml	69.00 X 1
M-299	Sodium Cromoglycate Eye Drop	1's							175.00 X 1					150.00 X 10
M-300	Spagh	1'd							112.00 X 1 lit					70.00 X 1
M-301	Succinyl Choline 100mg Inj	1's												
M-302	Sulfacetamide + Pred Eye Drop	1's												
M-303	Sulpher Powder	KG												
M-304	Tetracaine 1mg Tab	1's												
M-305	Tetracaine 2mg Tab	1's												
M-306	Terbinadine 10gm Cream	1's												
M-307	Terbinadine 125mg Tab	1X10's												
M-308	Terbutaline 2 mg Tab	1X10's												
M-309	Terbutaline Syp	1's												
M-310	Thyroxine Tab	1X100's												2.00 X 1
M-311	Tinidol Malate Eye Drop	1's												
M-312	Tobramycin Eye Drop	1's							87.00 X 1					
M-313	Tobramycin Eye Oint	1's												
M-314	Tobramycin+Dexam Eye Drop	1's							109.00 X 1					
M-315	Tobramycin+Dexam Eye Oint	1's												
M-316	Tranndol HCL Cap	1X10's												
M-317	Tranndol HCL Inj	1's												
M-318	Trimesic Acid 250mg Inj	1X10's												
M-319	Trimesic Acid 500mg Inj	1X10's												
M-320	Trimesic Acid 250mg Cap	1X10's												
M-321	Trisoxalone Inj	1's												
M-322	Verant Inj	1's												
M-323	Vitamin D3 Inj	1's	77.00 X 1											
M-324	Vitamin-D Tab	1's												
M-325	Vitamin-K Inj	1's												
M-326	White Petroleum Jelly	KG	192.00 X KG											
M-327	Xeconib Ear Drop	1's												
M-328	Zinc Sulphate 60ml Syp	1's												

Submitted: On going tender received in the office, rate quoted by the bidders is lowest, and may please be approved.

Member

 (Zulfikar Ali Mungil)
 Mukhtarak
 B.C East, Karachi

Accountant

 (Dr. Wali Muhammad)
 Surveillance Officer
 WHO, Karachi

Member

 Finance Department
 Government of Sindh
 Karachi

Member

 (Dr. Bahar Shaikh)
 Sr. Medical Officer (Stores)
 Sindh Government Hospital
 Santitbagi, Karachi

Chairperson

 (Dr. Mella Khalid Afridi)
 Medical Superintendent
 Sindh Government Hospital
 Santitbagi, Karachi


Bid Evaluation Report

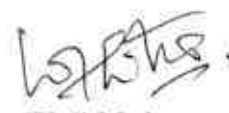
1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Surgical Disposable.
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 08 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: 22nd July-13 Detail attached.
9. No. of Bid technically qualified (if applicable): 08 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:

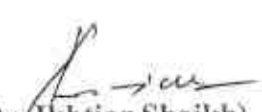
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6

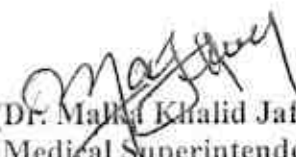
COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khuram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malik Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUIDABAD, KARACHI.

COST COMPARATIVE STATEMENT SURGICAL DISPOSABLE 2013-14

Code No.	Store	Unit/ Pack.	Sameer Agencies	Khan Traders	Universal Enterprises	Shamin & Co.	Moolana Traders	JAF & Co.	Hospital Services & Sales	ATH Enterprises
D-1	Adhesive Plaster 4 inch	1's	62.00 Each	81.00 Each						64.35 X 1
D-2	Air ways Different Sizes	1's	20.00 Each	16.00 Each	23.00 X 1	37.70 X 1		52.00 X 1		16.50 X 1
D-3	AV Fistula 17 No.	1's			23.00 X 1			52.00 X 1		
D-4	AV Fistula 18 No.	1's								
D-5	Bandage 4 inch	1X12's	75.00 X 12	112.00 X 12		257.69 X 12				
D-6	Bandage 6 inch	1X12's	130.00 X 12	169.00 X 12		356.15 X 12				
D-7	Blood Tubing Line (BTL)	1's			185.00 X 1	293.00 X 1		319.00 X 1		
D-8	Butter Fly Needle.	1XB09	35.00 X 1	9.00 X 1				2,100.00 Box		
D-9	Chronic Cagnet No. 2/0 (40 & 30mm Needle)	1XB05	900.00 X 12	79.00 X 1						
D-10	Chronic Cagnet No. 0 (40 & 30mm Needle)	1XB05	900.00 X 12	79.00 X 1						
D-11	Chronic Cagnet No. 1 (40mm Needle)	1XB05	2,000.00 X 12			2,065.00 Box				
D-12	Chronic Cagnet No. 2 (40mm Needle)	1XB05	1,870.00 X 12	156.00 X 1						
D-13	Chronic Cagnet No. 3/0 (30mm Needle)	1XB05	900.00 X 12	72.00 X 1				613.00 X 12		
D-14	Conduin Catheter (Diff Size)	1's	30.00 X 1	11.00 X 1				920.00 X 12		
D-15	Cord Clamp	1X100's	3.90 X 1	4.00 X 1		6.92 X 1				12.00 X 1
D-16	Cotton Roll 50gms	1X5000's	170.00 X 5000's	188.00 X 5000's		207.69 X 5000's				4.00 X 1
D-17	Cripe Bandage 4 inches	1X12's	50.00 X 1	115.00 X 1		55.38 X 1				
D-18	Cripe Bandage 6 inches	1X12's	75.00 X 1	173.00 X 1		83.08 X 1				
D-19	CTG Roll	1's			740.00 X 1	1,107.00 X 1		1,375.00 X 1		
D-20	Duplyser Ffo.	1's			360.00 Box	503.00 Box				
D-21	Disposable Gloves.	1XB05	60.00 Box	23.00 Box						
D-22	Disposable Syringe 03cc.	1X100's	5.50 X 1	337.00 X 100	6.05 X 1	5.23 X 1			5.00 X 1	
D-23	Disposable Syringe 05cc.	1X100's	5.00 X 1	344.00 X 100	6.10 X 1	5.38 X 1	3.75 X 1	3.75 X 1	5.00 X 1	
D-24	Disposable Syringe 10cc.	1X100's	9.00 X 1	681.00 X 100	9.80 X 1	8.45 X 1	5.40 X 1	5.40 X 1	8.00 X 1	13.20 X 1
D-25	Disposable Syringe 25cc.	1X100's	25.00 X 1	1,212.00 X 100	9.80 X 1	13.85 X 1				
D-26	Disposable Syringe 50cc.	1X100's	50.00 X 1	2,625.00 X 100	9.80 X 1	27.69 X 1				28.00 X 1
D-27	Drip Set	1's	10.75 X 1	11.00 X 1		14.23 X 1				
D-28	ECG Rolls	1's		50.00 X 1						51.00 X 1
D-29	Endotracheal Tube No. 2.0 (Without Cuff)	1's	95.00 X 1	39.00 X 1		32.31 X 1				31.00 X 1
D-30	Endotracheal Tube No. 2.0 (With Cuff)	1's				171.79 X 1				
D-31	Endotracheal Tube No. 3.0 (Without Cuff)	1's	95.00 X 1	39.00 X 1		52.31 X 1				31.00 X 1
D-32	Endotracheal Tube No. 3.0 (With Cuff)	1's				171.79 X 1				

Code No.	Store	Units/Pack	Samcor Agencies	Khan Traders	Universal Enterprises	Shamam & Co.	Madina Traders	JAF & Co.	Hospital Services & Sales	ATB Enterprises
D-31	Endotracheal Tube No. 3.5 (Without Cuff)	1's	95.00 X 1	39.00 X 1		52.31 X 1		74.00 X 1		51.00 X 1
D-31	Endotracheal Tube No. 3.5 (Without Cuff)					171.79 X 1				
D-32	Endotracheal Tube No. 4.0 (Without Cuff)	1's	95.00 X 1	39.00 X 1		52.31 X 1		74.00 X 1		51.00 X 1
D-32	Endotracheal Tube No. 4.0 (Without Cuff)					171.79 X 1				
D-33	Endotracheal Tube No. 4.5 (With Cuff)	1's	95.00 X 1	44.00 X 1		184.62 X 1		74.00 X 1		51.00 X 1
D-34	Endotracheal Tube No. 5.0 (With Cuff)	1's	95.00 X 1	44.00 X 1		184.62 X 1		74.00 X 1		51.00 X 1
D-35	Endotracheal Tube No. 5.5 (With Cuff)	1's	95.00 X 1	44.00 X 1		184.62 X 1		74.00 X 1		51.00 X 1
D-36	Endotracheal Tube No. 6.0 (With Cuff)	1's	120.00 X 1	44.00 X 1		184.62 X 1		74.00 X 1		51.00 X 1
D-37	Endotracheal Tube No. 6.5 (With Cuff)	1's	120.00 X 1			184.62 X 1		74.00 X 1		51.00 X 1
D-38	Endotracheal Tube No. 7.0 (With Cuff)	1's	120.00 X 1	44.00 X 1		184.62 X 1		74.00 X 1		51.00 X 1
D-39	Endotracheal Tube No. 7.5 (With Cuff)	1's	120.00 X 1	44.00 X 1		184.62 X 1		75.00 X 1		57.75 X 1
D-40	Feeding Tube No. 7	1's	15.00 X 1	9.00 X 1		9.23 X 1		75.00 X 1		57.75 X 1
D-41	Feeding Tube No. 8	1's	15.00 X 1	9.00 X 1		9.23 X 1				9.90 X 1
D-42	Foley's Catheter No. 16	1's	65.00 X 1	48.00 X 1						9.96 X 1
D-43	Foley's Catheter No. 18	1's	55.00 X 1	48.00 X 1						56.00 X 1
D-44	Gauze Tam	1 X Mtr.	35.00 X 1 Mtr	19.00 X 1 Mtr		19.23 X 1 Mtr				56.00 X 1
D-45	Gloves Powder	Kg		495.00 X Kg						
D-46	Heparin Lock	1's	4.90 X 1	5.00 X 1		6.15 X 1		6.25 X 1		
D-47	IV Canula No. 18	1's	30.00 X 1	25.00 X 1		27.90 X 1				
D-48	IV Canula No. 20	1's	30.00 X 1	25.00 X 1		27.90 X 1				
D-49	IV Canula No. 22	1's	24.90 X 1	25.00 X 1		27.90 X 1				
D-50	IV Canula No. 24	1's	24.90 X 1	25.00 X 1		27.90 X 1				
D-51	IV Chamber	1's	95.00 X 1	65.00 X 1				166.00 X 1		
D-52	LMA (Laryngeal mask airway) (1,2,2,5,3,4)	1's		119.00 X 1		1,730.77 X 1				
D-53	LP Needle 25 G	1's	110.00 X 1	119.00 X 1						
D-54	LP Needle 27 G	1's	160.00 X 1	115.00 X 1						
D-55	Madicard Paper Tape 1"	1's	40.00 X 1	65.00 X 1						
D-56	Merk Silk No.0 (Cutting Needle)	1 X Box	750.00 Box	656.00 X 1		1,120.51 X 12				
D-57	Merk Silk No.1 (Cutting Needle)	1 X Box	750.00 Box	656.00 X 1		1,167.95 X 12				
D-58	Merk Silk No.2/0 (Round Body & Cutting Needle)	1 X Box	750.00 Box	656.00 X 1		1,471.79 X 12				
D-58	Merk Silk No.2/0 (Round Body & Cutting Needle)					1,102.56 X 12				
D-59	Nauglastic Tube No. 18	1's	40.00 X 1							16.50 X 1
D-60	Nauglastic Tube No. 20	1's	40.00 X 1							16.50 X 1
D-61	POP 4 inches	1 X 12's	65.00 X 1	69.00 X 1						
D-62	POP 6 inches	1 X 12's	90.00 X 1	98.00 X 1						
D-63	Prolone Thread No. 1 (40mm Needle)	1 X Box	3,120.00 Box			1,794.87 Box				
D-64	Prolone Thread No. 2/0 (Round Body Needle)	1 X Box	3,500.00 Box			2,160.26 Box				
D-65	Prolone Thread No. 2/0 (Straight Needle)	1 X Box	2,500.00 Box			1,855.13 Box				
D-66	Rainbow Bottle with Drains	1's	250.00 X 1	144.00 X 1	290.00 X 1					

Code No.	Store	Unit/Pack	Samter Agencies	Khan Traders	Universal Enterprises	Shamim & Co.	Maddin Traders	JAF & Co.	Hospital Services & Sales	ATH Enterprises
D- 67	Reservoir bags for Breathing circuit (Diff. sizes)	1's	85.00 X 1							
D- 68	Ryle's Tube (Diff Size)	1's	35.00 X 1			16.15 X 1				16.50 X 1
D- 69	Spinal Needle (Diff Size)	1's	165.00 X 1	106.00 X 1						
D- 70	Sterilized Surgical Gloves No. 6.5	1X2's	28.00 X 2	47.00 X 2		44.61 X 2		61.00 X 2		28.00 X 2
D- 70	Sterilized Surgical Gloves No. 6.5	1X2's				33.85 X 2				
D- 71	Sterilized Surgical Gloves No. 7	1X2's	28.00 X 2	47.00 X 2		44.61 X 2		61.00 X 2		28.00 X 2
D- 71	Sterilized Surgical Gloves No. 7	1X2's				33.85 X 2				
D- 72	Sterilized Surgical Gloves No. 7.5	1X2's	32.00 X 1	47.00 X 2		44.61 X 2		61.00 X 2		
D- 72	Sterilized Surgical Gloves No. 7.5	1X2's				33.85 X 2				
D- 73	Surgical Blade No. 11	1XBox	30.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		
D- 74	Surgical Blade No. 12	1XBox	30.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		528.00 X Box
D- 75	Surgical Blade No. 15	1XBox	25.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		528.00 X Box
D- 76	Surgical Blade No. 20	1XBox	35.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		
D- 77	Surgical Gloves No. 6.5	1X12's	65.00 X 1	172.00 X 12						
D- 78	Surgical Gloves No. 7.5	1X12's	65.00 X 1	172.00 X 12	21.50 X 1					
D- 79	Surgical Gloves No. 8	1X12's	65.00 X 1	172.00 X 12						
D- 80	Suturing Cutting Needle	1's	90.00 X 12	11.00 X 1				640.00 X 12		
D- 81	Thermometer	1X12's	90.00 X 1	515.00 X 12						49.50 X 1
D- 82	Urinals (male & female)	1's	35.00 X 1	512.00 X 1						28.00 X 1
D- 83	Urine Bag	1's	280.00 X 1	24.00 X 1			19.95 X 1	74.00 X 1		
D- 84	Vicryl (Diff Size)	1X12's				2,935.90 X 12				
D- 84	Vicryl (Diff Size)	1X12's				2,461.54 X 12				

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

Member

 (Zulfiqar Ali Mangi)
 Mukhtar Kar
 D.C. East, Karachi

Member

 (Dr. Wali Muhammad)
 Surveillance Officer
 WHO, Karachi

Member

 Finance Department
 Government of Sindh

Member

 (Dr. Ikhtiar Shabb)
 Sr. Medical Officer (Store)
 Sindh Government Hospital
 Saddulbad, Karachi.

Chairperson

 (Dr. Malik Khalid Jaffri)
 Medical Superintendent
 Sindh Government Hospital
 Saddulbad, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh.
- 3) TITLE OF CONTRACT X-Ray Films
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 945000/= Nine Lacs Forty five Thousands Only.
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Year
- 10) TENDER OPENED ON (DATE & TIME) 22nd July 2013 14:00 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04) Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (04) Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 945000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement Attached
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes _____ Domestic/Local
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.# 16810, dated 4th July 2013.
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jang, 8th July-13, Kawish, 6th July-13, Dawn, 6th July-13, Pak Sindh, 6th July-13
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 type="checkbox"/>	No	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

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


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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


(DR. MALKA KHALID JAFFRI)
Medical Superintendent
Sindh Government Hospital
Saudabad 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

Print

Save

Reset


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: X-Ray Films.
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: 22nd July-13 Detail attached.
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:

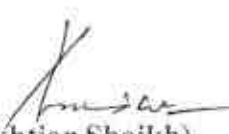
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

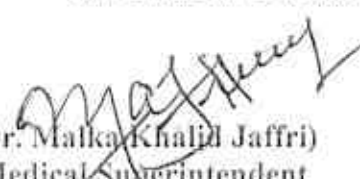
COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khuram Shanzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

021-34504020

COST COMPARATIVE STATEMENT X-RAY FILMS 2013-14

Code No.	Store	Unit / Pack	M.A Enterprises	Khan Traders	Fuji Films	Agfa Pakistan
X- 1	Solution for Auto Processor (Developer)	1's	48,552.00 X 1	3,000.00 X 1	2,995.00 X 1	2,800.00 X 1
X- 2	Solution for Auto Processor (Fixer)	1's	24,276.00 X 1	1,800.00 X 1	2,000.00 X 1	1,750.00 X 1
X- 3	X-Ray Films 08X10	1 X 100's	408,000.00 X 100	5,600.00 X 100	4,440.00 X 100	4,410.00 X 100
X- 4	X-Ray Films 10X12	1 X 100's	752,040.00 X 100	8,400.00 X 100	6,535.00 X 100	6,220.00 X 100
X- 5	X-Ray Films 12X15	1 X 100's	1,136,640.00 X 100	12,500.00 X 100	9,995.00 X 100	9,250.00 X 100
X- 6	Dental X-Ray films	1 X 100's	46,200.00 X 100	3,800.00 X 100	-	3,650.00 X 150

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

Member

(Zulfikar Ali-Mangil)
Mukhtarkar
D.C East, Karachi

Member

(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi

Member

Finance Department
Government of Sindh

Member

(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.

Chairperson

(Dr. Malika Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Soudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Government of Sindh.
- 3) TITLE OF CONTRACT Uniform & Protective Cloths.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 525,000/- Five Lacs Twenty five Thousands Only
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Year
- 10) TENDER OPENED ON (DATE & TIME) 22nd July 2013 14:00 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04) Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (04) Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 525,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement Attached
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes _____ Domestic/Local
- 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.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.# 16810, dated 4th July 2013
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jang, 8th July-13, Kawish, 6th July-13, Dawn, 6th July-13, Pak Sindh, 6th July-13
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 type="checkbox"/>	No	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

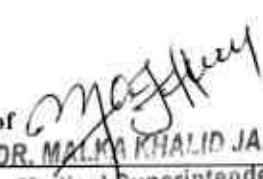
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	No.

Signature & Official Stamp of 
Authorized Officer (DR. MALKA KHALID JAFFRI)
Medical Superintendent
Sindh Government Hospital
Saudabad 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

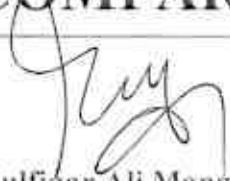
Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Uniforms & Protective Cloths.
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:

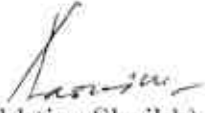
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shanzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL,
SAUDABAD, KARACHI.COST COMPARATIVE STATEMENT UNIFORM & LIVERIES 2013-14

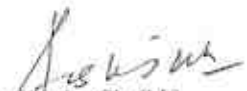
Code No.	Store	Unit / Pack	M.A Traders	Khan Traders	Shameem Traders	Unique Enterprises
U- 01	Kora Latha (Un bleached long cloth 62" 20X20-60X60)	Mtr	216.50	115.00	<u>109.00</u>	110.00
U- 02	Uniform Cloth (Malasia Colour)	Mtr	153.50	115.00	<u>108.00</u>	110.00
U- 03	Uniform Cloth (Sky Blue)	Mtr	255.00	115.00	<u>110.00</u>	<u>110.00</u>
U- 04	Wash-n-Wear Cloth for O.T Dress Best quality (Green)	Mtr	126.50	115.00	<u>109.00</u>	110.00
U- 05	Complete Stitched Uniform Gray (Shalwar, Kameez {Male} Shalwar, Kameez with Dupatta {Female}) for Sanitary Worker with Long Shoes & Hard Gloves	No.	2,840.00	<u>1,500.00</u>	1,895.00	1,900.00
U- 06	Complete Stitched Security Guard Uniform (Paint, Shirt, Cap, Belt, Shoes & Badges) for Chowkidar.	No.	3,470.00	<u>1,500.00</u>	1,895.00	1,900.00
U- 07	Complete Stitched Uniform Sky Blue (Paint, Shirt) for Ward Servant.	No.	1,445.00	1,100.00	<u>995.00</u>	999.00
U- 08	Complite Stitched Uniform Sky Blue (Shalwar, Kameez with Dupatta) for Aya.	No.	1,445.00	1,100.00	<u>885.00</u>	890.00
U- 09	Stiched Banda Pajama for Operation Theater for male and Female	No.	644.00	<u>640.00</u>	649.00	650.00
U- 10	Stiched Gowns (overall) for Operation Theater	No.	644.00	900.00	<u>539.00</u>	540.00
U- 11	Stiched cotton Swabs of gauze cloth	No.	-	<u>350.00</u>	395.00	399.00
U- 12	Stiched bed sheet kora latha best quality white color 36"x80"	No.	426.00	900.00	<u>388.00</u>	390.00


Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.


Member
(Zulfikar Ali Mangi)
Mukhtarkar
D.C East, Karachi


Member
(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


Member
Finance Department
Government of Sindh


Member
(Dr. Akhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


Chairperson
(Dr. Malik Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh.
- 3) TITLE OF CONTRACT Diet items.
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 4,500,000/= Forty Lacs Only
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) One Year
- 10) TENDER OPENED ON (DATE & TIME) 22nd July 2013 14:00 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) Three
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED (03) Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE 4,500,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement Attached
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Domestic/Local
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	S.# 16810, dated 4th July 2013
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Jang, 8th July-13, Kawish, 6th July-13, Dawn, 6th July-13, Pak Sindh, 6th July-13
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 type="checkbox"/>	No	<input checked="" 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"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	<input checked="" type="checkbox"/>	No	<input 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 ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer *(DR. MALKA KHALID JAFFRI)*
Medical Superintendent
Sindh Government Hospital
Saudabad 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

Print

Save

Reset


Bid Evaluation Report

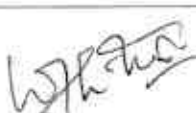
1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Diet.
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:

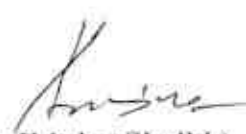
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6

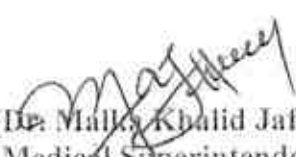
COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shauzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malik Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL,
SAUDABAD, KARACHI.

021-34504020

COST COMPARATIVE STATEMENT DIET ITEMS 2013-14

Code No.	Store	Unit / Pack	Shameem Traders	Unique Enterprise	Khan Traders
D-01	Aatta White	Kg	38.00	39.00	40.00
D-02	Biscuits (Ticky Pack)	Pkt	4.50	5.00	5.00
D-03	Bread Slice Fresh	Kg	63.00	64.00	64.00
D-04	Butter 50gm	Kg	395.00	399.00	397.00
D-05	Chicken	Kg	237.00	239.00	238.00
D-06	Chili Powder	Kg	198.00	199.00	198.50
D-07	Cooking Oil	Ltr	158.00	159.00	160.99
D-08	Curd	Kg	98.00	99.00	99.99
D-09	Curry Masala	Kg	298.00	299.00	299.00
D-10	Dall (Mixed)	Kg	98.00	99.00	100.00
D-11	Dhania Powder	Kg	198.00	199.00	199.99
D-12	Eggs	12's	88.00	89.00	89.99
D-13	Fish	Kg	297.00	299.00	298.00
D-14	Fruits (Mixed)	Kg/Doz	48.00	49.00	50.00
D-15	Green Masala (Mixed)	Kg	98.00	99.00	99.00
D-16	Haldi Powder	Kg	197.00	199.00	199.00
D-17	Milk Dry	Kg	420.00	424.00	425.00
D-18	Mutton	Kg	496.00	499.00	499.00
D-19	Onion	Kg	29.00	30.00	35.00
D-20	Rice Basmati	Kg	118.00	119.00	120.00

D- 21	Sugar Fine	Kg	58.00	59.00	59.00
D- 22	Tea	Kg	420.00	425.00	425.00
D- 23	Tomatoes	Kg	34.00	35.00	35.00
D- 24	Vegetables (Mixed).	Kg	37.00	28.00	40.00

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.


Asifullah Qadri
Assistant

Member

(Zulficar Ali Mangi)
Mukhtarkar
D.C East, Karachi


Member

(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


Member

Finance Department
Government of Sindh

Member


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.

Chairperson


(Dr. Malik Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.


Bid Evaluation Report

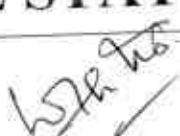
1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Medicine.
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 12 Nos.
7. Total Bids Received: 12 Nos.
8. Technical Bid Opening date: 22nd July-13 Detail attached.
9. No. of Bid technically qualified (if applicable): 12 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.

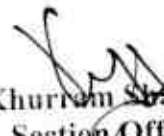
12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

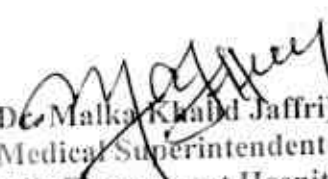
COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.

COST COMPARATIVE STATEMENT MEDICINES / DRUGS 2013-14

Code No.	Store	Unit / Pack	Khan Traders	Novo Distributors	Jawad Traders	Bashon Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexus Enterprise	Vihar Enterprises	FAS Traders	Shamim & Co.	Samer Agencies
M-01	A.T.S Inj	1X10's	162.00 X 10						165.00 X 10				41.19 X 10	60.00 X 1
M-02	Acyclovir 800mg Tab	1X25's	477.00 X 25						25.00 X 1				172.92 X 1	
M-03	Acyclovir 800mg Cream	1's	170.00 X 1						4.20 X 1			495.00 X 100		7.00 X 1
M-04	Adrenaline Inj	1mlX100's	419.00 X 100						15.00 X 1		16.15 X 1			
M-05	Albendazole 10ml Syp	1's	12.00 X 1						16.00 X 1		14.86 X 2			
M-06	Albendazole Tab	1X2's							3.00 X 1					3.50 X 1
M-07	Alprazolam 0.25mg Tab	1's	37.00 X 1						38.00 X 1				24.23 X 120ml	
M-08	Alprazolam 0.5mg Tab	1's							44.00 X 450mg	42.00 X 1				
M-09	Aluminum Hydroxide+Magnesium Hydroxide+Simethicone 450ml Syp	1's							1,500.00 X 10					
M-10	Ambroxol 30mg Tab	1X10's							175.00 X 1					
M-11	Ambroxol Syp	1's							21.00 X 1				24.62 X 1	
M-12	Amikacin Sulphate 100mg Inj	1's				27.50 X 1			57.00 X 1				30.97 X 1	
M-13	Amikacin Sulphate 250mg Inj	1's				33.00 X 1			110.00 X 1				53.83 X 1	
M-14	Amikacin Sulphate 500mg Inj	1's	39.00 X 1			39.50 X 1			17.00 X 1	25.50 X 1				
M-15	Amisophylline+Diphenhydramine+Anonim Chloride 120ml Syp	1's	16.00 X 1						35.00 X 1	42.50 X 1				22.00 X 1
M-16	Amisophylline+Diphenhydramine+Anonim Chloride 450ml Syp	1's	34.00 X 1						1.87 X 1				1.88 X 1	2.66 X 1
M-17	Amisophylline Inj	1's							24.75 X 1	34.50 X 1				29.00 X 1
M-18	Amisophylline 5mg Tab	1X10's	18.50 X 10						35.00 X 1					
M-19	Ammonium Chloride 450ml Syp	1's	24.50 X 1						28.00 X 1				69.23 X 1	19.00 X 1
M-20	Amoxicillin 1G Inj	1's	29.00 X 1						2.35 X 1				3.46 X 1	2.10 X 1
M-21	Amoxicillin 250mg 60ml Syp	1's	234.00 X 100						3.35 X 1				5.23 X 1	4.50 X 1
M-22	Amoxicillin 250mg Cap	1X100's	336.00 X 100						15.00 X 1					
M-23	Amoxicillin 500mg Cap	1X100's					12.50 X 1		112.00 X 1					
M-24	Amoxicillin 500mg Inj	1's		113.00 X 1					1.87 X 1				23.33 X 1	
M-25	Amoxicillin+Clavulanic acid 1G Inj	1's		18.79 X 1					24.75 X 1				11.28 X 1	
M-26	Amoxicillin+Clavulanic acid 1G Tab	1X6's	149.00 X 6	9.25 X 1					35.00 X 1				58.75 X 1	
M-27	Amoxicillin+Clavulanic acid 375mg Tab	1X6's		9.25 X 1					28.00 X 1				18.06 X 1	
M-28	Amoxicillin+Clavulanic acid 60ml Syp	1's	92.00 X 1	52.40 X 1					2.35 X 1				90.31 X 1	
M-29	Amoxicillin+Clavulanic acid 625mg Tab	1X6's	101.00 X 6	14.95 X 1					3.35 X 1					
M-30	Amoxicillin+Clavulanic acid DS 60ml Syp	1's	105.00 X 1	33.70 X 1					15.00 X 1					
M-31	Amoxicillin+Flucloxacillin 250mg Cap	1X100's	300.00 X 100						112.00 X 1					
M-32	Amoxicillin+Flucloxacillin 500mg Cap	1X100's	745.00 X 100						112.50 X 6					
M-33	Amoxicillin + Cloxacillin 250mg Cap	1X100's							65.00 X 6					
M-34	Amoxicillin + Cloxacillin 250mg Inj	1's	251.00 X 10						65.00 X 1					
M-35	Amoxicillin + Cloxacillin 250mg Syp	1's	34.00 X 1						95.00 X 6					
M-36	Amoxicillin + Cloxacillin 500mg Cap	1X100's	317.00 X 100						3.45 X 1				43.08 X 1	
M-37	Amoxicillin + Cloxacillin 500mg Inj	1's	513.00 X 10						35.00 X 1					
M-38	Amoxicillin + Cloxacillin 500mg Inj	1's	216.00 X 100						300.00 X 100				3.38 X 1	2.00 X 1
M-39	Amoxicillin 250mg Syp	1's	31.00 X 1						2.50 X 1					
M-40	Amoxicillin 500mg Cap	1X100's	325.00 X 100						30.00 X 1				5.38 X 1	

Code No.	Store	Unit / Pack	Khan Traders	Noor Distributors	Jawed Traders	Bashom Pharma	United Agencies	Grace Pharma	Flash Pharma	Neem Enterprise	Vikar Enterprises	FAS Traders	Shamim & Co.	Sameer Agencies
M-41	Amoxicillin 500mg Inj	1's		24.78 X 1			9.25 X 1		10.00 X 1					
M-42	Antispasmodic Solution (Cydex / Similar)	1's							1,200.00 X 10 Hi				298.05 X 1 Lt	
M-43	Antispasmodic Solution (Sovfeno / Similar)	1's											298.05 X 1 Lt	
M-44	Artemether Inj	1's	77.00 X 6	46.45 X 1		23.75 X 1	40.70 X 1		23.00 X 1		258.40 X 16	34.63 X 1	9.77 X 1	30.00 X 1
M-45	Asamethel-Hamfenetrin Tab	1X6's						18.82 X 1						28.00 X 1
M-46	Ascorbic Acid 100mg Tab	1X1000's							600.00 X 1000				0.65 X 1	1.00 X 1
M-47	Aspirin 75mg Tab	1X30's							1.20 X 1				4.13 X 1	3.00 X 1
M-48	Atenolol 100mg Tab	1X10's	34.00 X 14			1.10 X 1			1.60 X 1					150.00 X 1
M-49	Atrocurein Bicyclate 30mg Inj	1X5's							153.00 X 1					10.00 X 1
M-50	Atropine Inj	1X1000's	234.00 X 100						2.35 X 1					55.00 X 1
M-51	B Complex 450ml Syrup	1's	24.00 X 1						110.00 X 1					0.14 X 1
M-52	B Complex Tab	1X1000's	90.00 X 1000						92.00 X 1000					
M-53	Benzocaine 5mg Tab	1's	120.00 X 14										100.00 X 1	
M-54	Benzyl Benzoate Lotion 450ml	1's	114.00 X 1						35.00 X 1					
M-55	Betamethasone Dipropionate 15gm Oint	1's							12.80 X 1					
M-56	Betamethasone N Eye / Ear Drop	1's	11.00 X 1											
M-57	Benzethonium Valerate 10gm Cream	1's												
M-58	Bisacodyl Tab	1X1000's												0.50 X 1
M-59	Bromocriptin 2mg Tab	1X30's							2.00 X 1					
M-60	Bupivacaine HCL Spinal 7.5mg/2ml Inj	2mlX5's							40.00 X 1					
M-61	Bupivacaine Inj for Eye	1X1ml	226.00 X 5											
M-62	Calamine Powder	1X1	890.00 X 8g											
M-63	Calcium Gluconate Inj	1's												
M-64	Calcium Inj	1's	178.00 X 10											
M-65	Calcium Lactate Tab	1X1000's	216.00 X 1000					10.16 X 1						50.00 X 1
M-66	Calcium Syrup	1's							52.00 X 1					3.50 X 1
M-67	Captopril 25mg Tab	1X30's							4.00 X 1					400.00 X 1
M-68	Cefprozime 250mg Inj	1's							87.00 X 1					60.00 X 1
M-69	Cefprozime 500mg Inj	1's	41.00 X 1			90.00 X 1								20.00 X 1
M-70	Cefprozime 100mg/5ml Syrup	1X5's	101.00 X 5			52.00 X 1			42.00 X 1					48.00 X 1
M-71	Cefprozime 400mg Cap	1X5's	45.00 X 1			28.50 X 1			22.00 X 1					48.00 X 1
M-72	Cefprozime Sodium 250mg Inj	1's	39.00 X 1			56.50 X 1			40.00 X 1					28.00 X 1
M-73	Cefprozime Sodium 500mg Inj	1's	39.00 X 1			44.00 X 1			29.00 X 1					36.00 X 1
M-74	Cefprozime 1 G Inj	1's				28.50 X 1			100.00 X 1					95.00 X 1
M-75	Cefprozime 250mg Inj	1's							33.00 X 1					45.00 X 1
M-76	Cefprozime 500mg Inj	1's							45.00 X 1					57.00 X 1
M-77	Cefprozime 1 G Inj	1X10's	528.00 X 10			58.00 X 1			41.00 X 1					52.00 X 1
M-78	Cefprozime 250mg Inj	1X10's	355.00 X 10			31.50 X 1			30.00 X 1					30.00 X 1
M-79	Cefprozime 500mg Inj	1X10's	432.00 X 10			43.50 X 1			40.00 X 1					27.00 X 1
M-80	Cefprozime 125mg Syrup	1's							115.00 X 1					37.00 X 1
M-81	Cefprozime 250mg Tab	1X10's	139.00 X 1						155.00 X 1					
M-82	Cefprozime 500mg Inj	1's												
M-83	Cefprozime 250mg Inj	1's							256.00 X 14					
M-84	Cefprozime 750mg Inj	1's							66.00 X 1					
M-85	Cefprozime 250mg Syrup	1's							150.00 X 1					
M-86	Cephalexin 500mg Cap	1X10's	310.00 X 12						10.50 X 1					34.00 X 1
M-87	Cephalexin 125mg Syrup	1's	32.00 X 1						7.00 X 1					5.00 X 1
M-88	Cephalexin 250mg Cap	1X10's							53.00 X 1					45.00 X 1
M-89	Cephalexin 250mg Inj	1's							65.00 X 1					52.00 X 1
M-90	Cephalexin 250mg Syrup	1's	46.00 X 1											

Code No.	Store	Unit / Pack	Khan Traders	Nour Distributors	Jawad Traders	Bashon Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexus Enterprise	Vikar Enterprises	FAS Traders	Shamim & Co.	Sanoor Agencies
M-91	Cephadrine 500mg Cap	1X10's	85.00 X 10						10.00 X 1				12.21 X 1	7.50 X 1
M-92	Cephadrine 500mg Inj	1's	37.00 X 1						29.00 X 1				29.23 X 1	32.00 X 1
M-93	Chloramphenicol Eye Drops	1's	8.00 X 1				11.80 X 1		12.00 X 1			9.07 X 1	32.50 X 1	9.00 X 1
M-94	Chloramphenicol Eye Ointment	1's	216.00 X 1				25.00 X 1		12.00 X 1			12.37 X 1		8.00 X 1
M-95	Chloroquine Phosphate 250mg Tab	1X1000's							1.60 X 1					8.80 X 1
M-96	Chloroquine Phosphate 250mg Syp	1's	216.00 X 100									17.32 X 1		25.00 X 1
M-97	Chlorthalidone Inj	1X100's	24.00 X 1							27.80 X 1			40.00 X 1	5.00 X 1
M-98	Chlorpheniramine 450mg Syp	1's	52.00 X 1000							58.00 X 1000	208.25 X 1000			47.00 X 1
M-99	Chlorpheniramine Tab	1X10's	87.00 X 20											0.80 X 1
M-100	Cimetidine 200mg Tab	1X10's	210.00 X 10											5.00 X 1
M-101	Cimetidine Inj	1's	56.00 X 1											5.00 X 1
M-102	Ciprofloxacin 125mg SYP	1's	97.00 X 1						57.00 X 1				78.46 X 1	75.00 X 1
M-103	Ciprofloxacin 200mg Inj	1's	66.00 X 1						44.00 X 1					48.00 X 1
M-104	Ciprofloxacin 250mg SYP	1's	78.00 X 1											135.00 X 1
M-105	Ciprofloxacin 250mg Tab	1X10's	27.00 X 10						2.40 X 1				5.00 X 1	3.50 X 1
M-106	Ciprofloxacin 500mg Tab	1X10's	43.00 X 10						4.00 X 1				9.13 X 1	6.00 X 1
M-107	Ciprofloxacin Eye Drop	1's												95.00 X 1
M-108	Citrazine 10mg Tab	1X10's	8.00 X 10						10.00 X 10					2.00 X 1
M-109	Citrazine 60mg Syp	1's	105.00 X 1						25.00 X 1				201.00 X 1	
M-110	Clarithromycin 125mg Syp	1's											13.43 X 1	
M-111	Clarithromycin 250mg Tab	1X10's											23.75 X 1	
M-112	Clarithromycin 500mg Tab	1X10's				26.65 X 1							23.68 X 1	
M-113	Chlormerxol 20mg Cream	1's	32.00 X 1		46.03 X 1									75.00 X 1
M-114	Co-Trimoxazole 450mg Syp	1's	66.00 X 1											2.50 X 1
M-115	Co-Trimoxazole DS 450mg Syp	1's	48.00 X 1											1.75 X 1
M-116	Co-Trimoxazole DS Tab	1X100's												
M-117	Co-Trimoxazole Tab	1X200's												
M-118	DSaline 1/2 Strength 500cc Inj	1's	43.00 X 1											56.00 X 1
M-119	DSaline 1000cc Inj	1's	57.00 X 1											80.00 X 1
M-120	D/Water 10% 1000cc Inj	1's	75.00 X 1										14.28 X 1	12.00 X 1
M-121	D/Water 23% 25cc Inj	1's												58.00 X 1
M-122	D/Water 5% 1000cc Inj	1's	58.00 X 1											5.00 X 1
M-123	Dexamethazone 4mg Inj	1's	2.00 X 1											0.60 X 1
M-124	Dexamethazone Tab	1X1000's												
M-125	Desatoh Ear Drop	1's	168.00 X 1											5.00 X 1
M-126	Diacepan 2mg Tab	1X1000's	405.00 X 30											0.90 X 1
M-127	Diacepan Inj	1's												2.62 X 1
M-128	Diclofenac Potassium 50mg Tab	1X20's	17.00 X 20					4.57 X 1						0.60 X 1
M-129	Diclofenac Sodium 50mg Tab	1X20's	8.00 X 20					3.21 X 1		12.00 X 20				2.08 X 1
M-130	Diclofenac Sodium 75mg Inj	1's	15.00 X 1											6.00 X 1
M-131	Dromedazine 450mg Syp	1's	85.00 X 1					17.21 X 1						6.00 X 1
M-132	Dromedazine 600mg Syp	1's												15.00 X 1
M-133	Dromedazine 900mg Syp	1's	25.00 X 1											3.00 X 1
M-134	Dromedazine Inj	1's	258.00 X 1											6.75 X 1
M-135	Dromedazine Tab	1X100's												31.00 X 1
M-136	Dispositife Enema	1's	27.00 X 1											4.00 X 1
M-137	Distilled Water 3cc Inj	1X100's	275.00 X 1000											40.00 X 1
M-138	Distilled Water 500ml	1's												91.00 X 1
M-139	Dornicam Inj	1's												1.90 X 1
M-140	Doxycycline 100mg Cap	1X100's	141.00 X 100			2.30 X 1								

Code No.	Store	Unit / Pack	Kham Traders	Nour Distributors	Javed Traders	Basham Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexus Enterprise	Vikar Enterprises	FAS Traders	Shantin & Co.	Sameer Agencies
M- 190	Iron Promethazine Syp	1's	130.00 X 20											
M- 191	Iron Sucrose 5ml Inj	1's	192.00 X 1	133.00 X 1		123.00 X 1			96.00 X 1				97.50 X 1	140.00 X 1
M- 192	Isotretinoin Liquid	1's	1,219.00 X 1						108.00 X 1					150.00 X 1
M- 193	Isotretinoin Cream	1's												
M- 194	Isotretinoin Plus Fluorouracil Cream	1's	74.00 X 1											
M- 195	Isotretinoin Plus Fluorouracil Cream	1's	198.00 X 1											1.00 X 1
M- 196	Isoniazide Diarrhoe 10mg Tab	1X100's												4.00 X 1
M- 197	Isoniazide Monohydrate 250mg Tab	1's												
M- 198	Isoniazide 100mg Cap	1's	295.00 X 4											165.00 X 1
M- 199	Ketamine 10mg Inj	1's												
M- 200	Ketorolac 100mg Tab	1's	275.00 X 10											4.00 X 1
M- 201	Levodopa 50mg Tab	1's	235.00 X 20			4.48 X 1							4.75 X 1	4.00 X 1
M- 202	Levofloxacin 250mg Tab	1X10's	26.00 X 10			5.40 X 1		80.21 X 1	56.00 X 1				120.00 X 1	60.00 X 1
M- 203	Levofloxacin 500mg Inj	1's	57.00 X 1	145.00 X 1									11.3 X 1	7.00 X 1
M- 204	Levofloxacin 500mg Tab	1X10's	44.00 X 10										16.18 X 1	
M- 205	Lignocaine 2% Inj	1X50's	435.00 X 50										50.25 X 1	
M- 206	Lignocaine 4% Solution	1's							40.00 X 1				41.15 X 1	
M- 207	Lignocaine Cream	1's											16.18 X 1	
M- 208	Lignocaine with Adrenaline Inj	1X100's	1,228.00 X 100											
M- 209	Lincosyn 500mg Cap	1X12's	105.00 X 12											
M- 210	Lincosyn 500mg Inj	1's	7.00 X 1				8.30 X 1							3.00 X 1
M- 211	Liquid Paraffin 450ml	1's												
M- 212	Lisinopril 5mg Tab	1X10's												
M- 213	Loperamide Inj	1's												
M- 214	Lorazepam 10mg Tab	1X10's	17.00 X 10											5.00 X 1
M- 215	M Vitamin 450ml Syp	1's	24.00 X 1											
M- 216	M Vitamin Tab	1X1000's	216.00 X 1000					38.31 X 1						
M- 217	Mefenamic Acid 500mg Tab	1's												
M- 218	Magnesium Sulphate 10ml	1's	15.00 X 1											
M- 219	Magnesium Trisilicate 450ml Syp	1's	42.00 X 1											80.00 X 1
M- 220	Magnesium Trisilicate Tab	1X1000's	264.00 X 1000											0.50 X 1
M- 221	Magnesium 20% 500ml Inj	1's	90.00 X 1											
M- 222	Meformin Acid 450ml Syp	1's												80.00 X 1
M- 223	Meformin Acid Tab	1X1000's												0.30 X 1
M- 224	Metoclopramide Inj	1's	2.00 X 1				3.30 X 1							
M- 225	Metoclopramide Tab	1X100's												
M- 226	Metformin 500mg Tab	1X10's	72.00 X 10											
M- 227	Metformin 500mg Inj	1's												
M- 228	Methycobalamin 500mcg Tab	1X10's												
M- 229	Methyldopa 250mg Tab	1X10's												
M- 230	Methyldopa 250mg Tab	1's												
M- 231	Methylprednisolone Acetate 10gm Cream	1's	55.00 X 1											
M- 232	Methylprednisolone Acetate 10gm Cream	1's	58.00 X 1											
M- 233	Metronidazole 100mg Inj	1's	33.00 X 1											33.00 X 1
M- 234	Metronidazole 200mg Tab	1X200's	115.00 X 200											0.70 X 1
M- 235	Metronidazole 400mg Tab	1X200's	307.00 X 200											1.25 X 1
M- 236	Metronidazole 450ml Syp	1's	67.00 X 1											80.00 X 1
M- 237	Metronidazole 60ml Syp	1's	16.00 X 1											20.00 X 1
M- 238	Montelocast 10mg Tab	1X14's	83.00 X 14											9.00 X 1
M- 239	Montelocast 5mg Tab	1X14's	53.00 X 14											7.00 X 1

Code No.	Store	Unit / Pack	Khan Traders	Noor Distributors	Jawid Traders	Bashon Pharma	United Agencies	Grace Pharma	Flash Pharma	Nexus Enterprise	Vikar Enterprises	FAS Traders	Shamim & Co.	Sameer Agencies
M- 239	Moxifloxacin Eye Drops	1x											87.50 X 1	56.00 X 1
M- 240	N/Saline 0.9 % 1000cc Bt	1x	57.00 X 1											45.00 X 1
M- 241	N/Saline 0.9 % 100cc Bt	1x	32.00 X 1											45.00 X 1
M- 242	Naloxone HCl 0.4mg Bt	1x											36.92 X 1	45.00 X 1
M- 243	Naloxone Acid Syf	1x	25.00 X 1											5.00 X 1
M- 244	Naloxone Acid Tab	1x10x							75.00 X 1				8.92 X 1	80.00 X 1
M- 245	Nes Sildenafil 2.5mg Bt	1x	7.00 X 1											10.00 X 1
M- 246	Nicotinyl Skin Treatment	1x	145.00 X 30											
M- 247	Nifedipine 20mg Tab	1x	35.00 X 1											
M- 248	Nystatin Oral Drops	1x							36.00 X 1				38.46 X 1	
M- 249	Olofen 0.6% Ear Drop	1x							60.00 X 1				143.32 X 1	
M- 250	Olofen 0.3% Ear 5ml Drop	1x							84.00 X 1				84.73 X 1	
M- 251	Olofen 0.6% Ear 5ml Drop	1x							140.00 X 1				143.32 X 1	
M- 252	Olofen 200mg Tab	1x10x	23.00 X 10						2.50 X 1				4.38 X 1	
M- 253	Olofen 400mg Tab	1x10x	44.00 X 10						5.00 X 1					
M- 254	Olofen Eye Out	1x											91.48 X 1	
M- 255	Omeprazole Cap	1x14x	24.00 X 14						1.65 X 1	43.00 X 14			3.30 X 1	2.40 X 1
M- 256	Omeprazole Bt	1x	32.00 X 1	90.00 X 1	89.00 X 1			30.00 X 1					100.00 X 1	90.00 X 1
M- 257	Oral Rehydration Salt	1x20x												8.00 X 1
M- 258	Oxycort 100mg Cap	1x1000x	851.00 X 1000										5.00 X 1	0.55 X 1
M- 259	Oxycort 10 units/ml Bt	1x	10.00 X 1					8.50 X 1						10.00 X 1
M- 260	Paracetamol 450mg Syf	1x	37.00 X 1						32.00 X 1	47.00 X 1				40.00 X 1
M- 261	Paracetamol 600mg Syf	1x	12.00 X 1							11.00 X 1				15.00 X 1
M- 262	Paracetamol Tab	1x1000x	264.00 X 1000						0.25 X 1					0.28 X 1
M- 263	Paracetamol Drop	1x												23.00 X 1
M- 264	Penicillin Bt	1x												95.00 X 1
M- 265	Penicillin 5% Lotion	1x5x								50.00 X 1				
M- 266	Penicillin 5% Lotion	1x												3.00 X 1
M- 267	Povidone Iodine Eye Drop	1x	112.00 X 1											290.00 X 1
M- 268	Proxymet 10mg Cap	1x10x	19.00 X 10											
M- 269	Plasma Expander 500ml Solution	1x	316.00 X 1											
M- 270	Pilocarpine M 1000ml	1x	72.00 X 1											20.00 X 1
M- 271	Pilocarpine M 1000ml	1x	75.00 X 1											36.00 X 1
M- 272	Poly Eye Eye Out	1x	23.00 X 1											
M- 273	Poly Eye Plus Ointment	1x	48.00 X 1											
M- 274	Paracetamol Chloride Bt	1x												
M- 275	Povidone Iodine 450ml Solution	1x	53.00 X 1											500.00 X 1
M- 276	Povidone Iodine 450ml Solution	1x	155.00 X 1						150.00 X 1					170.00 X 1
M- 277	Prednisolone Eye Drops	1x												
M- 278	Prednisolone 5mg Tab	1x1000x	199.00 X 200						59.00 X 1					
M- 279	Propofol Bt	1x	400.00 X 100											
M- 280	Propofol 450ml Syf	1x	82.00 X 1											
M- 281	Propofol Tab	1x1000x												
M- 282	Propofol Bt	10mg/vial												
M- 283	Propofol 10mg Tab	1x10x												
M- 284	Propofol 40mg Tab	1x50x												
M- 285	Ranitidine 15mg Tab	1x10x	10.00 X 10											4.00 X 1
M- 286	Ranitidine Bt	1x10x	28.00 X 10											7.00 X 1
M- 287	Ringer Lactate 1000ml Bt	1x	72.00 X 1											77.00 X 1
M- 288	Ringer Lactate 500ml Bt	1x	56.00 X 1						71.00 X 1					55.00 X 1

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M- 289	Salbutamol 2mg Tab	1X250's	86.00 X 250											1.00 X 1
M- 290	Salbutamol 450mg Syp	1's								45.00 X 1				80.00 X 1
M- 291	Salbutamol 4mg Tab	1X250's												1.50 X 1
M- 292	Salbutamol Solution	1's												
M- 293	Salicyle Acid Powder	Kg.	624.00 X KG											
M- 294	Silver Sulphathiazine Cream	1's												
M- 295	Soda Bicarab. Inj	1's												
M- 296	Soda Chlorate Ear Drop	1's												
M- 297	Solament Tab	1X1000's	63.00 X 1											
M- 298	Sodium Acid 450ml Syp	1's												
M- 299	Sodium Cromoglycate Eye Drop	1's												
M- 300	Spirit	Ltr												
M- 301	Succinyl Choline 100mg Inj	1's												
M- 302	Sulphacetamide + Pred Eye Drop	1's												
M- 303	Sulphur Powder	Kg												
M- 304	Tenaxoin 1mg Tab	1's												
M- 305	Tenaxoin 2mg Tab	1's												
M- 306	Terbutaline 10mg Cream	1's												
M- 307	Terbutaline 125mg Tab	1X10's												
M- 308	Terbutaline 2.5mg Tab	1X10's												
M- 309	Terbutaline Syp	1's												
M- 310	Thyroxine Tab	1X100's												
M- 311	Timolol Maleate Eye Drop	1's												
M- 312	Tobramycin Eye Drop	1's												
M- 313	Tobramycin Eye Oint	1's												
M- 314	Tobramycin+Dexa Eye Drop	1's												
M- 315	Tobramycin+Dexa Eye Oint	1's												
M- 316	Timonolol HCL Cap	1X10's			12.92 X 10									
M- 317	Timonolol HCL Inj	1's												
M- 318	Trisoxamic Acid 250mg Inj	1X10's		22.00 X 1										
M- 319	Trisoxamic Acid 500mg Inj	1X10's		36.99 X 1										
M- 320	Trisoxamic Acid 250mg Cap	1X10's		4.72 X 1										
M- 321	Triamterol Inj	1's												
M- 322	Vermet Inj	1's												
M- 323	Vitamin D3 Inj	1's	77.00 X 1				21.00 X 1							
M- 324	Vitamin-D Tab	1's												
M- 325	Vitamin-K Inj	1's												
M- 326	White Petroleum Jelly	Kg	192.00 X KG											
M- 327	Xeconib Ear Drop	1's												
M- 328	Zephiran 60ml Syp	1's								32.00 X 1				

Submitted On going tender received in the office, rate quoted by us as above is lowest, and may please be approved.

Member
 (Zaffar Ali Mangi)
 Mukhtar
 D.C East, Karachi

Member
 (Dr. Waf Muhammad)
 Surveillance Officer
 WBO, Karachi

Member
 Government of Sindh
 Karachi.

Member
 (Dr. Bhattar Shaikh)
 Sr. Medical Officer (Store)
 Sindh Government Hospital
 Saitabad, Karachi.

Chairman
 (Dr. Malik Khalid Jaffri)
 Medical Superintendent
 Sindh Government Hospital
 Saitabad, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Surgical Disposable.
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 08 Nos.
7. Total Bids Received: 08 Nos.
8. Technical Bid Opening date: 22nd July-13 Detail attached.
9. No. of Bid technically qualified (if applicable): 08 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6

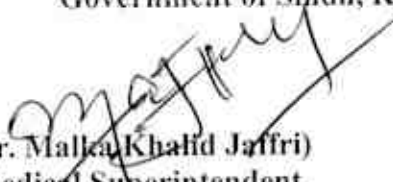
COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malika Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



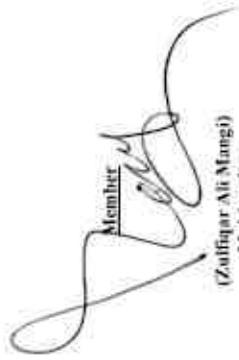
021-34504020

COST COMPARATIVE STATEMENT SURGICAL DISPOSABLE, 2013-14

Code No.	Store	Unit / Pack	Samner Agencies	Khan Traders	Universal Enterprises	Shamim & Co.	Madhira Traders	JAE & Co.	Hospital Services & Sales	ATI Enterprises
D-1	Adhesive Plaster 4inch	1 1/2	62.00 Each	81.00 Each						64.35 X.1
D-2	Air ways Different Sizes	1 1/2	20.00 Each	16.00 Each	23.00 X.1	37.70 X.1		52.00 X.1		16.50 X.1
D-3	AV Fistula 17 No.	1 1/2			23.00 X.1			52.00 X.1		
D-4	AV Fistula 18 No	1 1/2	75.00 X.12	112.00 X.12		257.69 X.12				
D-5	Bandage 4 inch	1X12 1/2	130.00 X.12	169.00 X.12		386.15 X.12		319.00 X.1		
D-6	Bandage 6 inch	1 1/2			185.00 X.1	293.00 X.1		2,100.00 Box		
D-7	Blood Tubing Line (BTL)	1XBox	35.00 X.1	9.00 X.1						
D-8	Butter fly Needle	1XBox	900.00 X.12	79.00 X.1						
D-9	Chromic Catgut No. 2.0 (40 & 30mm Needle)	1XBox	900.00 X.12	79.00 X.1						
D-10	Chromic Catgut No.0 (40 & 30mm Needle)	1XBox	2,000.00 X.12							
D-11	Chromic Catgut No.1 (40mm Needle)	1XBox	1,870.00 X.12	156.00 X.1		2,066.00 Box				12.00 X.1
D-12	Chromic Catgut No.2 (40mm Needle)	1XBox	900.00 X.12	72.00 X.1						4.00 X.1
D-13	Chromic Catgut No.3.0 (30mm Needle)	1 1/2	30.00 X.1	11.00 X.1						
D-14	Condom Catheter (Diff Size)	1X100%	3.90 X.1	4.00 X.1		6.92 X.1				
D-15	Cord Clamp	1X500Gr	170.00 X.500gr	188.00 X.500gr		207.69 X.500gr		613.00 X.12		
D-16	Cotton Roll 500gm	1X12 1/2	50.00 X.1	115.00 X.1		55.38 X.1		920.00 X.12		
D-17	Crepe Bandage 4 inches	1X12 1/2	75.00 X.1	173.00 X.1		83.08 X.1				
D-18	Crepe Bandage 6 inches	1 1/2						1,575.00 X.1		
D-19	CTG Roll	1 1/2			740.00 X.1	1,107.00 X.1				
D-20	Dialyser F/6	1XBox	60.00 Box	23.00 Box	360.00 Box	503.00 Box			5.00 X.1	
D-21	Disposable Gloves	1XBox				27.69 X.Pair			5.00 X.1	
D-21	Disposable Gloves	1X100%	5.50 X.1	337.00 X.100	6.05 X.1	5.23 X.1			5.00 X.1	
D-22	Disposable Syringe 0.5cc	1X100%	5.90 X.1	344.00 X.100	6.10 X.1	5.38 X.1	3.75 X.1	3.75 X.1	5.00 X.1	13.20 X.1
D-23	Disposable Syringe 0.5cc	1X100%	9.00 X.1	681.00 X.100	9.80 X.1	8.46 X.1	5.40 X.1	5.40 X.1	8.00 X.1	
D-24	Disposable Syringe 10cc	1X100%	25.00 X.1	1,312.00 X.100	9.80 X.1	13.85 X.1				28.00 X.1
D-25	Disposable Syringe 2.5cc	1X100%	50.00 X.1	2,625.00 X.100	9.80 X.1	27.69 X.1				51.00 X.1
D-26	Disposable Syringe 50cc	1 1/2	10.75 X.1	11.00 X.1		14.23 X.1				51.00 X.1
D-27	Drap Set	1 1/2		50.00 X.1						
D-28	ECG Rolls	1 1/2	95.00 X.1	39.00 X.1		52.31 X.1				
D-29	Endotracheal Tube No. 2.0 (Without Cuff)	1 1/2		39.00 X.1		171.79 X.1				
D-29	Endotracheal Tube No. 2.0 (Without Cuff)	1 1/2		39.00 X.1		52.31 X.1				
D-30	Endotracheal Tube No. 3.0 (Without Cuff)	1 1/2	95.00 X.1	39.00 X.1		171.79 X.1				
D-30	Endotracheal Tube No. 3.0 (Without Cuff)	1 1/2		39.00 X.1						

Code No.	Store	Unit / Pack	Sameer Agencies	Khan Traders	Universal Enterprises	Shamim & Co.	Madina Traders	JAF & Co.	Hospital Services & Sales	ATH Enterprises
D- 67	Reservior bags for Breathing circuit (Diff. sizes)	1's	85.00 X 1							
D- 68	Royle's Tube (Diff. Size)	1's	35.00 X 1			16.15 X 1				16.50 X 1
D- 69	Spinal Needle (Diff. Size)	1's	165.00 X 1	106.00 X 1						
D- 70	Sterilized Surgical Gloves No. 6.5	1X2's	28.00 X 2	47.00 X 2		44.61 X 2		61.00 X 2		28.00 X 2
D- 70	Sterilized Surgical Gloves No. 6.5	1X2's				33.85 X 2				
D- 71	Sterilized Surgical Gloves No. 7	1X2's	28.00 X 2	47.00 X 2		44.61 X 2		61.00 X 2		28.00 X 2
D- 71	Sterilized Surgical Gloves No. 7	1X2's				33.85 X 2				
D- 72	Sterilized Surgical Gloves No. 7.5	1X2's	32.00 X 1	47.00 X 2		44.61 X 2		61.00 X 2		
D- 72	Sterilized Surgical Gloves No. 7.5	1X2's				33.85 X 2				
D- 73	Surgical Blade No. 11	1XBox	30.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		
D- 74	Surgical Blade No. 12	1XBox	30.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		
D- 75	Surgical Blade No. 15	1XBox	25.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		528.00 X Box
D- 76	Surgical Blade No. 20	1XBox	35.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		528.00 X Box
D- 77	Surgical Gloves No. 6.5	1X12's	65.00 X 1	172.00 X 12						
D- 78	Surgical Gloves No. 7.5	1X12's	65.00 X 1	172.00 X 12	21.50 X 1					
D- 79	Surgical Gloves No. 8	1X12's	65.00 X 1	172.00 X 12						
D- 80	Suturing Cutting Needle	1's	90.00 X 12	11.00 X 1						
D- 81	Thermometer	1X12's	90.00 X 1	515.00 X 12				640.00 X 12		
D- 82	Urinals (male & female)	1's		512.00 X 1						49.50 X 1
D- 83	Urine Bag	1's	55.00 X 1	24.00 X 1		26.15 X 1	19.95 X 1	74.00 X 1		28.00 X 1
D- 84	Vicryl (Diff. Size)	1X12's	290.00 X 1			2,935.90 X 12				
D- 84	Vicryl (Diff. Size)	1X12's				2,461.54 X 12				

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.


 Member
 (Zafiqar Ali Mangi)
 Mukhtar
 D.C East, Karachi


 Member
 (Dr. Wali Muhammad)
 Surveillance Officer
 WHO, Karachi


 Member
 Financial Department
 Government of Sindh


 Member
 (Dr. Ihtisar Shaikh)
 Sr. Medical Officer (Store)
 Sindh Government Hospital
 Saundabad, Karachi.


 Chairperson
 (Dr. Malik Khalid Jaffri)
 Medical Superintendent
 Sindh Government Hospital
 Saundabad, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Medical Gas (Oxygen).
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:

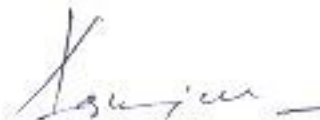
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khuram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Mafka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

COST COMPARATIVE STATEMENT MEDICAL GASES (OXYGEN) 2013-14


Code No.	Store	Unit / Pack	Khan Traders	Shameem Traders	Unique Enterprise
G- 01	Medical Air	240 cuft.	485.00	480.00	485.00
G- 02	Medical Oxygen Cylinder Hydraulic Pressure Testing	Each	240.00	238.00	240.00
G- 03	Medical Oxygen Cylinder Painting	Each	110.00	98.00	99.00
G- 04	Medical Oxygen Cylinder Ring	Each	60.00	53.00	54.00
G- 05	Medical Oxygen Cylinder Spindle Replacement	Each	99.00	98.00	99.00
G- 06	Medical Oxygen Cylinder Valve Replacement	Each	500.00	498.00	499.00
G- 07	Medical Oxygen Gas	240 cuft.	460.00	445.00	449.00
G- 08	Medical Oxygen Gas	55 cuft.	150.00	145.00	149.00
G- 09	Nitrous Oxide	16200 Ltr.	7,500.00	7,350.00	7,400.00
G- 10	Nitrous Oxide	3240 Ltr.	3,200.00	3,190.00	3,200.00
G- 11	Nitrous Oxide	1620 Ltr.	1,700.00	1,685.00	1,690.00
G- 12	Nitrous Oxide	240 Ltr.	1,100.00	1,088.00	1,090.00
G- 13	Nitrous Oxide Cylinder Drying Charges	Each	400.00	298.00	299.00
G- 14	Nitrous Oxide Cylinder Hydraulic Pressure Testing	Each	300.00	279.00	280.00
G- 15	Nitrous Oxide Cylinder Painting	Each	189.00	109.00	110.00
G- 16	Nitrous Oxide Cylinder Ring	Each	60.00	54.00	55.00
G- 17	Nitrous Oxide Cylinder Spindle Replacement	Each	400.00	394.00	399.00

G- 18	Nitrous Oxide Cylinder Valve Replacement	Each	500.00	485.00	490.00
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Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

Member

 (Zulfiqar Ali Mangi)
 Mukhtarkar
 D.C East, Karachi

Member

 (Dr. Wali Muhammad)
 Surveillance Officer
 WHO, Karachi

Member

 Finance Department
 Government of Sindh

Member

 (Dr. Ikhtiar Shaikh)
 Sr. Medical Officer (Store)
 Sindh Government Hospital
 Saudabad, Karachi.

Chairperson

 (Dr. Malka Khalid Jaffri)
 Medical Superintendent
 Sindh Government Hospital
 Saudabad, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Others (MISC).
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.

12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfikar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL

021-34504020

COST COMPARATIVE STATEMENT OTHER MISC 2013-14

Code No.	Store	Unit / Pack	M.A Traders	Khan Traders	Shameem Traders	Aysha Traders
M- 01	Bath Soap 80grm.	Each	34.50	26.00	28.00	25.00
M- 02	Blanket Standard Hospital Size	Each	1,364.00	900.00	1,190.00	890.00
M- 03	Bleaching Powder	Kg	57.20	35.00	38.00	34.00
M- 04	Broom Hard	Each	41.60	35.00	38.00	45.00
M- 05	Broom Soft	Each	57.20	35.00	38.00	50.00
M- 06	Bucket Plastic Medium Size.	Each	304.50	175.00	197.00	-
M- 07	Bulb 100 W	Each	33.80	16.00	19.00	30.00
M- 08	Call bell Electric (Wire Less)	Each	563.00	280.00	297.00	375.00
M- 09	Carbolic Acid 450ml	Bottle	250.80	125.00	129.00	190.00
M- 10	Caustic Soda	Kg	112.80	40.00	45.00	39.00
M- 11	Cell for Lyranco Scope	Each	-	18.00	19.00	-
M- 12	Cell Large Size	Each	40.20	18.00	19.00	35.00
M- 13	Chowk 40w	Each	329.00	170.00	188.00	160.00
M- 14	Detergent Powder	Kg	72.50	65.00	73.00	64.00
M- 15	Dish Washing Powder	Kg	32.90	40.00	45.00	32.00
M- 16	Dust Bin Large Size with cover	Each	-	450.00	499.00	-
M- 17	Dust Bin Medium Size	Each	62.60	330.00	349.00	225.00
M- 18	Dusting Cloth Large Size	Each	18.50	20.00	21.00	18.00

M-19	Emergency Light (Rechargeable) double rod Panasonic/ SOGO	Each	1,400.00	980.00	998.00	1,100.00
M-20	Energy Saver 24 w (Bulb)	Each	208.40	130.00	138.00	110.00
M-21	Flit Pumps St. Size	Each	56.30	50.00	53.00	-
M-22	Insecticide Spray 450ml	Bottle	464.00	170.00	174.00	320.00
M-23	Locks Large (Tricircle) 2 1/2	Each	167.00	145.00	148.00	-
M-24	Locks Small (Tricircle) 1 1/2	Each	113.90	95.00	98.00	-
M-25	Macontosh Best Quality (Rexine sheet)	Mtr	224.60	280.00	298.00	222.00
M-26	Nylon Soap	Each	14.00	17.00	18.00	30.00
M-27	O.T Light Bulb	Each	95.00	550.00	599.00	625.00
M-28	Phenyl Liquid	Liter	52.70	69.00	73.00	51.00
M-29	Pipe Rubber 1" Dia	Mtr	29.40	40.00	43.00	-
M-30	Plate full size Melamine Best Quality	06 Nos.	516.00	480.00	498.00	450.00
M-31	Plate half size Melamine Best Quality	06 Nos.	346.20	480.00	499.00	-
M-32	Plate quarter Melamine Best Quality	06 Nos.	289.20	550.00	599.00	-
M-33	Sui Gas Lamp	Each	-	550.00	598.00	700.00
M-34	Sutfi	Kg	158.00	150.00	158.00	190.00
M-35	Tea cup with saucer	06 Nos.	770.00	350.00	399.00	700.00
M-36	Tea spoon	06 Nos.	129.00	190.00	199.00	300.00
M-37	Tezab / Acid	Liter	24.80	22.00	23.00	24.00
M-38	Toilet Brush	Each	36.50	65.00	69.00	36.00
M-39	Toilet Roll / Tissue paper	Each	86.00	55.00	58.00	54.00
M-40	Towel Medium Size	Each	293.00	210.00	215.00	205.00
M-41	Tube light complete	Each	430.00	290.00	295.00	625.00
M-42	Tube light Rod 40w	Each	149.00	95.00	98.00	625.00
M-43	Tube light Starter	Each	24.80	12.00	13.00	-

M-44	Tyre for Wheel Chair	Each	2,210.00	640.00	645.00	625.00
M-45	Water cooler Plastic 17 letter	Each	590.00	690.00	695.00	900.00
M-46	Wheel of Stretcher Trolley Size 8"	Each	3,650.00	690.00	699.00	800.00
M-47	Wiper Large Size with Plastic Handle	Each	149.00	135.00	140.00	130.00

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

Member

Member

Member

(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi

(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi

(
Finance Department
Government of Sindh

Member

Chairperson

(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malik Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Diet.
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.

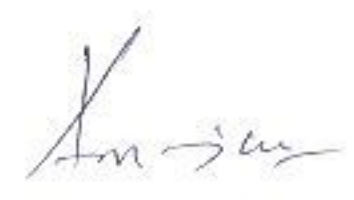
12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED						


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shauzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

021-34504020

COST COMPARATIVE STATEMENT DIET ITEMS 2013-14

Code No.	Store	Unit / Pack	Shameem Traders	Unique Enterprise	Khan Traders
D-01	Aatta White	Kg	38.00	39.00	40.00
D-02	Biscuits (Ticky Pack)	Pkt	4.50	5.00	5.00
D-03	Bread Slice Fresh	Kg	63.00	64.00	64.00
D-04	Butter 50gm	Kg	395.00	399.00	397.00
D-05	Chicken	Kg	237.00	239.00	238.00
D-06	Chili Powder	Kg	198.00	199.00	198.50
D-07	Cooking Oil	Ltr	158.00	159.00	160.99
D-08	Curd	Kg	98.00	99.00	99.99
D-09	Curry Masala	Kg	298.00	299.00	299.00
D-10	Dall (Mixed)	Kg	98.00	99.00	100.00
D-11	Dhania Powder	Kg	198.00	199.00	199.99
D-12	Eggs	12's	88.00	89.00	89.99
D-13	Fish	Kg	297.00	299.00	298.00
D-14	Fruits (Mixed)	Kg/Doz	48.00	49.00	50.00
D-15	Green Masala (Mixed)	Kg	98.00	99.00	99.00
D-16	Haldi Powder	Kg	197.00	199.00	199.00
D-17	Milk Dry	Kg	420.00	424.00	425.00
D-18	Mutton	Kg	496.00	499.00	499.00
D-19	Onion	Kg	29.00	30.00	35.00
D-20	Rice Basmati	Kg	118.00	119.00	120.00

D- 21	Sugar Fine	Kg	58.00	59.00	59.00
D- 22	Tea	Kg	420.00	425.00	425.00
D- 23	Tomatoes	Kg	34.00	35.00	35.00
D- 24	Vegetables (Mixed).	Kg	37.00	28.00	40.00

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

[Signature]
Accountant

Member

Member

Member

[Signature]
(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi

[Signature]
(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi

[Signature]
Finance Department
Government of Sindh

Member

Chairperson

[Signature]
(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.

[Signature]
(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.


Bid Evaluation Report

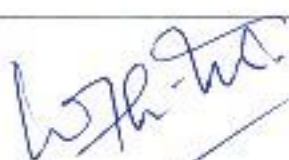
1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Uniforms & Protective Cloths.
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold: 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:

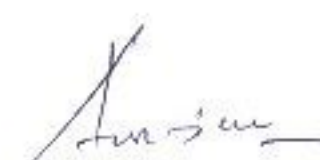
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khuram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

COST COMPARATIVE STATEMENT UNIFORM & LIVERIES 2013-14

Code No.	Store	Unit / Pack	M.A Traders	Khan Traders	Shameem Traders	Unique Enterprises
U- 01	Kora Latha (Un bleached long cloth 62" 20X20-60X60)	Mtr	216.50	115.00	109.00	110.00
U- 02	Uniform Cloth (Malasia Colour)	Mtr	153.50	115.00	108.00	110.00
U- 03	Uniform Cloth (Sky Blue)	Mtr	255.00	115.00	110.00	110.00
U- 04	Wash-n-Wear Cloth for O.T Dress Best quality (Green)	Mtr	126.50	115.00	109.00	110.00
U- 05	Complete Stitched Uniform Gray (Shalwar, Kameez {Male} Shalwar, Kameez with Dupatta {Female}) for Sanitary Worker with Long Shoes & Hard Gloves	No.	2,840.00	1,500.00	1,895.00	1,900.00
U- 06	Complete Stitched Security Guard Uniform (Paint, Shirt, Cap, Belt, Shoes & Badges) for Chowkidar.	No.	3,470.00	1,500.00	1,895.00	1,900.00
U- 07	Complete Stitched Uniform Sky Blue (Paint, Shirt) for Ward Servant.	No.	1,445.00	1,100.00	995.00	999.00
U- 08	Complite Stitched Uniform Sky Blue (Shalwar, Kameez with Dupatta) for Aya.	No.	1,445.00	1,100.00	885.00	890.00
U- 09	Stiched Banda Pajama for Operation Theater for male and Female	No.	644.00	640.00	649.00	650.00
U- 10	Stiched Gowns (overall) for Operation Theater	No.	644.00	900.00	539.00	540.00
U- 11	Stiched cotton Swabs of gauze cloth	No.	-	350.00	395.00	399.00
U- 12	Stiched bed sheet kora latha best quality white color 36"x80"	No.	426.00	900.00	388.00	390.00

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

Member

(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi

Member

(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi

Member

Finance Department
Government of Sindh

Member

(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.

Chairperson


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: X-Ray Films.
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: 22nd July-13 Detail attached.
9. No. of Bid technically qualified (if applicable): 04 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.
12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfikar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khuram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

X-RAY FILMS

COST COMPARATIVE STATEMENT 2013-14

Code No.	Store	Unit / Pack	M.A Enterprises	Khan Traders	Fuji Films	Agfa Pakistan
X- 1	Solution for Auto Processor (Developer)	1's	48,552.00 X 1	3,000.00 X 1	2,995.00 X 1	2,800.00 X 1
X- 2	Solution for Auto Processor (Fixer)	1's	24,276.00 X 1	1,800.00 X 1	2,000.00 X 1	1,750.00 X 1
X- 3	X-Ray Films 08X10	1 X 100's	408,000.00 X 100	5,600.00 X 100	4,440.00 X 100	4,410.00 X 100
X- 4	X-Ray Films 10X12	1 X 100's	752,040.00 X 100	8,400.00 X 100	6,535.00 X 100	6,220.00 X 100
X- 5	X-Ray Films 12X15	1 X 100's	1,136,640.00 X 100	12,500.00 X 100	9,995.00 X 100	9,250.00 X 100
X- 6	Dental X-Ray films	1 X 100's	46,200.00 X 100	3,800.00 X 100	-	3,650.00 X 150

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.

<u>Member</u>  (Zulfiqar Ali Mangi) Mukhtarkar D.C East, Karachi	<u>Member</u>  (Dr. Wali Muhammad) Surveillance Officer WHO, Karachi	<u>Member</u>  Finance Department Government of Sindh	<u>Member</u>  (Dr. Ikhtiar Shaikh) Sr. Medical Officer (Store) Sindh Government Hospital Saudabad, Karachi.	<u>Chairperson</u>  (Dr. Malik Khalid Jaffri) Medical Superintendent Sindh Government Hospital Saudabad, Karachi.
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Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Consumable Items.
4. Method of Procurement: SINGLE STAGE TWO ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold; 05 Nos.
7. Total Bids Received: 05 Nos.
8. Technical Bid Opening date: 22nd July-13 Detail attached.
9. No. of Bid technically qualified : 05 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.

12. Bid Evaluation Report:

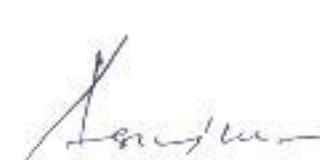
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfikar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

COST COMPARATIVE STATEMENT LABORATORY CHEMICAL / CONSUMABLE ITEMS 2013-14

Code No.	Store	Unit / Pack	Scientific Markiting	Sindh Medical Store	ATH Enterprises	Khan Traders	JAF & Co.
L-01	ALK. Phosphatase Kit	450ml	4,680.00 X 240ml	16,200.00 X 450ml			R1 4x30ml R2 1x30ml 11,800.00
L-02	Anti HCV (Elisa)	96	5,900.00 X 96wells	24,597.00 X 96test		4,125.00 X 96	-
L-03	Anti HCV (ICT)	40	1,200.00 X 40test	1,620.00 X 40test	43.75	84.00 X 1test	-
L-04	Anti Sera A Kit	10ml	219.00 X 10ml	-	297.00 X 10ml	250.00 X 10ml	425.00 X 10ml
L-05	Anti Sera B Kit	10ml	219.00 X 10ml	-	297.00 X 10ml	250.00 X 10ml	425.00 X 10ml
L-06	Anti Sera D Kit	10ml	449.00 X 10ml	-	-	350.00 X 10ml	555.00 X 10ml
L-07	Bicarbonate Dialysis Solution	1000ml	-	-	-	-	-
L-08	Bilirubin Total Kit	500ml	2,700.00 X 260ml	18,000.00 X 500ml	-	-	R1 4x50ml R2 4x6ml 9,500.00
L-09	Blood Bags	1's	-	-	-	-	387.00 X 1
L-10	Blue Tips	1000	741.00 X 1000	-	-	690.00 X 1000	-
L-11	Calcium Kit	500ml	2,840.00 X 200ml	18,000.00 X 500ml	-	5,937.00 X 500ml	R1 1x50ml R2 1x50ml 8,510.00
L-12	CBC Kit 1000 or 450	450	-	34,893.00 X 1000CBC	-	-	-
L-13	Cedarwood oil / Paraffin oil 500ml	500ml	4,550.00 X 450gr	-	255.00 X 500ml	350.00 X 500ml	-
L-13	Cedarwood oil / Paraffin oil 500ml		2,250.00 X 400ml	-	-	-	-
L-14	Cholestrol Kit	500ml	5,940.00 X 400ml	18,000.00 X 500ml	-	-	-
L-15	Control Level 01 (Hamatology) Kit (Same Lot)	1's	-	-	-	-	-

Code No.	Store	Unit / Pack	Scientific Marking	Sindh Medical Store	ATH Enterprises	Khan Traders	JAF & Co.
L-16	Control Level 01 (Chemistry) Kit (Same Lot)	1's	-	12,942.00 X 50ml	-	-	-
L-17	Control Level 02 (Chemistry) Kit (Same Lot)	1's	-	12,942.00 X 50ml	-	-	-
L-18	Control Level 02 (Hamatology) Kit (Same Lot)	1's	-	-	-	-	-
L-19	Coomb's Reagent	10ml	-	-	-	770.00 X 10ml	-
L-20	Cover Slips	100	190.00 X 200	-	117.00 X 100	140.00 X 100	-
L-21	Creatinine Kit	625ml	2,990.00 X 400ml	18,000.00 X 625ml	-	4,125.00 X 625ml	-
L-22	Dengue Virus IgM (ICT)	1's	330.00 X 400ml	7,600.00 X 40rest	-	190.00 X 1	-
L-23	EDTA Powder	1000grm	6,900.00 X 1000gr	-	-	-	-
L-24	ESR Pipette (Westergren)	20	60.00 X 1	-	66.00 X 20	60.00 X 20	-
L-25	ESR Stand	1	550.00 X 1	-	722.00 X 1	500.00 X 1	4,200.00 X 1x5=pcs
L-26	Field Stain A	500ml	600.00 X 500ml	-	-	440.00 X 500ml	-
L-27	Field Stain B	500ml	600.00 X 500ml	-	-	440.00 X 500ml	-
L-28	HBs Ag Kit (Elisa)	96	4,900.00 X 96wells	14,148.00 X 96test	-	2,375.00 X 96	-
L-29	HBs Ag Kit (ICT)	40	790.00 X 40rest	990.00 X 40rest	-	722.00 X 40rest	-
L-30	Malaria (ICT)	5	90.00 X 1	4,797.00 X 40rest	144.50 X 1	60.00 X 1	-
L-31	Methanol	1000ml	1,200.00 X 2.5ltr.	-	-	1,437.00 X 1000ml	-
L-32	Pregnancy Test Kit	100	1,450.00 X 100test	-	-	-	-
L-33	RA Factor kit	100	2,600.00 X 100test	-	-	1,190.00 X 100test	4,350.00 X 100
L-34	Sodium Citrate Powder	1000grm	850.00 X 500gr	-	1,445.00 X 1000gr	-	-
L-35	Sodium Fluoride Powder	500ml	800.00 X 200ml	-	-	-	-
L-36	Syringe Cutter	1's	400.00 X 1	-	525.00 X 1	300.00 X 1	-

Code No.	Store	Unit / Pack	Scientific Marking	Sindh Medical Store	ATH Enterprises	Khan Traders	JAF & Co.
L- 37	Test Tubes 12 x 100 (Glass)	100	2.30 X 1	-	350.00 X 1	218.00 X pack	-
L- 38	Test Tubes 12 x 75 (Glass)	75	2.20 X 1	-	306.00 X 1	200.00 X pack	-
L- 39	Urea Kit	62.5ml	5,800.00 X 400ml	22,500.00 X 625ml		3,125.00 X 625ml	R1 4x60ml R2 1x60ml
L- 40	Uric Acid Kit	500ml	2,500.00 X 100ml	18,000.00 X 500ml		7,500.00 X 500ml	-
L- 41	Urine Bottles	1's	8.50 X 1	-		9.00 X 1	-
L- 42	Urine Multisticks	100	790.00 X 100pack	-		540.00 X 100	1,875.00 X 100
L- 43	VDRL Kit	6X500ml	1,390.00 X 40test	-		29.00 X 1	-
L- 44	Widal Test Kit	1's	2,850.00 X 6X5ml	-		52,000.00 X 1000test	-
L- 44	Widal Test Kit		2,650.00 X 6X5ml	-		-	-

Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.


Accountant

Member

Member

Member

Chairperson

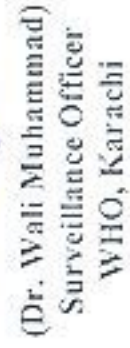

(Zulfiqar Ali Mangi)
Mukhtar Kar
D.C East, Karachi

Member

Member

Member

Chairperson


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


Finance Department
Government of Sindh
Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malika Khedid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: INF/KRY-1540/13
3. Tender Description/Name of work/item: Repairing of Transport, Machinery & Furniture.
4. Method of Procurement: SINGLE STAGE ONE ENVELOPES.
5. Tender Published: SPPRA S.# 16810, dt 4th July-13, Daly Jang Karachi, dt 8th July-13, Daily Kawish, dt. 6th July-13, Daily Dawn, dt. 6th July-13, Daily Pak Sindh, dt. 6th July-13.
6. Total Bid documents Sold: 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: _____
9. No. of Bid technically qualified : _____
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 27th August 2013.


12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6


COMPARATIVE STATEMENT ATTACHED


(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


(Khurram Shahzad)
Section Officer
Finance Department
Government of Sindh, Karachi.


(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.



021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.COST COMPARATIVE STATEMENT FOR REPAIRING OF TRANSPORT / MACHINERY &
EQUIPMENTS / FURNITURE & FIXTURE 2013-14

Code No.	Store	Unit / Pack	Shameem Traders	Khan Traders	Unique Enterprise
<u>TRANSPORT</u>					
<u>Labor Charges.</u>					
TR- 01	Break Service (Jeep)	Each	595.00	500.00	600.00
TR- 02	Break Service Suzuki (Ambulance)	Each	595.00	500.00	600.00
TR- 03	Break Service Toyota / Mitsubishi (Ambulance)	Each	695.00	700.00	700.00
TR- 04	Denting & Painting (Jeep)	Each	18,500.00	19,000.00	19,000.00
TR- 05	Denting & Painting Toyota / Mitsubishi (Ambulance)	Each	23,500.00	25,000.00	24,000.00
TR- 06	Engine Overhauling Suzuki (Ambulance)	Each	3,900.00	4,000.00	4,000.00
TR- 07	Engine Overhauling Toyota / Mitsubishi (Ambulance)	Each	4,900.00	5,000.00	5,000.00
TR- 08	Engine Overhauling (Jeep)	Each	3,900.00	4,000.00	4,000.00
TR- 09	Gear Repairing (Jeep)	Each	1,950.00	2,000.00	2,000.00
TR- 10	Gear Repairing Suzuki (Ambulance)	Each	1,950.00	2,000.00	2,000.00
TR- 11	Gear Repairing Toyota / Mitsubishi (Ambulance)	Each	1,780.00	1,900.00	1,800.00
TR- 12	Suspension Repairing (Jeep)	Each	1,790.00	1,800.00	1,800.00
TR- 13	Suspension Repairing Suzuki (Ambulance)	Each	1,790.00	1,800.00	1,800.00
TR- 14	Suspension Repairing Toyota / Mitsubishi (Ambulance)	Each	1,795.00	1,900.00	1,800.00
<u>MACHINERY</u>					
<u>Equipments</u>					
MR- 01	E.C.G. Machine	Each	2,950.00	3,000.00	3,000.00
MR- 02	Anesthesia Machine	Each	2,980.00	3,000.00	3,000.00
MR- 03	Auto Clave	Each	3,985.00	4,000.00	4,000.00
MR- 04	B.P. Apparatus	Each	195.00	250.00	200.00
MR- 05	Dental Unit	Each	4,950.00	5,500.00	5,000.00
MR- 06	Diathermy Machine	Each	4,980.00	5,000.00	5,000.00
MR- 07	Examination Couch	Each	1,980.00	2,000.00	2,000.00
MR- 08	O.T Table	Each	990.00	1,100.00	1,000.00

MR- 09	Patients Trolley	Each	<u>1,980.00</u>	4,100.00	2,000.00
MR- 10	Sterilizer	Each	<u>3,985.00</u>	4,100.00	4,000.00
MR- 11	Wheel Chair	Each	<u>990.00</u>	1,100.00	1,000.00
MR- 12	Generator 200 KV	Each	<u>8,950.00</u>	9,000.00	9,000.00
MR- 13	Generator 13 KV	Each	<u>6,950.00</u>	7,000.00	7,000.00
MR- 14	Generator 2 KV	Each	<u>4,980.00</u>	5,500.00	5,000.00
MR- 15	Ultra Sound Machine	Each	<u>18,950.00</u>	21,000.00	19,000.00
MR- 16	Photo copier	Each	<u>3,980.00</u>	4,500.00	4,000.00
MR- 17	Computer Maintenance / Repairing	Each	<u>2,985.00</u>	3,500.00	3,000.00
MR- 18	Printer Maintenance / Repairing	Each	<u>898.00</u>	1,000.00	900.00
<u>Refrigerator</u>					
MR- 19	Compressor Winding	Each	<u>1,395.00</u>	1,500.00	1,400.00
MR- 20	Bulb	Each	<u>59.00</u>	60.00	60.00
MR- 21	Capacitor	Each	<u>139.00</u>	141.00	140.00
MR- 22	Condenser	Each	<u>1,395.00</u>	1,400.00	1,400.00
MR- 23	Denting & Painting	Each	<u>1,780.00</u>	1,850.00	1,800.00
MR- 24	Gas Charging	Each	<u>1,390.00</u>	1,400.00	1,400.00
MR- 25	Gas Kit (Per Feet)	Each	<u>139.00</u>	145.00	140.00
MR- 26	New Compressor	Each	<u>4,950.00</u>	5,500.00	5,000.00
MR- 27	Thermostat	Each	<u>395.00</u>	400.00	400.00
<u>Air Conditioner</u>					
MR- 28	Compressor Winding Window A/C	Each	<u>4,980.00</u>	5,500.00	5,000.00
MR- 29	Compressor Winding Split A/C	Each	<u>4,980.00</u>	5,100.00	5,000.00
MR- 30	Duel Capacitor	Each	<u>490.00</u>	500.00	500.00
MR- 31	Gas Charging Split A/C	Each	<u>1,390.00</u>	1,400.00	1,400.00
MR- 32	Gas Charging Window A/C	Each	<u>1,395.00</u>	1,400.00	1,400.00
MR- 33	Motor Bearing	Each	<u>495.00</u>	500.00	500.00
MR- 34	Motor Bush	Each	<u>498.00</u>	500.00	500.00
MR- 35	Motor Winding	Each	<u>1,390.00</u>	1,500.00	1,400.00
MR- 36	New Compressor Split A/C	Each	<u>3,980.00</u>	4,000.00	4,000.00
MR- 37	New Compressor Window A/C	Each	<u>3,985.00</u>	4,000.00	4,000.00
MR- 38	New Motor	Each	<u>3,985.00</u>	4,100.00	4,000.00
MR- 39	Selector Switch	Each	<u>495.00</u>	500.00	500.00
MR- 40	Service Split A/C	Each	<u>1,580.00</u>	1,700.00	1,600.00
MR- 41	Service Window A/C	Each	<u>895.00</u>	900.00	900.00
<u>FURNITURE & FIXTURE.</u>					
FR- 01	Almirah	Each	<u>895.00</u>	1,000.00	900.00

FR- 02	Benches	Each	<u>598.00</u>	650.00	600.00
FR- 03	Chair	Each	<u>549.00</u>	559.00	550.00
FR- 04	Chair netting.	Each	<u>349.00</u>	450.00	350.00
FR- 05	Custion Ragzine or Cloth	Each	<u>695.00</u>	700.00	700.00
FR- 06	Partician	Each	<u>1,980.00</u>	2,000.00	2,000.00
FR- 07	Racks	Each	<u>895.00</u>	900.00	900.00
FR- 08	Sofa with or with out polish	Each	<u>2,480.00</u>	2,500.00	2,500.00
FR- 09	Table	Each	<u>895.00</u>	950.00	900.00
FR- 10	Bed Repairing	Each	<u>1,895.00</u>	2,000.00	1,900.00
FR- 11	Bed side Locker	Each	<u>545.00</u>	600.00	550.00
FR- 12	Door Netting	Each	<u>1,480.00</u>	1,550.00	1,500.00
FR- 13	Door Repairing	Each	<u>1,485.00</u>	1,550.00	1,500.00
FR- 14	Window Glass 1.5 X 3.5	Each	<u>690.00</u>	700.00	700.00
FR- 15	Window Repairing	Each	<u>695.00</u>	700.00	700.00

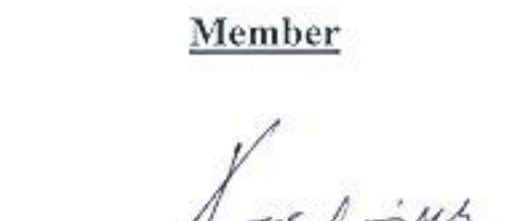
Submitted: On going tender received in the office, rate quoted by M/S as above is lowest, and may please be approved.



Accountant


Member
(Zulfiqar Ali Mangi)
Mukhtarkar
D.C East, Karachi


Member
(Dr. Wali Muhammad)
Surveillance Officer
WHO, Karachi


Member
()
Finance Department
Government of Sindh


Member
(Dr. Ikhtiar Shaikh)
Sr. Medical Officer (Store)
Sindh Government Hospital
Saudabad, Karachi.


Chairperson
(Dr. Malka Khalid Jaffri)
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi.

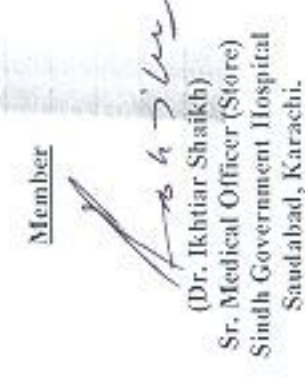
Code No.	Store	Unit / Pack	Sameer Agencies	Khan Traders	Universal Enterprises	Shamim & Co.	Madina Traders	JAF & Co.	Hospital Services & Sales	ATH Enterprises
D- 67	Reservoir bags for Breathing circuit (Diff. sizes)	1's	85.00 X 1							
D- 68	Ryle's Tube (Diff Size)	1's	35.00 X 1			16.15 X 1				16.50 X 1
D- 69	Spinal Needle (Diff Size)	1's	165.00 X 1	106.00 X 1						
D- 70	Sterilized Surgical Gloves No. 6.5	1X2's	28.00 X 2	47.00 X 2		44.61 X 2		61.00 X 2		28.00 X 2
D- 70	Sterilized Surgical Gloves No. 6.5	1X2's				33.85 X 2				
D- 71	Sterilized Surgical Gloves No. 7	1X2's	28.00 X 2	47.00 X 2		44.61 X 2		61.00 X 2		28.00 X 2
D- 71	Sterilized Surgical Gloves No. 7	1X2's				33.85 X 2				
D- 72	Sterilized Surgical Gloves No. 7.5	1X2's	32.00 X 1	47.00 X 2		44.61 X 2		61.00 X 2		
D- 72	Sterilized Surgical Gloves No. 7.5	1X2's				33.85 X 2				
D- 73	Surgical Blade No.11	1XBox	30.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		
D- 74	Surgical Blade No.12	1XBox	30.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		528.00 X Box
D- 75	Surgical Blade No.15	1XBox	25.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		528.00 X Box
D- 76	Surgical Blade No.20	1XBox	35.00 X 1	438.00 Box	1,490.00 Box	1,339.74 Box		2,900.00 Box		
D- 77	Surgical Gloves No. 6.5	1X12's	65.00 X 1	172.00 X 12						
D- 78	Surgical Gloves No. 7.5	1X12's	65.00 X 1	172.00 X 12						
D- 79	Surgical Gloves No. 8	1X12's	65.00 X 1	172.00 X 12						
D- 80	Suturing Cutting Needle	1's	90.00 X 12	11.00 X 1						
D- 81	Thermometer	1X12's	90.00 X 1	515.00 X 12				640.00 X 12		
D- 82	Urinals (male & female)	1's		512.00 X 1						49.50 X 1
D- 83	Urine Bag	1's	35.00 X 1	24.00 X 1		26.15 X 1		74.00 X 1		28.00 X 1
D- 84	Vicryl (Diff Size)	1X12's	290.00 X 1			2,935.90 X 12				
D- 84	Vicryl (Diff Size)	1X12's				2,461.54 X 12				

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