COMPARATIVE STATEMENT

REPAIR OF MACHINERY / EQUIPMENT FOR THE FINANCIAL YEAR 2012-2013 LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO TENDER OPNED ON 10-7-2012

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Paeds Unit-I, LUH, Hyderabad. Eye Unit-III, LUH, HYDERABAD Eye Unit-II, LUH, HYDERABAD Eye Unit-I, LUH, HYDERABAD Œ 4 ω 3 ICU, ထ Ø m 42 Repair & Maintenance of Central Oxygen System with 20 flow w Repair of Ophthalmoscope+Retinoscope Set $\bar{\omega}$ Repair of Slit Lamp with Applanation Tonometer Repair of Visual Acuity Projector Repair of Refraction Drums (Ilumination Type) Repair of Two Trial Set with Trial Frames Repair of Ophthalmoscope+Retinoscope Set Repair of Slit Lamp with Applanation Tonometer Repair of Anaesthesia Machine Repair of Yag Laser Repair of Air Conditions Split Repair of Air Conditions Windows LUH, HYDERABAD Repair of Defebrilator Repair of Pulse Oximeter Repair of Monitors Repair of Central Oxygen, Suction, Air System 8 Bedded Repair of Ventilator E-Vent Repair of Ventilator Versamed (I Vent) Yearly Service / Maintenance Contract of Bed Lift at COD LUH, Hyderabad 02 02 9 01 02 02 02 01 02 02 9 03 02 01 04 02 01 185000 279027 640027 450400 35000 450000 55400 45200 60000 184000 54000 21910 49100 239000 168000 155000 491000 42000 75000 28000 00000 180000 170000 800000

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Gynae O.T, LUH, Jamshoro. Paediatrics Surgery O.T, LUH, Jamshoro. ੂ O.T NO.10, LUH, Jamshoro. Renair of Air Condition Repair of O.T Table Repair of O.T Drum Repair of Anesthesia machine Repair of Suction Machine Repair of Auto Clave Repair of Anesthesia Machine Repair of Suction machine Repair of Diathermy machine Repair of Auto Clave Repair of O.T Table Repair of Patients Trolley Repair of O T Light Repair of B P Monitor Repair of Boiler Repair of Refrigrator Repair of Air Conditioner Repair of Anesthesia Machine Repair of Suction Machine Repair of Easylyte Electrode Machine Repair of Oven Repair of Chemistry Analyzer Machine Repair of Refrigrator Repair of Air Conditioner <u>___</u> 0.4

ADDL: GYNAE O.T, LUH, HYDERABAD GYNAE: UNIT-III, LUH, Hyderabad MAT: UNIT-III, LUH, Hyderabad. UROLOGY WARD / O.T, LUH, JAMSHORO w Ward-13, LUH, Jamshoro. N Gynae Unit-IV , LUH, Jamshoro. S (,) N Repair of Anaesthesia Machine Repair of Central System Oxygen Repair of Suction Machine Repair of Emergency Examination Light Repair of Suction Machine Repair of Suction Machine Repair of O.T. Table Repair of Central Oxygen System mm_autoclavable, fiber optic light transmission incorporated. Repair of Forward Oblique. Telescope 30°, entarged view. c 4 pair of Diathermy Machine Repair of Nephroscope Repair of Refrigrator Repair of Suction Machine Repair of Nubilizer Repair of Ultrasound Machine Repair of CTG machine Repair of Air Conditioner Repair of Delivery / Labour Table Repair of O.T Light 1270C i

ORTHOPAEDIC O.T LUH, HYDERABAD DENTAL OPD (ORAL) LUH, HYD Surgical O.T, LUH, Hyderabad PLASTIC SURGERY O.T, LUH, JAMSHORO S ယ ىي \sim N (بر) φ ∞ δ Repair of Autoclave Repair of BP Monitor Repair of Air Drill System Repair of O.T Table Repair of Pulse Monitor Repair of Suction Machine Repair of Dental Unit Minor Work Repair of Dental Unit Transformer Repair of Complete Dental Unit Repair of Autoclave Repair of Diathermy Machine Repair of O.T Light Repair of Anaesthesia Machine Repair of O T Light Repair of O T Table Repair of Anaesthesia Machine Repair of Top OT Light Repair of Air Conditioner Repair of Monitor Repair of Autoclave Repair of Deep Freezwe Repair of O.T. Table Repair of Suction Machine) ţ ţ) ļ) • ∞

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Repair of Air Condition window	Repair of Oxygen Central System	Repair of Bed Side Monitor	Repair of Diathermy Machine (Old)	Repair of Suction Machine	Repair of Anaesthesia Machine	Repair of O T Table	Repair of Digital Biopoller Machine	Repair of Autoclave Machine	NEURO SURGERY LUH, HYDERABAD.	Repair of Air Conditioner	
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The lowest-rates of repair Machinery's Equipments are approved as per SPPRA Rules

(Dr Zeenal Kulsoom Shaikh) Addl: Medical Superintendent (Kitchen) LU Hospital. Hyderabad/Jamshoro

(Dr Ghulal Hussain Brohi)
ADS/ Officer Incharge Purchase
LU Hospital Hyderabad/Jamshoro

(Por Jan Mohammad Shaikh) Chairman Department of Anesthesiology LUM&HS Jamshoro

The state of the s

(Dr Najma Memon)
Addl Medical Superintendent (Zakat)
LU Hospital, Hyderabad/Jamshoro

(Prot Munir Ahmed Junejo)
Chairman Department of Radiology
LUM&HS Jamshoro

(Dr Saleer Raza Memon)
Addl Medical Superintendent (Gen)
& Chairman Purchase Committee

(Dr Naedm Zia Memon) Addl Medical Superintendent (C&W) LU Hospital, Hyderabad/Jamshoro

(Prof AbdulAziz Laghari)
Prof Department of Surgery
LUM&H9 damshoro

Professor Depatment of Medicine LUMAHS Jamshoro

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COMPARATIVE STATEMENT SUPPLY OF PRINTING ITEMS FOR THE FINANCIAL YEAR 2012-13 LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO TENDER OPENED ON 10.07.2012

S.NO	S.NO NAME OF ITEMS.	PACKING	M/s Hanis	M/s Armish	M/s Flying	M/s Ali
			Enterprises		Traders.	Hussnain .
			. Hyd	Hyd	Hyd	Hvd
01	Proforma Book Triplicate size:11 1/2x9"					
		100 pages	185	100	83 3	210
02	Costly Indent Book duplicate Size:81/2 X 61/2		X		}	
03	Emergency Indent Book Duplicate Size: 9 x 5 1/2	ים לים המלים במלים	100		7.7	112
		100 pages	95		78	107
04	O P D Slip 18x23/8					
		100 pages	<u>ယ</u>	30	18	3 5
05	C O D Slip Triplicate 18x23/8					
		200 page	27	56	34.9	142
06	Store Profroma Book Duplicate 11x	<u>,</u>	1	ו	1	
1		COBBO OO		0	+	100
(יייייייייייייייייייייייייייייייייייייי	100 pages	87	59	3 4	108
80	Receipt Book Triplicate	100 pages	115	80	42	142
90	Pathology Reporting Pad Book					
		100 pages	75	60	48	85
10	Ultrasound Report Book	100 pages	75	ი ა	48	Σ,
1 1	Histroy Patients Chart with 8 pages				,	0
		Each	7.35	7.5	6.2	7
12	Zakat Profroma Book Four Copy size:15 x 10	400 pages	382	1	300	1
3	Dod Ototomost Door	Too Pages			730	C 1
-	Bed Statement Book	100 pages	4 3	<u>သ</u> ဂ	40	D Ji
14	House Job Certificate 11 /2 x 9(Four Color)		5		,	
		Each	1 2	1	000	9
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~	Each	Each	.04 pages	100 pages	500 pages	100 pages	100 pages	100 pages	02 pages	Each	Each	Each	Each	Each	04 pages	100 pages	100 pages	100 pages	100 pages	
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COMPARATIVE STATEMENT REPAIR OF FUNITURE / FIXTURE FOR THE FINANCIAL YEAR 2012-2013 LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO TENDER OPNED ON 10-07-2012

SNO	NAME OF ITEM FOR REPAIR	DTV	M/S Hanis Enterprises Hyd	M/S EO Entrement
:				in ses nya
Paeds I	Unit-II, LUH, Hyderabad.			
	Repair of Bed Side Locker with replacement of broken			
01	parts and complete Color	36	2100	2399
02	Repair of Iron Cupboards	2	3500	3500
03	Repair of Chairs	12	450	800
04	Repair of Sofa set with foams	2	9000	10000
05	Repair of Table (Wooden)	6		2000
90	Repair of Examination Table (Iron+Wooden))		
3 6	Mali and all	7		4500
	Repair of Baby Cot	12	2000	2500
08	Repair of Aluminum Door+Windows	12		
09	Repair of Wooden Doors+Windows	12		
10	Repair of Examination coach.			3000
Paeds I	Unit-I, LUH, Hyderabad.			
01	Repair of Bed Side Lockers	40	2100	2400
02	Repair of Cupboard	4	3500	2800
03	Repair of Chairs	25	450	800
04	Repair of Sofa Set with foam		9000	10000
05	Repair of Table wooden	4		1800
06	Repair of Baby Cot Repair (Iron)	8	2000	2500
ICU, LU	ICU, LUH, Hyderabad			
	Repair of ICU Bed with colour	8		
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Repair of Patient Stretcher 3 4500 Repair of IV Stand 10 650 Repair of Sofa Set 6 9000 Repair of Instrument Trolley 10 1500 Repair of O.T Door 7 ————————————————————————————————————				Unit-III,
Repair of Patient Stretcher 3 4500 Repair of LV Stand 10 650 Repair of Sofa Set 6 9000 Repair of Instrument Trolley 10 1500	6000		7	
Repair of Patient Stretcher 3 4500 Repair of LV Stand 10 650 Repair of Sofa Set 6 9000		1500	10	
Repair of Patient Stretcher 3 4500 Repair of I V Stand 10 650	10000	9000	6	Repair of Sofa
Repair of Patient Stretcher 3 4500	1300	650	10	
	3000	4500	ယ	

2700	1	26	parts Pevolving Chair with replacement of Broken	Ċδ
	9000		Repair of Sofa Set with Polish and replacement of Foam with Cover.	05
3000		0.5		04
3000		10	Repair of Examination Couch and complete Color	03
2399	2100	52	parts and complete Color	1
4400	8445	0,0	parts and complete Color Repair of Red Sido Locker with replacement of botton	3 -
		2		General
2000		02	Repair of Patient Stretcher	2
			T OT, LUH, Hyderabad	ENT
1200	3000	23	Repair of Seminar Chairs	80
3500		91	Repair of Patient Examination Table	07
]	•	02	Repair of Medicine Trolley	06
1300	650	04	Repair of I.V Stand	05
2500		12	Repair of Baby Cordai	04
2600		04	Repair of Wooden Cupboard.	03
2000		0.5	Repair of Wooden Table	02
4400	8445	07	Repair of Patient Iron Bed with replacement of Broken parts and complete Color	9.
			nae Unit-I, LUH, Hyderabad.	Gynae
	4500	2	Repair of Patient Stretcher	0,
			rd-13 , LUH, Jamshoro.	Ward-13
2700	2000	04	Repair of Baby Coat	02
2700	6000	30	Repair of Beds Trolley	01
		-	nae Unit-IV , LUH, Jamshoro.	Gynae
3500	4500	21	Repair of Patient Stretcher Trolley	G.
)

(Prof Jan Mohammad Shaikh) Chairman Department of Anesthesiology LUM&HS Jamshoro	(Dr Ghulam Hussain Brohi) ADS/ Officer Incharge Purchase LU Hospital. Hyderabad/Jamshoro	(Dr Zeenat Kulsoom Shaikh) Addl: Medical Superintendent (Kitchen) LU Hospital, Hyderabad/Jamshoro	Repair of Wooden Chairs with Seat and Back knitting
	(Prof Munir Ahmed Junejo) Chairman Department of Radiology LUM&HS Jamshoro	(Dr Najma Memon) Addl: Medical Superintendent (Zakat) LU Hospital, Hyderabad/Jamshoro	ng 25 450
(Prof. Bekna Ram) Professor Depatment of Medicine LUM&HS Jamshoro	(Prof Abdul Aziz Laghari) Prof Department of Surgery Lywa HS Jamshoro	(Dr Naeem Zia Memon) Addl Medical Superintendent (C&W) LU Hospital. Hyderabad/Jamshoro	1000 .

(Dr Saleem Raza Memon)
Addl: Medical Superintendent (Gen)
& Chairman Purchase Committee
LUH, Hyderabad/Jamshoro



COMPARATIVE STATEMENT SUPPLY OF UNIFORM & LIVERIES FOR THE FINANCIAL YEAR 2012-13 LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMESHORO TENDER OPENED ON 10,07,2012

,		-			.,							
12	=	0	09	80	07	Ş	95	04	93	02	9	0 S.N
fowell Full Cotton 27 x 54	Blanket 2 kg (Red / Gray)	Raxine Cloth (Jersi Lower)	Malaisia Fibron (Best Quality)	Khaki Jean (Best Quality)	K.T Khaki (Best Quality)	K.1 White (Best Quality)	K.T Blue (Best Quality)	K.T Yellow (Best Quality)	Bed Sheet with Pillow cover (Baffa Cloth)	Course Cloth (Batia) 64" (Best Quality)	Course Cloth Green Blue 32" (Best Quality)	S.N NAME OF THE ARTICLES O
Taich	Each	Per Meter	Per Meter	Per Meter	Per Meter	Per Meter	Per Meter	Per Meter	Each Set	Per Meter	Per Meter	QUANTITY
												M/s Hanis Enterpris es, Hyd
125									Not Quoted		107.25	M/s Muzamil Enterpris es, Hyd
170									225	105	69	M/s SBH Enterpris es, Hyd
110		129							209			M/s Flying Traders, Hyd
	120	180			125	125	125	125			150	M/s M.A Traders, Hyd
Contract of the second	,											M/s N.A Enterpris es, Hyd
	A. A.				129.99	129.99	129.99	129.99		129.99		M/s Noman Enterpris es, Hyd
252	1100				120	120	120	120				M/s Zaintex Techno Trade, Hyd

<u></u>	=	55
15 Pillow Foam (Best Quality)	14 Pillow Cotton (Best Quality)	13 Towell Full College 29 x 46
Each	Each	Tach
		478 75
		125
179		2:14
248.5		134

have been returned without opening Finnancial bid of firms whose samples approved had been opned and the lowest rate have been approved as per SPPRA rules. Finneancial bids of others

Addl: Medical Superintendent (Kitchen) LU Hospital. Hyderabad/Jamshcro (Dr Zeenat Kulsoom Shaikh)

LU Hospital Hyderabad/Jamshoro ADS/ Officer Incharge Purchase (Dr Ghulam Hussain Brohi)

> Addl Medical Superintendent (Zakat) LU Hospital. Hyderabad/Jamshoro (Dr Najma Memon)

Chairman Department of Radiology (Prof Munit Ahmed Junejo) LUM&HS Jamshero

Addl Medical Superintendent (C&W) LU Hospital, Hyderabad/Jamshoro (Dr Naeem Zia Memon)

Proof Department of Surgery LUM&H(S Jamshoro (Prof Abdul Nziż Laghari)

Professor LUM&HS Jamshoro Depatment of Medicine

(Prof Jan Mohammad Shaikh)

Chairman Department of Anesthesiology LUM&HS Jamshoro

(Dr Saleer Raza Memon)

Addl: Medical Superintendent (Gen)

& Chairman Purchase Committee LUH, Hyderabad/Jamshoro

COMPARATIVE STATEMENT

MISC: /PETTY & ELECTRICITEMS FOR THE FINANCIAL YEAR 2012-2013

TENDER OPNED ON 10-07-2012	AQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO
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				>125		,	SeN 2003	56	SERAMON 500M	<u>=</u> ;
				56.8		95	5000 Kus	KG.	SODA ASH ICI	
T							50 Nos	EXC	ROOM SPRAY / AIR FRESHER (BEST QUALITY)	တံ
					255		5000 Kas	KG.	POLYTHANE BAGS (Small / Large)	ट्रे
<u> </u>					55	100	500 Nos.	EACH	PLASTIC DUST BIN SMALL	1.7
Ţ -					73	140	500 Nos.	вхон	PLASTIC DUST BIN MEDIUM	<u>_</u>
					112	150	500 Ncs.	EACH	PLASTIC DUST BIN LARGE	12
1				115			5000 Nos	EACH	PHENYLE CONCERNTRATED 500ML	<u>;</u>
_				74	75		1000 Nos	EACH	O.T.CHAPPAL SPUNCH JALL SIZE	ं
				102	103		1610 Nos	880	O T CHAPPAL (NYLON ALL SIZE.	ers.
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1				19.88		50	IN PAGE		OFFANING FOWCER 5.0.0MS	7.5
				113			5000 Kgs	3, 2,	BED WIN FAR SCUP	:-
			1	124			TUE Kgs	ű	BLEACHING POWDER	
				19.2		28	200 Nos		PATTERY CELL MEDIUM	1.3
				24.85		30	200 Nos	CACH	BATTERY CELL LARGE	
т इ	M/S Hanis Enterprises Hyderabad	M/S A to Zee Enterprises Hyderabad	M/S N.A Enterprises Hyderabad	M.S Habib Enterprises Hyderabad	M/S S.E.H Enteriprses Hyperabad	M/S M.A Traders Hyderabad	Require- ment	Νο / ΩΤγ	NAME OF THE ARTICLES	N _O S

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									Hyderabad	Traders	MiS Messam
	35.9	27.5				 3.45	15.99		Hyderabad	Traders	M/S Flying
	_		<u>-</u>					Hyderabad	Enterprises	Progressive	N/S
				17.99	119.98				Hyderabad	Enterprises	M/S Noman
									Hyderabad	Enterprises	M/S Muzamil

	21 Sterlizer Element 2000 W EACH	20 Service Copper Wire 7/52 PRT		ļ	<u> </u>	. 1		L		L		Trective Lube Light Starter Philips.	1		Į	1	. !	4 Pedista Fan PAK (GFO) 66' EACH	3 Exhaust Fair , Pak / GEO: Medium EACH			ELECTRIC ITEMS.	22 TORCH CELL (3 CELL CAPACITY) EACH	21 TORCH CELL (2 CELL CAPACITY) EACH	20 - "SSUE PAPER (SES" QUALITY) EACH	EACH TO SEE A SEE A SECOND TO SECOND
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9150	EACH COIL 10 NOS	28 Copper Wire 7/52	29
	EACH COL 10 Nos	27 Copper Mire 7/44	1.3
	EACH COIL 10 Nos	26 Copper Wire 7/36	26
	EACH COIL 10 Nos	25 Copper Wire 7/29	25
	EACH 10 Nos	24 Copper Wire 3/29	24
	DECH 10 NOS	23 Universa 30 Amp	125
7000	16 Ves	20 Auto o ava Element 870 Ab	r ;

For Part "A" The samples of above items have been approved to be purchased the lowest one as per SPPRA rules

Addl: Medical Superintendent (Kitchen) For Part "B" The lowest rates of Electric items are approved as per SPPRA Rules LU Hospital, Hyderabad/Jamsnoro Chairman Department of Anesthesiology LU Hospital-Hyderabad/Jamshoro ADS/ Officer Incharge Purchase , Dr Zaenat Kulsoom Shaikn) iDr Ghuian Hussáin Brohi) (Prof.Ján.Mohammad Shaikh) LUM&HS Jamshoro Add! Medical Superintendent (Zakat)
LU Hospital, Hyderabad/Jamshoro Chairman Department of Radiology (Prof Wunit Ahmed Junejo) LUM&HS Jamshoro (Dr Najma Memon) (Dr Naeem Zia Memoni / Add! Medical Superintendent (C&W) LU Hospitai. Hyderabad/Jamjshoro Professor Depaiment of Medicine Prof Department of Surgery LUM&HS Jamshoro (Prof Bukha Ram) ∥M&HS**j**óamshoro

رہ

& Chairman Purchase Committee LUH, Hyderabad Janishoro Addl: Medicaf, 8 up-rimtendent (Gen) (Cr Saleem Raza Memon)

SUPPLY OF STATIONERY ITEMS FOR THE FINANCIAL YEAR 2011-12 LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO TENDER OPENED ON 18.07.2011 COMPARATIVE STATEMENT

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	Pkt (100)	Book	Ream	Each	PKt	PKt	PKt	PKt	Each		NUMBER IN				
	2.2					89							54.99	Hyd	M/S Noman
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59	9	Writeable CD	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			
			Each			

Finincial bid of all items without samples and unapproved have been returned without opening Finincial bid of firms whose samples approved had been opned & lowest one is approved according to SPPRA rules

(Dr Zeeñat Kulsoom Shaikh)

Addl Medical Superintendent (Kitchen) LU Hospital Hyderabad/Jamshoro

LU Hospital, Hyderabad/Jamshoro ADS/ Officer Incharge Purchase (Dr Ghulan Hussáin Brohi)

(Pref Jan, Mohammad Shaikh)

Chairman Department of Anesthesiology LUM&HS Jamshoro

Addl. Medicai Superintendent (Zakat) (Dr Najma Memon)

LU Hospital. Hyderabad/Jamshoro

Chairman Department of Radiology (Prof Munir Ahmed Junejo) LUM&HS Jamshoro

Addl Medical Superintendent (Gen) & Chairman Purchase Committee LUH. Hyderabad/Jamshoro (Dr Saleem Raza Memon)

Addl Medical Superintendent (C&W) LU Hospital, Hyderabad/Jamshoro (Dr Naeem Zia Memon)

Prof Department of Surgery (Prof Abdu) SH&MO **∂a**mshoro

Profess Depatment of Medicine HS Jamshoro

MINUTES OF OPENING & FINALIZATION OF TENDERS REGARDING FINANCIAL PROPOSALS OF MISC/PETTY ITEMS, STATIONERY, PRINTING, UNIFORM & LIVERIES, REPAIR OF MACHINERY EQUIPMENTS, REPAIR OF FURNITURE/ FIXTURE, FOR FINANCIAL YEAR 2012-2013 AT LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO HELD ON 03-07-2012 & 10-7-2012

The following members has participated in the meeting

- 1. Dr Saleem Raza Memon Additional Medical Superintendent(G) LUH, Hyderabad
- 2. The Additional Secretary (PM&1)
 Health Department, Government of Sindh Karachi (or his nominee)
- 3. Professor Dr Muneer Ahmed Junejo Chairman Department of Radiology LUM&HS Jamshoro
- 4. Professor Dr Abdul Aziz Laghari Professor of Surgery LUM&HS Jamshoro
- 5. Professor Dr Brkha Ram Professor of Medicine LUM&HS Jamshoro
- 6. Professor Dr Jan Mohammad Shaikh Chairman Department of Anesthesiology LUM&HS Jamshoro
- 7. Dr Zeenat Kalsoom Shaikh Additional Medical Superintendent (Kitchen) LUH, Hyderabad
- 8. Dr Najma Memon Additional Medical Superintendent (Zakat) LUH, Hyderabad
- Dr Ghulam Hussain Brohi
 A.D.S / Officer Incharge Purchase
 LUH, Hyderabad
- 10. Dr Naeem Zia Memon
 Additional Medical Superintendent (C&W)
 LUH, Hyderabad
 The following firms has participated in the tender

Chairman (

Member

Member

Member

Member

Member

Member

Member

1. <u>UNIFORM & LIVERIES</u>

- a) M'S Hanis Enterprises Hyderabad
- b) M'S Muzamil Enterprises Hyderabad
- c) M/S S.B.H Enterprises Hyderabad
- d) M/S Flying Tenders Hyderabad
- e) M'S M.A Traders Hyderabad
- f) M/S N.A Enterprises Hyderabad
- g) M.S Noman Enterprises Hyderabad
- h) M.S. Zaintex Tecchno Trade Karachi

The tender are opened in the presence of all present tendering firms.

The samples are scrutinize the samples by the purchase committee & approved as per quality of above firms. The bids of approved samples were considered as per comparative statement. Hence the lowest rates are approved as per SPPRA rules

2. **REPAIR MACHINERY & EQUIPMENTS**

- a) M/S Hospital Supply Corporation Karachi
- b) M/S Raditech International Medical Tech Karachi
- c) M/S Master Bio Medical Hyderabad
- d) M/S LEO Enterprises Hyderabad
- e) M/S Sign Technology Karachi
- f) M/S Endo Kare Karachi
- g) M/S M.W Enterprises Hyderabad
- h) M'S Bios Karachi
- i) M/S Jasani Scientifics Karachi

The tender are opened in the presence of all present tendering firms, the lowest rates of repair were approved as per comparative statement according to SPPRA rules.

3. <u>SUPPLY OF STATIONERY ITEMS</u>

- a) M/S Noman Enterprises Hyderabad
- b) M/S Flying Traders Hyderabad
- c) M/S Ali Hussanin Hyderabad
- d) M/S S.B.H Enterprises Hyderabad
- e) M/S Hanis Enterprises Hyderabad

The tender are opened in the presence of all present tendering firms, the committee scrutinize the samples of stationery on quality basis. The lowest rate of approved samples as per comparative statement were approved according to SPPRA rules.

4. SUPPLY OF PRINTING ITEMS

- a) M/S Hanis Enterprises Hyderabad
- b) M/S Arimish Enterprises Hyderabad
- c) M/S Flying Traders Hyderabad
- d) M/S Ali Hussanin Hyderabad

The tender are opened in the presence of all present tendering firms. The purchase committee approved the rates as per lowest in comparative statement subject to quality of printing & paper as tender specification according to SPPRA rules.

5. REPAIR OF FURNITURE / FIXTURE

- a) M'S Hanis Enterprises Hyderabad
- b) MISILEO Enterprises Hyderabad

The tender are opened in the presence of all present tendering firms, the purchase committee approved the lowest rates as per comparative statement according to SPPRA rules.

6. MISC/PETTY & ELECTRIC ITEMS

- a) M/S M.A Traders Hyderabad
- b) M/S S.B.H Enterprise Hyderabad
- c) M/S Habib Enterprises Hyderabad
- d) M/S N.A Enterprises Hyderabad
- e) M'S A to Zee Enterprises Hyderabad
- f) M/S Hanis Enterprises Hyderabad
- g) M/S Messam Traders Hyderabad
- h) M/S Flying Traders Hyderabad
- i) M/S Progressive Enterprises Hyderabad
- j) M/S Noman Enterprises Hyderabad
- k) M/S Muzamil Enterprises Hyderabad

The tender are opened in the presence of all present tendering firms, Part "A" the committee scrutinize the samples of Misc / Petty items on quality basis as per SPPRA rules

Part "B" The lowest rate as per comparative statement were approved according to SPPRA rules.

(DR SALEEM RAZA MEMON)
Additional Medical Superintendent (General)

(

Chairman Purchase Committee Liaquat University Hospital Hyderabad/Jamshoro

Copy to:

- 1. The Honorable Medical Superintendent LUH, Hyderabad/Jamshoro
- 2. The All Members of Purchase Committee LUH, Hyderabad/Jamshoro
- 3. The General File

Office of the Medical Superintendent

Liaquat University Hospital Hyderabad : Jamshoro Dated:- / 09 / 2012

To.

N/s A to Zoo International

A-96-1725, Dehind Agha Khim Laboritory,

Civil Hospital, Hyderabad/Jamshore

Prf: 022-2637890 | Cell #.0300-8375677.

Subject:

APPROVAL OF LOCAL PURCHASE CHIMEDIONE FOR THE YEAR 2012-43.

Reference:-

Your Tender Dated 10.07.2012

It is to inform you that the Purchase committee has approved the rates of your following items as under in the tender of Drugs / Medicines (L.P) for the year 2012-13.

S. NO.	NAME OF ARTICLES	NUMBLR LI COUNTING	Rate
.1	DRUGS AND MEDICINE	Imported	13%
2.	DRUGS AND MEDICINE	Multinational	13%
-3	DRUGS AND MEDICINE	National	13%
-1	SURGICAL ITEMS	Imported	13%
5	SURGICAL PERMS	waltinational	15%
6	EURGICAL ITEMS	National	2.8%
	Aresage Discoust		45%

You are hereby advised to furnish the terms & condition of the contract on stamp paper of Rs. 1907- within 63 days

Modical Superintendent Liequat University Heaptot Hiyderabad / Jumshoro Datod:- ⊃ty | Ç* / 2012

NotiLUH/Furchase&Storo/- 3806/03

Copy forwarded for information to:-

1 The Addi: Medical Superintendent/Stores (LUH, Hyderabad)

2 The Assistant Accounts Officer, LUH, Hyrierabed.

3 General Filo

Medical Superimencem Liaquat University hospital Hyderabad / Jamshere

Me aem Saparatea e in a opin Carcosity Hospita. Pyderdical January

Dated - 1. 1.

Τ.

M & Valiant Security for the co-

198, Shahiraz Colony Opposite Januar Georgi

The Control of the Co

DELOYMNET OF SECURITY OF SED AT DETERMINED. Subject

JAMSHORO

A Company of the Comp Reference

Your fellowing estimate regularity depth paramet Section, Causauri masses spiral has been accepted by the Purchase Communed from Following up has stood hours. Find timalization of tender 2013-14 as per culture a rement. You are to posted to plear, may use the job meatien in your tender and some your life in approve other will handen draft a stocker t authorized officer every mond.

Sr DESCRIPTION	QUV	SAM.	FOTAL FER
Sequency Sammer with a gap on Security Guards without ways in		As a second seco	
Borgon Supervisor John Grand Leader Captain		Conseque Per Month Response February GRAND FOTAL	- Recology many - - Recology - Recology

Lougher University Hospital The decidence account of Dated the BLY- 9 + 2 11

Notiful Purchase-Story - Sy Sy 24 Copy forwarded for information to

The Addit Medical Saysamtmans (Central Institute ed Implant

The Sr. Resident Michell Office: Seeming Commiss LCD Hydendida

The Assistant Accounts Othico, 1444 Hyderabad

General File

Madada Sapertal natent

Office of the Liegical Superintendent Engunt University Hospital Hyderabad / Jamshoro Dated:- 7 / 2012

MIS M.A Traders

Office # 17, Block-B 2

Unit # 8, Lat. Lbad, Hyderabad

Subject:

APPROVAL OF JANITORIAL ITEMS FOR THE MEAR 1 (12-12)

Reference: - Your Tender Dated 10, 17,017,12.

It is to inform you that the franctione commutee has approved the rates of your

tollowing Boms as under in the lender of Japitonal Peris for the year 2013-12.

S.NO	NAME OF THE ARTICLES	RATE HACH	
JANITORI	AL MATRIAL		
01	Carbage Bin 120 Litors	12010	
02	Carbage Bin 240 Liters	.5000	
03	Carbage Bin 660 Liters	04000	
04	Hard Broom 18"	2000	
05	Dust Bin Large (Metal Body)	7500	
06	Dust Bin, Medium (Metai Body)	7400	
07	Dust Bin Saml! (Metal Body)	73110	
08	Single Bucket Trolley	1,30,40	
09	Double Bucks: Trolley	19500	
10	Insect Killer Big	350 7 0	
11	Insect Killer Samtl	2,0000	
12	Floor Wiper 18"	2000	
13	Bleaching Liquid KC Sottle		
14	Spray Oil Finis/ Typhone 500 ml	250	
15	Phenyle Concerntrated 500mt Typhone/Finis /	125	
16	Oil Spray Bottle	125	
17	Suture for Chandil per kg	20	

You are hereby advised to furnish the terms & condition of the contract on stamp

paper of Rs.100/- within 03 days.

Medical Superintendunt Liaquat University Hospital Hyderabad / Jamstroro Dated: 527. 5 000012

NotEUH/Purchase&Store: 18.7/78/ag Copy forwarded for information to:-

1 The Addl: Medical Superintendent(Stores) LUH, Hyderabad.

2 The Officer Incharge Accounts, LUH, Hyderabad.

3 General File

Medical Cupurintendent Liaquid University Hospite. Hiyderabad : Jamishuro

Office of the Medical Superintendent Linquat University Hospital Hyderabad / Jarnshoro Dated:- / 09 / 2012

Tc,

M/s Faizan Enterprises,

Shop No:31/A, Shah Housing Society.

Hali Road, Hyderabad.

Subject:-

APPROVAL OF MEDICAL GASES FOR THE YEAR 201013.

Reference:- Your Tender Dated 10:07:2012...

it is to inform you that the Purchase committee has approved the rates of your following items as under in the tender of Medical Gases for the year 2012-12.

s. No.	NAME OF ARTICLES	MI ALAMUM CHITANUOO	Rate
01	MEDICAL ONYGEN GAS	MM-240 CFT	386
G2	MEDICAL OXYGEN GAS	MF-45 CFT	315
	MEDICAL OXYGEN GAS	ME-24 CFT	265
U- I	NITROUS OXIDE	XE PER KG	380
05	NITRGUS OXIDE	XM	14900
00	D/A		4200
()7	CO2	Per Kg	160
86	NITROGEN		505

You are hereby advised to furnish the tening & condition of the contract on stamp paper of Rs.100/- within 03 days

> Medical Superintendent Liaquat University Flespin I Hyderabac / Jamehold Dated: 12012

No:LUH/Purchase&Store/- 3863/65

Copy forwarded for information to:-

1 The Addi: Medical Superintendent(Stores) LUH, Hydersbad.

2 The Officer Incharge Accounts, EUH, Hyderabad.

3 General File

Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO SUPPLY OF JANITORIAL SERVICES / ITEMS FOR THE YEAR 2012-13 TENDER INQUIRY NO. 10/2012-13 DUE ON 10.07.2012

Time of issuance of Tender form upto 09.07.2012 at 02.00 P.M. Time of Submission of Tender on 10.07.2012 at 11.30 P.M. Time of Opening of Tender on 10.07.2012 at 12.00 Noon

S.NC	NAME OF THE ARTICLES	NUMBER /	Quoted Items/ Manuracturer	RATE IN WORD	RATE IN FIGURE
A. J	ANITORIAL SERVICES:			F"	T
0.1	Janitorial Service with Cleaning Matrial and	Per Month			
	Manpower(10 person per block with 1 Supervisor				
	ar LUH, Hyderabad (Nos of Block-5)				
	Janitorial Service Manpower (10 person per block	Per Month			
	with I Supervisor at LUIL Hyderabad (Nos of				
0.2	Block-5) without Cleaning Matrial				·
	Janitorial Service with Cleaning Matrial and	Per Month			
	Manpower(40 person with 3 Supervisor at LUIL			!	
03	Jamshoro (Whole Block)				
1	Janitorial Service with Manpower (40 person with	Per Month			
	3 Supervisor at LUH, Janushero (Whole Block)				
0.1	without Cleaning Matrial				
	Janitorial Service with Cleaning Matrial and	Per Month			
	Manpower(10 person with 1 Supervisor at LUH				
0.5	Eve Hospital, Hyderabad (whole block)				
	Janitorial Service Manpower (10 person with 1	Per Month			
	Supervisor at LUH Eye Hospital, Hyderabad (whole				
()()	block) without cleaning material.	<u> </u>			
В	IANITORIAL CLEANING MATRIAL				
01	Carbage Bin 120 Liters	10 Nos			
02	Carbage Bin 240 Liters	10 Nos			
03	Carbage Bin 660 Liters	10 Nos			
04	Hard Broom 18" 600gms	5000 Nos			
05	Dust Bin Large (Metal Body)	10 Nos			
06	Dust Bin Medium (Metal Body)	10 Nos			
07	Dust Bin Samll (Metal Body)	10 Nos			
08	Single Bucket Trolley	10 Nos			
09	Double Bucket Trolley	10 Nos			
10	Insect Killer Big	10 Nos]		

11	Insect Killer Samll	10 Nos	
12	Floor Wiper 18"	50 Nos	
13	Bleaching Liquid kg bottle	100 Bottle	
14	Spray Oil Finis/ Typhone 500 ML	2000 Nos	
15	Phenyle Concerntrated 500ml Typhone/Finis	5000 Nos	
16	Oil Spray Bottle	100 Nos	
17	Suture for Chandi per kg	2000 Nos	

NATIONAL TAX NO	SIGNATURE OF
GST No	CONTRACTOR WITH ADDRESS
C N.I.C NO	FULL NAME &
(Photostat copies must be enclosed)	CELL NO
(, , , , , , , , , , , , , , , , , , ,	LAND LINE NO

i,

TERMS & CONDITION OF CONTRACT.

- 1. I/We asst R/O bind my self / ourselves to supply the said item to the Liaquat University Hospital. Hyderabad / Jamshoro during the financial year 2012-13 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
- 2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.
- 3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
- 4. The security money deposited by me/us shall be returned to me/us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
- Tenders from shall be accompanied by Earnest money as per tender form in shape of Call Deposit? Pay Order.
- 6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
- 7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
- 8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole Tenders, without any reasons.
- 1 / We perfectly understand all the above conditions and general directions to the contractor. I we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/our security deposit will be forfeited by the Medical Superintendent LUH. Hy derabad.
- 10. The Medical superintendent LUH, Hyderabad / Jamshoro reserves the right to increase of decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
- Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
- 12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period
- 13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - (a) Forfeiture of the Security money
 - (b) Forfeiture of payment

- (c) Black listing of the firm
- 14 1/We shall abide by the General Sales Tax rules as applicable.
- The approved tenderer(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises).
- 16. Income Tax will be deducted as per rules, on the purchase

OTHER DIRECTIONS:

TECHNICAL PROPOSAL should have the following documents.

- i. Original Tender Receipt.
- ii. Photocopy of pay order / demand draft of earnest money in which amount should not be readable.
- iii. Copy of the Bid offer, (without rates) with signature & Stamp.
- iv. Valid Manufacturing Authority.
- v. NTN and GST Certificate.
- vi. Professional Tax Certificate (From Excise and Taxation Department).
- vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
- viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.

2. FINANCIAL PROPOSAL should have the following documents.

- i. Original Pay Order / Bank Draft of Earnest Money
- ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my-our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor with name &
Full Address
C, N,I,C No
Income tax No
G.S.T No
Cell #
Land Line #

Terms & Condition

(Tender Form Lees Rs 2000 (Non Refundable)

JAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

SUPPLY OF DIET ARTICLES FOR THE YEAR 2012-13 ON RATE CONTRACT SYSTEM
TENDER INQUIRY NO. 02/2012-13

DUE ON 03.07.2012

Time of issuance of Tender form upto 02.07,2012 at 02.00 P.Vi. Time of Submission of Tender on 03.07,2012 at 11.30 P.M. Time of Opening of Tender on 03.07,2012 at 12.00 Noon

SCHEDULE NO. 1 .. (SEASONAL FRUITS FRESH) Pate in Rate in Word quoted COUNTING Requirement S.NO NAME OF THE ARTICLES Items Figure LIMIT One Ka As a concern to short 1 Kino (Best Quality) As previous remoder One Kq 2 Chiku (Best Quality) One Ku As per requirement 3 Mango (SindhidSaroli) One Dozen As per requirement 4 Bananas (Best Quality) Adjuste jarenie 1 One Ka 5 Apples (Best Quality, vergo en grandocar One Ka 6 Sweet Lemon(Mitha) SCHEDULL NO ..2....(Bakery & Dairy Items Fresh) 1 Brea ! white Best quarty shound datage piece As per requirement One Dozen Asser requirement 2 Eggs Hen As per bugan mend Each 3 Milk Pack 250mi As per here removed One Kg 4 Curd / Yougrat SCHEDULE NO...3....(Chicken / Beef / Mutton Fresh) One Ka Autorities (commit 1 Mutten Fresh A proceedings to the fifth One Ka 2 Beef crash Spar Rai 3 Chira sep Fresh Legisland Street One Ka 4 Beef Minded (without bone) As personal designations of One Kg 5 Fresh Fish (best quality) SCHEDULE NO...4....(Seasnal Vegitable Fresh) As per requirement One Kg 1 Tinda (Best Quality) As per regularment One Kg 2 Lady Finger (Best Quality) As per requirement One Kg 3 Tuari Sindhi (Best Quality) As per regulationers One Kq 4 Potatoes (Best Quality) As per requirement One Kg 5 Peas Green (Best Quality) 6 Spinnach (Palak Smithi) (Best Quality) One Kq One Kq. 7 Gau! Flower (Best Quality) As par pegarament One Kq. 8 Cabbage (Best Quality) As per requirement One Kg 9 Carrot (Best Quality) As per requirement One Kg 10 Ginger (Best Quality) As per requirement One Kg 11 Mint (Best Quality) As per requirement One Kg 12 Chili Green (Best Quality) As per requirement One Kq 13 Onion (Best Quality) As per requiren cof One Ka 14 Tomatoes (Best Quality) As particular modern One Kg 15 Eggplant (Baigan) Barrello Garage Child Kg 16 Gario (Lahsun) Aggreen placement One Kq. 17 Hara Ohama Zest er respansmicht One Kq 18 Shahum

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NATIONAL AKNO

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CELLING

LANDLINE NO.

INSTRUCTIONS.

- 1. The tender should be accompanied with pay order / demand draft of Rs 682500/ as security Deposit in the name of Medical Superintendent a USB, Hyderabad
- 2. The Income Tax / OST will be deducted according to rules at Govr. of Passidian
- 3. The tendorer will be responsible to defever the fendered items on his own cost at EU(s). Hyd/Janushoro
- 4. In case of short/fate supply it will be purchased, from open Market and difference if any will be recovered from the Contractor.
- 5. Conditional/ Incomplete Tenders will not be accepted
- 6. Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected
- 7. For alternate offer separate tender purchase receipt must be enclosed
- 8. The tenderer should be fulfilling all requirements as per Governemnt rules

TERMS & CONDITION OF CONTRACT.

- 1 I/We east R/O bind my self / ourselves to supply the said item to the Liaquar University Hospital, Hyderabad / Jamshoro during the financial year 2012/13 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us
- 2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in ease it is discovered otherwise this contract (tender will be cancelled and security money forfeited).
- Should any delay occurs on my cour part or should L/We/Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my cour security deposit and the differences between the contract and Market rate shall be paid well by me cus
- 4. The security money deposited by mesus shall be returned to messus after successful completion of the contract and on mysour furnishing the usual No demand certificate.
- 8 Tenders from shall be accompanied by Eurnest money as per tender form in shape of Call Deposit. Pay Order
- 6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
- The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills
- 8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole Tenders, without any reasons
- 9. 1/ We perfectly understand all the above conditions and general directions to the contractor 1 we bind myself: ourselves to abide by them and 1/we also understand my/our contract, is liable to terminate in ease of breach of any of the terms of contract. In that ease my/our scenify deposit will be forfeited by the Medical Superintendent EUH, Hyderabad
- 10 The Methcal superintendent LUII. Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
- Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited
- 12. In case of late delivery penalty of 20% of the total cost of the ordered items will be imposed after the expiry of the given period.
- Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - (a) Forfeiture of the Security money
 - (b) Forfeiture of payment
 - (c) Black listing of the firm

- 14 L. We shall abide by the General Sales Tax tules as applicable
- The approved tenderer(s) has/have to deliver the material on LOR basis at Liaquat University Hospital, Hyderabad/Jamishoro (Hospital Premises).
- 16. Income Lax will be deducted as per rules, on the purchase.

OTHER DIRECTIONS

- TECHNICAL PROPOSAL should have the following documents
 - 1 Original Tender Reccipi
 - Photocopy of pay order / demand draft of earnest money in which amount should not be readable
 - ni Copy of the Bid offer showing without rates with signature & Stamp.
 - iv. Description of work.
 - v NTN and GST Certificate
 - vi. Professional Tax Certificate (From Excise and Taxation Department)
 - vii Rs 100/- that the firm is not black listed in any Government Department
- 2 FINANCIAL PROPOSAL should have the following documents
 - Original Pay Order Bank Draft of Earnest Money.
 - ii Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be bable to be terminated.

Sugrature of the Contractor with name &
Ta ⁹ Address——————————————————————————————————
Appendix of the second
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$(2a_{ij})$, and of the Contractor with name δ
1 Idress

(Tender Farm Fees Rs.2000/- Nan Refundable)



TENDER INQUIRY NO. 13/2012-13

DUE ON 03,07,2012

TENDER FORM

SECURITY GUARD AT LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO FOR THE FINANCIAL YEAR 2012-13

Time of Issuance of Tender form upto 02.07.2012 at 2.00 P.M Time of Submission of Tender 03.07.2012 at 11.30 A.M Time of opening of Tender 03.07.2012 at 12.00 Noon

TENDER NO.	DESCRIPTION			RATE IN WORD EACH	RATE IN FIGURES EACH
13/ 2012-13	A) Security Guards with weapons	50 Guards	12 Hours Duty		
2012 10	B) Security Guards without weapo	ns 50 Guards	12 Hours Duty		
	C) Supervisors	10 Nos.	12 Hours Duty		
	D) Group Leader / Captain	01 No	General Duty	•	
i :	Full Monthly Package Charges (To	tal).		•	

INSTRUCTIONS.

The Private Security Companies who have fulfilled following requirements can participate intenders.

- 1. Valid License from Interior Ministry and Sindh Government.
- 2. Experience (Minimum Two years)
- 3. Registration Certificate from EOBL ESSI and Income Tax.
- 4. Performance & Clearance Certificate from Police, Special Branch and Investigation Bureau.
- 5. Two Years Audit Report with Accounts Details.
- 6 Details of training and experience of Guards.
- 7. Details of Last Refresher training course.
- 8. Stamp Paper of Rs.100/- (Non Judicial) for No enquiry in any Government or Private Sector
- 9. The Security Companies having not less than 200 security guards.

- Conditional tenders will be ignored and will not be considered/entertained/accepted.
- Tenders from shall be accompanied by Earnest money (a. 2 ½ %) (12 months) of the value of quoted by them in form of Call Deposit / Pay Order in financial envelope and Photocopy of pay order / demand draft of earnest money in which amount should not be readable should be enclosed in technical envelope.
- Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt must be submitted otherwise alternate offer will be rejected
- The tendered rate should be inclusive of all taxes. Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- The envelope shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
- 140 Initially, only envelope marked as "TECHNICAL PROPOSAL" shall be opened
- The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the procuring agency without being opened.
- Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer

Forfeiture of the Security money Forfeiture of payment Black listing of the firm

FWe solemnly declare that the information furnished by means is correct to the best of my; our knowledge and if found incorrect our contract will be hable to be terminated.

NATIONAL TAX NO	SIGNATURE OF
GST No	CONTRACTOR WITH ADDRESS
C.N.I.C NO	FULL NAME &
(Photostat copies must be enclosed)	CELL NO
	LAND LINE NO

- 10. The Security Company should provide services round the clock including holidays
- The Security personnel shall not be beyond the age of 55 years.
- 12. This office shall have the right to ask the security company to remove any person considered incompetent or found unsuitable or for any reason and the person removed for the above reasons shall not be deputed again without the consent of this office.
- The personnel ought to be polite, courteous, disciplined, physically fit, alert and smartly dressed in Uniform and attend with compliments the distinguished VIPs, staff, patients and attendants.
- 14. To be entirely responsible for thefts of easily movable items.
- Not to leave the place of duty under any circumstance until and unless properly relieved i.e signing in handing / taking over register etc.
- 16. The names of the security guards should always be displayed by them on their uniforms for the purpose of identification.
- 17. The company should arrange for surprise checks (during day and night) to check the alertness and attentiveness of the security guards.
- 18. The company should provide a whistle, torch and lathi to the security guard on duty
- 19. If it is found that any property of the hospital is lost / damaged due to the negligence or connivance of the security guards, the same shall be made good on the depreciated value of the property damaged / lost from the security company's bill
- 20. The company shall furnish the names, addresses and photographs of the security guards posted in the hospital and also when there is any change in security guards.
- The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.
- 22 Retired Army Personnel will be preferred.
- 23. The Security guards shall at al times comply with all directors and instruction of hospital administration. Non-compliance of instructions can lead to termination of agreement.

TERMS & CONDITION:

- 1.1 The tenders shall be submitted with all documents in scaled envelops, with scaling wax in the shape of two envelope system i.e Technical and Financial The envelops must contain tender inquiry. No, on the top, separately by Technical and Financial. The name of Company should be affixed on the face of envelops at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
- 1.3 The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.4 The rates on each coloumn should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: In case of discrepancy the price in words will be taken as authenticated and final.



(Form Fees Rs.2000~; Von Refundable

LIAOU AT UNE ERSITY HOSPITAL, HYDE EBAD 'JAMSHORO

SUPPLY OF DRUGS AND MEDICINES FOR THE MEAR 2012-13 ON DAILY / EMERGENCY BASIS

TENDER INQUIRY NO 01 2012/3 (24 HOURS BASIS FROM MEDICAL STORE IN THE VICTURY OF THIS HOSPITAL) DUE ON 03.07.2012

it issued but head on apto 02.07.2 Tut 2.06 P.M.

vident subsession is become 03.07.2011 (1.1.30 P. M.

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TERMS & CONDITION OF COUNTY 12.

- 1. (A).

 And RO to the Laquat University Hospital Hyderabad Januardoro damp the branical year 2012 13 to until further orders. The articles are shown in render form and the rate are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent officer Incharge authorized by him to act on his behall (therein called the find officer) in regard to the aparaty and Laplace the articles shall be final and by him to act on his behall.
- The supplies shall be delivered wheneve required as the presence of the and officer or his representative and not self-oneselver or my our nelverous ascent in contract Engents shall be responsible person-persons and his chen name shall be known to the said officer in case it is discovered otherwise this contract, tender will be cancelled and scentify money fortened.
- 3. Should any delay occurs on my / om part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my our security diposit and the differences between the contract and Market rate shall be paid to II by me in
- 4. The least a major disposited by one as shall be a similar and a major measurement completion some as a factorist control of the first theory of the analysis of the same of the state.
- Lenders from shari be accompanied by harnest manay as per acide form in slaps of Cali Deposit Pay Order
- 6. Twell supportall the items as offered by me in Tender during the financial very at same rate and cost without clear fail.
- 7 The article stones will be delivered upon proper receipt signed by the authorizen efficer on the delivery challan. The original challen will be attaited with the bills.
- 8 Hie Med cal Superintendent, I/UE Hyderabad reserves me Right to concert to part or whole Tenders, without any reasons.
- I. We perfectly understand all the above conditions and general directions to the contractor. Love bind inviself ourselves to abide by them and Love also understand my/our contract, is hable to terminate in case of breach of any of the terms of contract. In that case my/our security deposit will be forcated by the Medical Superintendent FUH. Hyderafaul.
- The Medical superintendent EUH Hyderabae. Jensing a course the light to include or decrease the quantity of his item of schedule as and almost as decided necessary without assuming any reason.
- Delivery orders will be supplied within the supulated date and time as given in the order, failing which security money will be forfeited
- 12. In case of late delivery penalty of 2% of the total cost of the ordered iteras will be imposed after the expire of the pixen period.
- Medical Superintendent LLH Thyderabad. Tanchier receive the code to anjoy the following penaltic for any boards state entract by finders.
 - (a) Fortestrate of the Security money
 - the Fortesture of payment.
 - for Black listing of the firm

- 1 We shall abide by the General Sales Tax rules as applicable. 1.1
- The approved tenderer(s) has/have to deliver the material on FOR basis at Liaquat University 17 Hospital Hyderabad: Jamshoro (Hospital Premises)
- Income. Lax will be deducted as per rules, on the purchase 16

OTHER DIRECTIONS

LECTINICAL PROPOSAL should have the following document-

- Original Lender Receipt
- Photocopy of pay order demand draft of carnest money in which amount 11 should not be readable
- Copy of the Bid offer show as wateroit rate, with aigmature & Stamp
- Description of world
- NTN and GST Certificate
- Professional Tax Certificate (From Exerse and Taxation Department)
- Rs 100 that the firm is not black disted in any Government Department **γ**1 v 11

FINANCIAL PROPOSAL should have the following document

- Omerical Pay Order Bank Draft of Fairt, a Metics
- proposit Copy of Bad office with specific females.

TWV solemnity declars that the information final reason as a second to the body my out knowledge and if found incorrect our contract will be hable to be terminated.

Signature of the Contract of with name &

Pall Add to

CNICNO

Income tax No

GSIN

(Ell :

Land Line #

Signature of the Contractor with name &

Full Address



LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO SUPPLY OF OXYGEN GAS FOR THE YEAR 2011-12 ON RATE CONTRACT SYSTEM **DUE ON 10.07.2012** TENDER INQUIRY NO. 07/2012-13

Time of issuance of Tender form upto 09,07,2012 at 02.00 P.M Time of Submission of Tender on 10.07.2012 at 11.30 P.M Time of Opening of Tender on 10.07.2012 at 12.00 Noon

s.ÑO	NAME OF THE ARTICLES	TYPE OF CYLINDER	RATE IN WORD	RATE IN FIGURE
	MEDICAL OXYGEN GAS	MM-240 CFT		
0.1 0.1	MEDICAL OXYGEN GAS	MF-48 CFT		
03	MEDICAL OXYGEN GAS	ME-24 CFT		
 ().1	NETROUS OXIDE	XE PER KG		
05	NUROUS ONIDE	XM		
——- Oo	D.A			
()	CO2	Per Kg		
08	NUROGEN			

NATIONAL TAX NO	SIGNATURE OF
(Fhotostat copies must be enclosed)	CONTRACTOR WITHFULL NAME &

INSTRUCTIONS.

- 1. The tender should be accompanied with pay order / demand draft of Rs.125000/-as security Deposit in the name c Medical Superintendent, LUH, Hyderabad.
- 2. The Income Tax will be deducted according to rules of Govt: of Pakistan
- 3. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
- 4. Conditional/ Incomplete Tenders will not be accepted.
- 5. The tenderer should be fulfilling all requirements as per Governemnt rules.
- 6. The supply should be from B.O.C Pakistan Ltd preferably.

TERMS & CONDITION OF CONTRACT.

- 1 I/We cast R/O bind my self / ourselves to supply the said item to the Liaquat University Hospital, Hyderahad / Jamshoro during the financial year 2012-13 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent officer Incharge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.
- 2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and my self/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract (tender will be cancelled and security money forfeited.
- 3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my our security deposit and the differences between the contract and Market rate shall be paid well by me / us.
- 4. The security money deposited by me/us shall be returned to me/us after successful completion of the contract and on my/our furnishing the usual No demand certificate
- Tenders from shall be accompanied by Earnest money as per tender form in shape of Call Deposit -Pay Order.
- 6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
- 7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
- 8. The Medical Superintendent, LUH, Hyderabad reserves the Right to cancel the part or whole Tenders without any reasons.
- 9. If We perfectly understand all the above conditions and general directions to the contractor. If we bind myself/ ourselves to abide by them and I (we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/our security deposit will be forfeited by the Medical Superintendent LUH, Hyderabad.
- 10. The Medical superintendent LUII, Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
- Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
- 12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.
- 13. Medical Superintendent LUH, Hyderabad / Jamshoro reserve the right to impose the following penalties for any breach of the contract by tenderer.
 - (a) Forfeiture of the Security money
 - (b) Forfeiture of payment

- (c) Black listing of the firm
- 14 1/We shall abide by the General Sales Tax rules as applicable.
- 15. The approved tenderer(s) has/have to deliver the material on F.O.R basis at Liaquat University Hospital, Hyderabad/ Jamshoro (Hospital Premises)
- 16. Income Tax will be deducted as per rules, on the purchase.

OTHER DIRECTIONS:

- 1. TECHNICAL PROPOSAL should have the following documents.
 - i. Original Tender Receipt.
 - ii. Photocopy of pay order / demand draft of earnest money in which amount should not be readable.
 - iii. Copy of the Bid offer. (without rates) with signature & Stamp.
 - iv. Valid Manufacturing Authority.
 - NTN and GST Certificate.
 - vi. Professional Tax Certificate (From Excise and Taxation Department).
 - An affidavit of Rs 100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
- 2. FINANCIAL PROPOSAL should have the following documents.
 - i. Original Pay Order / Bank Draft of Earnest Money.
 - ii. Original Copy of Bid offer with quoted price.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor with name &
Full Address
C. N.I.C No
Income tax No
G.S.T No
Cell #
Land Line #

Terms & Condition

No.LUH/Purchase & Store/- 2013/

Office of the Medical Superintendent Liaquat University Hospital Hyderabad / Jamshoro. Dated the: -06-9-2012

To,

The Director,

Government of Sindh,

Sindh Public Procurement Regulatory Authority,

Karachi.

Subject:

COMPRATIVE STATEMENT AND MINUTES OF MEETINGS.

Reference:

SPPRA Tender ID No.8765/2012 and 8775/2012.

I have the honour to enclose herewith the following Comparative Statement, Minutes of the meeting and Contract Evaluation Form in respect of Liaquat University Hospital, Hyderabad/Jamshoro for the financial year 2012-13 to paste on www.spprasindh.gov.pk.

- 1. Supply of Drugs / Medicine (Local Purchase 24 Hours basis).
- 2. Supply of Dietary Items.
- 3. Supply of Medical Gases.
- 4. Supply of Janitorial Service / Items.
- Deployment of Security Guards.

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Medical Superintendent Liaquat University Hospital Hyderabad/Jamshoro

Dated the

No.LUH/Purchase & Store/-Copy forwarded for information to :-

- The Addl: Secretary (PM & I Cell), Government of Sindh, Health Department,
- 2. The All Members of Purchase Committee, LUH, Hyderabad/Jamshoro.
- The Addl: Medical Superintendent (Gen) LUH, Hyderabad.
- 4. Notice Board / General File.

Medical Superintendent Liaquat University Hospital Hyderabad/Jamshoro

SPPRA INWARD BIARY

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2012

MINUTES OF OPENING & FINALIZATION OF TENDERS REGARDING FINANCIAL PROPOSALS OF L.P MEDICINE, DIET ARTICLES, MEDICAL GASSES, JANITORIAL SERVICES, SECURITY SERVICES, FOR FINANCIAL YEAR 2012-2013 AT LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO HELD ON 03-07-2012 & 10-7-2012

The following members has participated in the meeting

1. Dr Saleem Raza Memon Additional Medical Superintendent(G) LUH, Hyderabad

Chairman

2. The Additional Secretary (PM&I) Health Department, Government of Sindh Karachi (or his nominee)

Member

Membe

3. Professor Dr Muneer Ahmed Junejo Chairman Department of Radiology LUM&HS Jamshoro

Professor Dr Abdul Aziz Laghari 4. Professor of Surgery LUM&HS Jamshoro

5. Professor Dr Bekha Ram Professor of Medicine LUM&HS Jamshoro

6. Professor Dr Jan Mohammad Shaikh Chairman Department of Anesthesiology LUM&HS Jamshoro

7. Dr Zeenat Kalsoom Shaikh Additional Medical Superintendent (Kitchen) LUH, Hyderabad

8. Dr Najma Memon Additional Medical Superintendent (Zakat) LUH, Hyderabad

9. Dr Ghulam Hussain Brohi A.D.S / Officer Incharge Purchase LUH, Hyderabad 10.

Dr. Nacem Zia Mean AMS (CLW) The following firms has participated in the tender

Membe Membe Member Member

Member

1. LOCAL PURCHASE OF DRUGS & MEDICINE

- a) M/S Ammar Medical Store & Supplies Hyderabad
- b) M/S Medilog Sales & Services Hyderabad
- c) M/S A to Zee International Hyderabad

The tender are opened in the presence of all present tendering firms, the committee scrutinize the rates of discount offered on Local Purchase of Drugs & Medicine & Surgical (day to day supply).

The comparative statement shows that the M/S A to Zee International Hyderabad had offered the highest discount.

Hence the rate of A to Zee International Hyderabad are approved as per SPPRA rules.

2. JANITORIAL SERVICES & SUPPLY

- a) M/S N.A Enterprises Hyderabad
- b) M/S Bio Medical Hyderabad
- c) M/S M.A Traders Hyderabad
- d) M/S Al Farooque Enterprises Hyderabad

The tender are opened in the presence of all present tendering firms, the committee scrutinize the rates in part "A" & are approved on lowest basis as per SPPRA rules.

The samples of Janitorial material were supplied by the only single bidder M/S M.A Traders Hyderabad, considered & approved by the purchase committee & rates were approved as per SPPRA rules

3. MEDICAL GASSES

a) M/S faizan Enterprises Hyderabad

The tender were opened in the presence of firms. The rates are M/S Faizan Enterprises Hyderabad the only single bidder are approved as per SPPRA rules

4. DEPLOYMENT OF SECURITY GUARDS

- a) M/S M/S Valiant Security Services (Pvt) Ltd Hyderabad
- b) M/S Bond Security Technology (Pvt) Ltd Karachi

The tender are opened in the presence of all present tendering firms.

The comparative statement shows that the M/S Valiant Security Services (Pvt) Ltd Hyderabad had offered the lowest rates.

Hence the rate of M/S Valiant Security Services (Pvt) Ltd Hyderabad are approved by the purchase committee as per SPPRA rules.



5. SUPPLY OF DIET ITEMS

- M/S Salahuddin & Co Hyderabad a)
- M/S Al Farooque Enterprises Hyderabad b)
- M/S Shaikh Serhundi Enterprises Hyderabad c)
- M/S M.A Traders Hyderabad d)
- M/S Armish Enterprises Hyderabad e)

The tender are opened in the presence of all present tendering firms, the committee scrutinize the samples of all above firms were approved. As per comparative statement lowest rates of M/S Armish Enterprises Hyderabad are approved according SPPRA rules.

> (DR SALEEM RAZA MEMON) Additional Medical Superintendent (General)

> > Chairman Purchase Committee Liaquat University Hospital Hyderabad/Jamshoro

Copy to;

- The Honorable Medical Superintendent LUH, Hyderabad/Jamshoro 1.
- The All Members of Purchase Committee LUH, Hyderabad/Jamshoro 2.
- 3. The General File

SUPPLY OF DRUGS & MEDICINE FOR THE YEAR 2012-2013, ON DAILY BASIS / EMERGENCY BASIS /24 HOURS BASIS

LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO

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It is clear from the above Comparative Statement that the bight		Surgical Items	Surgical Items	Drugs & Medicine	Drugs & Medicine	more of the contract of the co	Description
ative Statement that the bick	Average Discount	National	Imported	Multinational National	Imported	Manufacturer	
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8.66% 15%	10% 25%	8% 13%	9% 13%	8% 13%	des & Supplies International	Medilos	
- T		<u> </u>					

pproved for daily / Emergency basis / round O clock atement that the highlighted on has offered highest discount. Therefore M/S A to Zee International

Chairman Department of Radiology (Prof Muneer Ahmed Junejo) LUH&HS Jamshoro

Chairman Department of Anesthesiology LUM&HS Jamshor hammad Shaikh)

Addl: Medical Superintendent (C&W) (Dr Naeem Zia Memon) LUH, Hyderabad

> Professor Department of Surgery UH&HS Jamshoro gájff Aziz Laghari)

Addl: Medical Superintendent (Kitchen) (Dr Zeenal Kulsoom Shaikh) LUH. Hyderabad

> Professor Department of Medicine LUH& AS Jamshoro Prof. Bekild Ram)

Addl: Medical Superintenden (Zakat) LUH, Hyderabad (Dr Najma Memon)

ADS/ Officer Incharge Purchase (Dr Ghulam Hussain Brohi) LUH, Hyderabad

Addl: Mediçal Superintendent (Gen) & Chairman Purchase Committee LUH, Hyderabad/Jamshoro (Dr Saleem Raza Memon)

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO SUPPLY OF DIET ITEMS FOR THE FINANCIAL YEAR 2012-13 TENDER OPENED ON 10.07.2011 COMPARATIVE STATEMENT

SCHEDULE NO...1....(SEASONAL FRUITS FRESH) NAME OF THE ARTICLES

M/s M.A Traders, Hyderabad 44.99 44.99 56.99 60 65 100 499 499 275 33.5 33.5
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100	405	598	460	440 00	One Ng		0
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00000	58Gms	One Kg	C: it 70	One Ke	One Ka	One Ka	One Kg	One Kg	O Id Cita	One Liter	One Kg	Clie Bolt		000 %	One Ka	One Ka	One Kg	Cla Ng
120	130	70	100	00	8 8	80	120	48	3-219, H-229	Sale Capación	Tap- 590 Sun 590	50	1/0	120	1 00	230	1600	259
Not Quoted	60.021	3000	117.89	168 89	/8 89	00.09	66 99	44.89	198.9	68.060	500.00	19.89	240	78	384.89	7.00.0	12800	161.9
Not Quoted	Not Quoted		95	95	78	101	16	42	195-202	550-520		44	195	120	280	1000	200	370
Not Quoted	70	100	100	120	80	250	48		210	685	50		200	120	300	1600	225	
440	50	69			60		38	3-174, U-188	0 44	490								

Threrefore, his rates are approved for the year 2012-2013 & his firm has been approved as per SAPRA Rules ne M/S Armish Enterprises Hyderabad had quoted 98% appriximatly on lower rates than others.

(Dr Zeenat Kulsoom Shaikh)
Addl: Medical/Superintendent (Kitchen)
LU Hospital, Hyderabad/Jamshoro

(Dr Ghulam Hussam Brohi)
ADS/ Officer Incharge Purchase
LU Hospital, Hyderabad/Jamshoro

(Prof Jan Mchammad Shaikh)
Chairman Department of Anesthesiology
LUM&HS Jamshoro

(Dr Najma Memon)

Addi: Medical Superintendent (Zakat)
LU Hospital, Hyderabad/Jamshoro

(Prof Munir Ahmed Junejo)
Chairman Department of Radiology
LUM&HS Jamshoro

(Dr Saleem Raza Memon)
Addl: Medical Superintendent (Gen)
& Chairman Purchase Committee LUH, Hyderabad/Jamshoro

(D) Naeem Zia Memon)
Add! Medical Superintendent (C&W)
LU Hospital, Hyderabad/Jamshgro

Prof Department of Surgery

(Prof Bekha Ram)
Professor Depatment of Medicine
LUM&HS Jamshoro

COMPARATIVE STATEMENT SUPPLY OF MEDICAL GASES FOR THE FINANCIAL YEAR 2012-2013 LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO TENDER OPENED 10-7-2012

s.y.	1 Medica	2 Medica	3 Medica	→ Nitrous		5 Nitrous Oxide	5 Nitrous 6 D/A	5 Nitrous6 D/A7 CO2
Name of Articles	Medical Oxygen Gas	Medical Oxygen Gas	Medical Oxygen Gas	Nitrous Oxide	Ovide	Cyluc	Oxide	CAIRC
Type of Cylinder	MM-240CFT	MF-48 CFT	ME-24 CFT	XE Per KG	MX		Per Kg	
M/S Faizan Enterprises Hyderabad	Rs. 666/- per	Rs. 315/- per	Rs. 265/- per	Rs. 880/- per Kg	Rs.14900/-	Rs. 4200/-	Rs. 160/-	

for the year 2012-2013 as per SPPRA Sindh rules It is clear from the above Comparative Statement that the M/S Faizan Enterprises only single bidder has been approved for supply of medical gasses

(Prof Muneer Ahmed Junejo)
Chairman Department of Radiology
LUH&HS Jamshoro

(Dr Jan Mohammad Shaikh)
Chairman Department of Anesthesiology
LUM&HS Jamshoro

(Dr Neem Zia Memon)
Addl: Medical Superintendent (C&W)
LUH, Hyderabad

rofessor Behaviment of Surgery LUH&HSMantshoro

(Df Zeeha) Kulsoom Shaikh)
Addl: Medical Superintendent (Kitchen)
LUH, Hyderabad

(Prof Bekha Ram)
Professor Department of Medicine
LUH&HS Jamshoro

(Dr Najma Memon) Medical Superintendent (

Addl: Medical Superintendent (Zakat)
LUH, Hyderabad

(Dr Ghulam Hussain Brohi)
ADS/ Officer Incharge Purchase
LUH, Hyderabad

(Dr Saleem Raza Memon)
Addl: Medical Superintendent (Gen)
& Chairman Purchase Committee
LUH, Hyderabad/Jamshoro

JANITORIAL SERVICE AND SUPPLY FOR THE FINANCIAL YEAR 2012-13 COMPARATIVE STATEMENT

LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO TENDER OPENED ON 10.07.2012

2	> Tracks > 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				The second secon	
0.2	S.NO NAME OF THE ARTICLES	NUMBER /	M/s N.A Enterprises,	M/s Master Bio	M/s M.A Traders	M/s Al-Farooque
Þ	JANITORIAL SERVICES:		1134	iviedical, Hyd	Hyd	Enterprises Hyd
01	Janitorial Service with Cleaning Matrial and	Per Month				
	Manpower(10 person per block with 1 Supervisor at		AMPERICATION AND AND AND AND AND AND AND AND AND AN			
	Jenitorial Service with Cleaning Marrial without	Per Month	329000	391550	250000	456500
02	Manpower at LUH. Hyderabad (Nos of Block-5)	T.CI MOUTH	299000	Not O sold	24.5000	
	January 10	Per Month			*10000	3/9500
ස	Jamshoro (Whole Block)		33			
	initionial Service with Clock)		235000	370440	800000	356900
04	Manpower at LUH. Jamshoro (Nos of Block-5)	Per Month	215000	Not O Sot	705000	
2	Manpower(10 person with 1 Supervisor at LUH Eye	Per Month		TO SECOLO	72000	296700
65	Hospital. Hyderabad (whole block)		70000	88310	250000	
	ower at LUH Eye Hospital Hyderabad Whole	Per Month				01000
	JANITORIAL CLEANING MATRIAL		00000	68310	215000	75900
>		10 Nos				1
V			6900 Each	Not Quotd	13000 each	Not Ountd
ω	Carbane Rin 660 Litera	ONOS	10449	Not Quotd	15000 each	Not Quotd
4		5000	Not Wouted	Not Quotd	64000 each	Not Quotd
ת		SOOO NOS	180	110	2000 each	Not Quotd
5	Madium (Matal Body)	I O Nos	2449	Not Quotd	7500 each	Not Quotd
7	39)	IO NOS	1949	Not Quotd /	7400 each	Not Quotd
00 -	al Body)	TO NOS	13990	Not Quotd	7300 each	Not Quotd
		10 Nos	7999	Not Quotd	15000 each	Not Quotd
	Trolley	10 Nos	14999	Not Quotd	18000 each	Not Quotd
1 6	/	10 Nos	3999	Not Quotd	35000 each	Not Quotd
	March Sallilli	TO MOS	2999	Not Quotd	25000 each	Not Quotd

		1 0	5 0	4 1	1) h
	Suture for Chandi per kg	Oil Spray Bottle	rntrated 500ml Typhone/Finis	1	Bleaching Liquid kg bottle	Floor Wiper 18"
	2000 Nos	100 Nos	5000 Nos	2000 Nos	100 Bottles	50 Nos
Simples Not Provided	225	Not Qouted	Not Qouted	Not Qouted	Not Qouted	189
Simples Not	Not Quotd	Not Quotd	Not Quotd	Not Quotd	Not Quotd	Not Quota
Simples Provided	350 each	125	125 each	250 each	100 each	2000 each
Simples Not Provided	Not Quotd	Not Quotd	Not Quotd	Not Quotd	Not Quotd	

for the year 2012-2013. & the part A from 3 to 6 the lowest rates are M/S N.A Enterprises Hyderabad Hence the qouted services are approved It is clear from the above comprative statement the part A 1 & 2 the lowest rates are of M/S M.A Traders Hyderabad Hence the gouted Services items are approved It is clear from the above comprative statement the part B has been approved to M/S M.A Traders Hyderabad on the basis of sampiles provided, Hence the

qouted items are approved for the year 2012-2013 as per SAPRA rules

Addl: Medical Superintendent (Kitchen) (Dr Zeenat Kulsoom Shaikh)

LU Hospital, Hyderabac/Jamshoro

LU Hospital, Hyderabad/Jamshoro ADS/ Officer Incharge Purchase (Dr Ghulam Hussain Brohi)

> Chairman Department of Radiology (Prof Munir Ahmed Junejo)

LUM&HS Jamshoro

Chairman Department of Anesthesiology (Prof Jan Mohammad Shaikh) LUM&HS Jamshoro

Addl: Medical Superintendent (Zakat) LU Hospital, Hyderabad/Jamshoro

(Dr Najma Memon)

Addl: Medical Superintendent (C&W) LU Hospital, Hyderabad/Jamshoro (Br Naeem Zia Memon)

Prof/Department of Surgery MW&HS Jamshoro dul Aziz Laghari)

(Pro\Bekha Ram)

Professor Department of Medicine LUM&HS Jamshoro

Addl: Medical/Superintendent (Gen) (Dr Salee A Raza Memon)

& Chairman Purchase Committee LUH, Hyderabad/Jamshoro

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	Sida ay maasa				
1)	NAME OF THE ORGANIZATION/DEPTT.	Liaquat University Hospital, Hyderabad/Jam			
	PROVINCIAL/LOCAL GOVT/OTHER	Provincial.			
) TITLE OF CONTRACT Janitorial Services / Items.				
	TENDER NUMBER 10 / 2012-13				
	MEF DESCRIPTION OF CONTRACT Annual Contract. Purchase Committee				
	FORUM THAT APPROVED THE SCHEME	Purchase Committee			
7)	TENDER ESTIMATED VALUE	Rs.9,450,000/-			
8)	ENGINEER'S ESTIMATE (For Civil works only)	Not Applicable			
9)	ESTIMATE COMPLETION PERIOD (AS PER CONTI	RACT) 30.06.2013			
	TENDER OPENED ON (DATE & TIME)	10.07.2012 (12.00 NOON)			
	NUMBER OF TENDER DOCUMENTS SOLD	<u>07</u> <u>Nos</u>			
121	NUMBER OF BIDS RECEIVED	<u>07 BIDS.</u>			
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. <u>07</u>					
) BID EVALUATION REPORT	Enclosed			
13	(Enclose a copy)	MATERIAL IN C. C.			
15) NAME & ADDRESS OF THE SUCCESSFUL BIT	DDER. As per C.S			
16) CONTRACT AWARD PRICE	As per C.S			
17) RANKING OF SUCCESSFUL BIDDER IN EVAI	LUATION REPORT			
	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	As per Comparative Statement			
18) METHOD OF PROCUREMENT USED:- (Tick O	ne)			
	cc) SINGLE STAGE – ONE ENVELOPE PR	OCEDURE			
	dd) SINGLE STAGE - TWO ENVELOPE PR	COCEDURE			
	ee) TWO STAGE BIDDING PROCEDURE _				
	ff) TWO STAGE - TWO ENVELOPE BIDD	DING PROCEDURE			
	THE OPERATOR IS ANY OTHER ME	THOD OF PROCUREMENT WAS ADOPTED i.e			
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTIN	IG FTC WITH BRIEF REASONS:			
	EMERGENCY, DIRECT CONTRACTION				

19) APPROVING AUTHORITY FOR AWARD OF CONTRAC	Medical Superintendent
20) WHETHER THE PROCUREMENT WAS INCLUDED IN	
*	Yes No
21) ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA Identification No:)	Yes 8765/2012 Dt:8.06.12 No
ii) News Papers If yes,give names of newspapers and dates.	Yes Dawn, Express Date 11-06-2012 No
22) NATURE OF CONTRACT	D/ 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 COMPLETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUA BID / BEST EVALUATED BID(In case of consultancies)	TED Yes No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLAINT?	Y Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED THE TIME OF OPENING OF BIDS ?	PRICE WERE READ OUT AT Yes No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BE CONTRACT? (Attach copy of the bid evaluation report)	FORE THE AWARD OF Yes No

	31)	ANY COMPLAINTS RECEIVED	CRC Minutes Enclosed	Yes	
		(If yes, result thereof)		No	
	32)	ANY DEVIATION FROM SPECIFIC (If yes, give details)	ATION GIVEN IN THE TEI	Yes	ICE / DOCUMENTS.
				No	
	33)	WAS THE EXTENSION MADE IN R (If yes, give reasons)	ESPONSE TIME ?	Yes	
		ATTO VICTORY, CONTRACTOR AND VICTOR AND VICT	ž.	No	
	34)	DEVIATION FROM QUALIFICATION	ON CRITERIA	Ves	
		(If yes, give detailed reasons.)		Yes No	
	50			INO	
	35)	WAS IT ASSURED BY THE PROCU BLACK LISTED?	RING AGENCY THAT THE	E SELECTE	D FIRM IS NOT
				Yes	No
	36)	WAS A VISIT MADE BYANY OF SUPPLIER'S PREMISES IN CON BE ASCERTAINED REGARDING (If yes, enclosed a copy)	NECTION WITH THE PI	ROCUREM	MENT? IF SO, DETAILS TO
	37)	WERE PROPER SAFEGUARDS	PROVIDED ON MOBILIZ	ZATION A	DVANCE PAYMENT IN
,	-,,	THE CONTRACT (BANK GUAR	ANTEE ETC) ?	Yes	No V
8	38)	SPECIAL CONDITIONS, IF ANY	e. W.J	Yes	
		(If yes, give Brief Description)		No	
	39)	Date of Award of Contract	After publication on SP	PRA Webs	site 1
,	,,	Date of France of Confiden	paonearon or or	2.232.01.223	
					$\mathcal{L}_{\mathcal{Q}}$
					Medical Superintendent aquat University Hospital
				1//	Hyderabad/Jamshoro
1	FO]	R OFFICE USE ONLY	¥	Lla	Julia University Harmoni
				51	yderabad / Jamshoro.

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION/DEPTT.	Liaquat University Hospital, Hyderabad/Jam				
2)	PROVINCIAL/LOCAL GOVT/OTHER	Provincial.				
3)	TITLE OF CONTRACT L.P (Drugs / Medicines)					
4)	TENDER NUMBER	1/2012-13				
5)	BRIEF DESCRIPTION OF CONTRACT	Annual Contract.				
6)	FORUM THAT APPROVED THE SCHEME	Purchase Committee				
7)	TENDER ESTIMATED VALUE	Rs.75,000,000/-				
8)	ENGINEER'S ESTIMATE (For Civil works only)	Not Applicable				
9)	ESTIMATE COMPLETION PERIOD (AS PER CON	TTRACT) 30.06.2013				
10) TENDER OPENED ON (DATE & TIME)	10.07.2012 (12.00 NOON)				
11	NUMBER OF TENDER DOCUMENTS SOLD	<u>03</u> Nos				
12	NUMBER OF BIDS RECEIVED	3 BIDS.				
13	13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 03					
) BID EVALUATION REPORT	Enclosed				
38	(Enclose a copy)) NAME & ADDRESS OF THE SUCCESSFUL B	IDDER As per C.S				
		As per C.S				
16) CONTRACT AWARD PRICE) RANKING OF SUCCESSFUL BIDDER IN EVA					
17	(i.e 1 st , 2 nd , 3 rd EVALUATION BID)	As per Comparative Statement				
1.0	METHOD OF PROCUREMENT USED:- (Tick)					
18) METHOD OF TROCORDANZING COLD	service #				
÷	a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE				
	b) SINGLE STAGE – TWO ENVELOPE F	PROCEDURE				
	e) TWO STAGE BIDDING PROCEDURE					
	d) TWO STAGE - TWO ENVELOPE BID	DDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTI	ETHOD OF PROCUREMENT WAS ADOPTED i.e. ING ETC. WITH BRIEF REASONS:				

19) APPROVING AUTHORITY FOR AWARD OF CONTRA	Medicai Superintendent
20) WHETHER THE PROCUREMENT WAS INCLUDED IN	Yes No No
21) ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA Identification No:)	Yes 8765/2012 Dt:8.06.12 No
ii) News Papers If yes,give names of newspapers and dates.	Yes Dawn, Express Date 11-06 2012 No
22) NATURE OF CONTRACT	D/ 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 COMPLETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDD	TY WAS OBTAINED FOR USING A ING? Yes No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDER	RS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(In case of consultancies)	Ves No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLAINT?	LY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE THE TIME OF OPENING OF BIDS?	ED PRICE WERE READ OUT AT Yes No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS E CONTRACT? (Attach copy of the bid evaluation report)	BEFORE THE AWARD OF Yes No
3.	

22. 32. 32. (4):

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	No V
32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE T (If yes, give details)	TENDER NOTICE / DOCUMENTS. Yes No
	V
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
¥	No
34) DEVIATION FROM QUALIFICATION CRITERIA	
(If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT T BLACK LISTED?	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BYANY OFFICER /OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (16)	PROCUREMENT? IF SO, DETAILS TO
(If yes, enclosed a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC) ?	LIZATION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY. (If yes, give Brief Description)	Yes
(1.) - 1, 8	No
39) Date of Award of Contract After publication on S	SPPRA Website
	ζ?
	Medical Superintendent Liaquat University Hospital Hyderabad/Jamshoro
FOR OFFICE USE ONLY	Medical Cuperintended Medical Cuperintended Liaquat University Hospital Liaquat University Hospital Myderabad I Jamshoro.

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

 NAME OF THE ORGANIZATION/DEPTT. 	Liaquat University Hospital, Hyderabad/Jam				
PROVINCIAL/LOCAL GOVT/OTHER Provincial.					
TITLE OF CONTRACT Medical Gases					
4) TENDER NUMBER	TENDER NUMBER 7 / 2012-13				
5) BRIEF DESCRIPTION OF CONTRACT	Annual Contract.				
6) FORUM THAT APPROVED THE SCHEME	Purchase Committee				
7) TENDER ESTIMATED VALUE	Rs.15,750,000/-				
8) ENGINEER'S ESTIMATE (For Civil works only)	Not Applicable				
9) ESTIMATE COMPLETION PERIOD (AS PER CONT	PRACT) 30.06.2013				
10) TENDER OPENED ON (DATE & TIME)	10.07.2012 (12.00 NOON)				
11) NUMBER OF TENDER DOCUMENTS SOLD 02 Nos					
12) NUMBER OF BIDS RECEIVED <u>01 BIDS.</u>					
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 01					
14) BID EVALUATION REPORT Enclosed (Enclose a copy)					
15) NAME & ADDRESS OF THE SUCCESSFUL BII	DDER. As per C.S				
16) CONTRACT AWARD PRICE	As per C.S				
17) RANKING OF SUCCESSFUL BIDDER IN EVAL	LUATION REPORT				
(i.e 1st, 2nd, 3rd EVALUATION BID)	As per Comparative Statement				
18) METHOD OF PROCUREMENT USED:- (Tick O	ne)				
y) SINGLE STAGE – ONE ENVELOPE PROCEDURE					
z) SINGLE STAGE – TWO ENVELOPE PROCEDURE					
aa) TWO STAGE BIDDING PROCEDURE					
bb) TWO STAGE - TWO ENVELOPE BIDD	DING PROCEDURE				
PLEASE SPECIFY IF ANY OTHER ME	THOD OF PROCUREMENT WAS ADOPTED i.e				
EMERGENCY, DIRECT CONTRACTIN					

19) APPROVING AUTHORITY FOR AWARD OF CONTRA	CT <u>N</u>	Medical Superintendent
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	8765/2012 Dt:8.06.12
(If yes, give date and SFFRA Identification 140.)	No	
ii) News Papers If yes, give names of newspapers and dates.	Yes	Dawn, Express
if yes, give names of newspapers and dates.	Date	11-06-2012
	No	
22) NATURE OF CONTRACT	D. Lo	/ ocal Int
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Ves	No No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Ves	No No
25) WHETHER APPROVAL OF COMPLETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDDIN	JC 2	BTAINED FOR USING A
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	S? Y	es No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUA BID / BEST EVALUATED BID(In case of consultancies)	TED Y	es No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLAINT?	Y	es No
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED THE TIME OF OPENING OF BIDS ?		es No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BE CONTRACT?	FORE THE	AWARD OF
(Attach copy of the bid evaluation report)	Y	es No

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31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No
32) ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TE (If yes, give details)	Yes No
33) WAS THE EXTENSION MADE IN RESPONSE TIME ? (If yes, give reasons)	Yes No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No
35) WAS IT ASSURED BY THE PROCURING AGENCY THAT TH BLACK LISTED?	IE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BYANY OFFICER /OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE P BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclosed a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITY THE CONTRACT (BANK GUARANTEE ETC) ?	IZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY. (If yes, give Brief Description)	Yes No
39) Date of Award of Contract After publication on SI	Lo
	Medical Superintendent Liaquat University Hospital Hyderabad/Jamshoro Med Liaquat Inversity Hospital
FOR OFFICE USE ONLY	Hyderabad / Jamshoro.

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.	Liaquat University Hospital, Hyderabad/Jam			
2)	PROV	INCIAL/LOCAL GOVT/OTHER	Provincial.			
3)	TITLE	OF CONTRACT	Dietary Items			
4)	TEND	ER NUMBER	2 / 2012-13			
5)	BRIEF	DESCRIPTION OF CONTRACT	Annual Contract.			
6)	FORU	M THAT APPROVED THE SCHEME	Purchase Committee			
7)	TEND	ER ESTIMATED VALUE	Rs.27,300,000/-			
8)		NEER'S ESTIMATE vil works only)	Not Applicable			
9)	ESTIN	ATE COMPLETION PERIOD (AS PER CONTR	RACT) 30.06.2013			
10) TENDER OPENED ON (DATE & TIME) 10.07.2012 (12.00 NOON)						
11) NUMBER OF TENDER DOCUMENTS SOLD <u>05</u> Nos						
12)	2) NUMBER OF BIDS RECEIVED <u>5 BIDS.</u>					
13)	NUME	BER OF BIDDERS PRESENT AT THE TIME	E OF OPENING OF BIDS. <u>05</u>			
14) BID EVALUATION REPORT Enclosed (Enclose a copy)						
15)	NAME	& ADDRESS OF THE SUCCESSFUL BID	DER. As per C.S			
16) CONTRACT AWARD PRICE As per C.S						
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT						
	(i.e 1st	, 2 nd , 3 rd EVALUATION BID)	As per Comparative Statement			
18) METHOD OF PROCUREMENT USED:- (Tick One)						
	e) SINGLE STAGE – ONE ENVELOPE PROCEDURE					
	f)	SINGLE STAGE – TWO ENVELOPE PRO	OCEDURE			
	g) TWO STAGE BIDDING PROCEDURE					
	h) 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 CONTRAC	CT <u>N</u>	Medical Superintendent			
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?					
	Yes	No			
21) ADVERTISEMENT:					
i) SPPRA Website	Yes	8765/2012 Dt:8.06.12			
(If yes, give date and SPPRA Identification No:)	No				
ii) News Papers If yes, give names of newspapers and dates.	Yes	Dawn, Express			
If yes,give names of newspapers and dates.	Date	11-06 2012			
	No				
22) NATURE OF CONTRACT	D. Lo	ocal Int			
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	No No			
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	No No			
25) WHETHER APPROVAL OF COMPLETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No					
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS	S? Y	es No			
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID(In case of consultancies)					
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLAINT?	Y	es No			
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTEI THE TIME OF OPENING OF BIDS ?	100	ere read out at			
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF					
CONTRACT? (Attach copy of the bid evaluation report)	Y	es No			

	31)	ANY COMPLAINTS RECEIVED	Yes		
		(If yes, result thereof)	No		
	32)	ANY DEVIATION FROM SPECIFICATION GIVEN IN THE TEN	TENDER N	OTICE / DOCUMENTS.	
		(If yes, give details)	Yes		
			No		
	33)	WAS THE EXTENSION MADE IN RESPONSE TIME ? (If yes, give reasons)			
	535550		Yes		
			No		
	34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)			
			Yes		
			No		
	35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT BLACK LISTED?	THE SELEC	TED FIRM IS NOT	
			Yes	No	
36) WAS A VISIT MADE BYANY OFFICER /OFFICIAL OF THE PROCURING AGEN SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD:					
		(If yes, enclosed a copy)	Yes	No.	
		WEDE DOODED GARROW DOO DOOMDED ON MOD	T IZATION	LADVANCE BAYMENT IN	
	37)	7) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC) ?	Yes	No No	
	381	SPECIAL CONDITIONS, IF ANY. (If yes, give Brief Description)			
	20)		Yes		
			No		
	39)	Date of Award of Contract After publication on	SPPRA W	<u>ebsite</u>	
				20	
				Medical Superintendent	
				Liaquat University Hospital	
				Hyderabad/Jamshoro	
	FO	R OFFICE USE ONLY		Liagues University Hospital Hyderabad / Jamehoro.	
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