

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

S.NO.	NAME OF ITEM FOR REPAIR	QTY	M/S Hospital Supply Corporation Karachi	M/S Raditech International Medical Tech Karachi	M/S Master Bio-Medical Hyderabad	M/S Leo Enterprises Hyderabad	M/S Sign Technology Karachi	M/S Endo-Kare Karachi	M/S M.W Enterprises Hyderabad	M/S Bios Karachi	M/S Jassan Scientifics Karachi
01	Yearly maintenance contract of Angiography Machine with parts	01	✓								
02	Yearly maintenance contract of UPS of Angiography Machine with parts	01		126,000.00							
03	Repair of Echocardiography Machine At CCU LUH, Hyd	01	✓								
04	Repair and Maintenance Contract Digital Telephone Exchange at LUH, Hyderabad/Jamshoro (Jamshoro)	03									
05	Repair and Maintenance Contract R O System with parts at Urology LUH, HYDERABAD	01	714600						680000		
06	Repair and maintenance of Haemmoysis Machine with parts at Urology LUH, HYDERABAD	07	3274504								
07	Repair & Maintenance contract of Photostat machine (with parts) At LUH, Hyderabad	02									
08	Repair and replacement of damages exchange wires at City Branch, LUH, Hyderabad	01		91027							
09	Repair & yearly Maintenance contract of Central Oxygen / Suction and Air System of All ICUs, O.Ts, Wards at LUH,	01									
10	Repair & yearly Maintenance contract of Haemmetrics MCS Plus Machine at Blood Bank LUH, Hyderabad	01		827027							
11	Repair and Maintenance Contract Diesel Engine Generator 250 KVA at LUH, Hyderabad.	01									
12	Repair and Maintenance Contract Diesel Engine Generator 90KVA at LUH, Hyderabad.	01							1450000		
									450000		
									1429000		
									425000		


13 Yearly Service / Maintenance Contract of Bed Lift at COD  
LUH, Hyderabad

**ICU, LUH, HYDERABAD**

1	Repair of Ventilator Versamed (1 Vent)	02			640027			491000	
2	Repair of Ventilator E-Vent	04						155000	170000
3	Repair of Central Oxygen, Suction, Air System 8 Bedded	01						168000	180000
4	Repair of Monitors	02			279027	450000		239000	
5	Repair of Pulse Oximeter	03				60000		49100	60000
6	Repair of Defibrillator	01				45200		21910	28000
7	Repair of Air Conditions Windows	02				55400		54000	75000
8	Repair of Air Conditions Split	02							

**Eye Unit-I, LUH, HYDERABAD**

1	Repair of Yag Laser	01							
2	Repair of Anaesthesia Machine	01							

**Eye Unit-II, LUH, HYDERABAD**

1	Repair of Silt Lamp with Applanation Tonometer	02							42000	800000
2	Repair of Ophthalmoscope+Retinoscope Set	02								
3	Repair of Two Trial Set with Trial Frames	02								
4	Repair of Refraction Drums (Illumination Type)	01								
5	Repair of Visual Acuity Projector	01								

**Eye Unit-III, LUH, HYDERABAD**

1	Repair of Silt Lamp with Applanation Tonometer	02								
2	Repair of Ophthalmoscope+Retinoscope Set	02								

**Paeds Unit-I, LUH, Hyderabad.**

1	Repair & Maintenance of Central Oxygen System with 20 flow meter	1				185000	450400		184000	
2	Repair of Ventilator	1								

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3	Repair of Phototherapy Units	14							
4	Repair of Incubators	4							
5	Repair of Infant Warmers	5							
6	Repair of Electric Heater	6							
7	Repair of X-Ray Machines	1			2500				
8	Repair of Resuscitation Trolley	1							
9	Repair of Suction Machines	4							
10	Repair of Nebulizer	2							
11	Repair of baby weighing scale	4							
12	Repair of Air Condition windows	3							
13	Repair of Air Condition Split	3							

**Paeds Unit-II, LUH, HYDERABAD**

1	Repair & Maintenance of Central Oxygen System with flow meter	01							
2	Repair of Phototherapy Units	07			139027	526315		225400	
3	Repair of Incubators	06				4300		4910	8000
4	Repair of Infant Warmers	13				8200		8000	38000
5	Repair of Electric Heater	06				8300		8000	35000
6	Repair of X-Ray Machines	01							
7	Repair of Resuscitation Trolley	02							48000
8	Repair of Suction Machines	02				15000		14000	
9	Repair of Nebulizers	02				9500		8800	
10	Repair of weighting Scales	02				1500		2390	
11	Repair of Air Conditioner (Window)	01							
12	Repair of Air Conditioner (Split)	01							

**Radiology Department, LUH, HYDERABAD**

1	Repair of X-Ray Machine 400 mA (Beameth)	02							
2	Repair of X-Ray Machine 50 mA (Schemens)	01							



04	Repair of Computer (C.P.U)	01																	
05	Repair of Printer	01																	
<b>ICU, LUH, JAMSHORO.</b>																			
01	Repair of Central Oxygen System	01																	
02	Repair of Monitor	04			375027	39500													
03	Repair of Suction Machine	01				45500													
04	Repair of ECG Machine	01				9500													
<b>WARD-5 LUH, JAMSHORO</b>																			
01	Repair of Suction Machine	01																	
02	Repair of Auto Clave					9500													
<b>Ward No. 11, LUH, Jamshoro.</b>																			
01	Repair of Suction Machine	01																	
<b>Ward No. 08, LUH, Jamshoro.</b>																			
01	Repair of Baby Warmer	02																	
02	Repair of Suction Machine	01				25000													
03	Repair of Nublizer	01				9500													
04	Repair of Freezer	01				3000													
<b>Ward No. 16, LUH, Jamshoro.</b>																			
01	Repair of Suction Machine	01																	
<b>Ward No. 12, LUH, Jamshoro.</b>																			
01	Repair of Endoscope Machine	01																	
02	Repair of Fiber Endoscope	01				185000													
<b>Ward No. 15, LUH, Jamshoro.</b>																			
01	Repair of Central System of Oxygen	01																	
02	Repair of Split Air Conditioner	01				175027	45000												
03	Repair of Pulse Oximeter	01																	
<b>Patholog Department, LUH, Jamshoro</b>																			

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01	Repair of Air Conditioner	02																		
02	Repair of Refrigerator	01																		
03	Repair of Oven	02																		
04	Repair of Chemistry Analyzer Machine	01																		
05	Repair of Easylyte Electrode Machine	01																		

**O.T NO.10, LUH, Jamsboro.**

01	Repair of Anesthesia Machine	02																		
02	Repair of Suction Machine	02																		
03	Repair of Air Conditioner	03																		
04	Repair of Refrigerator	02																		
05	Repair of Boiler	01																		
06	Repair of B P Monitor	02																		
07	Repair of O T Light	02																		
08	Repair of Patients Trolley	02																		
09	Repair of O T Table	02																		
10	Repair of Auto Clave	01																		
11	Repair of Diathermy machine	01																		

**Paediatrics Surgery O.T, LUH, Jamsboro.**

01	Repair of Suction machine	01																		
02	Repair of Anesthesia Machine	01																		

**Gynaec O.T, LUH, Jamsboro.**

01	Repair of Auto Clave	02																		
02	Repair of Suction Machine	02																		
03	Repair of Anesthesia machine	01																		
04	Repair of O.T Drum	05																		
05	Repair of O T Table	02																		
06	Repair of Air Conditioner	03																		

**Gynae Unit-IV, LUH, Jamsshoro.**

01	Repair of O T Light	01	-	15000	14500
02	Repair of Delivery / Labour Table	03	14027	10500	9800
03	Repair of Air Conditioner	03	-	-	-
04	Repair of CTG machine	01	-	75000	-
05	Repair of Ultrasound Machine	01	-	150000	139200

**Ward-13, LUH, Jamsshoro.**

01	Repair of Suction Machine	01	-	9500	8800
02	Repair of Nubilizer	01	2900	-	2910
03	Repair of Refrigerator	01	-	-	-

**UROLOGY WARD / O.T, LUH, JAMSHORO**

1	Repair of Forward Colligature - Telescope 30°, enlarged view, 4 mm adjustable; fiber optic light transmission incorporated. Color code:	02	-	-	425000
2	Repair of Nephroscope	01	-	-	-
3	Repair of Central Oxygen System	01	145000	95000	92300
4	Repair of O.T Table	01	-	-	-
5	Repair of Suction Machine	01	13800	25000	12700

**MAT: UNIT-III, LUH, Hyderabad.**

1	Repair of Suction Machine	01	-	9500	8800
2	Repair of Emergency Examination Light	01	7500	15000	14500

**GYNNAE: UNIT-III, LUH, Hyderabad**

1	Repair of Suction Machine	01	-	9500	8800
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**ADDL: GYNNAE O.T, LUH, HYDERABAD.**

1	Repair of Anaesthesia Machine	02	-	35000	34400	42000
2	Repair of Central System Oxygen	01	244027	60000	95000	-
3	pair of Diathermy Machine	01	-	19500	17600	30000

4	Repair of O T Table	04				14500	12500			11800									
5	Repair of Suction Machine	04					9500			8800									
6	Repair of Deep Freezwe	01																	
7	Repair of Autoclave	01				19000	25000			19400									
8	Repair of Monitor	04					16500			15910		34000							
9	Repair of Air Conditioner	06																	
10	Repair of Top OT Light	04				11900	25000			23910									

**PLASTIC SURGERY O.T, LUH, JAMSHORO**

1	Repair of Anaesthesia Machine	01					45000			40910		42000							
2	Repair of O T Table	01				15027				14700									
3	Repair of O T Light	01				14000	35000			13910									

**Surgical O.T, LUH, Hyderabad**

1	Repair of Anaesthesia Machine	01					49000			40900		42000							
2	Repair of O T Light	01				13900	11500			23900									
3	Repair of Autoclave	01				21000	15000			19400									
4	Repair of Diathermy Machine	01					15000			17600		32000							

**DENTAL OPD (ORAL) LUH, HYD.**

1	Repair of Complete Dental Unit	04																	
2	Repair of Dental Unit Transformer	04																	
3	Repair of Suction Machine	04								17800									
4	Repair of Dental Unit Minor Work	10																	

**ORTHOPAEDIC O.T LUH, HYDERABAD.**

1	Repair of Air Drill System	01					50000												
2	Repair of Pulse Monitor	03					12900			12800		20000							
3	Repair of BP Monitor	01					12900			12800		28000							
4	Repair of O T Table	03					25000			24700									
5	Repair of Autoclave	02					15000			19400									



6	Repair of Suction Machine	02	-	-	-	-	-	-	8800	-	-
7	Repair of Air Conditioner	03	-	-	-	-	-	-	-	-	-
<b>NEURO SURGERY LUH, HYDERABAD.</b>											
1	Repair of Autoclave Machine	01	-	-	-	-	19500	-	17600	-	-
2	Repair of Digital Biopoller Machine	01	-	-	-	-	25000	-	-	-	-
3	Repair of O T Table	01	-	-	-	-	35000	-	7700	-	-
4	Repair of Anaesthesia Machine	01	-	-	-	-	28000	-	-	38000	-
5	Repair of Suction Machine	01	-	-	-	-	9500	-	8800	-	-
6	Repair of Diathermy Machine (Old)	01	-	-	-	-	15000	-	23900	32000	-
7	Repair of Bed Side Monitor	01	-	-	-	-	-	-	36500	38000	-
8	Repair of Oxygen Central System	01	-	-	-	75027	35000	-	-	-	-
9	Repair of Air Condition window	01	-	-	-	-	-	-	23900	-	-

The lowest rates of repair Machinery & Equipments are approved as per SPPRA Rules

(Dr. Zeenat Kulsom Shaikh)  
Addl. Medical Superintendent (Kitchen)  
LU Hospital, Hyderabad/Jamshoro

(Dr. Najma Memon)  
Addl. Medical Superintendent (Zakat)  
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(Dr. Naem Zia Memon)  
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LUM&HS Jamshoro

(Prof. Abdul Aziz Jaghari)  
Prof. Department of Surgery  
LUM&HS Jamshoro

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

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

(Prof. Bakht Akram)  
Professor Department of Medicine  
LUM&HS Jamshoro

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

S.NO	NAME OF ITEMS.	PACKING	M/s Hanis Enterprises, Hyd.	M/s Armish Enterprises, Hyd.	M/s Flying Traders, Hyd.	M/s Ali Hussain, Hyd.
01	Proforma Book Triplicate size: 11 1/2x9"	100 pages	185	100	83	210
02	Costly Indent Book duplicate Size 8 1/2 X 6 1/2	100 pages	130	—	72	112
03	Emergency Indent Book Duplicate Size: 9 x 5 1/2	100 pages	95	—	78	107
04	O P D Slip 18x23/8	100 pages	31	30	18	35
05	C O D Slip Triplicate 18x23/8	200 page	27	56	34.9	142
06	Store Proforma Book Duplicate 11x	100 pages	187	95	74	168
07	Receipt Book Duplicate	100 pages	87	59	34	108
08	Receipt Book Triplicate	100 pages	115	80	42	142
09	Pathology Reporting Pad Book	100 pages	75	60	48	85
10	Ultrasound Report Book	100 pages	75	65	48	85
11	Histry Patients Chart with 8 pages	Each	7.35	7.5	6.2	7
12	Zakat Proforma Book Four Copy size: 15 x 10	400 pages	365	—	290	145
13	Bed Statement Book	100 pages	43	30	49	85
14	House Job Certificate 1 1/2 x 9(Four Color)	Each	13	—	8	9

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15	Medical Superintendent Letter Head	100 pages	285	—	180	120
16	Discharge Slip	100 pages	95	90	38	50
17	House Officer Monthly attendance certificate	100 pages	—	—	78	85
18	House Officer Duty Joining Report	100 pages	—	—	78	85
19	House Job Application Form	04 pages	—	—	3.8	3.5
20	Hospital Identity Card	Each	4	—	4	0.95
21	House Job Provincial Certificate	Each	—	—	8	7
22	Store Bin Card	Each	—	—	3.4	2.8
23	Printing of File Cover (Hospital Monogram)	Each	19	—	5.8	9
24	Printing of File Pad with lead	Each	—	—	—	7
25	Printing of Out Door Patient Sheet (Two Sides)	02 pages	75	90	1	0.98
26	Printing of Parking Token	100 pages	—	2	—	0.4
27	Printing of C T Scan Report form A4 Size	100 pages	130	90	49	128
28	Printing of Istehdaqque Certificate	100 pages	150	—	69	90
29	Printing of O T/Labor/Ward/Gynae Register 500 pages	500 pages	600	—	399	375
30	Printing of Challan Book four counters	100 pages	—	—	99	100
31	Printing of Hostel Accommodation Form	04 pages	—	—	3.8	3.5
32	Printing of T R 30 Contigent Bill	Each	—	—	4	—
33	Printing Dispenser Trainee Certificate	Each	—	—	8	—

**COMPARATIVE STATEMENT**  
**REPAIR OF FUNITURE / FIXTURE FOR THE FINANCIAL YEAR 2012-2013**  
**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO**  
**TENDER OPENED ON 10-07-2012**

S.NO.	NAME OF ITEM FOR REPAIR	QTY	M/S Hanis Enterprises Hyd	M/S LEO Enterprises Hyd
<b>Paeds Unit-II, LUH, Hyderabad.</b>				
01	Repair of Bed Side Locker with replacement of broken 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
06	Repair of Examination Table (Iron+Wooden) Mattress+cover etc	2		4500
07	Repair of Baby Cot	12	2000	2500
08	Repair of Aluminium Door+Windows	12		
09	Repair of Wooden Doors+Windows	12		
10	Repair of Examination coach.	1		3000
<b>Paeds Unit-I, LUH, Hyderabad.</b>				
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	1	9000	10000
05	Repair of Table wooden	4		1800
06	Repair of Baby Cot Repair (Iron)	8	2000	2500
<b>ICU, LUH, Hyderabad</b>				
1	Repair of ICU Bed with colour	8		

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**Addl: Gynae O.T, LUH, Hyderabad**

1	Repair of Patient Stretcher	3	4500	3000
2	Repair of I V Stand	10	650	1300
3	Repair of Sofa Set	6	9000	10000
4	Repair of Instrument Trolley	10	1500	
5	Repair of O T Door	7		6000

**Paeds Unit-III, LUH, Hyderabad.**

01	Repair of Chairs.	20	450	
02	Repair of Examination Stool	6		

**ADMINISTRATION BLOCK JAMSHORO**

01	Repair of Chairs	10	450	
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**Ward No.5, LUH, Jamshoro.**

01	Repair of Patient Iron Bed with replacement of Broken parts and complete Color	05	8445	4500
02	Repair of Office Chair	06	450	1000
03	Repair of I V Stand	03	650	1000
04	Repair of Bed Side Locker	03	2100	3000
05	Repair of Wheel Chair	01		1500

**Ward No.11, LUH, Jamshoro.**

01	Repair of Examination Coach	01		3500
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**O.T No.10, LUH, Jamshoro.**

01	Repair of I V Stand	07	650	1300
02	Repair of Instrument Trolley	05	1500	

**Paediatrics Surgery O.T, LUH, Jamshoro.**

01	Repair of Office Chair	05		1000
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**Gynae Unit-IV O.T, LUH, Jamshoro.**

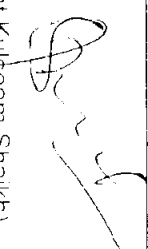
01	Repair of Instrument Trolley	07	1500	
02	Repair of O.T Door	05		6000


03	Repair of Patient Stretcher Trolley	01	4500	3500
<b>Gynae Unit-IV, LUH, Jamsshoro.</b>				
01	Repair of Beds Trolley	30	6000	2700
02	Repair of Baby Coat	04	2000	2700
<b>Ward-13, LUH, Jamsshoro.</b>				
01	Repair of Patient Stretcher	01	4500	—
<b>Gynae Unit-I, LUH, Hyderabad.</b>				
01	Repair of Patient Iron Bed with replacement of Broken parts and complete Color	07	8445	4400
02	Repair of Wooden Table	05	—	2000
03	Repair of Wooden Cupboard.	04	—	2600
04	Repair of Baby Cordal	12	—	2500
05	Repair of I.V Stand	04	650	1300
06	Repair of Medicine Trolley	02	—	—
07	Repair of Patient Examination Table	01	—	3500
08	Repair of Seminar Chairs	23	3000	1200
<b>ENT OT, LUH, Hyderabad</b>				
01	Repair of Patient Stretcher	02	—	2000
<b>General Repairing LUH, Hyderabad / Jamsshoro.</b>				
01	Repair of Patient Iron Bed with replacement of Broken parts and complete Color	25	8445	4400
02	Repair of Bed Side Locker with replacement of broken parts and complete Color	25	2100	2399
03	Repair of Examination Couch and complete Color	10	—	3000
04	Repair of Wheel Chair with replacement of broken parts	05	—	3000
05	Repair of Sofa Set with Polish and replacement of Foam with Cover.	05	9000	—
06	Repair of Revolving Chair with replacement of Broken parts	05	—	2700


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37	Repair of Wooden Chairs w:th Seat and Back knitting	25	450	1000
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 (Prof. Jan Mohammad Shaikh)  
 Chairman Department of Anesthesiology  
 LUM&HS Jamshoro

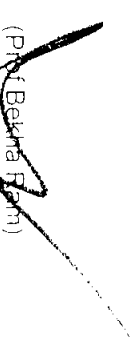
  
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 (Prof. Abdul Aziz Laghari)  
 Prof. Department of Surgery  
 LUM&HS Jamshoro

  
 (Prof. Bakira Feroz)  
 Professor Department of Medicine  
 LUM&HS Jamshoro

**COMPARATIVE STATEMENT  
SUPPLY OF UNIFORMS & LIVERIES FOR THE FINANCIAL YEAR 2012-13  
IAAQI AT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO  
TENDER OPENED ON 10/07/2012**

S.N	NAME OF THE ARTICLES	NUMBER /	M/s Hanis Enterpris es, Hyd	M/s Muzamil Enterpris es, Hyd	M/s SBH Enterpris es, Hyd	M/s Flying Traders, Hyd	M/s M.A Traders, Hyd	M/s N.A Enterpris es, Hyd	M/s Noman Enterpris es, Hyd	M/s Zaintex Techno Trade, Hyd
		QUANTITY								
01	Course Cloth (Green Blue 32" (Best Quality)	Per Meter		107.25	69		150			
02	Course Cloth (Bafra) 64" (Best Quality)	Per Meter			105				129.99	
03	Bed Sheet with Pillow cover (Bafra Cloth)	Each Set		Not Quoted	225	209				
04	K.T Yellow (Best Quality)	Per Meter					125		129.99	120
05	K.T Blue (Best Quality)	Per Meter					125		129.99	120
06	K.T White (Best Quality)	Per Meter					125		129.99	120
07	K.T Khaki (Best Quality)	Per Meter					125		129.99	120
08	Khaki Jean (Best Quality)	Per Meter								
09	Malasia Fibron (Best Quality)	Per Meter								
10	Raxine Cloth (Jarsi Lower)	Per Meter				129	180			
11	Blanket 2 Kg (Red + Gray)	Each					120			1100
12	Fowell Full Cotton 27 X 51	Each			125	170	110			252

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13	Towel Roll (Cotton 20 x 40)	Each	478.75	125	214			134
14	Pillow Cotton (Best Quality)	Each						
15	Pillow Foam (Best Quality)	Each				179		248.5

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

(Dr. Zeenat Kulsroom Shaikh)  
Addl: Medical Superintendent (Kitchen)  
LU Hospital Hyderabad/Jamshoro

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

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

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

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

(Prof. Abdul Aziz Laghari)  
Prof. Department of Surgery  
LUM&HS Jamshoro

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

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

(Prof. Barkat Ram)  
Professor Department of Medicine  
LUM&HS Jamshoro

**COMPARATIVE STATEMENT**  
**MISC: /PETTY & ELECTRICITEMS FOR THE FINANCIAL YEAR 2012-2013**  
**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/JAMSHORO**  
**TENDER OPENED ON 10-07-2012**

S. NO	NAME OF THE ARTICLES	No / QTY	Require-ment	M/S A		M/S B		M/S C		M/S D		M/S E		M/S F	
				Traders Hyderabad	Enterprises Hyderabad	Traders Hyderabad	Enterprises Hyderabad	Traders Hyderabad	Enterprises Hyderabad	Traders Hyderabad	Enterprises Hyderabad	Traders Hyderabad	Enterprises Hyderabad	Traders Hyderabad	Enterprises Hyderabad
1	BATTERY CELL LARGE	EACH	200 Nos	30											
2	BATTERY CELL MEDIUM		200 Nos	28				19.2							
3	BLEACHING POWDER	KG	100 KGS					124							
4	BROWN PAPER STAP	NO	5000 Nos					118							
5	CLIPPING FINGER SCISSORS	PAIR	500 PAIRS	50				19.88							
6	HARD SCISSORS 90X60MS	EACH	5000 Nos					122							
7	LEF BUSH SOAP 100G	PACK	5000 Nos												
8	LEF SOAP 100G	PACK	5000 Nos												
9	DOT CHAPRAL NYLON ALL SIZE	EACH	10000 Nos			103		102							
10	DOT CHAPRAL SPUNCH ALL SIZE	EACH	10000 Nos			75		74							
11	PHENYLE CONCENTRATED 500ML	EACH	5000 Nos					115							
12	PLASTIC DUST BIN LARGE	EACH	500 Nos	150											
13	PLASTIC DUST BIN MEDIUM	EACH	500 Nos	140				73							
14	PLASTIC DUST BIN SMALL	EACH	500 Nos	100				55							
15	POLYTHANE BAGS (Small/Large)	KG	5000 KGS					255							
16	ROOM SPRAY / AIR FRESHER (BEST QUALITY)	EACH	50 Nos												
17	SOAPSASH ICI	KG	5000 KGS	95				56.8							
18	SPRAY OR 500ML	EACH	1000 Nos					120							

*[Handwritten signatures and initials in the left margin]*

M/S Messam Traders Hyderabad	M/S Flying Traders Hyderabad	M/S Progressive Enterprises Hyderabad	M/S Norran Enterprises Hyderabad	M/S Muzamil Enterprises Hyderabad
	15.99			
	3.45			
			119.99	
			17.99	
	27.5			
	35.5			
	119			
	99			
	54			
	114			
		57		
	129	128	189.99	

*[Handwritten signatures and initials in the bottom left margin]*



22	Adm. Serv. Electric 600 W	EACH	10 Nos											
23	Urverssa 30 Amp	EACH	10 Nos	7000										
24	Copper Wire 3/29	EACH	10 Nos										249	
25	Copper Wire 7/29	EACH COIL	10 Nos										1071	
26	Copper Wire 7/36	EACH COIL	10 Nos										2428	
27	Copper Wire 7/44	EACH COIL	10 Nos										4285	
28	Copper Wire 7/52	EACH COIL	10 Nos					9150					5642	
29	Copper Wire 40/16	EACH COIL	10 Nos											2349

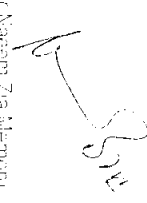
For Part "A" The samples of above items have been approved to be purchased the lowest one as per SPPRA rules  
 For Part "B" The lowest rates of Electric items are approved as per SPPRA Rules



(Dr. Zameer Khuram Shaikh)  
 Addl. Medical Superintendent (Kitchen)  
 LU Hospital, Hyderabad/Jamshoro




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



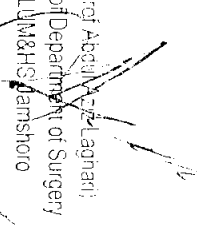
(Dr. Naeem Zia Memon)  
 Addl. Medical Superintendent (Q/W)  
 LU Hospital, Hyderabad/Jamshoro



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



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



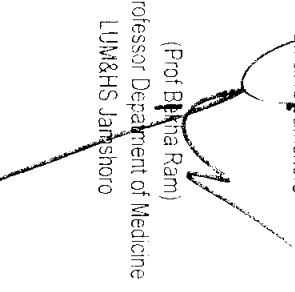
(Prof. Abdul Aziz Laghari)  
 Prof. Department of Surgery  
 LUM&HS Jamshoro



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



(Dr. Saleem Raza Memon)  
 Addl. Med. Officer Incharge (Genl)  
 & Chairman Purchase Committee LUH, Hyderabad/Jamshoro



(Prof. Bina Ram)  
 Professor Department of Medicine  
 LUM&HS Jamshoro

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

S.NO	NAME OF THE ARTICLES	NUMBER IN COUNTING	M/S Noman Enterprises Hyd	M/S Flying Traders Hyd	M/S Ali Hussnain Hyd	M/S SBH Enterprises Hyd	M/S Hanis Enterprises Hyd
1	Attendance Register	Each	54.99				
02	Ball Pen Blue, Black, Red (Piano)	Pkt		49		58.5	
03	Carbon Paper	Pkt					
04	ID Card Coating with clip	Pkt					
05	Common Pin Steel	Pkt					
08	Duplicate Ink	Each					
09	Duplicate paper	Ream		172			
10	Duplicate Indent Book	Book	89				
11	Envelope 10 x 12	Pkt (100)					
12	Envelope 10 x 14	Pkt (100)					
13	Envelope 12 x 12	Pkt (100)					
14	Envelope 14 x 12	Pkt (100)					
15	Envelope 14 x 16	Pkt (100)					

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16	Envelope 14 x 18	Pkt (100)						
17	Envelope 6 x 4	Pkt (100)						
18	Envelope 9 x 4	Pkt (100)	99.5	49				
19	Epson Ribbon (80 Column)	Each						
20	Fax Roll	Each	140	89		82		
21	File Cover Kacha	Each	7.5					
22	File cover Pacca	Each	29.99					
23	Floppy Diskette 1 44 (Maxell)	Each						
24	Gum Liquid (Medium)	Bott						
25	Highlighted yellow / Green	Each		24.9		28		
26	HP Laser Toner original Difrent Printer	Each		2890				
27	HP Laser Toner Refel	Each						
31	Inword Register (400 Pages)	Each						
32	Laser Printer Paper League Size	Ream						
33	Laser Printer Paper Size A4	Ream	569	319				
34	Marker Pen	Each		25		26.8		
35	Outward Register (400 Pages)	Each		460		480		
36	Photostat paper league size (Imported)	Ream						
37	Photostat paper size A4 (Imported)	Ream						

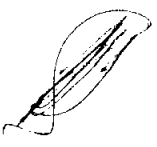
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38	Plain Register (100 Pages)	Each	75				
39	Plain Register (200 Pages)	Each	190				
40	Plain Register (300 Pages)	Each					
41	Plain Register (400 Pages)	Each					
42	Plain Register (500 Pages)	Each					
43	Plain Register (800 Pages)	Each					
44	Plastic Card Coating	Pkt					
45	Punch Machine	Each	240			112	
46	Red Correction Fluid	Each					
47	Sealing Wax	Pkt					
48	Stamp Pad	Each	28			36	
49	Stamp Pad Ink	Each	27			32	
50	Stapler Machine	Each	79			132	
51	Stapler Pin	Each	25.5		12.9	21	
52	Stencil Paper white	Pkt					
53	Stock Register (500 Pages)	Each	490			698	
54	Tags Large	Gross (12 Doz)					
55	Type Ribbon	Each	64				
56	White Correction Fluid with thinner	Each					

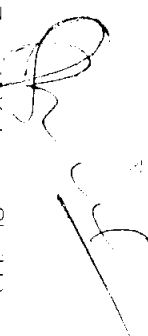


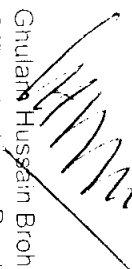
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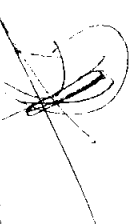
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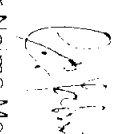
57	White paper Typing	Ream	399				
58	Colour Marker	PKt					
59	Writeable CD	Each					


Financial bid of firms whose samples approved had been opened & lowest one is approved according to SPPIRA rules  
 Financial bid of all items without samples and unapproved have been returned without opening


  
 (Dr. Zeenat Kulsom Shaikh)  
 Addl. Medical Superintendent (Kitchen)  
 LU Hospital, Hyderabad/Jamshoro


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


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


  
 (Dr. Najma Memon)  
 Addl. 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

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

  
 (Prof. Abdul Aziz Laghari)  
 Prof. Department of Surgery  
 LUM&HS Jamshoro


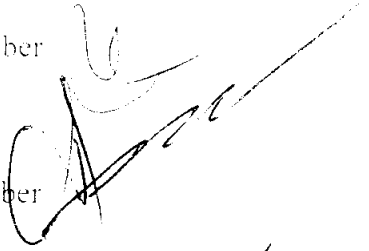
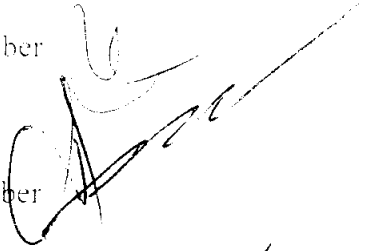
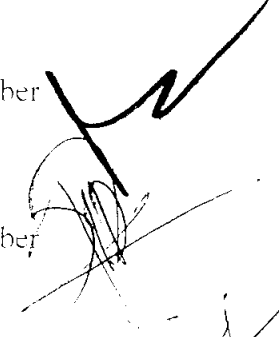



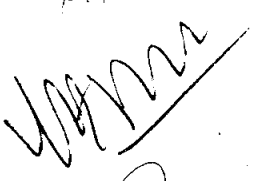

  
 (Prof. Bekhat Ram)  
 Professor, Department of Medicine  
 LUM&HS Jamshoro



**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<br>Additional Medical Superintendent(G)<br>LUH, Hyderabad                        | Chairman |    |
| 2.  | The Additional Secretary (PM&I)<br>Health Department, Government of Sindh<br>Karachi (or his nominee) | Member   |   |
| 3.  | Professor Dr Muneer Ahmed Junejo<br>Chairman Department of Radiology<br>LUM&HS Jamshoro               | Member   |    |
| 4.  | Professor Dr Abdul Aziz Laghari<br>Professor of Surgery<br>LUM&HS Jamshoro                            | Member   |    |
| 5.  | Professor Dr Bikha Ram<br>Professor of Medicine<br>LUM&HS Jamshoro                                    | Member   |   |
| 6.  | Professor Dr Jan Mohammad Shaikh<br>Chairman Department of Anesthesiology<br>LUM&HS Jamshoro          | Member   |  |
| 7.  | Dr Zeenat Kalsoom Shaikh<br>Additional Medical Superintendent (Kitchen)<br>LUH, Hyderabad             | Member   |  |
| 8.  | Dr Najma Memon<br>Additional Medical Superintendent (Zakat)<br>LUH, Hyderabad                         | Member   |  |
| 9.  | Dr Ghulam Hussain Brohi<br>A.D.S / Officer Incharge Purchase<br>LUH, Hyderabad                        | Member   |  |
| 10. | Dr Naeem Zia Memon<br>Additional Medical Superintendent (C&W)<br>LUH, Hyderabad                       | Member   |  |

The following firms has participated in the tender

1. **UNIFORM & LIVERIES**

- 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. **SUPPLY OF STATIONERY ITEMS**

- 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) M/S LEO 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 L.U.H. Hyderabad/Jamshoro
2. The All Members of Purchase Committee L.U.H. Hyderabad/Jamshoro
3. The General File

No:LUH/Purchase&Store/-

Office of the  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated:- 7/09/2012

To,

M/s A to Zee International  
A-96-1725, Behind Agha Khan Laboratory,  
Civil Hospital, Hyderabad/Jamshoro  
Ph: 022-2657890 Cell #:0300-8375677.

Subject:- APPROVAL OF LOCAL PURCHASE OF MEDICINE FOR THE YEAR 2012-13.

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	NUMBER IN COUNTING	Rate
1	DRUGS AND MEDICINE	Imported	13%
2	DRUGS AND MEDICINE	Multinational	13%
3	DRUGS AND MEDICINE	National	13%
4	SURGICAL ITEMS	Imported	13%
5	SURGICAL ITEMS	Multinational	13%
6	SURGICAL ITEMS	National	26%
Average Discount			15%

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

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated:- 27/9/2012

No:LUH/Purchase&Store/- 3806/03  
Copy forwarded for information to:-

- 1 The Addl. Medical Superintendent(Stores), LUH, Hyderabad.
- 2 The Assistant Accounts Officer, LUH, Hyderabad.
- 3 General File

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro

No. ICH/Procure/Sec/...

Office of the  
Medical Superintendent  
Lupat University Hospital  
Hyderabad, Andhra Pradesh  
Dated: 27/09/2014

To,

Ms. Vidhan Security Services  
Eas, Shalibanda Colony, Opposite Jammal Bazar,  
Jammal, Sec-11, Hyderabad  
Ph: 022 24 9411 2000

Subject: DELOYMENT OF SECURITY GUARDS AT LUPAT UNIVERSITY HOSPITAL, JAMMAL

Reference: Your tender dated 27/09/2014.

Your following estimate regarding deployment of Security Guards at Lupat has been accepted by the Purchase Committee item No. 2013/14 of Rs. 20,00,000/- with finalization of tender 2013/14 as per contract agreement. You are requested to please assign for the job mention in your tender and start your job in separate tender verification form as per the authorized officer every month.

Sr. #	DESCRIPTION	QTY	RATE	TOTAL PER MONTH
1	Security Guards with weapon	1 Nos	Rs. 3000/- Per Month	Rs. 3000/-
2	Security Guards without weapon	5 Nos	Rs. 750/- Per Month	Rs. 3750/-
3	Supervisor	1 Nos	Rs. 1000/- Per Month	Rs. 1000/-
4	Group Leader, Captain	1 Nos	Rs. 500/- Per Month	Rs. 500/-
GRAND TOTAL				Rs. 8250/-

Medical Superintendent  
Lupat University Hospital  
Hyderabad, Andhra Pradesh  
Dated: 27/09/2014

No. ICH/Procure/Sec/3734/14  
Copy forwarded for information to:

- The Addl. Medical Superintendent, Lupat University Hospital, Hyderabad
- The Sr. Resident Medical Officer, Security Services, ICH, Hyderabad
- The Assistant Accounts Officer, ICH, Hyderabad
- General File

Medical Superintendent  
Lupat University Hospital  
Hyderabad, Andhra Pradesh

No:LUH/Purchase&Store:-

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

To,

M/S.M.A Traders  
Office # 17, Block# 2  
Unit # 8, Latifabad, Hyderabad

Subject:- APPROVAL OF JANITORIAL ITEMS FOR THE YEAR 2012-13.

Reference:- Your Tender Dated 19/11/2012.

It is to inform you that the Purchase committee has approved rates of your following items as under in the tender of Janitorial Items for the year 2012-13.

S.NO	NAME OF THE ARTICLES	RATE EACH
<b>JANITORIAL MATERIAL</b>		
01	Carbage Bin 120 Liters	12000
02	Carbage Bin 240 Liters	15000
03	Carbage Bin 660 Liters	24000
04	Hard Broom 18"	2000
05	Dust Bin Large (Metal Body)	7500
06	Dust Bin Medium (Metal Body)	7400
07	Dust Bin Small (Metal Body)	7300
08	Single Bucket Trolley	10000
09	Double Bucket Trolley	19000
10	Insect Killer Big	30000
11	Insect Killer Small	20000
12	Floor Wiper 18"	2000
13	Bleaching Liquid KG Bottle	120
14	Spray Oil Finis/ Typhono 500 ml	250
15	Phenyle Concentrated 500ml Typhono/Finis /	125
16	Oil Spray Bottle	125
17	Suture for Chandli (per kg)	200

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

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated:- 27/11/2012

No:LUH/Purchase&Store:- 137794/2012  
Copy forwarded for information to:-

1. The Addl. Medical Superintendent (Stores), LUH, Hyderabad.
2. The Officer incharge Accounts, LUH, Hyderabad.
3. General File

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro

No:LUH/Purchase&Store/-

Office of the  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated:- / 09 / 2012

To,

M/s Faizan Enterprises,  
Shop No:31/A, Shah Housing Society,  
Hall Road, Hyderabad.

Subject:- APPROVAL OF MEDICAL GASES FOR THE YEAR 2012-13.

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	NUMBER IN QUANTITY	Rate
01	MEDICAL OXYGEN GAS	MM-240 CFT	368
02	MEDICAL OXYGEN GAS	MF-48 CFT	315
03	MEDICAL OXYGEN GAS	ME-24 CFT	265
04	NITROUS OXIDE	NE PER KG	380
05	NITROUS OXIDE	NM	14000
06	D/A		4200
07	CO2	Per Kg	160
08	NITROGEN		605

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

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro  
Dated:- 10/ 09 / 2012

No:LUH/Purchase&Store/- 3303/05

Copy forwarded for information to:-

- 1 The Addl: Medical Superintendent(Stores) LUH, Hyderabad.
- 2 The Officer Incharge Accounts, LUH, Hyderabad.
- 3 General File

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro

(Tender Form Fees Rs.2000/- (Non Refundable))



**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.NO	NAME OF THE ARTICLES	NUMBER /	Quoted Items/ Manufacturer	RATE IN WORD	RATE IN FIGURE
<b>A. JANITORIAL SERVICES:</b>					
01	Janitorial Service with Cleaning Material and Manpower (10 person per block with 1 Supervisor at L.U.H. Hyderabad (Nos of Block-5))	Per Month			
02	Janitorial Service Manpower (10 person per block with 1 Supervisor at L.U.H. Hyderabad (Nos of Block-5) without Cleaning Material)	Per Month			
03	Janitorial Service with Cleaning Material and Manpower (40 person with 3 Supervisor at L.U.H. Jamshoro ( Whole Block))	Per Month			
04	Janitorial Service with Manpower (40 person with 3 Supervisor at L.U.H. Jamshoro ( Whole Block) without Cleaning Material)	Per Month			
05	Janitorial Service with Cleaning Material and Manpower (10 person with 1 Supervisor at L.U.H. Eye Hospital, Hyderabad (whole block))	Per Month			
06	Janitorial Service Manpower (10 person with 1 Supervisor at L.U.H. Eye Hospital, Hyderabad (whole block) without cleaning material)	Per Month			
<b>B. JANITORIAL CLEANING MATERIAL</b>					
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 Small (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 Concentrated 500ml Typhone/Finis	5000 Nos			
16	Oil Spray Bottle	100 Nos			
17	Suture for Chandii per kg	2000 Nos			

NATIONAL TAX NO .....

GST No .....

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE OF.....

CONTRACTOR WITH ADDRESS.....

FULL NAME & .....

CELL NO .....

LAND LINE NO.....

## TERMS & CONDITION OF CONTRACT.

1. I/We \_\_\_\_\_ Muslim / Adult. by  
cast \_\_\_\_\_ 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.
5. 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, L.U.H. Hyderabad reserves the Right to cancel the part or whole  
Tenders without any reasons.
9. I / 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 L.U.H. Hyderabad.
10. The Medical superintendent L.U.H. 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.
11. 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 L.U.H. 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. I / 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.
- 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 #.....

(Tender Form Fees Rs 2000 (Non Refundable))

**JIAQUAT 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.M

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)**

S.NO	NAME OF THE ARTICLES	COUNTING UNIT	Requirement	Quoted Items	Rate in Figure	Rate in Word
1	Kiwi (Best Quality)	One Kg	As per requirement			
2	Chiku (Best Quality)	One Kg	As per requirement			
3	Mango (Sindhri/Garoin)	One Kg	As per requirement			
4	Bananas (Best Quality)	One Dozen	As per requirement			
5	Apples (Best Quality)	One Kg	As per requirement			
6	Sweet Lemon (Mithai)	One Kg	As per requirement			

**SCHEDULE NO. 2... (Bakery & Dairy Items Fresh)**

1	Bread white (Best Quality) 400gms/roll	One Kg	As per requirement			
2	Eggs Hen	One Dozen	As per requirement			
3	Milk Pack 250ml	Each	As per requirement			
4	Curd / Yougrat	One Kg	As per requirement			

**SCHEDULE NO. 3... (Chicken / Beef / Mutton Fresh)**

1	Mutton Fresh	One Kg	As per requirement			
2	Beef Fresh	One Kg	As per requirement			
3	Chicken Fresh	One Kg	As per requirement			
4	Beef Minced (without bone)	One Kg	As per requirement			
5	Fresh Fish (best quality)	One Kg	As per requirement			

**SCHEDULE NO. 4... (Seasonal Vegitable Fresh)**

1	Tinda (Best Quality)	One Kg	As per requirement			
2	Lady Finger (Best Quality)	One Kg	As per requirement			
3	Tuan Sindhri (Best Quality)	One Kg	As per requirement			
4	Potatoes (Best Quality)	One Kg	As per requirement			
5	Peas Green (Best Quality)	One Kg	As per requirement			
6	Spinach (Palak Sindhri) (Best Quality)	One Kg	As per requirement			
7	Gau' Flower (Best Quality)	One Kg	As per requirement			
8	Cabbage (Best Quality)	One Kg	As per requirement			
9	Carrot (Best Quality)	One Kg	As per requirement			
10	Ginger (Best Quality)	One Kg	As per requirement			
11	Mint (Best Quality)	One Kg	As per requirement			
12	Chilli Green (Best Quality)	One Kg	As per requirement			
13	Onion (Best Quality)	One Kg	As per requirement			
14	Tomatoes (Best Quality)	One Kg	As per requirement			
15	Eggplant (Baigan)	One Kg	As per requirement			
16	Garlic (Lahsun)	One Kg	As per requirement			
17	Harid Dhania	One Kg	As per requirement			
18	Shafum	One Kg	As per requirement			

19	Chappan Kadu	One Kg	As per requirement		
20	Halva Kadu / Louki	One Kg	As per requirement		

**SCHEDULE NO. 5 (Dry Ration)**

1	Atta Wheat ( best quality)	One Kg	As per requirement		
2	Sugar White ( Refined) ( best quality)	One Kg	As per requirement		
3	Rice Col Basmali ( best quality)	One Kg	As per requirement		
4	Pinne Basmali Basmali ( best quality)	One Kg	As per requirement		
5	Dal Moongh Washed ( best quality)	One Kg	As per requirement		
6	Dal Masoor Washed ( best quality)	One Kg	As per requirement		
7	Dry Milk Powder ( best quality)	One Kg	As per requirement		
8	Red Chili powder ( best quality)	One Kg	As per requirement		
9	Dhaniya Powder ( best quality)	One Kg	As per requirement		
10	Haldi Powder ( best quality)	One Kg	As per requirement		
11	Salt Powder Iodized (National /Shan)	One Kg	As per requirement		
12	Garam Masalla Mix ( best quality)	One Kg	As per requirement		
13	Cardamom Small	One Kg	As per requirement		
14	Almond Green	One Kg	As per requirement		
15	Coconut Green	One Kg	As per requirement		
16	Pistachio Green	One Kg	As per requirement		
17	Kishmish	One Kg	As per requirement		
18	Color for Zarda	One Kg	As per requirement		
19	Tezpat	One Kg	As per requirement		
20	Kewarah (S.A Ghani & Broth)	One Bott	As per requirement		
21	Tea -cave (Yellow Table /Suprem /Tapal)	One Kg	As per requirement		
22	Cooking Oil (Soya /Suprem/Dakta/ Habib)	One Liter	As per requirement		
23	Sup ( best quality)	One Kg	As per requirement		
24	Vermicelli	One Kg	As per requirement		
25	Imli	One Kg	As per requirement		
26	Channa Sabit (Karnati)	One Kg	As per requirement		
27	Baker Powder	One Kg	As per requirement		
28	Bena	One Kg	As per requirement		
29	ORC Rice Pfl	58Gms	As per requirement		

NATIONAL TAX NO.

GST No.

C.N.I.C NO.

(Photostat copies must be enclosed)

TELEPHONE NO.

TELEPHONE NO. (RANGE 115)

FAX NO.

CELL NO.

LAND LINE NO.

**INSTRUCTIONS.**

- The tender should be accompanied with pay order / demand draft of Rs 682500/ as security Deposit in the name of Medical Superintendent /UPH, Hyderabad
- The Income Tax / GST will be deducted according to rules of Govt. of Hyderabad
- The tenderer will be responsible to deliver the tendered items on his own cost at UPH, Hyderabad
- In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
- Conditional/ Incomplete Tenders will not be accepted
- Sample of all dry items should be provided at the time of opening of tender otherwise tender will be rejected
- For alternate offer separate tender purchase receipt must be enclosed
- The tenderer should be fulfilling all requirements as per Government rules

## TERMS & CONDITION OF CONTRACT.

1. I/We Muslim Adult, by  
east bind my self/ ourselves to  
R/O supply the said item to the Liaquat University Hospital, Hyderabad / Jamshoro during the financial  
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 the 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
5. 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, LUI, Hyderabad reserves the Right to cancel the part or whole Tenders without any reasons
9. I/ 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 LUI, Hyderabad
10. The Medical superintendent LUI, 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.
11. 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 LUI, 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. 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 Traquair 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 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
  - 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.T.C No - \_\_\_\_\_

Income tax No - \_\_\_\_\_

G.S.T No \_\_\_\_\_

\_\_\_\_\_

Full Name \_\_\_\_\_

Signature of the Contractor with name &

Full Address \_\_\_\_\_

\_\_\_\_\_

*(Tender Form Fees Rs.2000/- Non 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		
	B) Security Guards without weapons 50 Guards 12 Hours Duty		
	C) Supervisors 10 Nos. 12 Hours Duty		
	D) Group Leader / Captain 01 No General Duty		
	Full Monthly Package Charges (Total).		

**INSTRUCTIONS.**

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

1. Valid License from Interior Ministry and Sindh Government.
2. Experience (Minimum Two years)
3. Registration Certificate from EOBI, 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.



- 1.5 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders from shall be accompanied by Earnest money @ 2 to 3% (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.
- 1.7 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.
- 1.8 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.
- 1.9 The envelope shall be marked as " FINANCIAL PROPOSAL " and " TECHNICAL PROPOSAL " in bold and legible letters to avoid confusion.
- 1.10 Initially, only envelope marked as " TECHNICAL PROPOSAL " shall be opened.
- 1.11 The envelope marked as " FINANCIAL PROPOSAL " shall be retained in the custody of the procuring agency without being opened.
- 1.12 Medical Superintendent L.U.H. 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

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.

NATIONAL TAX NO .....  
 GST No.....  
 C.N.I.C NO.....  
 (Photostat copies must be enclosed)

SIGNATURE OF.....  
 CONTRACTOR WITH ADDRESS.....  
 FULL NAME & .....  
 CELL NO .....  
 LAND LINE NO.....

10. The Security Company should provide services round the clock including holidays.
11. 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.
13. 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.
15. 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.
21. 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 all 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 sealed envelopes, with sealing wax in the shape of two envelope system i.e Technical and Financial. The envelopes must contain tender inquiry No. on the top, separately by Technical and Financial. The name of Company should be affixed on the face of envelopes 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 column 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.



**MAHATMA UNIVERSITY HOSPITAL, HYDERABAD, JAMSHORO**

**SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2012-13 ON DAILY / EMERGENCY BASIS  
(24 HOURS BASIS FROM MEDICAL STORE IN THE VICINITY OF THIS HOSPITAL)  
TENDERING INQUIRY NO. 01/2012/13  
DUE ON 03.07.2012**

Time of submission of bids: from 02.07.2012 to 03.07.2012 (12.00 P.M)  
Time of submission of tender on 03.07.2012 (11.30 P.M)

Time of Opening of Tender on 03.07.2012 at 12.00 Noon

SNO	DESCRIPTION	MANUFACTURER	QUOTED ITEM	DISCOUNT FOR BASIS
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	DRUGS AND MEDICINE		NET 10%	
	DRUGS AND MEDICINE		NET 10%	
	DRUGS AND MEDICINE		NET 10%	
	SPECIAL ITEMS		NET 10%	
	SPECIAL ITEMS		NET 10%	
	SPECIAL ITEMS		NET 10%	

REGISTRATION NO  
GST NO  
PAN NO  
BANK ACCOUNT NO

SIGNATURE  
EMPLOYEE ID  
ADDRESS  
PHONE NO  
CELL NO  
E-MAIL ID

**INSTRUCTIONS**

1. The tender should be submitted in the name of the Government of Punjab.
2. The tender should be submitted in the name of the Government of Punjab.
3. The tender should be submitted in the name of the Government of Punjab.
4. The tender should be submitted in the name of the Government of Punjab.
5. The tender should be submitted in the name of the Government of Punjab.
6. The tender should be submitted in the name of the Government of Punjab.
7. The tender should be submitted in the name of the Government of Punjab.
8. The tender should be submitted in the name of the Government of Punjab.
9. The tender should be submitted in the name of the Government of Punjab.
10. The tender should be submitted in the name of the Government of Punjab.

## TERMS & CONDITIONS OF CONTRACT

1. I/We \_\_\_\_\_ Muslim / Hindu / Jain / Other \_\_\_\_\_ by \_\_\_\_\_ and my / self / ourselves / us / our \_\_\_\_\_ to supply the said item to the Tajmat University Hospital, Hyderabad – Jalandhar during the financial year 2017-18 to until further orders. The articles are shown in tender form and the rate are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer in charge authorized by him to act on his behalf (herein called the said officer) in regard to the quantity 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 the 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 will be by me / us.
4. The security money deposited by me / us shall be returned to me / us after the contract completion / after the contract is cancelled / after the contract is terminated.
5. Tenders from shall be accompanied by earnest money as per tender form in shape of Cash 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 any 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, UCH, Hyderabad reserves his right to cancel the part or whole Tenders without any reasons.
9. I / 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 UCH, Hyderabad.
10. The Medical Superintendent, UCH, Hyderabad reserves the right to increase or decrease the quantity of any item of schedule and when it is deemed necessary without assigning any reason.
11. 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 1% of the total cost of the ordered items will be imposed after the expiry of the given period.
13. Medical Superintendent, UCH, Hyderabad reserves the right to impose the following penalties for any breach of the contract by tenderers:
  - (a) Forfeiture of the Security money
  - (b) Forfeiture of payment
  - (c) Black listing of the firm

14. 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 showing amount 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:

- i. Original Pay Order / Bank Draft of Earnest Money
- ii. Original Copy of Bid offer showing amount

I/We solemnly declare that the information furnished above 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.T.C No

Income tax No

G.S.T No

Cell #

Land Line #

Signature of the Contractor with name &

Full Address

(Tender Form Fees Rs.2000/-(Non Refundable)



**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO**  
**SUPPLY OF OXYGEN GAS FOR THE YEAR 2011-12 ON RATE CONTRACT SYSTEM**  
**TENDER INQUIRY NO. 07/2012-13** **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.NO	NAME OF THE ARTICLES	TYPE OF CYLINDER	RATE IN WORD	RATE IN FIGURE
01	MEDICAL OXYGEN GAS	MM-240 CFT		
02	MEDICAL OXYGEN GAS	ME-48 CFT		
03	MEDICAL OXYGEN GAS	ME-24 CFT		
04	NITROUS OXIDE	XE PER KG		
05	NITROUS OXIDE	XM		
06	D.A			
07	CO <sub>2</sub>	Per Kg		
08	NITROGEN			

NATIONAL TAX NO .....

GST NO.....

N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE OF.....

CONTRACTOR WITH.....

FULL NAME &

**INSTRUCTIONS.**

1. The tender should be accompanied with pay order / demand draft of Rs.125000/-as security Deposit in the name of 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 Muslim / Adult, by  
cast 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 the  
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
5. 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, L.U.H. Hyderabad reserves the Right to cancel the part or whole  
Tenders without any reasons.
9. I / 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 L.U.H. Hyderabad.
10. The Medical superintendent L.U.H. 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.
11. 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 L.U.H. 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. I / 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.
- 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 #.....



No.LUH/Purchase & Store/- 2013/16

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](http://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.
5. Deployment of Security Guards.

29

Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro

Dated the 2012

No.LUH/Purchase & Store/-  
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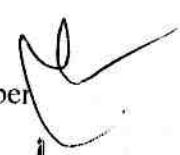







1. The Addl: Secretary (PM & I Cell), Government of Sindh, Health Department,
2. The All Members of Purchase Committee, LUH, Hyderabad/Jamshoro.
3. The Addl: Medical Superintendent (Gen) LUH, Hyderabad.
4. Notice Board / General File.

Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro

SPPRA INWARD DIARY  
No. 6674  
Dated 06/09/12  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh-5

**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<br>Additional Medical Superintendent(G)<br>LUH, Hyderabad                        | Chairman  |
| 2.  | The Additional Secretary (PM&I)<br>Health Department, Government of Sindh<br>Karachi (or his nominee) | Member   |
| 3.  | Professor Dr Muneer Ahmed Junejo<br>Chairman Department of Radiology<br>LUM&HS Jamshoro               | Member    |
| 4.  | Professor Dr Abdul Aziz Laghari<br>Professor of Surgery<br>LUM&HS Jamshoro                            | Member    |
| 5.  | Professor Dr Bekha Ram<br>Professor of Medicine<br>LUM&HS Jamshoro                                    | Member   |
| 6.  | Professor Dr Jan Mohammad Shaikh<br>Chairman Department of Anesthesiology<br>LUM&HS Jamshoro          | Member  |
| 7.  | Dr Zeenat Kalsoom Shaikh<br>Additional Medical Superintendent (Kitchen)<br>LUH, Hyderabad             | Member  |
| 8.  | Dr Najma Memon<br>Additional Medical Superintendent (Zakat)<br>LUH, Hyderabad                         | Member  |
| 9.  | Dr Ghulam Hussain Brohi<br>A.D.S / Officer Incharge Purchase<br>LUH, Hyderabad                        | Member  |
| 10. | <i>Dr. Naqem Zia Memon AMS (CRW)</i>  | Member  |

The following firms has participated in the tender

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**

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

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:

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



**COMPARATIVE STATEMENT  
SUPPLY OF DRUGS & MEDICINE FOR THE YEAR 2012-2013, ON DAILY BASIS / EMERGENCY BASIS /24 HOURS BASIS  
LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO  
TENDER OPENED 10-7-2012**

S.No	Description	Manufacturer	M/S Ammar Medical Stores	M/S Medilog Sales & Supplies	M/S A to Zee International
1	Drugs & Medicine	Imported	8%	9%	13%
2	Drugs & Medicine	Multinational	8%	8%	13%
3	Drugs & Medicine	National	8%	9%	13%
4	Surgical Items	Imported	8.50%	8%	13%
5	Surgical Items	Multinational	8.50%	8%	13%
6	Surgical Items	National	8%	10%	13%
		<b>Average Discount</b>	<b>8.16%</b>	<b>8.66%</b>	<b>15%</b>

It is clear from the above Comparative Statement that the highlighted on has offered highest discount. Therefore M/S A to Zee International has been approved for daily / Emergency basis / round O clock

(Prof Muneeb Ahmed Junjo)  
Chairman Department of Radiology  
LUH&HS Janshoro

(Dr Jan Mohammad Shaikh)  
Chairman Department of Anesthesiology  
LUH&HS Janshoro

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

(Prof Asghar Aziz Laghari)  
Professor Department of Surgery  
LUH&HS Janshoro

(Dr Zeena Kulisoom Shaikh)  
Addl: Medical Superintendent (Kitchen)  
LUH, Hyderabad

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

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

(Dr Najma Memon)  
Addl: Medical Superintendent (Zakar)  
LUH, Hyderabad

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

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

SCHEDULE NO...1....( SEASONAL FRUITS FRESH)

S/NO	NAME OF THE ARTICLES	COUNTING	M/s Salahuddin & Co, Hyderabad	M/s Al Farooque Enterprises, Hyderabad	M/s Shaikh Serhundi Enterprises, Hyd	M/s M.A Traders, Hyderabad	M/s Armish Enterprises, Hyderabad
1	Kinu (Best Quality)	UNIT					
2	Chiku (Best Quality)	One Kg	78.99	32	44	44.99	38
3	Mango ( Sindhri/Saroli)	One Kg	79.99	38	44	44.99	39
4	Bananas (Best Quality)	One Kg	79.99	34	56	56.99	42
5	Apples (Best Quality)	One Dozen	98	38	44	60	64
6	Sweet Lemon( Mitha)	One Kg	109	47	51	65	54
			78	32	44	50	39

SCHEDULE NO...2....( Bakery & Dairy Items Fresh)

1	Bread white Best Quality (Double Roti /in piece)	One Kg	74.99	57	68	66.5	39
2	Eggs Hen	One Dozen	129.99	95.89	94	110	68
3	Milk Pack 250ml	Each	32.99	25.89	25	28	25
4	Curd / Yougrat	One Kg	99	79.89	85	100	80

SCHEDULE NO...3....( Chicken / Beef / Mutton Fresh)

1	Mutton Fresh	One Kg	499	479	478	499	439
2	Beef Fresh	One Kg	289	248	260	275	239
3	Chicken Fresh	One Kg	284	235	251	265	219
4	Beef Minced (without bone)	One Kg	289	258	265	320	239
5	Fresh Fish (best quality)	One Kg	399	328	309	350	229

SCHEDULE NO...4....( Seasonal Vegetable Fresh)

1	Tinda (Best Quality)	One Kg	44.99	23.89	32	33.5	18
2	Lady Finger ( Best Quality)	One Kg	44.99	27.89	32	33.5	18
3	Tuari Sindhri ( Best Quality)	One Kg	44.99	31.89	32	33.5	18
4	Potatoes ( Best Quality)	One Kg	44.99	23.89	32	33.5	18
5	Peas Green ( Best Quality)	One Kg	44.99	38	32	33.5	18

5	Spinnach (Palak Sindh) ( Best Quality)	One Kg	44.99	15	32	33.5	18
6	Gauli Flower ( Best Quality)	One Kg	44.99	28.89	32	33.5	18
7	Cabbage ( Best Quality)	One Kg	44.99	22.89	32	33.5	18
8	Carrot ( Best Quality)	One Kg	44.99	21.89	32	33.5	18
9	Ginger ( Best Quality)	One Kg	44.99	23.89	32	33.5	18
10	Mint ( Best Quality)	One Kg	44.99	23.89	32	33.5	18
11	Chilli Green ( Best Quality)	One Kg	44.99	27.89	32	33.5	18
12	Onion ( Best Quality)	One Kg	44.99	24	32	33.5	18
13	Tomatoes ( Best Quality)	One Kg	44.99	19.89	32	33.5	18
14	Eggplant (Baigen)	One Kg	44.99	23.89	32	33.5	18
15	Garlic (Lahsun)	One Kg	44.99	21.89	32	33.5	18
16	Hara Dhania	One Kg	44.99	18.89	32	33.5	18
17	Shaljum	One Kg	44.99	23.89	32	33.5	18
18	Chappan Kadu	One Kg	44.99	25.89	32	33.5	18
19	Halwa Kadu / Louki	One Kg	44.99	24.6	32	33.5	18
20							

**Average Vegetable Rate**

SCHEDULE NO..5....( Dry Ration)									
1	Atta Wheat ( best quality)	One Kg	43.99	36.6	37.5	39.5	30		
2	Sugar White ( Refined) ( best quality)	One Kg	79.99	62.4	68	74.5	59		
3	Rice Col. Basmati ( best quality)	One Kg	129.99	119.89	95	104	84		
4	Rice Basmati Broken ( best quality)	One Kg	89	64.89	48	62	49		
5	Dall Moungh Washed ( best quality)	One Kg	159.99	109.89	129	146	84		
6	Dall Masoor Washed ( best quality)	One Kg	159.99	78	129	146	109		
7	Dry Milk Powder ( best quality)	One Kg	419.99	460	598	405	329		
8	Red Chilli powder ( best quality)	One Kg	289.99	276	239	245	199		
9	Dhania Powder ( best quality)	One Kg	199.99	161	160	175	149		
10	Haldi Powder ( best quality)	One Kg	209.99	249	200	350	149		
11	Salt Powder Iodized (National/Shan)	One Kg	24.99	20.1	21	6	5		
12	Garam Masalla Mix ( best quality)	One Kg	1199	1100	921	1100	799		
13	Cardmen Small	One Kg	1299	1460	2100	2000	999		
14	Almond Gree	One Kg	799	840	579	598	580		

*Signature*

*Signature*

*Signature*

16	Pista Grease	One Kg	259	161.9	239	225	180
17	Kismish	One Kg	1600	1439.9	1600	1600	1000
18	Color for Zarda	One Kg	239	384.89	280	300	180
19	Tez pat	One Kg	120	78	120	120	70
20	Kewarah (S A Ghani & Broth)	One Bott	170	240	195	200	60
21	Tea Leave (Yellow Lable / Suprem/Tapal)	One Kg	50	19.89	44	50	29
22	Cooking Oil (Soya Suprem/Daida/Habib)	One Liter	Tap- 590 Sup 599	590.89	550-520	685	490
23	Suji ( best quality)	One Kg	S-219, H-229	198.9	195-202	210	S-174, D-188
24	Vermicelli	One Kg	48	44.89	42	48	38
25	Imli	One Kg	120	66.89	101	250	80
26	Channa Sabit (Kabuli)	One Kg	80	78.89	78	80	60
27	Basin Powder	One Kg	80	168.89	95	120	60
28	Bean	One Kg	100	117.89	95	100	69
29	ORS Rice Pkt	One Kg	70	120.89	Not Quoted	70	50
		58Gms	120	Not Quoted	Not Quoted	Not Quoted	110

It is clear from the above comparative statement the M/S Armish Enterprises Hyderabad had quoted 98% approximately on lower rates than others. Therefore, his rates are approved for the year 2012-2013 & his firm has been approved as per SAPRA Rules

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

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

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

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

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

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& Chairman Purchase Committee LUH, Hyderabad/Jamshoro

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(Prof. Abdul Aziz Laghari)  
Prof Department of Surgery  
LUM&HS Jamshoro


(Prof. Barkha Ram)  
Professor Department of Medicine  
LUM&HS Jamshoro

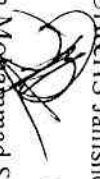


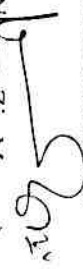
**COMPARATIVE STATEMENT**  
**SUPPLY OF MEDICAL GASES FOR THE FINANCIAL YEAR 2012-2013**  
**LIAQUAT UNIVERSITY HOSPITAL HYDERABAD/JAMSHORO**  
**TENDER OPENED 10-7-2012**

S.No	Name of Articles	Type of Cylinder	M/S Faizan Enterprises Hyderabad
1	Medical Oxygen Gas	MM-240CFT	Rs. 666/- per
2	Medical Oxygen Gas	MF-48 CFT	Rs. 315/- per
3	Medical Oxygen Gas	ME-24 CFT	Rs. 265/- per
4	Nitrous Oxide	XE Per KG	Rs. 880/- per Kg
5	Nitrous Oxide	XM	Rs. 14900/-
6	D/A		Rs. 4200/-
7	CO2	Per Kg	Rs. 160/-
8	Nitrogen		Rs. 905/-

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 for the year 2012-2013 as per SPPRA Sindh rules.


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

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


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

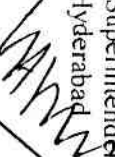
  
 (Prof Abdul Aziz Laghari)  
 Professor Department of Surgery  
 LUH&HS Jamshoro

  
 (Dr Zeenat Kulsom Shaikh)  
 Addl: Medical Superintendent (Kitchen)  
 LUH, Hyderabad

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

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

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

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

**COMPARATIVE STATEMENT**  
**JANITORIAL SERVICE AND SUPPLY FOR THE FINANCIAL YEAR 2012-13**  
**LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO**  
**TENDER OPENED ON 10.07.2012**

S.NO	NAME OF THE ARTICLES	NUMBER / QUALITY	M/s N.A Enterprises, Hyd	M/s Master Bio Medical, Hyd	M/s M.A Traders Hyd	M/s Al-Farooque Enterprises Hyd
<b>A. JANITORIAL SERVICES:</b>						
01	Janitorial Service with Cleaning Material and Manpower/10 person per block with 1 Supervisor at L.U.H. Hyderabad (Nos of Block-5)	Per Month	329000	391550	250000	456500
02	Janitorial Service with Cleaning Material without Manpower at L.U.H. Hyderabad (Nos of Block-5)	Per Month	299000	Not Quotd	215000	379500
03	Manpower/40 person with 3 Supervisor at L.U.H. Jamshoro ( Whole Block)	Per Month	235000	370440	800000	356900
04	Janitorial Service with Cleaning Material without Manpower at L.U.H. Jamshoro (Nos of Block-5)	Per Month	215000	Not Quotd	725000	296700
05	Janitorial Service with Cleaning Material and Manpower/10 person with 1 Supervisor at L.U.H Eye Hospital, Hyderabad (whole block)	Per Month	70000	88310	250000	91300
06	Janitorial Service with Cleaning Material without Manpower at L.U.H Eye Hospital Hyderabad Whole Block	Per Month	59000	68310	215000	75900
<b>B. JANITORIAL CLEANING MATERIAL</b>						
1	Carbage Bin 120 Liters	10 Nos	6900 Each	Not Quotd	13000 each	Not Quotd
2	Carbage Bin 240 Liters	10 Nos	10449	Not Quotd	15000 each	Not Quotd
3	Carbage Bin 660 Liters	10 Nos	Not Quotd	Not Quotd	64000 each	Not Quotd
4	Hard Broom 18"	5000 Nos	180	110	2000 each	Not Quotd
5	Dust Bin Large (Metal Body)	10 Nos	2449	Not Quotd	7500 each	Not Quotd
6	Dust Bin Medium (Metal Body)	10 Nos	1949	Not Quotd	7400 each	Not Quotd
7	Dust Bin Samll (Metal Body)	10 Nos	13990	Not Quotd	7300 each	Not Quotd
8	Single Bucket Trolley	10 Nos	7999	Not Quotd	15000 each	Not Quotd
9	Double Bucket Trolley	10 Nos	14999	Not Quotd	18000 each	Not Quotd
10	Insect Killer Big	10 Nos	3999	Not Quotd	35000 each	Not Quotd
11	Insect Killer Samll	10 Nos	2999	Not Quotd	25000 each	Not Quotd

*Handwritten signatures and initials:*  
 Top left: *MP*  
 Top center: *3*  
 Bottom left: *MP*  
 Bottom center: *2*

3	Floor Wiper 18"	50 Nos	189	Not Quoted	Not Quoted	2000 each	Not Quoted
14	Bleaching Liquid kg bottle	100 Bottles	Not Quoted	Not Quoted	Not Quoted	100 each	Not Quoted
15	Spray Oil Finis/ Typhone 500ml	2000 Nos	Not Quoted	Not Quoted	Not Quoted	250 each	Not Quoted
16	Phenyle Concentrated 500ml Typhone/Finis	5000 Nos	Not Quoted	Not Quoted	Not Quoted	125 each	Not Quoted
17	Oil Spray Bottle	100 Nos	Not Quoted	Not Quoted	Not Quoted	125	Not Quoted
	Suture for Chandl per Kg	2000 Nos	225	Not Quoted	Not Quoted	350 each	Not Quoted
			Simples Not Provided	Simples Not Provided	Simples Provided	Simples Not Provided	


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



(Dr Zeenat Kulsom Shaikh)  
Add: Medical Superintendent (Kitchen)  
LU Hospital, Hyderabad/Jamshoro



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



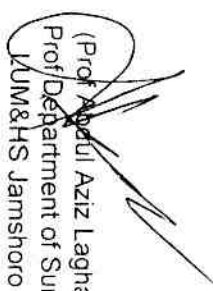
(Dr Naeem Zia Memon)  
Add: Medical Superintendent (C&W)  
LU Hospital, Hyderabad/Jamshoro



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



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



(Prof Abdul Aziz Laghari)  
Prof/Department of Surgery  
LUM&HS Jamshoro



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



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



(Prof Bekha Ram)  
Professor Department of Medicine  
LUM&HS 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) PROVINCIAL/LOCAL GOVT/OTHER Provincial.
- 3) TITLE OF CONTRACT Janitorial Services / Items.
- 4) TENDER NUMBER 10 / 2012-13
- 5) BRIEF DESCRIPTION OF CONTRACT Annual Contract.
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs.9,450,000/-
- 8) ENGINEER'S ESTIMATE Not Applicable  
(For Civil works only)
- 9) ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 30.06.2013
- 10) TENDER OPENED ON (DATE & TIME) 10.07.2012 (12.00 NOON)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 Nos
- 12) NUMBER OF BIDS RECEIVED 07 BIDS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 07
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME & ADDRESS OF THE SUCCESSFUL BIDDER. As per C.S
- 16) CONTRACT AWARD PRICE As per C.S
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) As per Comparative Statement
- 18) METHOD OF PROCUREMENT USED:- (Tick One)

cc) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_

dd) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_

ee) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_

ff) 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

Medical Superintendent

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT ?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract      After publication on SPPRA Website

  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro

FOR OFFICE USE ONLY

~~Medical Superintendent~~  
~~Liaquat University Hospital~~  
~~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) 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 CONTRACT) 30.06.2013
- 10) TENDER OPENED ON (DATE & TIME) 10.07.2012 (12.00 NOON)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos
- 12) NUMBER OF BIDS RECEIVED 3 BIDS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 03
- 14) BID EVALUATION REPORT  
(Enclose a copy) Enclosed
- 15) NAME & ADDRESS OF THE SUCCESSFUL BIDDER. As per C.S
- 16) CONTRACT AWARD PRICE As per C.S
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) As per Comparative Statement
- 18) METHOD OF PROCUREMENT USED:- (Tick One)

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_

b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_

c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_

d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

Medical Superintendent

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	8765/2012 DI: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	<input checked="" type="checkbox"/>	Int	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING/TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

39) Date of Award of Contract

After publication on SPPRA Website

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Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro

FOR OFFICE USE ONLY

Medical Superintendent  
Liaquat University Hospital  
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) PROVINCIAL/LOCAL GOVT/OTHER Provincial.
- 3) TITLE OF CONTRACT Medical Gases
- 4) 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 Not Applicable  
(For Civil works only)
- 9) ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 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 01 BIDS.
- 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 BIDDER. As per C.S
- 16) CONTRACT AWARD PRICE As per C.S
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) As per Comparative Statement
- 18) METHOD OF PROCUREMENT USED:- (Tick One)

- y) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_
- z) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- aa) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- bb) 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 Medical Superintendent

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLAINT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT ?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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, enclosed a copy)

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


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

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

39) Date of Award of Contract

After publication on SPPRA Website

  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro  
Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro.

FOR OFFICE USE ONLY

# 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 Dietary Items
- 4) TENDER NUMBER 2 / 2012-13
- 5) BRIEF DESCRIPTION OF CONTRACT Annual Contract.
- 6) FORUM THAT APPROVED THE SCHEME Purchase Committee
- 7) TENDER ESTIMATED VALUE Rs.27,300,000/-
- 8) ENGINEER'S ESTIMATE Not Applicable  
(For Civil works only)
- 9) ESTIMATE COMPLETION PERIOD (AS PER CONTRACT) 30.06.2013
- 10) TENDER OPENED ON (DATE & TIME) 10.07.2012 (12.00 NOON)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos
- 12) NUMBER OF BIDS RECEIVED 5 BIDS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS. 05
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME & ADDRESS OF THE SUCCESSFUL BIDDER. As per C.S
- 16) CONTRACT AWARD PRICE As per C.S
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) As per Comparative Statement
- 18) METHOD OF PROCUREMENT USED:- (Tick One)
- e) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_
- f) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- 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 CONTRACT Medical Superintendent

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

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

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

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID(In case of consultancies)

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

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

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

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

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

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

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

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

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

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

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

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

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

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, enclosed a copy)

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

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

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

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

39) Date of Award of Contract

After publication on SPPRA Website

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Medical Superintendent  
Liaquat University Hospital  
Hyderabad/Jamshoro

Medical Superintendent  
Liaquat University Hospital  
Hyderabad / Jamshoro.

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