

Khan Traders

Government Contractor, whole sale durggist & General Order Supplier

Ref _____

Date 8/11/13

To,

The town health officer.
Lyari town.
Karachi.

SUBJECT:- ISSUING TENDER FORM FOR THE YEAR 2013-2014.

REFERENCE sppra I.D (www.pprasindh.comk.pk) & news Papers

It is requested to issuing tender form for purchase of drug medicines other Misc ,
Uniform leavers and repair of furniture & fixture and machinery Equipment for the
Financial year 2013-2014.



Thanks


KHAN TRADERS

Phone No. 021-32512450.

HEALTH DEPARTMENT, LYARI TOWN,
KARACHI.

NO:-THO/LT/Estt/ /2013.

Dated:-8/11 /2013.

RECEIPT.

Received with thanks payment of Rs. = 1800/- in words
Eighteen hundred ml, for the sale of Tender Form 2013-14, for the Drugs,
Medicines, other Miscellaneous, Uniform Livers, Repair of Furniture & Machinery
Equipment from M/s. Khan Traders



TOWN HEALTH OFFICER,
HEALTH DEPARTMENT,
LYARI TOWN, KARACHI.

HEALTH DEPARTMENT, LYARI TOWN,
DISTRICT (SOUTH) KARACHI.

TERMS AND CONDITIONS OF THE TENDER
FOR THE CURRENT FINANCIAL YEAR, 2013-14.

Tender issuance & last submission date 10-10-2013, at 12.00 Noon.

Tender will be opened on ~~28-10-2013~~ at 1.00 P.M. @ T.H.O. Office, Lyari Town, Karachi.
11-11-13.

IMPORTANT

Tenders are required to abide by all the terms and conditions appearing below from Serial No.01 to 18 along with submission of all the relevant required documents. In Case of any tenders deviating from or fail to supply documents, such tender will not be Considered for acceptance and will be rejected.

Terms & Conditions of the Tender

01. The Town Health Officer Lyari Town, Sindh Government Karachi does not bind Itself to accept the lowest tender; each produce shall be assessed for approval on the criteria of Economy plus quality. This condition applies for essential as well as General Medicines/Drugs.
02. No firm shall be allowed to participate unless registered with the Income Tax Department.
03. Only those suppliers who are registered with the Sales Tax Department are eligible to quote For items on which Sales Tax is levied. Photocopies of the Sales Tax Registration Certificate Should be attached with the tender.
04. Rates once approved will be operative for the whole financial year ending on 30:06: 2013.
05. The rates shall be quoted on the attached < LIST OF GOODS & QUNTITIES >.
06. The rates shall be quoted by Pen, BallPoint or may be typed, No overwriting in rate will be Accepted. All correction must be initialed and each page is to be signed and stamped at the bottom.
07. In case of failure of any Tenders to execute the purchase order in accordance with the terms And rondsitions laid down in the tender the amount of the bid security shall be forfeited and stores Will be purchased at the risk and cost of the Tenders (Approved supplier).
08. If none of the items quoted by a bidder is approved, the bid of the firms will be returned on The request of the firms as per rules.
09. The quantities in the tender (List of Goods and Quantities) are approximate variable for the Purchase according to the requirement during the current financial year 2012-2013.

A. P. Jaffer
Town Health Officer
(Admn & Accounts)
Lyari Town C,D,G-K.

DR. N. HASSAN BALUCH
Cardic Physician
Sindh Govt. Lyari General
Hospital Karachi.

DR. AMANULLAH AFRIDI
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh



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16. The decision of the Town Health Officer Lyari Town Sindh Government Karachi Will be final.
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18. All the suppliers will have to delivered at the premises of main store, on the supplier's risk and Cost.
Any breakage, shrinkage or storage of stock during the delivery will be recovered from the supplier.

No Tender shall be entertained unless it is accompanied by:-

01. Attested copy of CNIC of the authorized person of the bidder.
02. Attested copy of Income Tax Registration.
03. Attested copy of the Sales Tax Registration.
04. Original copy of the Tender Performa.

Signature of the Tender
Address and Stamp



S. H. D. Khan
Deputy Town Health Officer
(Admn & Account)
Lyari Town C, D, G. K.

Phone No (Land or Mobile)

2.5% Bid Security
Town Health Officer
Lyari Town, Karachi
Sindh Government

Dr. Amanullah Khan
Dr. Amanullah Khan
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

**TENDER FOR THE PURCHASE OF DRUGS / MEDICINES & ALLIED ITEMS
FOR THE USE OF HEALTH FACILITIES IN TOWN HEALTH OFFICE
LYARI TOWN KARACHI FOR THE YEAR 2013-2014.**

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manuf Name	Rate	Amount
001	Ibuprofen 90ml bottle	Syrup	1000	Standard	22.50	22500/-
002	Chloropheneramine 120ml bottle	Syrup	2000	Standard	18/-	36000/-
003	Dimenhydrinate 60ml bottle	Syrup	500	Kohs Phar	31/-	15500/-
004	Co.trimaxozole 60ml bottle	Syrup	1000	Standard	21/-	21000/-
005	Co.trimaxozole 400ml bottle	Syrup	500	Standard	92/-	46000/-
006	B.Complex 450 ml bottle	Syrup	500	Standard	45/-	22500/-
007	Ammonium Chloride 450ml bottle	Syrup	1000	Kohs Phar	40/-	42000/-
008	Amoxicillin 125mg/5ml in bottle of 60ml	Syrup	1000	Alkemy	38.50	38500/-
009	Iron Polymaltose 60ml bottle	Syrup	500	Kohs Phar	89/-	44500/-
010	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	500	Alkemy	112/-	56000/-
011	Metronidazole 60ml bottle	Syrup	500	Standard	30.50	15250/-
012	Aluminum Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	500	Kohs Phar	31/-	15500/-
013	Paracetamol 60ml bottle	Syrup	1000	Standard	28/-	28000/-
014	Paracetamol 450 ml bottle	Syrup	1000	Kohs Phar	58/-	58000/-
015	Cefixime 100mg in 30ml bottle	Syrup	500	Alkemy	138/-	69000/-
016	Multivitamin 120ml bottle	Syrup	500	Standard	37.50	18750/-
017	Metronidazole 400mg in strip / blister pack	Tablet	50000	Ankaz	1.30	65000/-
018	Drotaveron 40mg in strip / blister pack	Tablet	40000	Pliva	1.90	76000/-
019	Loratadine in strip / blister pack	Tablet	5000	Semos	7.025	35125/-
020	Salbutamol 2mg in strip / blister pack	Tablet	20000	Munawar P	0.95	19000/-
021	Citrazin in strip / blister pack	Tablet	10000	Semos	2.925	29250/-
022	Amoxicillin + Calvunated 375 mg in bottle of 06 tablets.	Tablet	5000	Zafa	7.40	37000/-
023	Amlodipine 10mg in strip / blister pack	Tablet	5000	Ardin	16/-	80000/-
024	Ofloxacin 200mg in strip / blister pack	Tablet	5000	Standard	14.60	73000/-
025	Co.trimaxozole in strip / blister pack	Tablet	100000	Ankaz	1.05	105000/-

A. S. Khan
Deputy Town Health Officer
(Admin & Accounts)
Lyari Town C, D, G, K.

Dr. Asim Ali
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

	Chlorpheniramine in loose	Tablet	150000	Standard	0.075	11250/-
027	Levofloxacin 500mg in strip / blister pack	Tablet	5000	Brooks	16.80	84000/-
028	Ranitadine or similar 150 mg in strip / blister	Tablet	10000	E-Pharma	12.80	128000/-
029	Aluminum Hydroxide Magnesium Trisilicate Simethicon in strip / blister	Tablet	30000	ISIS	1.20	36000/-
030	Atenolol 50mg in strip / blister pack	Tablet	5000	E-Pharma	7.40	37000/-
031	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000	Brooks	20.50	102500/-
032	Ascorbic Acid 100mg in loose	Tablet	50000	Ardin	0.233	11650/-
033	Folic Acid 0.5mg in loose	Tablet	100000	Standard	0.23	23000/-
034	Paracetamol 500mg in strip / blister pack	Tablet	100000	Kohs Phar	0.75	75000/-
035	Metoclopramide 10mg in strip / blister pack	Tablet	10000	E-Pharma	1/-	10000/-
036	Albendazole 200mg in strip / blister pack	Tablet	10000	GSK	10.25	102500/-
037	Multivitamin in loose	Tablet	70000	KPL	0.22	15400/-
038	Diclofenac Sodium 50mg in strip / blister pack	Tablet	25000	Standard	2.90	72500/-
039	Mefenamic Acid 250mg in strip / blister	Tablet	80000	Regent	0.758	60666/-
040	Ibuprofen 400mg in strip / blister pack	Tablet	50000	Ankaz	1.42	71000/-
041	Oxytetracycline 100 mf in loose	Cap	50000	China	1.20	60000/-
042	Doxycycline 100mg in strip / blister pack	Cap	20000	Semos	4.60	92000/-
043	Indomethacine 25mg in strip / blister pack	Cap	20000	China	0.75	15000/-
044	Tranexamic Acid 250mg in strip / blister pack	Cap	2000	Friends	6.75	13500/-
045	Ampiciline + Cloxaciline 500mg in strip / blister pack	Cap	20000	Alkemy	3.50	70000/-
046	Amoxicillin 500mg in strip / blister pack	Cap	20000	Alkemy	7.40	148000/-
047	Cefixime 400mg in strip / blister pack	Cap	1500	Alkemy	62.38	93570/-
048	Cephadrine 500mg in strip / blister pack	Cap	1000	Alkemy	17/-	17000/-
049	Omeprazole 20 mg in strip / blister pack	Cap	5000	Semos	10.40	52000/-
050	Lincomycin 500mg strip / blister pack	Cap	5000	China	6.40	32000/-
051	Levofloxacin 100ml infusion per vial	Inj	300	Brooks	180/-	54000/-
052	Metronidazole infusion 100ml per vial	Inj	500	China	50/-	25000/-
053	Hydrocortisone 100mg per vial	Inj	100	Zafa	74/-	7400/-
054	Hydrocortisone 250mg per vial	Inj	100	Zafa	152/-	15200/-

A. H. D. ...
 Health Officer
 (Admin & Accounts)
 Lyari Town C.D.G.K.

M. ...
 Health Officer
 Lyari Town C.D.G.K.

D. ...
 Lyari Town, Karachi
 Govt. of Sindh



055	Gentamycin 80 mg per ampoule	Inj	2500	China	18/-	45000/-
056	Diclofenac Sodium 75mg 2ml per ampoule	Inj	2000	Agroz	12/-	24000/-
057	Chloropheneramine 1ml per ampoule	Inj	2000	Amroz	4.50	9000/-
058	Dexamethasone 1ml per ampoule	Inj	5000	ISIS	5.40	27000/-
059	Metoclopramide 10mg 2ml per ampoule IV&IM	Inj	500	China	8/-	4000/-
060	Ringer lactate solution bottle of 500 ml	Inj	500	Zafa	56/-	28000/-
061	Ringer lactate solution bottle of 1000 ml	Inj	500	Zafa	78/-	39000/-
062	5% Dextrose water 1000ml bottle	Inj	500	Zafa	57/-	28500/-
063	0.9% Normal Saline 1000ml bottle	Inj	500	Zafa	55/-	27500/-
064	Lincamycin 600mg 2ml per ampoule	Inj	1000	China	9.25	9250/-
065	Betamathasone + Neomycin Drop Eye	Drop	500	Afroz	28/-	14000/-
066	Betamathasone + Neomycin Eye Ointment	Tube	500	GSK	22/-	11000/-
067	Betamathasone + Neomycin Skin Oint 5gram	Tube	500	Ahsan	12/-	6000/-
068	Chlorophenicol 1% eye drop.	Drop	500	MBL	15/-	7500/-
069	O.R.S.Sachet	Sachet	1000	Davis	180/-	9000/-
070	Polymaxin-B Sulphate+Bacitracin Eye Ointment 4 Gram	Tube	100	GSK	48/-	4800/-
071	Tincture Benzoinco sealed bottle of 450ml	Bottle	50	Zanctok	150/-	7500/-
072	Cotton wool absorbent 400 gram	Nos	200	Asian	260/-	52000/-
073	Bandage 5cm	Pkt	100	Asian	135/-	13500/-
074	Bandage 10 cm	Pkt	100	Asian	270/-	27000/-
075	Intravenous Cannula 18 size	Nos	100	Silver	60/-	6000/-
076	Intravenous Cannula 24 size	Nos	100	Silver	60/-	6000/-
077	Disposable Syringes 3 cc size	Nos	2600	China	6.75	17550/-
078	Disposable Syringes 5 cc	Nos	2600	China	6.95	18070/-
079	Black Braided Silk 0 Size	Reel	30	China	60/-	1800/-
080	Black Braided Silk 2/0 Size	Reel	30	China	60/-	1800/-
081	Adhesive Plaster 4 inches	Spool	100	China	135/-	13500/-

Grand Total of Page 11213 Rs.30,98,381.00

A.H. O. ...
 ...
 Lyari Town C, D, G, K.

M. HASSAN BANO
 ...
 General
 ...

Town ...
 Lyari Town, Karachi
 ...



S. No	NAME OF ARTIELES	Approx qunitty as per required	RATES	AMOUNT
1	Buster Large Size	500/-	40/-	20000/-
2	Toilet Soap	500/-	42/-	21000/-
3	Lundry Soap	500/-	35/-	17500/-
4	Powder Cleaner	200/-	125/-	25000/-
5	Spray Pump (Flet Pump)	100/-	185/-	18500/-
6	Water Cooler (14 Liter)	20/-	720/-	14400/-
7	Pheny Liquid (Concentrate)	400/-	45/-	18000/-
8	Dust Bin Plastic	200/-	85/-	17000/-
9	Broom Hard / Brrom Soft	200/-	85/-	17000/-
10	Spary Oil (Mosquitoes)	100/	235/-	23500/-
11	Sutli Large Size	100/-	220/-	22000/-
12	Glass For Water	200/-	110/-	22000/-
13	Balti Plastic (M. siza)	40/-	520/-	20800/-
14	Souda For Washing	100kg	150/-	15000/-
15	Towel Large Size	50kg	450/-	22500/-
16	Bleaching Powder	100kg	155/-	15500/-
17	Mop with Handle (L. Size)	200/-	135/-	27000/-
18	Viper With Handle	73/-	110/-	8030/-
19	Bulb 100 Watt	200/-	25/-	5000/-
20	Tube Light Rod	200,	185/-	37000/-
21	Tube Light Starter	300,	20/-	6000/-
22	Tube Light Chook	100,	270/-	27000/-
23	Tube Light Patti	100,	115/-	11500/-
24	Tube Light Complet	100,	320/-	32000/-
25	Wall Clock	20,	420/-	8400 -
26	Tri Circle Lock	100,	120/-	12000/-
27	Energy Saver 12w, 20w	100 + 100	88-118	8800/- + 11800/-
28	Acid Carboic	200,	85/-	17000/-
29	Tea Paper Set	12,	2300/-	27600/-
30	Cutting Paper	33,	210/-	6930/-

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE

DR. M. HASSAN HILGON
 Civil Physician
 Govt. General Hospital
 Lyari Town, Karachi.

AMANULLAH ABRO
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

A. H. Khan
 Health Officer
 Lyari Town C.D.G.K.

**LIST OF REPAIR WORK OF MACHINERY / EQUIPMENTS
REQUIRED DURING THE CURRENT FINANCIAL YEAR 2013 - 2014**

S. No	NAME OF MACHINERY / EQUIPMENT	APPROX QUANTITY	RATES
1.	Compressor		3750/-
2	Fridge Service		2800/-
3	Auto Switch		660/-
4	Thermostate		500/-
5	Heater Rod		330/-
6	Gas Charging		2200/-
7	Capisiter		440/-
8	Door Repairing Fridge		1050/-
9	Gas Kit		1700/-
10	Gas Wal		290/-
11	Rellay		800/-
12	Auto Circuit		580/-
13	Steplizer Repair		2500/-
14	A/C Service		2000/-
15	Fridge Fan Repring		700/-
16	Compressor Repairing		1100/-
17	Seeling Fan Winding		900/-

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE

A. H. Khan
Health Officer
(In Charge Accounts)
Lyari Town C.D.G.K.

M. Hassan
MR. M. HASSAN TALOON
General Physician
Lyari Town C.D.G.K.
Hospital

Dr. Amanullah Abro
DR. AMANULLAH ABRO
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI

LIST OF REPAIR WORK OF FURNITURE FIXTURE

FOR THE YEAR 2013 - 2014

S. No	NAME OFFURNITURE REAIR OF FIXTURE	APPROX QUANTITY	RATES
1	Repair of Wooden Branches		450/-
2	Repair of Wooden Table (Medium)		750/-
3	Repair of Wooden Table 9 Large)		850/-
4	Repair of Wooden Table Small		550/-
5	Repair of Revolving Chair		1100/-
6	Repair of Foam Chair (Office)		1500/-
7	Repair of Iron Bad		2000/-
8	Repair of Cupboard (Almirah)		800/-
	Repair of Repair of Iron Stool		200/-
10	Steacher Trolley		650/-
11	File Cabinet		1500/-
12	Repair of Wheel Chair		1200/-

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE / RESIDENCE:



A. H. Khan
 City Town Health Officer
 (Admin & Accounts)
 Lyari Town C.D.G.K.

[Signature]
 [Stamp]

[Signature]
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI
UNIFORM LEAVERS FOR THE YEAR 2013 - 2014

S. No	NAME OF MEDICINES	APPROX QUANTITY AS PER REQUIRED	RATES
1	Bad Sheet 7 1/2 ft * 5 ft		470/-
2	Curtain Cloth Per meter		240/- per meter
3	Uniform Cloth (Ayes / Ward Boy)		230/- per meter
4	Uniform Cloth (N/Q Chowkidar / Maili)		190/- per meter
5	Uniform Cloth (Sanitary Worker)		160/- per meter
6	Bath Towel (Large Size)		390/- each
7	Pillow Cover		140/- each
8	Pillow Foam		470/- each
9	Blankets		400/- each
10	Apron		650/- each

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A. H. Deegan
 Health Officer
 (Accounts)
 Lyari Town C.D.G.K.

M. Hassan
 HASSAN
 Cardiac Department
 Sindh General Hospital
 Hospital Karachi

D. S. Sethi
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

Phone No. 021-32512450.

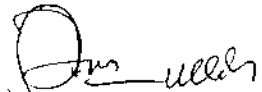
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NO:-THO/LT/Estt/ /2013. —

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TOWN HEALTH OFFICER,
HEALTH DEPARTMENT,
LYARI TOWN, KARACHI.

HEALTH DEPARTMENT, LYARI TOWN,
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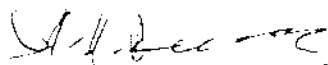
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IMPORTANT

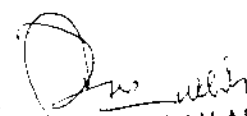
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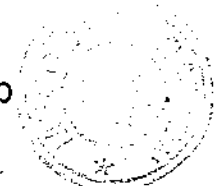
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Town Health Officer
(Medical & Accounts)
Lyari Town, S.D.G.K.


DR. M. HASSAN BALOCH
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi


DR. AMANULLAH ABRO
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02. Attested copy of Income Tax Registration.
03. Attested copy of the Sales Tax Registration.
04. Original copy of the Tender Performa.

Signature of the Tender
Address and Stamp

A. H. Khan
Town Health Officer
Lyari Town, Karachi
Sindh Govt. S.O.

Phone No (Land or Mobile)

DR. M. HASAN BALUCH
General Physician
Sindh Govt. Lyari General
Hospital Karachi

A. H. Khan
DR. AMANULLAH AMRO
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

**TENDER FOR THE PURCHASE OF DRUGS / MEDICINES & ALLIED ITEMS
FOR THE USE OF HEALTH FACILITIES IN TOWN HEALTH OFFICE
LYARI TOWN KARACHI FOR THE YEAR 2013-2014.**

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manuf Name	Rate	Amount
001	Ibuprofen 90ml bottle	Syrup	1000	Khos Pharms	23/-	23000/-
002	Chlorpheniramine 120ml bottle	Syrup	2000	Pliva	19/-	38000/-
003	Dimenhydrinate 60ml bottle	Syrup	500	Zafe	31/50	15750/-
004	Co.trimaxozole 60ml bottle	Syrup	1000	-	-	-
005	Co.trimaxozole 400ml bottle	Syrup	500	-	-	-
006	B.Complex 450 ml bottle	Syrup	500	-	-	-
007	Ammonium Chloride 450ml bottle	Syrup	1000	-	-	-
008	Amoxicillin 125mg/5ml in bottle of 60ml	Syrup	1000	-	-	-
009	Iron Polymaltose 60ml bottle	Syrup	500	Streched	90/-	45000/-
010	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	500	Pliva	115/-	57500/-
011	Metronidazole 60ml bottle	Syrup	500	Munwar Pharma	32/-	16000/-
012	Aluminum Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	500	Streched	33/-	16500/-
013	Paracetamol 60ml bottle	Syrup	1000	Zafe	30/-	30000/-
014	Paracetamol 450 ml bottle	Syrup	1000	Zafe	60/-	60000/-
015	Cefixime 100mg in 30ml bottle	Syrup	500	Pliva	140/-	70000/-
016	Multivitamin 120ml bottle	Syrup	500	Anka	40/-	20000/-
017	Metronidazole 400mg in strip / blister pack	Tablet	50000	Zafe	2/-	100000/-
018	Drotaveron 40mg in strip / blister pack	Tablet	40000	Semms	2/50	100000/-
019	Loratadine in strip / blister pack	Tablet	5000	Arclin	10/-	50000/-
020	Salbutamol 2mg in strip / blister pack	Tablet	20000	Streched	1.50/-	100000/-
021	Citrazin in strip / blister pack	Tablet	10000	Zafe	3/-	30000/-
022	Amoxicillin + Calvunated 375 mg in bottle of 06 tablets.	Tablet	5000	Pliva	9/-	45000/-
023	Amlodipine 10mg in strip / blister pack	Tablet	5000	Anka	20/-	100000/-
024	Ofloxacin 200mg in strip / blister pack	Tablet	5000	Semms	16/-	80000/-
025	Co.trimaxozole in strip / blister pack	Tablet	100000	Streched	2/-	200000/-

A. H. Bhatt
C.D.G.K.

M. M. HASSAN
Civil Physician
Sindh Govt. Lyari General
Hospital Karachi.

Dr. Amanullah Abro
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

026	Chlorpheniramine in loose	Tablet	150000	SISI	2.40	36000/-
027	Levofloxacin 500mg in strip / blister pack	Tablet	5000	GSK.	19.60	98000/-
028	Ranitidine or similar 150 mg in strip / blister	Tablet	10000	Semog	13.50	13500/-
029	Aluminum Hydroxide Magnesium Trisilicate Simethicon in strip / blister	Tablet	30000	Brooks Pharms	2.60	75000/-
030	Atenolol 50mg in strip / blister pack	Tablet	5000	SISI	9.70	48500/-
031	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000	Alkem	21.80	109000/-
032	Ascorbic Acid 100mg in loose	Tablet	50000	KhosPharm	0.39	19500/-
033	Folic Acid 0.5mg in loose	Tablet	100000	Ardin	0.29	29000/-
034	Paracetamol 500mg in strip / blister pack	Tablet	100000	Ardin	1.30	130000/-
035	Metoclopramide 10mg in strip / blister pack	Tablet	10000	Ardin	2.60	26000/-
036	Albendazole 200mg in strip / blister pack	Tablet	10000	Semans	11.30	113000/-
037	Multivitamin in loose	Tablet	70000			
038	Diclofenac Sodium 50mg in strip / blister pack	Tablet	25000	GSK.	3.80	95000/-
039	Mefenamic Acid 250mg in strip / blister	Tablet	80000	Munwar Pharms	0.93	31200/-
040	Ibuprofen 400mg in strip / blister pack	Tablet	50000	Ardin	2.70	135000/-
041	Oxytetracycline 100 mf in loose	Cap	50000	Alkem	2.80	140000/-
042	Doxycycline 100mg in strip / blister pack	Cap	20000	Zaf	5.80	116000
043	Indomethacine 25mg in strip / blister pack	Cap	20000	Zaf	1.50	30000/-
044	Tranexamic Acid 250mg in strip / blister pack	Cap	2000	Zaf	7.80	15600/-
045	Ampicilline + Cloxacilline 500mg in strip / blister pack	Cap	20000	Strandral	4.80	96000/-
046	Amoxicillin 500mg in strip / blister pack	Cap	20000	Strandral	8.70	174000/-
047	Cefixime 400mg in strip / blister pack	Cap	1500	Strandral	64.30	96450/-
048	Cephadrine 500mg in strip / blister pack	Cap	1000	Pliv	19.30	19300/-
049	Omeprazole 20 mg in strip / blister pack	Cap	5000	Zaf	12.20	61000/-
050	Lincomycin 500mg strip / blister pack	Cap	5000	Zaf	8.10	40500/-
051	Levofloxacin 100ml infusion per vial	Inj	300	Semans	183.50	54975/-
052	Metronidazole infusion 100ml per vial	Inj	500	Semans	52.30	26150/-
053	Hydrocortisone 100mg per vial	Inj	100	KhosPh	76.40	7640/-
054	Hydrocortisone 250mg per vial	Inj	100	KhosPh	154/-	15400/-

A. H. ...
C, D, G, K.

DR. M. HASSAN ...
Cardiac Phys ...
Sindh Govt. Lyari ...
Hospital Karachi

DR. ...
Town ...
Lyari ...
Govt. of Sindh

056	Diclofenac Sodium 75mg 2ml per ampoule	Inj	2000	QSK	13.70	27400/-
057	Chlorpheniramine 1ml per ampoule	Inj	2000	Zafe	5.30	10600/-
058	Dexamethasone 1ml per ampoule	Inj	5000	Zafe	6.40	32000/-
059	Metoclopramide 10mg 2ml per ampoule IV&IM	Inj	800	Zafe	10.20	8160/-
060	Ringer lactate solution bottle of 500 ml	Inj	500	Reefmms	57.80	28900/-
061	Ringar lactate solution bottle of 1000 ml	Inj	500	Reefmms	79.50	39750/-
062	5% Dextrose water 1000ml bottle	Inj	500	Reefmms	59/-	29500/-
063	0.9% Normal Saline 1000ml bottle	Inj	500	Reefmms	57.20	28600/-
064	Lincomycin 600mg 2ml per ampoule	Inj	1000	Arclin	9.90	10900/-
065	Betamathasone + Neomycin Drop Eye	Drop	500	Arclin	29.80	14900/-
066	Betamathasone + Neomycin Eye Ointment	Tube	500	Afro3	24.20	12100/-
067	Betamathasone + Neomycin Skin Dint 5gram	Tube	500	Afro3	14/-	7000/-
068	Chlorophenicol 1% eye drop.	Drop	500	Afro3	15.90	7950/-
069	O.R.S Sachet	Sachet	1000	Strandruel	9.25	185000/-
070	Polymaxin-B Sulphate+Bacitracin Eye Ointment 4 Gram	Tube	100	Simos	49.80	4980/-
071	Tincture Benzoinco sealed bottle of 450ml	Bottle	50	1515	152.40	7620/-
072	Cotton wool absorbent 400 gram	Nos	200	National	282.20	56440/-
073	Bandage 5cm	Pkt	100	National	170/-	13740/-
074	Bandage 10 cm	Pkt	100	National	220.70	28070/-
075	Intravenous Cannula 18 size	Nos	100	Master	62.50	6250/-
076	Intravenous Cannula 24 size	Nos	100	Master	62.50	6250/-
077	Disposabe Syringes 3 cc size	Nos	2600	Shife	8.70	22620/-
078	Disposabe Syringes 5 cc	Nos	2600	Shife	9.15	23790/-
079	Black Braided Silk 0 Size	Reel	30	-	-	-
080	Black Braided Silk 2/0 Size	Reel	30	-	-	-
081	Adhesive Plaster 4 inches	Spool	100	-	-	-

A. H. K. ...
 Town Health Officer
 (in & Accounts)
 Town C, D, G, K.

W. W.
 D. ... SAN BALOGH
 ...
 ... General

D. ...
 Town ...
 Lyari Town ...
 Govt. of Sindh

S.U Enterprises

Whole Sale Druggist & General Order Supplier

To,

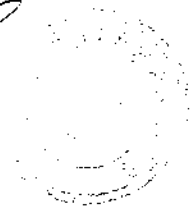
The Town health officer
Lyari Town
Karachi

Subject: Issuing Tender Form 2013-2014

Ref: SPPRA I.D

With due respected Sir Please
Issue Tender Form 2013-2014 for
Medicine.

— Maki



Phone No. 021-32512450.

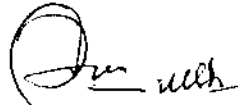
HEALTH DEPARTMENT, LYARI TOWN,
KARACHI.

NO:-THO/LT/Estt/ /2013.

Dated:- /2013.

RECEIPT.

Eishteen Received with thanks payment of Rs. = 1000/- in words
thousand rupees, for the sale of Tender Form 2013-14, for the Drugs,
Medicines, other Miscellaneous, Uniform Livers, Repair of Furniture & Machinery
Equipment from M/s. S. V. ENTERPRISE.


TOWN HEALTH OFFICER,
HEALTH DEPARTMENT,
LYARI TOWN, KARACHI.

HEALTH DEPARTMENT, LYARI TOWN,
DISTRICT (SOUTH) KARACHI.

TERMS AND CONDITIUONS OF THE TENDER
FOR THE CURRENT FINANCIAL YEAR, 2013-14.

Tender issuance & last submission date 10-10-2013, at 12.00 Noon.

Tender will be opened on ~~28-10-2013~~ 1,00 P.M. @ T.H.O. Office, Lyari Town, Karachi.

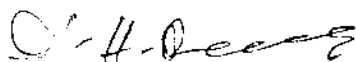
11.11.2013


IMPORTANT


Tenders are required to abide by all the terms and conditions appearing below from Serial No.01 to 18 along with submission of all the relevant required documents. In Case of any tenders deviating from or fail to supply documents, such tender will not be Considered for acceptance and will be rejected.


Terms & Conditions of the Tender

01. The Town Health Officer Lyari Town, Sindh Government Karachi does not bind Itself to accept the lowest tender; each produce shall be assessed for approval on the criteria of Economy plus quality. This condition applies for essential as well as General Medicines/Drugs.
02. No firm shall be allowed to participate unless registered with the Income Tax Department.
03. Only those suppliers who are registered with the Sales Tax Department are eligible to quote For items on which Sales Tax is levied. Photocopies of the Sales Tax Registration Certificate Should be attached with the tender.
04. Rates once approved will be operative for the whole financial year ending on 30.06: 2013.
05. The rates shall be quoted on the attached < LIST OF GOODS & QUNTITIES >.
06. The rates shall be quoted by Pen, BallPoint or may be typed, No overwriting in rate will be Accepted. All correction must be initialed and each page is to be signed and stamped at the bottom.
07. In case of failure of any Tenders to execute the purchase order in accordance with the terms And conditions laid down in the tender the amount of the bid security shall be forfeited and stores Will be purchased at the risk and cost of the Tenders (Approved supplier).
08. If none of the items quoted by a bidder is approved, the bid of the firms will be returned on The request of the firms as per rules.
09. The quantities in the tender (List of Goods and Quantities) are approximate, variable for the Purchase according to the requirement during the current financial year 2012-2013.


Town Health Officer
(Admin & Accounts)
Lyari Town C.D.G.K.


DR. M. HASSAN BALOCH
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi.


DR. AMANULLAH ABRO
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh.



10. The contract shall be for the whole financial year. The contractor will be responsible to Supply the Goods within the time and to the quantity mentioned in each supply order.
11. In case of the offer is with drawn, amended, or revised during the validity period of the offer, The earnest money is liable to be forfeited in lieu thereof.
12. The buyer (Town Health Officer Lyari Town, Sindh Government Karachi) reserves the right to claim compensation for the loss caused due to delay in the delivery of the stores.
13. Any conditional, ambiguous or incomplete offer in any respect shall be ignored and no supplementary or revised offer after the opening of the tender shall be entertained.
14. The Tender is also required to submit a Bank draft / Pay order equivalent to 2. % of the quoted Amount (Refundable) as bid Security / earnest money in the name of Town Health Officer Lyari Town, Sindh Government Karachi.
15. Town Health Officer Lyari Town, Sindh Government of Karachi reserves the Right to accept or reject any one or all offer / Tender without showing any reason thereof.
16. The decision of the Town Health Officer Lyari Town Sindh Government Karachi Will be final.
17. When the bid has been approved, the bidder will have to execute an agreement and a stamp paper Of appropriate value for the due performance of the contract.
18. All the suppliers will have to delivered at the premises of main store, on the supplier's risk and Cost.
Any breakage, shrinkage or storage of stock during the delivery will be recovered from the supplier.

No Tender shall be entertained unless it is accompanied by:-

01. Attested copy of CNIC of the authorized person of the bidder.
02. Attested copy of Income Tax Registration.
03. Attested copy of the Sales Tax Registration.
04. Original copy of the Tender Performa.

Signature of the Tender
Address and Stamp



[Handwritten Signature]
Town Health Officer
(Inv. & Accounts)
Lyari Town C.D.G.K.

Phone No (Land or Mobile)

2. DR. M. HASSAN BALUCH
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi.

[Handwritten Signature]
DR. AMANULLAH
Town Health
Lyari Town, Karachi
Govt. of Sindh

**TENDER FOR THE PURCHASE OF DRUGS / MEDICINES & ALLIED ITEMS
FOR THE USE OF HEALTH FACILITIES IN TOWN HEALTH OFFICE
LYARI TOWN KARACHI FOR THE YEAR 2013-2014.**

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manuf Name	Rate	Amount
001	Ibuprofen 90ml bottle	Syrup	1000	Wacoal	24 1/2	24000
002	Chlorpheniramine 120ml bottle	Syrup	2000	Alkemy	19/50	39000
003	Dimenhydrinate 60ml bottle	Syrup	500	Pliva	32/50	16250
004	Co.trimaxozole 60ml bottle	Syrup	1000	Alkemy	23 1/2	23000
005	Co.trimaxozole 400ml bottle	Syrup	500	Kohs Pharma	99/2	19500
006	B.Complex 450 ml bottle	Syrup	500	Alkemy	46/60	23300
007	Ammonium Chloride 450ml bottle	Syrup	1000	Alkemy	43/50	43500
008	Amoxicillin 125mg/5ml in bottle of 60ml	Syrup	1000	Standard	40/50	40500
009	Iron Polymaltose 60ml bottle	Syrup	500	Pliva	90/50	45250
010	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	500	Standard	114	57000
011	Metronidazole 60ml bottle	Syrup	500	Pliva	33 1/2	16500
012	Aluminum Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	500	Pliva	32/50	16250
013	Paracetamol 60ml bottle	Syrup	1000	Kohs Pharma	29/50	29500
014	Paracetamol 450 ml bottle	Syrup	1000	Standard	W = 60	140250
015	Cefixime 100mg in 30ml bottle	Syrup	500	Alkemy	1:10.25	19375
016	Multivitamin 120ml bottle	Syrup	500	Alkemy	38/25	19125
017	Metronidazole 400mg in strip / blister pack	Tablet	50000			
018	Drotaveron 40mg in strip / blister pack	Tablet	40000			
019	Loratadine in strip / blister pack	Tablet	5000	Standard	8/75	43750
020	Salbutamol 2mg in strip / blister pack	Tablet	20000	Ankar	2/25	45000
021	Citrazin in strip / blister pack	Tablet	10000	Arelia	3/25	32500
022	Amoxicillin + Calvunated 375 mg in bottle of 06 tablets.	Tablet	5000	Alkemy	8/90	44500
023	Amlodipine 10mg in strip / blister pack	Tablet	5000			
024	Ofloxacin 200mg in strip / blister pack	Tablet	5000	Munawar Pharma	18/2	90000
025	Co.trimaxozole in strip / blister pack	Tablet	100000	Zafa	2/25	225000

S. H. B...
Town Health Officer
(Admin & Accounts)
Lyari Town C,D,G.K.

M. Hassan Baloch
DR. M. HASSAN BALOCH
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi.

M. Arshad
M. ARSHAD ABRO
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

026	Chloropheneramine in loose	Tablet	150000	Kols Pharma	2/25	337500
027	Levofloxacin 500mg in strip / blister pack	Tablet	5000	Ardin	19/70	98500
028	Ranitidine or similar 150 mg in strip / blister	Tablet	10000	Ardin	13/18	138000
029	Aluminum Hydroxide Magnesium Trisilicate Simethicon in strip / blister	Tablet	30000	E-Pharma	9/60	780000
030	Atenolol 50mg in strip / blister pack	Tablet	5000	Ardin	9/50	47500
031	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000	E-Pharma	21/90	109500
032	Ascorbic Acid 100mg in loose	Tablet	50000	GSK	0.38	19000
033	Folic Acid 0.5mg in loose	Tablet	100000	Anker	0.38	38000
034	Paracetamol 500mg in strip / blister pack	Tablet	100000	Anker	1/25	125000
035	Metoclopramide 10mg in strip / blister pack	Tablet	10000	ISIS	2/50	25000
036	Albendazole 200mg in strip / blister pack	Tablet	10000	ISIS	11/50	115000
037	Multivitamin in loose	Tablet	70000	ISIS	1.25	87500
038	Diclofenac Sodium 50mg in strip / blister pack	Tablet	25000	ISIS	3.90	97500
039	Mefenamic Acid 250mg in strip / blister	Tablet	80000	Ardin	0.925	74000
040	Ibuprofen 400mg in strip / blister pack	Tablet	50000	Stranwal	2.60	130000
041	Oxytetracycline 100 mf in loose	Cap	50000	Regent	2.60	130000
042	Doxycycline 100mg in strip / blister pack	Cap	20000	Frained	5.70	114000
043	Indomethacine 25mg in strip / blister pack	Cap	20000	E. Pharma	1.40	28000
044	Tranexamic Acid 250mg in strip / blister pack	Cap	2000	Ardin	7.90	15800
045	Ampicilline + Cloxacilline 500mg in strip / blister pack	Cap	20000	Zafa	4.90	98000
046	Amoxicillin 500mg in strip / blister pack	Cap	20000	Semos	8.60	172000
047	Cefixime 400mg in strip / blister pack	Cap	1500	Ardin	64	96000
048	Cephadrine 500mg in strip / blister pack	Cap	1000	Semos	19.25	19250
049	Omeprazole 20 mg in strip / blister pack	Cap	5000	Standard	12.25	61250
050	Lincomycin 500mg strip / blister pack	Cap	5000	ICPL	8/2	40000
051	Levofloxacin 100ml infusion per vial	Inj	300	Standard	183	54900
052	Metronidazole infusion 100ml per vial	Inj	500	ISIS	52/2	26000
053	Hydrocortisone 100mg per vial	Inj	100	Semos	76/2	7600
054	Hydrocortisone 250mg per vial	Inj	100	Chulna	154/2	15400

A. U. Khan
 Town Health Officer
 (Admin & Account)
 Lyari Town C.D.G.K.

2
DR. M. HASSAN BALUCH
 Cardiac Physician
 Sindh Govt. Hospital General

D. J. Khan
 Dr. MANULLAH ASPO
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

055	Gentamycin 80 mg per ampoule	Inj	2500	Zafe	20/2	50000
056	Diclofenac Sodium 75mg 2ml per ampoule	Inj	2000	Ardin	13.80	276000
057	Chloropheneramine 1ml per ampoule	Inj	2000	Ardin	5.25	10500
058	Dexamethasone 1ml per ampoule	Inj	5000	Ardin	6.30	31500
059	Metoclopramide 10mg 2ml per ampoule I/V&I/M	Inj	800	Ardin	10/2	8000
060	Ringer lactate solution bottle of 500 ml	Inj	500	China	57.90	29950
061	Ringer lactate solution bottle of 1000 ml	Inj	500	-	-	-
062	5% Dextrose water 1000ml bottle	Inj	500	China	58.80	29400
063	0.9% Normal Saline 1000ml bottle	Inj	500	China	57/2	28500
064	Lincomycin 600mg 2ml per ampoule	Inj	1000	Amro?	10.75	10750
065	Betamathasone + Neomycin Drop Eye	Drop	500	K.P.L	29.90	14950
066	Betamathasone + Neomycin Eye Ointment	Tube	500	China	24/2	12000
067	Betamathasone + Neomycin Skin Oint 5gram	Tube	500	-	-	-
068	Chlorophenicol 1% eye drop.	Drop	500	-	-	-
069	O.R.S.Sachet	Sachet	1000	SISI	9/10	91000
070	Polymaxin-B Sulphate+Bacitracin Eye Dintment 4 Gram	Tube	100	Ahsan	49.90	4990
071	Tincture Benzoinco sealed bottle of 450ml	Bottle	50	China	152/2	7600
072	Cotton wool absorbent 400 gram	Nos	200	Sultan	282/2	56400
073	Bandage 5cm	Pkt	100	Sultan	137/0	13700
074	Bandage 10 cm	Pkt	100	Sultan	280.80	28000
075	Intravenous Cannula 18 size	Nos	100	China	62.25	6225
076	Intravenous Cannula 24 size	Nos	100	China	62.40	6240
077	Disposable Syringes 3 cc size	Nos	2600	Master	8.75	22750
078	Disposable Syringes 5 cc	Nos	2600	Master	9/100	23400
079	Black Braided Silk 0 Size	Reel	30	-	-	-
080	Black Braided Silk 2/0 Size	Reel	30	-	-	-
081	Adhesive Plaster 4 inches	Spool	100	-	-	-

A. H. Khan
Deputy Town Health Officer
(Admn & Accounts)
Lyari Town C.D.G.K.

3
DR. M. HASSAN BALUCH
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi

D. S. Khan
Deputy Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

TENDER FROM FOR OTHER MISCELLANEOUS
Annual Tender For The Year 2013 - 2014

S. No	NAME OF ARTIELES	Approx quantity as per required	RATES	AMOUNT
1	Duster Large Size	500/-	RS. 40	20000
2	Toilet Soap	500/-	RS. 42	21000
3	Lundry Soap	500/-	RS. 35	17500
4	Powder Cleaner	200/-	RS. 130	26000
5	Spray Pump (Flet Pump)	100/-	RS. 191	19100
6	Water Cooler (14 Liter)	20/-	RS. 722	14440
7	Pheny Liquid (Concentrate)	400/-	RS. 48	19200
8	Dust Bin Plastic	200/-	RS 92	18400
9	Broom Hard / Brrom Soft	200/-	RS 95	19000
10	Spary Oil (Mosquitoes)	100/	RS 245	24500
11	Sutli Large Size	100/-	RS 230	23000
12	Glass For Water	200/-	RS 125	25000
13	Balti Plastic (M. siza)	40/-	RS. 540	21600
14	Soada For Washing	100kg	RS 170	17000
15	Towel Large Size	50kg	RS. 530	26500
16	Bleaching Powder	100kg	RS 160	16000
17	Mop with Handle (L. Size)	200/-	RS 145	29000
18	Viper With Handle	73/-	RS 118	8614
19	Bulb 100 Watt	200/-	RS 32	6400
20	Tube Light Rod	200,	RS 192	38400
21	Tube Light Starter	300,	RS 28	8400
22	Tube Light Chook	100,	RS 280	28000
23	Tube Light Patti	100,	RS 120	12000
24	Tube Light Complet	100,	RS 330	33000
25	Wall Clock	20,	RS 430	8600
26	Tri Circle Lock	100,	RS 130	13000
27	Energy Saver 12w, 20w	100 + 100	RS. 100-120	10000-12000
28	Acid Carbolic	200,	RS 90	18000
29	Tea Paper Set	12,	RS 2500	30000
30	Cutting Paper	33,	RS. 230	7590

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE

A. H. Q. Khan
Health Officer
Sindh & Accounts,
Lyari Town C.D.G.K.

M. Hassan
DR. M. HASSAN BAIKUNJI
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi

D. M. Khan
DR. M. HASSAN BAIKUNJI
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI

UNIFORM LEAVERS FOR THE YEAR -2013-14

S. No	Name of Medicines	Approx. quantity as per required	Rates
1	Bed Sheet 7 1/2 ft * 5 ft		490/-
2	Curtain Cloth Per meter.		260/-
3	Uniform Cloth(Ayas / Ward Boy)		234/-
4	Uniform Cloth(N/Q Chowkidar/Mail)		290/-
5	Uniform Cloth (Sanitary worker)		170/=
6	Bath Towel (Large Size)		-
7	Pillow Cover		148/-
8	Pillow foam		480
9	Blankets.		-
10	Apron		700/-

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE

A. H. ...

... C, D, G, S,

Mu

DR. M. HASSAN BAL
 Cardiac Physician
 Sindh Govt. Lyari Ge.
 Hospital Karachi.

Dr. ...
 ...
 ...

OFFICE OF THE TOWN HEALTH OFFICE LYARI TOWN KARACHI

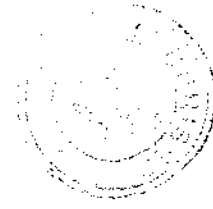
LIST OF REPAIR WORK OF FURNITURE / FIXTURE
FOR THE YEAR ~~2013-2014~~ 2013-2014

S.No.	Name of Furniture / Fixture	Approx. Quantity	Rates
1.	Repair of Wooden Branches		500/-
2.	Repair of Wooden Table (Medium)		800/-
3.	Repair of Wooden Table (Large)		900/-
4.	Repair of Wooden Table Small		600/-
5.	Repair of Revolving Chair		1200/-
6.	Repair of Foam Chair (Office)		1600/-
7.	Repair of Iron Bed		2200/-
8.	Repair of Cupboard (Almirah)		900/-
9.	Repair of Iron Stool		200/-
10.	Repair of Stretcher Trolley		700/-
11.	Repair of File Cabinet		1600/-
12.	Repair of Wheel Chair		1400/-

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE / RESIDENCE:



A. H. Akbar
Town Health Officer
(Admin & Accounts)
Lyari Town C,D,G,K.

M. Hassan
DR. M. HASSAN HILALI
Public Health Officer
Lyari Town Health Office
Lyari Town, Karachi

D. W. Smith
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

Shamim Traders

Government Contractor & General Order Supplier

Ref _____

Date 8/11/13

To,

The town health officer.
Lyari town.
Karachi.

SUBJECT:- ISSUING TENDER FORM FOR THE YEAR 2013-2014.

REFERENCE *sppra I.D (www.pprasindli.comk.pk)*

*It is requested to issuing tender form for purchase of ~~drug medicines~~ other Misc ,
Uniform leavers and repair of furniture & fixture and machinery Equipment for the
Financial year 2013-2014.*

Thanks


SHAMIM TRADERS

Phone No. 021-32512450.


HEALTH DEPARTMENT, LYARI TOWN,
KARACHI.

NO: THO/LT/Estt/30/2013.

Dated: 8/11/2013.

RECEIPT.

^{or}
Received with thanks payment of Rs. 800/- in words
Eight hundred, for the sale of Tender Form 2013-14, for the Drugs,
Medicines, other Miscellaneous, Uniform Livers, Repair of Furniture & Machinery
Equipment from M/s. S. K. Khan in Travn


TOWN HEALTH OFFICER,
HEALTH DEPARTMENT,
LYARI TOWN, KARACHI.

HEALTH DEPARTMENT, LYARI TOWN,
DISTRICT (SOUTH) KARACHI.

TERMS AND CONDITIONS OF THE TENDER
FOR THE CURRENT FINANCIAL YEAR, 2013-14.

Tender issuance & last submission date 10-10-2013, at 12.00 Noon.

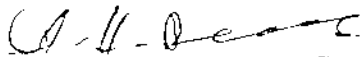
Tender will be opened on ~~28-10-2013~~ at 1.00 P.M. @ T.H.O. Office, Lyari Town, Karachi.
11-11-13


IMPORTANT

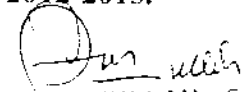
Tenders are required to abide by all the terms and conditions appearing below from Serial No.01 to 18 along with submission of all the relevant required documents. In Case of any tenders deviating from or fail to supply documents, such tender will not be Considered for acceptance and will be rejected.

Terms & Conditions of the Tender

01. The Town Health Officer Lyari Town, Sindh Government Karachi does not bind Itself to accept the lowest tender; each produce shall be assessed for approval on the criteria of Economy plus quality. This condition applies for essential as well as General Medicines/Drugs.
02. No firm shall be allowed to participate unless registered with the Income Tax Department.
03. Only those suppliers who are registered with the Sales Tax Department are eligible to quote For items on which Sales Tax is levied. Photocopies of the Sales Tax Registration Certificate Should be attached with the tender.
04. Rates once approved will be operative for the whole financial year ending on 30:06: 2013.
05. The rates shall be quoted on the attached < LIST OF GOODS & QUNTITIES >.
06. The rates shall be quoted by Pen, BallPoint or may be typed, No overwriting in rate will be Accepted. All correction must be initialed and each page is to be signed and stamped at the bottom.
07. In case of failure of any Tenders to execute the purchase order in accordance with the terms And conditions laid down in the tender the amount of the bid security shall be forfeited and stores Will be purchased at the risk and cost of the Tenders (Approved supplier).
08. If none of the items quoted by a bidder is approved, the bid of the firms will be returned on The request of the firms as per rules.
09. The quantities in the tender (List of Goods and Quantities) are approximate, variable for the Purchase according to the requirement during the current financial year 2012-2013.


Town Health Officer
(Admin & Accounts)
Lyari Town C.D.G.K.


DR. M. HASSAN BALOCH
- Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi


Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

10. The contract shall be for the whole financial year. The contractor will be responsible to Supply the Goods within the time and to the quantity mentioned in each supply order.

11. In case of the offer is with drawn, amended, or revised during the validity period of the offer, The earnest money is liable to be forfeited in lieu thereof.

12. The buyer (Town Health Officer Lyari Town, Sindh Government Karachi) reserves the right to claim compensation for the loss caused due to delay in the delivery of the stores.

13. Any conditional, ambiguous or incomplete offer in any respect shall be ignored and no supplementary or revised offer after the opening of the tender shall be entertained.

14. The Tender is also required to submit a Bank draft / Pay order equivalent to 2.5% of the quoted Amount (Refundable) as bid Security / earnest money in the name of Town Health Officer Lyari Town, Sindh Government Karachi.

15. Town Health Officer Lyari Town, Sindh Government of Karachi reserves the Right to accept or reject any one or all offer / Tender without showing any reason thereof.

16. The decision of the Town Health Officer Lyari Town Sindh Government Karachi Will be final.

17. When the bid has been approved, the bidder will have to execute an agreement and a stamp paper Of appropriate value for the due performance of the contract.


18. All the suppliers will have to delivered at the premises of main store, on the supplier's risk and Cost.

Any breakage, shrinkage or storage of stock during the delivery will be recovered from the supplier.


No Tender shall be entertained unless it is accompanied by:-

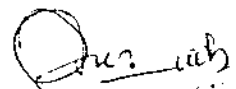
01. Attested copy of CNIC of the authorized person of the bidder.
02. Attested copy of Income Tax Registration.
03. Attested copy of the Sales Tax Registration.
04. Original copy of the Tender Performa.

Signature of the Tender
Address and Stamp


Town Health Officer
(Admin & Accounts)
Lyari Town C, D, G, K.

Phone No (Land or Mobile)


TOWN HEALTH OFFICER
Lyari Town, Karachi
Sindh Government


31/12/2013
TOWN HEALTH OFFICER
Lyari Town, Karachi
Govt. of Sindh

OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI
TENDER FROM FOR OTHER MISCELLANEOUS
Annual Tender For The Year 2013 - 2014

S. No	NAME OF ARTIELES	Approx quantity as per required	RATES	AMOUNT
1	Duster Large Size	500/-	Rs 42/-	21000/-
2	Toilet Soap	500/-	Rs 44/-	22000/-
3	Lundry Soap	500/-	Rs 36/-	18000/-
4	Powder Cleaner	200/-	Rs 130/-	26000/-
5	Spray Pump (Flet Pump)	100/-	Rs 190/-	19000/-
6	Water Cooler (14 Liter)	20/-	Rs 730/-	14600/-
7	Pheny Liquid (Concentrate)	400/-	Rs 50/-	20000/-
8	Dust Bin Plastic	200/-	Rs 88/-	17600/-
9	Broom Hard / Brrom Soft	200/-	Rs 90/-	18000/-
10	Spary Oil (Mosquitoes)	100/-	Rs 240/-	24000/-
11	Sutli Large Size	100/-	Rs 245/-	24500/-
12	Glass For Water	200/-	Rs 115/-	23000/-
13	Balti Plastic (M. siza)	40/-	Rs 530/-	21200/-
14	Soada For Washing	100kg	Rs 160/-	16000/-
15	Towel Large Size	50kg	Rs 540/-	27000/-
16	Bleaching Powder	100kg	Rs 160/-	16000/-
17	Mop with Handle (L. Size)	200/-	Rs 137/-	27400/-
18	Viper With Handle	73/-	Rs 115/-	8395/-
19	Bulb 100 Watt	200/-	Rs 27/-	5400/-
20	Tube Light Rod	200,	Rs 191/-	38200/-
21	Tube Light Starter	300,	Rs 22/-	6600/-
22	Tube Light Chook	100,	Rs 273/-	27300/-
23	Tube Light Patti	100,	Rs 118/-	11800/-
24	Tube Light Complet	100,	Rs 322/-	32200/-
25	Wall Clock	20,	Rs 530/-	10600/-
26	Tri Circle Lock	100,	Rs 125/-	12500/-
27	Energy Saver 12w, 20w	100 + 100	Rs 90/- = 120	9000 + 9200/-
28	Acid Carbolic	200,	Rs 88/-	17600/-
29	Tea Paper Set	12,	Rs 2350	28200/-
30	Cutting Paper	33,	Rs 213	7029/-

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE

A. H. Q.
 Deputy Town Health Officer
 (Admin & Accountant)
 Lyari Town C, D, G, K.

DR. M. J. I.
 Sindh Govt. Lyari
 Hospital



D. M. S.
 Lyari Town, Karachi
 Govt. of Sindh

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI
UNIFORM LEAVERS FOR THE YEAR 2013 - 2014

S. No	NAME OF MEDICINES	APPROX QUANTITY AS PER REQUIRED	RATES
1	Bad Sheet 7 1/2 ft * 5 ft		Rs 520/-
2	Curtain Cloth Per meter		Rs 300/-
3	Uniform Cloth (Ayes / Ward Boy)		Rs. 240/-
4	Uniform Cloth (N/Q Chowkidar / Maili)		Rs 200/-
5	Uniform Cloth (Sanitary Worker)		Rs 180/-
6	Bath Towel (Large Size)		-
7	Pillow Cover		-
8	Pillow Foam		-
9	Blankets		Rs 4500/-
10	Apron		Rs 800

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE



A. H. Mulla
 Deputy Town Health Officer
 (Admin & Accounts)
 Lyari Town C, D, G, K.

M. Hassan Qureshi
 DR. M. HASSAN QURESHI
 Cardiac Physician
 Sindh Govt. Hospital
 Lyari Town, Karachi

M. J. Ali
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI
LIST OF REPAIR WORK OF MACHINERY / EQUIPMENTS
REQUIRED DURING THE CURRENT FINANCIAL YEAR 2013 - 2014

S. No	NAME OF MACHINERY / EQUIPMENT	APPROX QUANTITY	RATES
1	Compressor		Rs= 4500/-
2	Fridge Service		Rs= 3000/-
3	Auto Switch		Rs= 800/-
4	Thermostate		Rs= 550/-
5	Heater Rod		Rs= 450/-
6	Gas Charging		Rs= 2900/-
7	Capisiter		Rs= 500/-
8	Door Repairing Fridge		Rs= 1200/-
9	Gas Kit		Rs= 3000/-
10	Gas Wal		Rs= 350/-
11	Rellay		Rs= 1050/-
12	Auto Circuit		Rs= 670/-
13	Steplizer Repair		Rs= 2550/-
14	A/C Service		Rs= 2560/-
15	Fridge Fan Repring		Rs= 900/-
16	Compressor Repairing		Rs= 1250/-
17	Seeling Fan Winding		Rs= 900/-

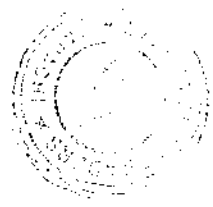
SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE / RESIDENCE:

A. H. Bacc
 Town Health Officer
 (Admn & Accounts)
 Lyari Town C, D, G, K;

DR. M. H. [Signature]
 Sindh Govt
 Hospital



[Signature]
 DR. A. H. [Signature]
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI
LIST OF REPAIR WORK OF FURNITURE FIXTURE
FOR THE YEAR 2013 - 2014

S. No	NAME OF FURNITURE REPAIR OF FIXTURE	APPROX QUANTITY	RATES
1	Repair of Wooden Branches		Rs= 550/-
2	Repair of Wooden Table (Medium)		Rs 750/-
3	Repair of Wooden Table 9 Large)		Rs 950/-
4	Repair of Wooden Table Small		Rs 650/-
5	Repair of Revolving Chair		Rs 1300/-
6	Repair of Foam Chair (Office)		Rs 1700/-
7	Repair of Iron Bed		Rs 2150/-
8	Repair of Cupboard (Almirah)		Rs 950/-
9	Repair of Repair of Iron Stool		Rs 300/-
10	Steacher Trolley		Rs 800/-
11	File Cabinet		Rs 1700/-
12	Repair of Wheel Chair		Rs-1500/-

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE / RESIDENCE:



[Signature]
 Health Officer
 (Home & Accounts)
 2, Sri Town C, D.G.K.

[Signature]
 DR. M. HANIF
 Cardiac Clinician
 Sindh Govt. Hospital
 Hospital Karachi

[Signature]
 DR. AMANULLAH ABRO
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

**COST COMPARATIVE STATEMENT FOR MISCELLANEOUS AND ALLIED ITEMS FOR HEALTH FACILITIES IN
TOWN HEALTH OFFICER LYARI TOWN GOVERNMENT OF SINDH KARACHI**

S.NO	NAME OF ARTICLE	MESSER'S KHAN TRADERS	MESSERS S.U. ENTERPRISE	SHAMIM TRADERS
1	DUSTER LARGE SIZE	RS.40/-	RS.40	RS.42
2	TOILET SOAP	RS.42	RS.42	RS.44
3	LAUNDRY SOAP	RS.35	RS.35	RS.36
4	POWDER CLEANER	RS.125	RS.130	RS.130
5	SPRAY PUMP (FLEAT PUMP)	RS.185	RS.191	RS.190
6	WATER COOLER (14 LTR)	RS.120	RS.722	RS.730
7	PHENYL LIQUID (CONCENTRATE)	RS.45	RS.48	RS.50
8	DUSTBIN PLASTIC	RS.85	RS.92	RS.88
9	BROOM HARD/SOFT	RS.85	RS.95	RS.90
10	SPRAY OIL (MOSQUITO)	RS.235	RS.245	RS.240
11	SUTLI LARGE SIZE	RS.220	RS.230	RS.245
12	GLASS (WATER)	RS.110	RS.125	RS.115
13	BAALTI PLASTIC (M)	RS.520	RS.540	RS.530
14	SODA FOR WASHING	RS.150	RS.170	RS.160
15	TOWEL LARGE SIZE	RS.450	RS.530	RS.540
16	BLEACHING POWDER	RS.155	RS.160	RS.160
17	MOP WITH HANDLE (LARGE SIZE)	RS.135	RS.145	RS.137
18	VIPER WITH HANDLE	RS.110	RS.118	RS.115
19	BULB 100 WATTS	RS.25	RS.32	RS.27
20	TUBE LIGHT ROD	RS.185	RS.192	RS.191
21	TUBE LIGHT STARTER	RS.20	RS.28	RS.22
22	TUBE LIGHT CHOCK	RS.270	RS.280	RS.273
23	TUBE LITE PATI	RS.115	RS.120	RS.118
24	TUBE LIGHT COMPLETE	RS.320	RS.330	RS.322
25	WALL CLOCK	RS.420	RS.430	RS.530
26	TRI CIRCLE LOCK	RS.120	RS.130	RS.125
27	ENERY SAVER 12/20WATT	RS.88-118	RS.100-120	RS.90-98

M. H. Khan

M. H. Khan

M. H. Khan

28	ACID CARBOLIC	RS.85	RS.90	RS.88
29	TEA SET	RS.2300	RS.2500	RS.2350
30	CUTTING PAPER	RS.210	RS.230	RS.213

SUBMITTED :-

IT IS SUBMITTED ON SCRUTINY OF THE RATES OFFERED BY THE ABOVE NOTED FIRMS/SUPPLIERS/ CONTRACTORS THE RATES OF MESSERS, KHAN TRADERS IS REVEALED LOWEST WHICH MAY KINDLY BE APPROVED BY THE PROCUREMENT COMMITTEE OF TOWN HEALTH OFFICE LYARI TOWN, KARACHI FOR THE CURRENT FINANCIAL YEAR 2013-2014

[Signature]
DR. ABDUL AZIZ MEMON

DEPUTY TOWN HEALTH OFFICER (B-18)
O/O T.H.O LYARI TOWN KARACHI

MEMBER

[Signature]
DR. MUHAMMAD HASSAN BALUCH

SENIOR MEDICAL OFFICER (B18)
SINDH GOVT HOSPITAL LYARI

MEMBER

[Signature]
DRAMANULLAH ABRIC

TOWN HEALTH OFFICER (I)
LYARI TOWN KARACHI

CHAIRMAN

[Signature]
Deputy Town Health Officer
(Admin & Accounts)
Lyari Town, D.G.K.

[Signature]
Dr. Hassan Baluch
Senior Medical Officer
Sindh Govt Lyari General Hospital

[Signature]
DR. MANANULLAH ABRIC
TOWN HEALTH OFFICER (I)
LYARI TOWN KARACHI

COST COMPARATIVE STATEMENT OF MACHINERY /EQUIPMENT FOR THE YEAR 2013-2014
TOWN HEALTH OFFICE LYARI TOWN KARACHI

S.NO	NAME OF MACHINERY/EQUIPMENT	M/S KHAN TRADER	M/S S.U TRADER	M/S SHAMIM CORP
1	COMPRESSOR	RS.3750	RS.4000	RS.4500
2	FRIDGE SERVICE	RS.2800	RS.2900	RS.3000
3	AUTO SWITCH	RS.660	RS.700	RS.800
4	THERMOSTATE	RS.500	RS.540	RS.550
5	HEATER ROD	RS.330	RS.400	RS.450
6	GAS CHARGING	RS.2200	RS.2800	RS.2900
7	CAPISTER	RS.440	RS.450	RS.500
8	DOOR REPAIRING FRIDGE	RS.1050	RS.1100	RS.1200
9	GAS KIT	RS.1700	RS.2000	RS.2000
10	GAS WALL	RS.290	RS.300	RS.350
11	RELLAY	RS.800	RS.1000	RS.1050
12	AUTO CIRCUIT	RS.580	RS.600	RS.670
13	STEPILZER REPAIR	RS.2500	RS.2500	RS.2550
14	A/C SERVICE	RS.2000	RS.2500	RS.2560
15	FRIDGE FAN REPAIRING	RS.700	RS.800	RS.900
16	COMPRESSOR REPAIRING	RS.1100	RS.1200	RS.1250
17	CEILING FAN WINDING	RS.900	RS.1000	RS.900

SUBMITTED :-
 IT IS SUBMITTED ON SCRUTINY OF THE RATES OFFERED BY THE ABOVE NOTED FIRMS/SUPPLIERS/
 CONTRACTORS THE RATES OF MESSERS, KHAN TRADERS IS REVEALED LOWEST WHICH MAY KINDLY
 BE APPROVED BY THE PROCUREMENT COMMITTEE OF TOWN HEALTH OFFICE LYARI TOWN , KARACHI
 FOR THE CURRENT FINANCIAL YEAR 2013-2014

[Signature]
 DR.ABDUL AZIZ MEMON
 DEPUTY TOWN HEALTH OFFICER (B-18)
 O/O T.H.O LYARI TOWN KARACHI

MEMBER

[Signature]
 Deputy Town Health Officer
 (Admin & Accounts)
 Lyari Town C.D.G.K

DR.MUHAMMAD HASSAN BALUCH
 SENIOR MEDICAL OFFICER (B18)
 SINDH GOVT HOSPITAL LYARI

MEMBER

[Signature]
 M. HASSAN
 Cardiac Physic
 Sindh Govt. Lyari Gene
 Hospital Karachi.

[Signature]
 DR.AMANULLAH ABRU
 TOWN HEALTH OFFICER (B19)
 LYARI TOWN KARACHI

CHAIRMAN

[Signature]
 DR. AMANULLAH ABRU
 Town Health Officer
 Lyari Town



NO.SO(B)15-57/2013-14
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
Karachi, dated the September, 2013

To,

The Town Health Officer,
Lyari Town,
Karachi.

SUBJECT: **COMMUNICATION OF BUDGET GRANT (CURRENT) FOR THE YEAR 2012-13 UNDER THE HEAD OF ACCOUNT "SC21025-07-HEALTH.**

I am directed to forward herewith Finance Department's letter No.FD(B&E-V)9(23)/2013-14 dated 18.07.2013, on the subject noted above alongwith released Budget Estimate being the 1st quarter i.e July -September, 2013 for the currant financial year 2013-14 for taking necessary action and strict compliance of the instructions contained therein accordingly.

(SHAHID HUSSAIN)
SECTION OFFICER (BUDGET)
FOR SECRETARY TO GOVT. OF SINDH

No. SO(B)15-57/2013-14

Karachi, dated the September, 2013

A copy is forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Executive District Officer, Karachi.
3. The Section Officer (B&E-V), Finance Department, w/r to his letter quoted above.
4. The P.S. to Secretary (Health), Govt. of Sindh, Karachi.

(SECTION OFFICER (BUDGET))

STATEMENT SHOWING THE DETAILS OF 1ST QUARTER RELEASE OF BUDGET ESTIMATES 2013-14 UNDER THE HEAD OF ACCOUNT "5C21025-07-HEALTH"

Fund Center	Fund Center Description	Detail Object	Detail Object Description	Budget Estimates 2013-	Releases
				14	
1	2	3	4	5	6
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01101	BASIC PAY OF OFFICER	1,085,000	271,250
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01151	BASIC PAY OTHER STAFF	1,803,000	450,750
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01202	HOUSE RENT ALLOWANCE	373,000	93,250
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01203	CONVEYANCE ALLOWANCE	399,000	99,750
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01207	WASHING ALLOWANCE	3,000	750
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0120B	SERVANT ALLOWANCE	4,000	-
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0120X	AD - HOC ALLOWANCE - 2010	752,000	188,000
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01217	MEDICAL ALLOWANCE	240,000	60,000
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0121A	AD - HOC ALLOWANCE - 2011	226,000	56,500
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0121B	HEALTH PROFESSIONAL ALLOWANCE	336,000	84,000
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0121M	ADHOC RELIEF ALLOWANCE - 2012	511,000	127,750
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03201	POSTAGE AND TELEGRAPH	2,000	500
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03202	TELEPHONE AND TRUNK CALL	23,000	5,750
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03805	TRAVELLING ALLOWANCE	8,000	2,000
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03806	TRANSPORTATION OF GOODS	4,000	-
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03807	P.O.L CHARGES A.PLANES H.COPTC	36,000	9,000
C7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03901	STATIONERY	11,000	2,750
KC7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03902	PRINTING AND PUBLICATION	17,000	4,250
KC7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03905	NEWSPAPERS PERIODICALS AND B	3,000	750
KC7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03906	UNIFORMS AND PROTECTIVE CLOT	24,000	6,000
KC7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03927	PURCHASE OF DRUG AND MEDICIN	2,429,000	607,250
KC7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03970	OTHERS	696,000	174,000
KC7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A13101	MACHINERY AND EQUIPMENT	64,000	16,000
KC7362	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A13201	FURNITURE AND FIXTURE	21,000	5,250
KC7362 Total				9,070,000	2,265,500
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01101	BASIC PAY OF OFFICER	5,162,000	1,290,500
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01151	BASIC PAY OTHER STAFF	4,543,000	1,135,750
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01202	HOUSE RENT ALLOWANCE	1,189,000	297,250
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01203	CONVEYANCE ALLOWANCE	1,350,000	337,500
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01207	WASHING ALLOWANCE	23,000	5,750
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01208	DRESS ALLOWANCE	18,000	4,500
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0120D	INTEGRATED ALLOWANCE	4,000	1,000
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0120X	AD - HOC ALLOWANCE - 2010	2,409,000	602,250
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01217	MEDICAL ALLOWANCE	765,000	191,250
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0121A	AD - HOC ALLOWANCE - 2011	738,000	184,500
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0121B	HEALTH PROFESSIONAL ALLOWANCE	1,328,000	332,000
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0121M	ADHOC RELIEF ALLOWANCE - 2012	1,632,000	408,000
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01251	MESS ALLOWANCE	24,000	6,000
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01252	NON PRACTISING ALLOWANCE	215,000	53,750
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01270	OTHERS	252,000	63,000
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03201	POSTAGE AND TELEGRAPH	9,000	2,250
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03202	TELEPHONE AND TRUNK CALL	57,000	14,250
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03301	GAS	1,323,000	330,750
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03805	TRAVELLING ALLOWANCE	8,000	2,000
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03806	TRANSPORTATION OF GOODS	11,000	-
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03807	P.O.L CHARGES A.PLANES H.COPTC	123,000	30,750
KC7363	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03901	STATIONERY	13,000	3,250

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STATEMENT SHOWING THE DETAILS OF 1ST QUARTER RELEASE OF BUDGET ESTIMATES 2013-14 UNDER THE HEAD OF ACCOUNT "SC21025-07-HEALTH"

Center	Fund Center Description	Detail Object	Detail Object Description	Budget Estimates 2013-14	Releases
1	2	3	4	5	6
KC7342	TOWNWith OFFR SADDAR TOWN	A01101	BASIC PAY	1,309,000	327,250
KC7342	TOWNWith OFFR SADDAR TOWN	A01102	PERSONAL PAY	16,000	4,000
KC7342	TOWNWith OFFR SADDAR TOWN	A01151	BASIC PAY OTHER STAFF	2,098,000	524,500
KC7342	TOWNWith OFFR SADDAR TOWN	A01202	HOUSE RENT ALLOWANCE	343,000	85,750
KC7342	TOWNWith OFFR SADDAR TOWN	A01203	CONVEYANCE ALLOWANCE	417,000	104,250
KC7342	TOWNWith OFFR SADDAR TOWN	A01207	WASHING ALLOWANCE	3,000	750
KC7342	TOWNWith OFFR SADDAR TOWN	A0120D	INTEGRATED ALLOWANCE	12,000	3,000
KC7342	TOWNWith OFFR SADDAR TOWN	A0120X	AD - HOC ALLOWANCE - 2010	972,000	243,000
KC7342	TOWNWith OFFR SADDAR TOWN	A01217	MEDICAL ALLOWANCE	303,000	75,750
KC7342	TOWNWith OFFR SADDAR TOWN	A0121A	AD - HOC ALLOWANCE - 2011	292,000	73,000
KC7342	TOWNWith OFFR SADDAR TOWN	A0121B	HEALTH PROFESSIONAL ALLOWANCE	101,000	25,250
KC7342	TOWNWith OFFR SADDAR TOWN	A0121M	ADHOC RELIEF ALLOWANCE - 2012	655,000	163,750
KC7342	TOWNWith OFFR SADDAR TOWN	A01224	ENTERTAINMENT ALLOWANCE	7,000	1,750
KC7342	TOWNWith OFFR SADDAR TOWN	A03201	POSTAGE AND TELEGRAPH	3,000	750
KC7342	TOWNWith OFFR SADDAR TOWN	A03202	TELEPHONE AND TRUNK CALL	15,000	3,750
KC7342	TOWNWith OFFR SADDAR TOWN	A03805	TRAVELLING ALLOWANCE	17,000	4,250
KC7342	TOWNWith OFFR SADDAR TOWN	A03806	TRANSPORTATION OF GOODS	3,000	-
KC7342	TOWNWith OFFR SADDAR TOWN	A03807	P.O.L CHARGES A.PLANES H.COPTC	109,000	27,250
KC7342	TOWNWith OFFR SADDAR TOWN	A03901	STATIONERY	7,000	1,750
KC7342	TOWNWith OFFR SADDAR TOWN	A03902	PRINTING AND PUBLICATION	1,000	250
KC7342	TOWNWith OFFR SADDAR TOWN	A03905	NEWSPAPERS PERIODICALS AND B	9,000	2,250
KC7342	TOWNWith OFFR SADDAR TOWN	A03906	UNIFORMS AND PROTECTIVE CLOT	7,000	1,750
KC7342	TOWNWith OFFR SADDAR TOWN	A03970	OTHERS	24,000	6,000
KC7342	TOWNWith OFFR SADDAR TOWN	A13001	TRANSPORT	11,000	2,750
KC7342	TOWNWith OFFR SADDAR TOWN	A13101	MACHINERY AND EQUIPMENT	6,000	1,500
KC7342	TOWNWith OFFR SADDAR TOWN	A13201	FURNITURE AND FIXTURE	3,000	750
KC7342	Total			6,743,000	1,685,000
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01101	BASIC PAY OF OFFICER	759,000	189,750
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01102	PERSONAL PAY	5,000	1,250
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01202	HOUSE RENT ALLOWANCE	119,000	29,750
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01203	CONVEYANCE ALLOWANCE	6,000	1,500
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0120X	AD - HOC ALLOWANCE - 2010	212,000	53,000
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01217	MEDICAL ALLOWANCE	63,000	15,750
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0121A	AD - HOC ALLOWANCE - 2011	63,000	15,750
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0121B	HEALTH PROFESSIONAL ALLOWANCE	134,000	33,500
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A0121M	ADHOC RELIEF ALLOWANCE - 2012	145,000	36,250
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01224	ENTERTAINMENT ALLOWANCE	7,000	1,750
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A01252	NON PRACTISING ALLOWANCE	10,000	2,500
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03201	POSTAGE AND TELEGRAPH	2,000	500
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03805	TRAVELLING ALLOWANCE	17,000	4,250
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03806	TRANSPORTATION OF GOODS	2,000	-
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03807	P.O.L CHARGES A.PLANES H.COPTC	109,000	27,250
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03901	STATIONERY	7,000	1,750
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03902	PRINTING AND PUBLICATION	1,000	250
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03905	NEWSPAPERS PERIODICALS AND B	9,000	2,250
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03906	UNIFORMS AND PROTECTIVE CLOT	7,000	1,750
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A03970	OTHERS	20,000	5,000

STATEMENT SHOWING THE DETAILS OF 1ST QUARTER RELEASE OF BUDGET ESTIMATES 2013-14 UNDER THE HEAD OF ACCOUNT "SC21025-07-HEALTH"

Fund Center	Fund Center Description	Detail Object	Detail Object Description	Budget Estimates 2013-14	Releases
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A13001	TRANSPORT	11,000	2,750
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A13101	MACHINERY AND EQUIPMENT	6,000	1,500
KC7343	TOWN HEALTH OFFICER LYARI TOWN KARACHI	A13201	FURNITURE AND FIXTURE	3,000	750
KC7343 Total				1,717,000	428,750
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01101	BASIC PAY OF OFFICER	2,204,000	551,000
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01151	BASIC PAY OTHER STAFF	1,338,000	334,500
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01202	HOUSE RENT ALLOWANCE	421,000	105,250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01203	CONVEYANCE ALLOWANCE	453,000	113,250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01207	WASHING ALLOWANCE	1,000	250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0120D	INTEGRATED ALLOWANCE	4,000	1,000
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0120X	AD - HOC ALLOWANCE - 2010	977,000	244,250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01217	MEDICAL ALLOWANCE	268,000	67,000
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0121A	AD - HOC ALLOWANCE - 2011	336,000	84,000
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0121B	HEALTH PROFESSIONAL ALLOWAN	765,000	191,250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A0121M	ADHOC RELIEF ALLOWANCE - 2012	590,000	147,500
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01224	ENTERTAINMENT ALLOWANCE	2,000	500
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A01252	NON PRACTISING ALLOWANCE	161,000	40,250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03201	POSTAGE AND TELEGRAPH	3,000	750
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03202	TELEPHONE AND TRUNK CALL	15,000	3,750
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03805	TRAVELLING ALLOWANCE	21,000	5,250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03806	TRANSPORTATION OF GOODS	5,000	-
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03807	P.O.L CHARGES A.PLANES H.COPTC	109,000	27,250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03901	STATIONERY	10,000	2,500
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03902	PRINTING AND PUBLICATION	1,000	250
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03905	NEWSPAPERS PERIODICALS AND B	10,000	2,500
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03906	UNIFORMS AND PROTECTIVE CLOT	8,000	2,000
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A03970	OTHERS	38,000	9,500
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A13001	TRANSPORT	14,000	3,500
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A13101	MACHINERY AND EQUIPMENT	8,000	2,000
KC7344	TOWN HEALTH OFFICER JAMSHED TOWN KARACHI	A13201	FURNITURE AND FIXTURE	7,000	1,750
KC7344 Total				7,769,000	1,941,000
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A01101	BASIC PAY OF OFFICER	878,000	219,500
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A01151	BASIC PAY OTHER STAFF	1,562,000	390,500
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A01153	SPECIAL PAY	2,000	500
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A01202	HOUSE RENT ALLOWANCE	240,000	60,000
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A01203	CONVEYANCE ALLOWANCE	317,000	79,250
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A01207	WASHING ALLOWANCE	2,000	500
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A0120D	INTEGRATED ALLOWANCE	2,000	500
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A0120X	AD - HOC ALLOWANCE - 2010	704,000	176,000
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A01217	MEDICAL ALLOWANCE	205,000	51,250
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A0121A	AD - HOC ALLOWANCE - 2011	211,000	52,750
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A0121B	HEALTH PROFESSIONAL ALLOWAN	252,000	63,000
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A0121M	ADHOC RELIEF ALLOWANCE - 2012	467,000	116,750
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A03201	POSTAGE AND TELEGRAPH	3,000	750
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A03202	TELEPHONE AND TRUNK CALL	15,000	3,750
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A03805	TRAVELLING ALLOWANCE	21,000	5,250
KC7345	TOWN HEALTH OFFICER GULSHAN-E- IQBAL TOW N	A03806	TRANSPORTATION OF GOODS	5,000	-

MAM

HEALTH DEPARTMENT, LYARI TOWN,
KARACHI.

Dated:- 8 -11-2013.

NO:- THO/LT/Estt/ 442/2013.

OFFICE ORDER

The purchase committee for procurement of medicines / uniform leavers/other miscellaneous item and other item for the year 2013-2014 of this town is here by constitute under chairmanship of undersign on the following officer.As are under.


- 1) Dr, Aman Ullah Abro (Chairman)
Town Health Officer,
THO Lyari Town, BPS-19
Karachi.
- 2) Dr. Abdul Aziz Memon (Member)
Dept THO BPS-18
THO Lyari Town,
Karachi.
- 3) Dr. M. Hasan Baloch. (Member)
SMO. BPS-18
Sind Government Lyari General Hospital.
Karachi

↑
TOWN HEALTH OFFICER,
LYARI TOWN, KARACHI.

C.C

The copy for kind information and necessary action.

- 1) EDO Health Karachi
- 2) Accountant General Sindh Karachi.
- 3) The office concerned for information with the direction to attend this office on opening of tender on 11.11.2013 at 1.00 pm
- 4) A/C section


TOWN HEALTH OFFICER,
LYARI TOWN, KARACHI.

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI

NO.TH0(Lyari)/- 442

Karachi, Dated 15/11/13

To,

**The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.**

Subject: - **MNUTES OF THE MEETING OF PROCUREMENT COMMITTEE OF TENDER FOR
THE PURCHASE OF MEDICINES / DRUGS AND ALLIED ITEMS AND ETC FOR
HEALTH FACILITIES OF TOWN HEALTH OFFICE LYARI TOWN GOVERNMENT OF
SINDH KARACHI.**

R/Sir,

A meeting of Procurement Committee of Town Health Office Lyari Town Karachi was held on 11-11-2013 in the office of the Town Health Officer for finalization of tender for the purchase of medicines/drugs and allied items, Other miscellaneous, Uniform and liveries attended by the following members. The tender was opened on 11-11-2013.

S.NO	NAME OF OFFICERS	DESIGNATION
01	DR.AMANULLAH ABRO	TOWN HEALTH OFFICER(B-19) & CHAIRMAN Procurement Committee
02	DR.MUHAMMD HASSAN BALUCH	SENIOR MEDICAL OFFICER(B-18) & MEMBER Procurement Committee
03	DR.ABDUL AZIZ MEMON	DEPUTY TOWN HEALTH OFFICER(B-18) & MEMBER Procurement Committee

The following firms / companies taken part in the tender process:-

- 01.M/S, KHAN TRANDERS.
- 02.M/S,S.U.ENTERPRISES.
- 03.M/S,MIR CORPORATION.
- 04.M/S,SHAMEEM TRADERS.

The Procurement Committee has unanimously agreed and decided that the above noted firms are qualified and fulfill the eligibility criteria set forth as per terms and conditions of the tender for the current financial year 2013-2014.

The Original Pay order amounting to Rs.2000/- is also enclosed as the tender hoisting charges /bid evaluation hoisting c charges.

A. H. Qureshi

DR. ABDUL AZIZ MEMON
DEPUTY TOWN HEALTH OFFICER (B-18)
O/O T.H.O. LYARI TOWN KAR

Deputy Town Health MEMBER
(Admn & Accounts)
Lyari Town C, D, G. K.

Dr. Amanullah Abro
DR. AMANULLAH ABRO
TONW HEALTH OFFICER
LYARI TOWN KARACHI

DR. AMANUL CHAIRMAN
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

M. Hassan Baluch
DR. MUHAMMAD HASSAN BALUCH
SENIOR MEDICAL OFFICER (B-18)
SINDH GOVT HOSPITAL LYARI

MEMBER
DR. M. HASSAN BALUCH
Cardic Physician
Sindh Govt. Lyari General
Hospital Karachi.

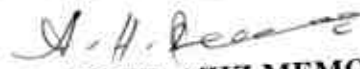
Bid Evaluation Report

1. Name of Procuring Agency: Town Health Officer Lyari Town Karachi.
2. Tender Reference No. Serial No.17648.
3. Tender Description/ Name of work / item: Drugs / Medicines.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Daily Nai Baat, The Messenger, The Frontier Post & Dharti
Published on (25-10-2013)
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Technical Bid Opening Date (if applicable) Not applicable. (Provide details in separate form).
9. No. of Bid technically qualified (if applicable) Not applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening Date: 11-11-2013.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

COST COMPARATIVE STATEMENT ATTACHED


DR. ABDUL AZIZ MEMON
DEPUTY TOWN HEALTH OFFICER (B-18)
O/O T.H.O. LYARI TOWN KAR

MEMBER
Deputy Town Health Officer
(Admn & Accounts)
Lyari Town C.D.G.K.


DR. AMANULLAH ABRO
TOWN HEALTH OFFICER
LYARI TOWN KARACHI
CHAIRMAN
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh


DR. MUHAMMAD HASSAN BALUCH
SENIOR MEDICAL OFFICER (B-18)
SINDH GOVT HOSPITAL LYARI
MEMBER

DR. M. HASSAN BALUCH
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi.

Bid Evaluation Report

1. Name of Procuring Agency: Town Health Officer Lyari Town Karachi.
2. Tender Reference No. Serial No.17648.
3. Tender Description/ Name of work / item: Other Miscellaneous.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Daily Nai Baat, The Messenger, The Frontier Post & Dharti
Published on (25-10-2013)
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Technical Bid Opening Date (if applicable) Not applicable. (Provide details in separate form).
9. No. of Bid technically qualified (if applicable) Not applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening Date: 11-11-2013.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07
COST COMPARATIVE STATEMENT ATTACHED						

A. H. Memon
DR. ABDUL AZIZ MEMON
DEPUTY TOWN HEALTH OFFICER (B-18)
O/O T.H.O. LYARI TOWN KAR

MEMBER
Deputy Town Health Officer
(Admn & Accounts)
Lyari Town C.D.G.K.

M. Hassan Baluch
DR. MUHAMMAD HASSAN BALUCH
SENIOR MEDICAL OFFICER (B-18)
SINDH GOVT HOSPITAL LYARI

MEMBER
DR. M. HASSAN BALUCH
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi.

Dr. Amanullah Abro
DR. AMANULLAH ABRO
TOWN HEALTH OFFICER
LYARI TOWN KARACHI

CHAIRMAN
DR. AMANULLAH ABRO
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: **Town Health Officer Lyari Town Karachi.**
2. Tender Reference No. **Serial No.17648.**
3. Tender Description/ Name of work / item: **Uniform/Liveries.**
4. Method of Procurement: **Single Stage one Envelope.**
5. Tender Published: **Daily Nai Baat, The Messenger, The Frontier Post & Dharti
Published on (25-10-2013)**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **03 (Three).**
7. Total Bid Received **03 (Three).**
8. Technical Bid Opening Date (if applicable) Not applicable. (Provide details in separate form).
9. No. of Bid technically qualified (if applicable) Not applicable.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening Date: **11-11-2013.**

12. **Bid Evaluation Report.**

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07
COST COMPARATIVE STATEMENT ATTACHED						

A. H. Deccan
DR.ABDUL AZIZ MEMON

**DEPUTY TOWN HEALTH OFFICER (B-18)
O/O T.H.O.LYARI TOWN KAR**

Deputy Town Health Officer
(Admn & Accounts)
Lyari Town C.D.G.K.

M. Hassan Baluch
DR.MUHAMMAD HASSAN BALUCH
**SENIOR MEDICAL OFFICER (B-18)
SINDH GOVT HOSPITAL LYARI**

MEMBER
DR. M. HASSAN BALUCH
Cardic Physician
**Sindh Govt. Lyari General
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Dr. Amanullah Abro
DR.AMANULLAH ABRO
TONW HEALTH OFFICER
LYARI TOWN KARACHI
CHAIRMAN

DR. AMANULLAH ABRO
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

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. TOWN HEALTH OFFICER LAYRI TOWN KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVERNMENT
- 3) TITLE OF CONTRACT MEDICINES/DRUGS & ALLIED ITEMS
- 4) TENDER NUMBER THO(LYARI)/2013-14-procurement
- 5) BRIEF DESCRIPTION OF CONTRACT PURCHASE OF DRUGS/MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE ESTIMATED VALUE Rs 3000000/-
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2014
- 10) TENDER OPENED ON (DATE & TIME) 11-11-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (LIST ATTACHED)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT YES
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S.KHAN TRADERS
- 16) CONTRACT AWARD PRICE RS.3000000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st LOWEST
(i.e. 1st, 2nd, 3rd EVALUATION BID)

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE NO
- c) TWO STAGE BIDDING PROCEDURE NO
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE NO

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 TOWN HEALTH OFFICER LYARI TOWN

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	17648 DATED 14-10-2013 NIT NO 382
No	

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

Yes	THE MESSENGER, THE FRONTIER POST, DHARTI, NAJ BAAT 26-10-2013
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	NO

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

Yes	
No	NO

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

Yes	YES
No	

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

Yes	
No	NO

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

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

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

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

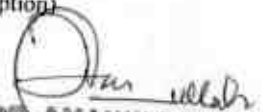
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer


DR. AMANULLAH ABRO,
 Town Health Officer
 Lyari Town, Karachi,
 Govt. of Sindh

FOR OFFICE USE ONLY

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

The Frontier Post

Voice of the Federation

First national English daily published simultaneously from Karachi, Peshawar, Lahore & Quetta

web

ZUL-HIJJAH 20, 1434 --- SATURDAY, OCTOBER 28, 2013

KARACHI EDITION

TENDER NOTICE

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN GOVERNMENT OF SINDH DISTRICT SOUTH, KARACHI

No. THO(Lyari)- 382

Karachi, dated 7-10-13

The Town Health officer Lyari Town Government of Sindh Karachi invites sealed bids from the manufacturer/ authorized distributors/ contractors for the supply and repair of the following categories of items for the financial year 2013-14 as per SPPRA Rules 2010. A complete set of tender document along with terms and conditions and documents required at the time of submissions of bid can be purchased on submission of written request from the office of the undersigned upon payment of tender fee (non-refundable) as noted against each category.

The bid must be delivered on the date by 12.00 Noon as mentioned below which will be opened publicly in the presence of the bidder OR their authorized representatives who choose to attend at 1.00 PM sharp on 11.11.13 before the purchase committee.

S. No	Name of Tender	Tender Fee	Opening Schedule
1	Drugs / Medicines	Rs. 1000	11-11-2013 at 1.00 pm
2	Uniform / Liveries	Rs. 100	
3	Petty articles	Rs. 100	
4	Repair of Machinery	Rs. 100	
5	Repair of Machinery	Rs. 500	

N.B

01. The tender form will be sold from the date of publication in Newspapers till 11-11-13.
02. In case of Public Holiday or any unfavorable circumstances, the tender will be opened on the next working day.
03. If the rates/ quotations shall include Government Taxes including G.S.T (If applicable).
04. Bids must be in Pakistani Rupees.
05. Bids Security @ of 2% of the total value of the quoted items be in shape of pay order/ demand draft must be attached.
06. The undersigned reserved the right to increase/ decrease any items/ quantity and may reject any one or all offers subject to the relevant provisions of the SPPRA rules-2010.

TOWN HEALTH OFFICER
Lyari Town Karachi

ENL-NRY-2012/2414

لاہور، لاہور پبلشرز/اسلام آباد، لاہور پبلشرز/پشاور، لاہور پبلشرز/فیصل آباد اور لاہور پبلشرز/سوات سے جبکہ وقت شائع ہونے والا قومی اخبار

Daily Nai Baat

روزنامہ

نئی باات کراچی

www.naibaat.com
email: karachi@naibaat.com

چوبیسویں عبدالرحمن

MC-1375

جلد 2 صفحہ نمبر 19 تاریخ 1434ھ 25 اکتوبر 2013ء صفحات 16 قیمت 12 روپے 280



آفس آف دی ٹاؤن ہیلتھ آفیسر لیاری ٹاؤن

حکومت سندھ ضلع جنوبی، کراچی

دررویش ہونٹل نزد ایمر کیٹ جب بس اسٹاپ کراچی

No. THO (Lyari) /-382. karachi, dated 7-10-2013

نوٹس طلبی پیشکش

ٹاؤن ہیلتھ آفیسر لیاری ٹاؤن حکومت سندھ کراچی کو درج ذیل اقسام کے آٹو کی فراہمی و مرمت کے لیے معروف فرنیچررز، ہارڈ ویئر، ہارڈ ویئر، ہارڈ ویئر اور ہارڈ ویئر سے برائے مئی سال 2013-14 ایس بی بی آر سے روڈ 2010ء کے تحت سرمایہ پیشکشیں مطلوب ہیں۔ قواعد و شرائط پر مبنی نینڈر دستاویزات کا مکمل سیٹ اور ہونے کے موقع پر درکار دستاویزات زبردستی کے دفتر کی جانب سے تحریری درخواست اور برکنگری کے عوض درج نینڈر ٹیس (تفصیلی واپسی) جمع کرانے پر حاصل کیے جائیں گے۔ جملہ پیشکشیں برطانوی درج ذیل شیڈول دوپہر 12:00 سے عرصے کر دی جائیں گی۔ جو سو بجوں کے خواہشمند ہونے کے بعد گان یا ان کے ہاؤسنگ کے ممبروں کی موجودگی میں 11-11-2013 کو ٹھیک 1:00 بجے دن ہرچ کھلی کے سامنے کھولی جائیں گی۔

نمبر شمار	نینڈر کا نام	نینڈر ٹیس	مکملے کا شیڈول
1	ڈرگزمینٹس	1000/- روپے	11 نومبر 2013 کو دوپہر ایک بجے
2	ایٹھارڈ اور دیال	100/- روپے	11 نومبر 2013 کو دوپہر ایک بجے
3	پنی آرٹیکلز	100/- روپے	11 نومبر 2013 کو دوپہر ایک بجے
4	مشینری کی مرمت	100/- روپے	11 نومبر 2013 کو دوپہر ایک بجے
5	فرنیچر کی مرمت	100/- روپے	11 نومبر 2013 کو دوپہر ایک بجے

ضروری نوٹ:-

ہاؤسنگ ٹاؤن ہاؤس اشیا کی اشاعت کی تاریخ سے 11-11-2013 تک فروخت کیا جائے گا۔ ہاؤسنگ ٹاؤن ہاؤس اشیا کی اشاعت کی اشاعت میں نینڈر اسکے کام والے دن کھولے جائیں گے۔

ہاؤسنگ ٹاؤن ہاؤس اشیا کی اشاعت میں نینڈر ٹیس (تفصیلی واپسی) جمع کرانے پر حاصل کیے جائیں گے۔

ہاؤسنگ ٹاؤن ہاؤس اشیا کی اشاعت میں نینڈر ٹیس (تفصیلی واپسی) جمع کرانے پر حاصل کیے جائیں گے۔

ہاؤسنگ ٹاؤن ہاؤس اشیا کی اشاعت میں نینڈر ٹیس (تفصیلی واپسی) جمع کرانے پر حاصل کیے جائیں گے۔

ہاؤسنگ ٹاؤن ہاؤس اشیا کی اشاعت میں نینڈر ٹیس (تفصیلی واپسی) جمع کرانے پر حاصل کیے جائیں گے۔

ٹاؤن ہیلتھ آفیسر
لیاری ٹاؤن کراچی



SP Edition:
Int'l Standards only can
guarantee health and
safety of the consumer
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National:
Foreign interference
unacceptable over
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Spotlight:
Smith slams
double ton
against Pak
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SP Editor
Languages cor
from our hearts
know no bound
Page 10



OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN
GOVERNMENT OF SINDH DISTRICT SOUTH/JAMSHED
Darwesh Hotel near Lax Market High Road, Lyari, Karachi,
Karachi, Sindh 7-10-13

NOTICE INVITING TENDER

The Town Health Officer Lyari Town Government of Sindh Karachi invites sealed bids from the Manufacturer / authorized distributors / contractors for the supply and repair of the following categories of items for the financial year 2013-2014 as per S.P.P.R.A Rules 2010.
A complete set of tender documents along with terms and conditions and documents required at the time of submission of bid can be purchased on submission of written request from the office of the undersigned upon payment of tender fee (non-refundable) as noted against each category.
The bids must be delivered on the date by 12.00 Noon as mentioned below which will be opened publicly in the presence of the bidder OR their authorized representatives who choose to attend at 1.00 pm sharp on 11-11-13 before the purchase committee.

S.No	Name of tender	Tender fee	Opening schedule
01	Drugs/Medicines	Rs 1000	
02	Uniform / Shoes	Rs 100	11-11-13 at 1.00 pm sharp
03	Medical articles	Rs 100	
04	Repair of Machinery	Rs 100	
05	Repair of Furniture	Rs 100	

N.B.
The tender form will be sold from the date of publication of tender in the newspaper till 11-11-13.
In case of public holiday or any unfavorable circumstances the tender will be opened on next working day.
All the rates / quotations shall include Government tax including C.S.T. (if applicable).
The bids must be in Pakruani rupees.
The bid security shall be 2% of the total value of the quoted items in stages.
The undersigned reserves the rights to increase / decrease any item or to reject any one or all offers subject to the relevant provisions of the S.P.P.R.A.Rules 2010.

Sd/-
Town Health Officer
Lyari Town Karachi

Daily
MESSENGER

KARACHI-EDITION - Friday, October 25, 2013, Zul-Hijjah 18, 1434

Reg. No
<http://www.dailymessenger.com>

**COST COMPARATIVE STATEMENT FOR MEDICINES / DRUGS AND ALLIED ITEMS FOR HEALTH FACILITIES IN
TOWN HEALTH OFFICER LYARI TOWN GOVERNMENT OF SINDH KARACHI**

S.NO	DESCRIPTION OF STORES	A/U	QUANTITY	Messer's Khan Traders	Messer's Mir Corporation	Messer's S.U. Enterprises
001	Ibuprofen 90ml bottle	Syrup	1000	22/50 Standard	23/- Kohs Pharma	24/- Woodward
002	Chloropheneramine 120ml bottle	Syrup	2000	18/- Standard	19/- Pliiva	19/50 Alkemy
003	Dimenhydrinate 60ml bottle	Syrup	500	31/- Kohs Pharma	31/50 Zofo	32/50 Pliiva
004	Co. trimaxozole 60ml bottle	Syrup	1000	21/- Standard	-	23/- Alkemy
005	Co. trimaxozole 400ml bottle	Syrup	500	92/- Standard	-	93/- Kohs Pharma
006	B. Complex 450 ml bottle	Syrup	500	45/- Standard	-	46/60 Alkemy
007	Ammonium Chloride 450ml bottle	Syrup	1000	40/- Kohs Pharma	-	43/50 Alkemy
008	Amoxicillin 125mg/5ml in bottle of 60ml	Syrup	1000	38/50 Alkemy	-	40/50 Standard
009	Iron Polymaltose 60ml bottle	Syrup	500	89/- Kohs Pharma	90/- Standard	90/50 Pliiva
010	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	500	112/- Alkemy	115/- Pliiva	114/- Standard
011	Metronidazole 60ml bottle	Syrup	500	30/50 Standard	32/- Munawar Pharma	33/- Pliiva
012	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 120ml bott	Syrup	500	31/- Kohs Pharma	33/- Standard	32/50 Pliiva
013	Paracetamol 60ml bottle	Syrup	1000	28/- Standard	30/- Zofo	29/50 Kohs Pharma

A. H. Qureshi
Deputy Town Health Officer
(Admin & Accounts)
Lyari Town C.D.G.K.

DR. M. HASSAN BALOCH
Cardie Physician
Sindh Govt. Lyari General
Hospital Karachi.

Dr. Amanullah Abro
DR. AMANULLAH ABRO
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

014	Paracetamol 450 ml bottle	Syrup	1000	58/- Kohs Pharma	60/- Zofa	60/- Pliva
015	Cefixime 100mg in 30ml bottle	Syrup	500	138/- Alkemy	140/- Pliva	140/25 Standard
016	Multivitamin 120ml bottle	Syrup	500	37/50 Standard	40/- Ankoz	38/75 Alkemy
017	Metronidazole 400mg in strip / blister pack	Tablet	50000	1/30 Ankoz	2/- Zofa	-
018	Drotaveron 40mg in strip / blister pack	Tablet	40000	1/90 Pliva	2/50 Semos	-
019	Loratadine in strip / blister pack	Tablet	5000	7/25 Semos	10/- Ardin	8/75 Standard
020	Salbutamol 2mg in strip / blister pack	Tablet	20000	0.95 Munowar Pharma	1.50 Standard	2/25 Ankoz
021	Citrazin in strip / blister pack	Tablet	10000	2.925 Semos	3/- Zofa	3/25 Ardin
022	Amoxicillin + Calvunated 375 mg in bottle of 06 tablets.	Tablet	5000	7/40 Zofa	9/- Pliva	8/90 Alkemy
023	Amlodipine 10mg in strip / blister pack	Tablet	5000	16/- Ardin	20/- Ankoz	-
024	Ofloxacin 200mg in strip / blister pack	Tablet	5000	14/60 Standard	16/- Semos	18/- Munowar Pharma
025	Co-trimoxazole in strip / blister pack	Tablet	100000	1/05 Ankoz	2/- Standard	2/95 Zofa
026	Chloropheneramine in loose	Tablet	150000	0.075 Standard	2/40 ISIS	2/25 Kohs Pharma
027	Levofloxacin 500mg in strip / blister pack	Tablet	5000	16/80 Brooks Pharma	19/60GSK	19/70 Ardin
028	Ranitidine or similar 150 mg in strip / blister	Tablet	10000	12/80 E-Pharma	13/50Semos	13/80 Ardin
029	Aluminum Hydroxide Magnesium Trisilicate Simethicon in strip / blis	Tablet	30000	1/20 ISIS	2/60 Brooks Pharma	2/60 E-Pharma

N. H. Aslam
 Deputy Town Health Officer
 (Admin & Accounts)
 Lyari Town C.D.G.K.

DR. M. HASSAN DALOCHI
 Cardiac Physician
 Sindh Govt. Lyari General
 Hospital Karachi.

M. Aslam
DR. ABANULLAH ABRU
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

030	Atenolol 50mg in strip / blister pack	Tablet	5000	7/40 E-Pharma	9/70 ISIS	9/50 Ardin
031	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000	20/50 Brooks	21/80 Alkemy	21/90 E-Pharma
032	Ascorbic Acid 100mg in loose	Tablet	50000	0.233 Ardin	0.39 Kohs Pharma	0.38 GSK
033	Folic Acid 0.5mg in loose	Tablet	100000	0.23 Standard	0.29 Ardin	0.38 GSK
034	Paracetamol 500mg in strip / blister pack	Tablet	100000	0.75 Kohs Pharma	1.30 Ardin	1.25 Ankaz
035	Metoclopramide 10mg in strip / blis	Tablet	10000	1/- E-Pharma	2.60 Ardin	2.50 Ankaz
036	Albendazole 200mg in strip / blister pack	Tablet	10000	10.25 GSK	11.30 Semons	11.50 ISIS
037	Multivitamin in loose	Tablet	70000	0.22 KPL	-	1.25 ISIS
038	Diclofenac Sodium 50mg in strip / blister pack	Tablet	25000	2.90 Standard	3.80 GSK	3.90 ISIS
039	Meferamic Acid 250mg in strip / blister	Tablet	80000	0.758 Regent	0.930 Munwar Pharma	0.925 Ardin
040	Ibuprofen 400mg in strip / blister pack	Tablet	50000	1.42 Ankaz	2.70 Ardin	2.60 Standard
041	Oxytetracycline 100 mf in loose	Cap	50000	1.20 China	2.80 Alkemy	2.60 Regent
042	Doxycycline 100mg in strip / blister pack	Cap	20000	4.60 Semos	5.80 Zofo	5.70 Froned
043	Indomethacine 25mg in strip / blister pack	Cap	20000	0.75 China	1.50 Zofo	1.40 E-Pharma
044	Tranexamic Acid 250mg in strip / blister pack	Cap	2000	6.75 Frend	7.80 Zofo	7.90 Ardin
045	Ampicilline + Cloxacilline 500mg in strip / blister pack	Cap	20000	3.50 Alkemy	4.80 Standard	4.90 Zofo

Dr. M. Hassan Baloch
 Deputy Town Health Officer
 (Admin & Accounts)
 Lyari Town C.D.G.K.

DR. M. HASSAN BALOCH
 Cardiac Physician
 Sindh Govt. Lyari General
 Hospital Karachi.

Dr. Amrullah AERO
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

046	Amoxicillin 500mg in strip / blister pack	Cap	20000	7.40 Alkemy	8.70 Standard	8.60 Semos
047	Cefixime 400mg in strip / blister pack	Cap	1500	62.38 Alkemy	64.30 Standard	64 Ardin
048	Cephtradiene 500mg in strip / blister pack	Cap	1000	17 Alkemy	19.30 Pliwa	19.25 Semos
049	Omeprazole 20 mg in strip / blister	Cap	5000	10.40 Semos	12.20 Zofa	12.25 Standard
050	Lincomycin 500mg strip / blister	Cap	5000	6.40 China	8.10 Zofa	8/- KPL
051	Levofloxacin 100ml infusion per vial	Inj	300	180/- Brooks	183.25 Semos	183 Standard
052	Metronidazole infusion 100ml per vial	Inj	500	50/- China	52.30 Semos	52/- ISIS
053	Hydrocortisone 100mg per vial	Inj	100	74/- Zofa	76.40 Kohs Pharma	76/- Semos
054	Hydrocortisone 250mg per vial	Inj	100	152/- Zofa	154/- Kohs Pharma	154/- China
055	Gentamycin 80 mg per ampoule	Inj	2500	18 /- China	-	20/- Zofa
056	Diclofenac Sodium 75mg 2ml per ampoule	Inj	2000	12/- Amroz	13.70 GSK	13.80 Ardin
057	Chloropheneramine 1ml per ampoule	Inj	2000	4.50 Amroz	5.30 Zofa	5.25 Ardin
058	Dexamethasone 1ml per ampoule	Inj	5000	5.40 ISIS	6.40 Zofa	6.30 Ardin
059	Metoclopramide 10mg 2ml per ampoule IV&IM	Inj	500	8/- China	10.20 Zofa	10/- Ardin
060	Ringer lactate solution bottle of 500 ml	Inj	500	56/- Zofa	57.80 Geofmanes	57.90 China
061	Ringer lactate solution bottle of 1000 ml	Inj	500	78/- Zofa	79.50 Geofmanes	-

A. H. Deen
Deputy Town Health Officer
(Admin & Accounts)
Lyari Town C.D.G.K.

DR. M. HASSAN PALOCHI
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi.

Dr. Amirullah Abro
DR. AMIRULLAH ABERO
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

062	5% Dextrose water 1000ml bottle	Inj	500	57/- Zofo	59/- Geofmanes	58.80 China
063	0.9% Normal Saline 1000ml bottle	Inj	500	55/- Zofo	57.20 Geofmanes	57/- China
064	Lincomycin 600mg 2ml per ampoule	Inj	1000	9.25 China	9.90 Ardin	10.75 Amroz
065	Betamathasone + Neomycin Drop Eye	Drop	500	28/- Afroz	29.80 Ardin	29.90 KPL
066	Betamathasone + Neomycin Eye Oint	Tube	500	22/- GSK	24.20 Afroz	24/- China
067	Betamathasone + Neomycin Skin Oint 5gram	Tube	500	12/- Ahsan	14/- Afroz	-
068	Chlorophenicol 1% eye drop.	Drop	500	15/- Mbl	15.90 Afroz	-
069	O.R.S Sachet	Sachet	1000	9/- Davis	9/25 Standard	9/10 ISIS
070	Polymaxin-B Sulphate+Bactracin Eye Ointment 4 Gram	Tube	100	48/- GSK	49.80 Simos	49.90 Ahsan
071	Tincture Benzoinco sealed bottle of 450ml	Bottle	50	150/- Zantok	152.40 ISIS	152/- China
072	Cotton wool absorbent 400 gram	Nos	200	260/- Asian	282.20 National	282/- Sultan
073	Bandage 5cm	Pkt	100	135/- Asian	170/- National	137/- Sultan
074	Bandage 10 cm	Pkt	100	270/- Asian	280.70 National	280.80 Sultan
075	Intravenous Cannula 18 size	Nos	100	60/- Silver	62.50 Master	62.25China
076	Intravenous Cannula 24 size	Nos	100	60/- Silver	62.50Master	62.40China
077	Disposable Syringes 3 cc size	Nos	2600	6.75 China	8.70 Shifa	8.75Master

S. H. Qureshi
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Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

078	Disposable Syringes 5 cc	Nos	2600	6.95 China	9.15 Shifa	9/-Master
079	Black Braided Silk 0 Size	Reel	30	60/- China	-	-
080	Black Braided Silk 2/0 Size	Reel	30	60/- China	-	-
081	Adhesive Plaster 4 inches	Spool	100	135/- China	-	-

Submitted :-

It is submitted on scrutiny of the rates offered by the above noted firms/supplier/contractors the rates of Messers, **KHAN TRADERS** is revealed lowest which may kindly be approved by the **PROCUREMENT COMMITTEE** of Town Health Office Lyari Town, Karachi for the current financial year **2013-2014**.

S. H. P. [Signature]
DR. ABDUL AZIZ MEMON
 DEPUTY TOWN HEALTH OFFICER (B-18)
 TOWN HEALTH OFFICE
 LYARI TOWN KAR

[Signature]
DR. MUHAMMAD HASSAN BALUCH
 SENIOR MEDICAL OFFICER (B-18)
 SINDH GOVT HOSPITAL LYARI
 MEMBER

[Signature]
DR. AMANULLAH ABRO
 TOWN HEALTH OFFICER (B-19)
 LYARI TOWN KARACHI
 CHAIRMAN

DR. M. HASSAN BALUCH
 Cardiac Physician
 Sindh Govt. Lyari General
 Hospital Karachi.

DR. AMANULLAH ABRO
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

[Signature]
 Deputy Town Health Officer
 (Admin & Accounts)
 Lyari Town C.D.G.K. MEMBER

**COST COMPARITIVE STATEMENT FOR MISCELLANEOUS AND ALLIED ITEMS FOR HEALTH FACILITIES IN
TOWN HEALTH OFFICER LYARI TOWN GOVERNMENT OF SINDH KARACHI**

S.NO	NAME OF ARTICLE	MESSER'S KHAN TRADERS	MESSERS S.U. ENTERPRISE	SHAMIM TRADERS
1	DUSTER LARGE SIZE	RS.40/-	RS.40	RS.42
2	TOILET SOAP	RS.42	RS.42	RS.44
3	LAUNDERY SOAP	RS.35	RS.35	RS.36
4	POWDER CLEANER	RS.125	RS.130	RS.130
5	SPRAY PUMP (FLEAT PUMP)	RS.185	RS.191	RS.190
6	WATER COOLER (14 LTR)	RS.120	RS.722	RS.730
7	PHENYL LIQUID (CONCENTRATE)	RS.45	RS.48	RS.50
8	DUSTBIN PLASTIC	RS.85	RS.92	RS.88
9	BROOM HARD/SOFT	RS.85	RS.95	RS.90
10	SPRAY OIL (MOSQUITO)	RS.235	RS.245	RS.240
11	SUTLI LARGE SIZE	RS.220	RS.230	RS.245
12	GLASS (WATER)	RS.110	RS.125	RS.115
13	BAALTI PLASTIC (M)	RS.520	RS.540	RS.530
14	SODA FOR WASHING	RS.150	RS.170	RS.160
15	TOWEL LARGE SIZE	RS.530	RS.450	RS.540
16	BLEACHING POWDER	RS.155	RS.160	RS.160
17	MOP WITH HANDLE (LARGE SIZE)	RS.135	RS.145	RS.137
18	VIPER WITH HANDLE	RS.110	RS.118	RS.115
19	BULB 100 WATTS	RS.25	RS.32	RS.27
20	TUBE LIGHT ROD	RS.185	RS.192	RS.191
21	TUBE LIGHT STARTER	RS.20	RS.28	RS.22
22	TUBE LIGHT CHOCK	RS.270	RS.280	RS.273
23	TUBE LITE PATI	RS.115	RS.120	RS.118
24	TUBE LIGHT COMPLETE	RS.320	RS.330	RS.322
25	WALL CLOCK	RS.420	RS.430	RS.530
26	TRI CIRCLE LOCK	RS.120	RS.130	RS.125

Deputy Town Health Officer
(Admin & Accounts)
Lyari Town C.D.S.K.

DR. M. MASSAR PALLONJI
Cardiac Physician
Sindh Govt. Lyari General
Hospital, Karachi.

Town Health Officer
(Lyari Town, Karachi)
Govt. of Sindh

27	ENERGY SAVER 12/20WATT	RS.88-118	RS.100-120	RS.90-98
28	ACID CARBOLIC	RS.85	RS.90	RS.88
29	TEA SET	RS.2300	RS.2500	RS.2350
30	CUTTING PAPER	RS.210	RS.230	RS.213

SUBMITTED :-

IT IS SUBMITTED ON SCRUTINY OF THE RATES OFFERED BY THE ABOVE NOTED FIRMS/SUPPLIERS/
CONTRACTORS THE RATES OF MESSERS, KHAN TRADERS IS REVEALED LOWEST WHICH MAY KINDLY
BE APPROVED BY THE PROCUREMENT COMMITTEE OF TOWN HEALTH OFFICE LYARI TOWN, KARACHI
FOR THE CURRENT FINANCIAL YEAR 2013-2014

D. A. Aziz
DR. ABDUL AZIZ MEMON

Deputy Town Health Officer (B-18)
(Admin & Acco. O/o T.H.O Lyari Town Karachi)
Lyari Town C.D.G.K. MEMBER

M. Hassan Baluch
DR. MUHAMMAD HASSAN BALUCH

SENIOR MEDICAL OFFICER (B18)
SINDH GOVT HOSPITAL LYARI

DR. M. HASSAN BALUCH
MEMBER
Cardiac Physician
Sindh Govt. Lyari General
Hospital Karachi.

D. Amanullah Abro
DR. AMANULLAH ABRO

TOWN HEALTH OFFICER (B19)
LYARI TOWN KARACHI

DR. AMANULLAH ABRO
CHAIRMAN
Town Health Officer
Lyari Town, Karachi
Govt. of Sindh

COST COMPARITIVE STATEMENT REPAIR OF MACHINERY /EQUIPMENT FOR THE YEAR 2013-2014
TOWN HEALTH OFFICE LYARI TOWN KARACHI

S.NO	NAME OF MACHINERY/EQUIPMENT	M/S KHAN TRADER	M/S S.U TRADER	M/S SHAMIIM CORP
1	COMPRESSOR	RS.3750	RS.4000	RS.4500
2	FRIDGE SERVICE	RS.2800	RS.2900	RS.3000
3	AUTO SWITCH	RS.660	RS.700	RS.800
4	THERMOSTATE	RS.540	RS.500	RS.550
5	HEATER ROD	RS.330	RS.400	RS.450
6	GAS CHARGING	RS.220	RS.2800	RS.2900
7	CAPISTER	RS.440	RS.450	RS.500
8	DOOR REPAIRING FRIDGE	RS.1050	RS.1100	RS.1200
9	GAS KIT	RS.1700	RS.2000	RS.2000
10	GAS WALL	RS.290	RS.300	RS.350
11	RELLAY	RS.800	RS.1000	RS.1050
12	AUTO CIRCUIT	RS.580	RS.600	RS.670
13	STEPLIZER REPAIR	RS.2500	RS.2500	RS.2550
14	A/C SERVICE	RS.2000	RS.2500	RS.2560
15	FRIDGE FAN REPAIRING	RS.700	RS.800	RS.900
16	COMPRESSOR REPAIRING	RS.1100	RS.1200	RS.1250
17	CEILING FAN WINDING	RS.900	RS.1000	RS.900

SUBMITTED :-

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A. H. Deo
 DR.ABDUL AZIZ MEMON

DEPUTY TOWN HEALTH OFFICER (B-18)
 Deputy Town Health Officer
 (Admin & Accounts) MEMBER
 Lyari Town C.D.G.K.

Muhammad
 DR.MUHAMMAD HASSAN BALUCH

SENIOR MEDICAL OFFICER (B18)
 SINDH GOVT HOSPITAL LYARI
 MEMBER

Dr. Amanullah
 DR.AMANULLAH ABRU

TOWN HEALTH OFFICER (B19)
 LYARI TOWN KARACHI
 CHAIRMAN

DR. M. HASSAN BALUCH
 Cardiac Physician
 Sindh Govt Hospital Lyari

DR. AMANULLAH ABRU
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

Hospital Lyari

COST CORPORATIVE STATEMENT REPAIR OF FURNITURE FIXTURE FOR THE YEAR OF 2013-2014
TOWN HEALTH OFFICE LYARI TOWN KARACHI

S.NO	NAME OF FURNITURE FIXTURE	M/S KHAN TRADER	M/S S.U TRADER	M/S SHAMIM CORP
1	REPAIR OF WOOD BRANCHES	RS.450	RS.500	RS.550
2	REPAIR OF WOODEN TABLE (M)	RS.750	RS.800	RS.750
3	REPAIR OF WOODEN TABLE (L)	RS.850	RS.900	RS.950
4	REPAIR OF WOODEN TABLE (S)	RS.550	RS.600	RS.650
5	REPAIR OF REVOLVING CHAIR	RS.1100	RS.1200	RS.1300
6	REPAIR OF FOAM CHAIR (OFFICE)	RS.1500	RS.1600	RS.1700
7	REPAIR OF IRON BED	RS.2000	RS.2200	RS.2150
8	REPAIR OF CUPBOARD	RS.800	RS.900	RS.950
9	REPAIR OF IRON STOOL	RS.200	RS.200	RS.300
10	REPAIR STREACHER TROLLEY	RS.650	RS.700	RS.800
11	REPAIR OF FILE CABINET	RS.1500	RS.1600	RS.1700
12	REPAIR OF WEHEEL CHAIR	RS.1200	RS.1400	RS.1500

SUBMITTED :-

IT IS SUBMITTED ON SCRUTINY OF THE RATES OFFERED BY THE ABOVE NOTED FIRMS/SUPPLIERS/ CONTRACTORS THE RATES OF MESSERS, KHAN TRADERS IS REVEALED LOWEST WHICH MAY KIND BE APPROVED BY THE PROCUREMENT COMMITTEE OF TOWN HEALTH OFFICE LYARI TOWN, KAR FOR THE CURRENT FINANCIAL YEAR 2013-2014

A. J. B...
 DR. ABDUL AZIZ MEMON

DEPUTY TOWN HEALTH OFFICER (B-18)

O/O T.H.O LYARI TOWN KARACHI
 Deputy Town Health Officer
 (Admin & MEMBER)
 Lyari Town C.D.G.S.

M...
 DR. MUHAMMAD HASSAN BALUCH

SENIOR MEDICAL OFFICER (B18)

SINDH GOVT HOSPITAL LYARI
 MEMBER

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Cardic Physician
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Amanullah
 DR. AMANULLAH ABRO

TOWN HEALTH OFFICER (B19)

LYARI TOWN KARACHI
 CHAIRMAN

DR. AMANULLAH ABRO
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

COST CORPORATIVE STATEMENT REPAIR OF FURNITURE FIXTURE FOR THE YEAR OF 2013-2014
TOWN HEALTH OFFICE LYARI TOWN KARACHI

S.NO	NAME OF FURNITURE FIXTURE	M/S KHAN TRADER	M/S S.U TRADER	M/S SHAMIM CORP
1	REPAIR OF WOOD BRANCHES	RS.450	RS.500	RS.550
2	REPAIR OF WOODEN TABLE (M)	RS.750	RS.800	RS.750
3	REPAIR OF WOODEN TABLE (L)	RS.850	RS.900	RS.950
4	REPAIR OF WOODEN TABLE (S)	RS.550	RS.600	RS.650
5	REPAIR OF REVOLVING CHAIR	RS.1100	RS.1200	RS.1300
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9	REPAIR OF IRON STOOL	RS.200	RS.200	RS.300
10	REPAIR OF STREACHER TROLLEY	RS.650	RS.700	RS.800
11	REPAIR OF FILE CABINET	RS.1500	RS.1600	RS.1700
12	REPAIR OF WHEEL CHAIR	RS.1200	RS.1400	RS.1500

SUBMITTED :-
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 CONTRACTORS THE RATES OF MESSERS, **KHAN TRADERS** IS REVEALED LOWEST WHICH MAY KINI
 BE APPROVED BY THE **PROCUREMENT COMMITTEE** OF TOWN HEALTH OFFICE LYARI TOWN, KAR
 FOR THE CURRENT FINANCIAL YEAR 2013-2014

Dr. H. Aziz Memon
 DR. ABDUL AZIZ MEMON
 DEPUTY TOWN HEALTH OFFICER (B-18)
 O/O T.H.O LYARI TOWN KARACHI
 MEMBER OFFICER
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 CHAIRMAN
 DR. AMANULLAH ABRU
 Town Health Officer
 Lyari Town, Karachi
 Govt. of Sindh

NOT OVER RPKR

Pay to the order of DIRECTOR (A&FS) P.P.R. A GOVT. OF SINDH KHILAFAT OF TOWN H.Q. LYARHIZWAN

On Account of

Payable at any Branch of SINDH BANK LTD

SINDH BANK
Garden East Branch, Karachi

PKRS *****2,000.00

Pay to the order of DIRECTOR (A&FS) P.P.R. A GOVT. OF SINDH KHILAFAT OF TOWN H.Q. LYARHIZWAN
On Account of BRANCH FUNDING ACCOUNT
The sum of PAKISTANI RUPEES Two Thousand Only

P.O. 0080797

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VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

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PO No: 80797

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