

Bid Evaluation Report


1. Name of Procuring Agency: **Director Health Services Karachi Division Karachi.**
2. Tender Reference No. **DHSK/Acctt./20310/17, dated 05-12-2016.**
3. Tender Description/ Name of work / item: **Purchase of Other Miscellaneous Articles.**
4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**
5. Tender Published: **Dawn, Jang, Kawish Serial # 30790 ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **07 (Seven).**
7. Total Bid Received **06 (Six).**
8. Tender Bid Opening Date **26-12-2016**
9. No. of Bid qualified (if applicable) **06 (Six).**
10. Bid(s) Rejected: **00.**


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 |

Comparative statement/Scrutiny Sheet are attached


Mr. Zulfiqar Ali Khushk
ADC-I Karachi East
Representative of Commissioner Karachi


Muhammad Ibrahim Memon
Dy. Secretary (Admin-I)
Health Deptt. Govt. of Sindh
Karachi


Dr. Abdul Waheed Panhwar
Director Health Services Karachi Division &
Chairman Procurement Committee

Bid Evaluation Report


1. Name of Procuring Agency: **Director Health Services Karachi Division Karachi.**
2. Tender Reference No. **DHSK/Acctt./20310/17, dated 05-12-2016.**
3. Tender Description/ Name of work / item: **Purchase of Uniform/Liveries.**
4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**
5. Tender Published: **Dawn, Jang, Kawish Serial # 30790 ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **06 (Six).**
7. Total Bid Received **02 (Two).**
8. Tender Bid Opening Date **26-12-2016**
9. No. of Bid qualified (if applicable) **02 (Two).**
10. Bid(s) Rejected: **00.**

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 |

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Bid Evaluation Report


1. Name of Procuring Agency: Director Health Services Karachi Division Karachi.
2. Tender Reference No. DHSK/Acctt./20310/17, dated 05-12-2016.
3. Tender Description/ Name of work / item: Repair of Machinery/Equipments.
4. Method of Procurement: Single Stage Two Envelope Procedure of SPP 2010.
5. Tender Published: Dawn, Jang, Kawish Serial # 30790 ON WEBSITE OF SPPRA
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 06 (Six).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date 26-12-2016
9. No. of Bid qualified (if applicable) 03 (Three).
10. Bid(s) Rejected: 00.


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 |

Comparative statement/Scrutiny Sheet are attached


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Bid Evaluation Report


1. Name of Procuring Agency: **Director Health Services Karachi Division Karachi.**
2. Tender Reference No. **DHSK/Acctt./20310/17, dated 05-12-2016.**
3. Tender Description/ Name of work / item: **Repair of Furniture/Fixture.**
4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**
5. Tender Published: **Dawn, Jang, Kawish Serial # 30790 ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **06 (Six).**
7. Total Bid Received **02 (Two).**
8. Tender Bid Opening Date **26-12-2016**
9. No. of Bid qualified (if applicable) **02 (Two).**
10. Bid(s) Rejected: **00.**


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 |

Comparative statement/Scrutiny Sheet are attached


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Director Health Services Karachi Division &
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**MINUTES OF MEETING FOR OPENING OF TECHNICAL ENVELOPE OF THE TENDER
FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES,
REPAIR OF MACHINERY & EQUIPMENTS; FURNITURE & FIXTURE FOR HEALTH
INSTITUTIONS UNDER ADMINISTRATIVE CONTROL OF THIS OFFICE FOR THE
YEAR 2016-17**

A meeting of Procurement Committee of Director Health Services Karachi Division was held on 26-12-2016 in the office of the Director Health Services Karachi Division regarding opening of the Technical Proposals for Purchase of Other Miscellaneous, Uniform/Liveries, Repair of Machinery/Equipments/Furniture/Fixture for Health Institutions under administrative control of this office for the year 2016-17 and attended by following members.


| | | |
|---|--|----------|
| 1 | Dr. Abdul Waheed Panhwar Director Health Services Karachi Division | Chairman |
| 2 | Muhammad Ibrahim Memon Dy. Secretary (Admin-I) Representative of Secretary Health Government of Sindh | Member |
| 3 | Mr. Zulfiqar Ali Khushk ADC-I Karachi East Representative of Commissioner Karachi | Member |

The following firms participated in the tender.

| Sr. # | Name of Firm | Sr. # | Name of Firm | Sr. # | Name of Firm |
|-------|---------------------|-------|----------------------------|-------|----------------------------|
| | OTHER MISCE. | | Uniform/Liveries | | Repair of Machinery |
| 1 | M/S AHW Enterprises | 1 | M/S Muntaha Enter. | 1 | M/S Parras Enterprises |
| 2 | M/S Jaf & Co. | 2 | M/S Taha Associate | 2 | M/S Muntaha Enter. |
| 3 | M/S Muntaha Enter. | | Repair of Furniture | 3 | M/S Qamar Naqi & Sons. |
| 4 | M/S R.Z. Services | 1 | M/S Qamar Naqi & Sons | | |
| 5 | M/S Taha Associate | 2 | M/S Muntaha Enter | | |
| 6 | M/S Parras Enter. | 3 | | | |

Procurement Committee opens the Technical Envelope of the participated firms in the presence of the representative of firms (Attendance Sheet attached)


Mr. Zulfiqar Ali Khushk
ADC-I Karachi East
Representative of Commissioner Karachi


Muhammad Ibrahim Memon
Dy. Secretary (Admin-I)
Health Deptt. Govt. of Sindh
Karachi


Dr. Abdul Waheed Panhwar
Director Health Services Karachi Division &
Chairman Procurement Committee

MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF TECHNICAL PROPOSALS FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES, REPAIR OF MACHINERY & EQUIPMENTS, FURNITURE & FIXTURE OF THIS OFFICE FOR THE YEAR 2016-17 ON 30-12-2016.


A meeting of Procurement Committee of Directorate Health Services Karachi Division was held on 30-12-2016 in the office of the Director Health Services Karachi Division attended by following members.

| | | |
|---|--|----------|
| 1 | Dr. Abdul Waheed Panhwar Director Health Services Karachi Division | Chairman |
| 2 | Muhammad Ibrahim Memon Dy. Secretary (Admin-I) Representative of Secretary Health Government of Sindh | Member |
| 3 | Mr. Zulfiqar Ali Khushk ADC-I Karachi East Representative of Commissioner Karachi | Member |

Procurement Committee made scrutiny and finalization of the Technical Proposals and unanimously decided that the firms be considered/not considered as are found according to Technical Scrutiny/Eligible Criteria of the tender and prepared the scrutiny result is attached herewith.

After all codal formalities as per SPP Rule 2010,(Amended 2013) procurement committee unanimously decided that the next meeting called on 06-01-2017 for Opening of Financial Proposals of the technically qualified firms of the said tender.


Mr. Zulfiqar Ali Khushk
ADC-I Karachi East
Representative of Commissioner Karachi


Muhammad Ibrahim Memon
Dy. Secretary (Admin-I)
Health Deptt. Govt. of Sindh
Karachi


Dr. Abdul Waheed Panhwar
Director Health Services Karachi Division &
Chairman Procurement Committee

MINUTES OF MEETING REGARDING OPENING OF FINANCIAL PROPOSALS OF THE TECHNICALLY QUALIFIED FIRMS OF THE TENDER FOR PURCHASE OF OTHER MISCELLANEOUS, UNIFORM/LIVERIES AND REPAIR OF MACHINERY/EQUIPMENTS/FURNITURE/FIXTURE OF THIS OFFICE FOR THE YEAR 2016-17 ON 06-01-2017.

A meeting of Procurement Committee of Directorate Health Services Karachi Division was held on 06-01-2017 in the office of the Director Health Services Karachi Division attended by following members.

| | | |
|---|--|----------|
| 1 | Dr. Abdul Waheed Panhwar Director Health Services Karachi Division | Chairman |
| 2 | Muhammad Ibrahim Memon Dy. Secretary (Admin-I) Representative of Secretary Health Government of Sindh | Member |
| 3 | Mr. Zulfiqar Ali Khushk ADC-I Karachi East Representative of Commissioner Karachi | Member |

Procurement Committee opens the Financial Proposals of the participated firms in the presence of the representative of firms (Attendance Sheet attached)

After all codal formalities as per SPP Rule 2010,(Amended 2013) procurement committee unanimously approved the lowest rate and prepared the comparative statement is attached herewith.



Mr. Zulfiqar Ali Khushk
ADC-I Karachi East
Representative of Commissioner Karachi







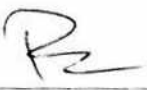


Muhammad Ibrahim Memon
Dy. Secretary (Admin-I)
Health Deptt. Govt. of Sindh
Karachi




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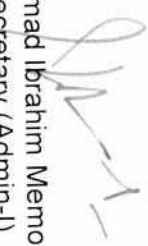
ATTENDANCE SHEET OF PARTICIPANTS REGARDING OPENING OF TECHNICAL ENVELOP
FOR PURCHASE OF OTHER MISC. UNIFORM LIVERIES, REPAIR OF MACHINERY, REPAIR
OF FURNITURE FOR THE YEAR 2016-17 HELD ON 26-12-2016 AT 2-00 P.M IN OFFICE OF
D.H.S. KARACHI DIVISION KARACHI


| S # | NAME OF FIRM | NAME OF PARTICIPANT | CONTACT NO | SIGNATURE |
|-----|-------------------------|---------------------|--------------|---|
| 1- | Qamar Naqvi and Sons | Sultan Hussain | 03009281707 |  |
| 2. | R.Z. Services. | ATIF ZAIDI | 0395-2717832 |  |
| 3 | Paras E-Desk | Zafar Sherkh | 0321-5823318 |  |
| ④ | Taha Associates | Noman Zafar | 0313-3159604 |  |
| 5 | AHW Enters. | Adnan | 03172170043 |  |
| 6 | Mumtaha Enterprises | Shoaib Siddiqui | 0300 2317119 |  |
| 7 | JAFSCO | PARVEZ | 0308-2551370 |  |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

**TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF OTHER MISCELLANEOUS
FOR THE YEAR 2016-17**

| Sr. No. | Detail of Criteria | M/S Parras Enter. | M/S AHW Enter. | M/S Taha Associate | M/S R.Z. Services | M/S Jaf & Co. | M/S Muntaha Enter. |
|---------|---|-------------------|----------------|--------------------|-------------------|---------------|--------------------|
| 1 | Original Tender Receipt and Proforma (Mandatory) | Attached | Attached | Attached | Attached | Attached | Attached |
| 2 | Copy of CNIC Authorized Person for the firm | Attached | Attached | Attached | Attached | Attached | Attached |
| 3 | Copy of NTN Registration Certificate (Mandatory) | Attached | Attached | Attached | Attached | Attached | Attached |
| 4 | Copy of GST Registration Certificate (Mandatory) | Attached | Attached | Attached | Attached | Attached | Attached |
| 5 | Copy of Professional Tax Certificate | Attached | Attached | Attached | Attached | Attached | Attached |
| 6 | Sample appearance of quoted items | Provided | Provided | Provided | Provided | Provided | Provided |
| 7 | Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million) | Attached | Attached | Attached | Attached | Attached | Attached |
| 8 | Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority | Attached | Attached | Attached | Attached | Attached | Attached |
| 9 | Undertaking on stamp paper that quoted prices are not higher than market prices & firm not black list in any government/semi government department. | Attached | Attached | Attached | Attached | Attached | Attached |


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 Director Health Services Karachi Division &
 Chairman Procurement Committee

TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF UNIFORM/LIVERIES
FOR THE YEAR 2016-17

| Sr. No. | Detail of Criteria | M/S Mantaha Enter. | M/S Taha Associate |
|---------|---|--------------------|--------------------|
| 1 | Original Tender Receipt and Proforma (Mandatory) | Attached | Attached |
| 2 | Copy of CNIC Authorized Person for the firm | Attached | Attached |
| 3 | Copy of NTN Registration Certificate (Mandatory) | Attached | Attached |
| 4 | Copy of GST Registration Certificate (Mandatory) | Attached | Attached |
| 5 | Copy of Professional Tax Certificate | Attached | Attached |
| 6 | Sample appearance of quoted items | Provided | Provided |
| 7 | Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million) | Attached | Attached |
| 8 | Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority | Attached | Attached |
| 9 | Undertaking on stamp paper that quoted prices are not higher than market prices & firm not black list in any government/semi government department. | Attached | Attached |


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TECHNICAL ELEGIBILITY CRITERIA FOR REPAIR OF MACHINERY/EQUIPMENTS
FOR THE YEAR 2016-17

| Sr. No. | Detail of Criteria | M/S Qamar Naqi & Sons | M/S Parras Enter. | M/S Muntaha Enter. |
|---------|---|-----------------------|-------------------|--------------------|
| 1 | Original Tender Receipt and Proforma (Mandatory) | Attached | Attached | Attached |
| 2 | Copy of CNIC Authorized Person for the firm | Attached | Attached | Attached |
| 3 | Copy of NTN Registration Certificate (Mandatory) | Attached | Attached | Attached |
| 4 | Copy of GST Registration Certificate (Mandatory) | Attached | Attached | Attached |
| 5 | Copy of Professional Tax Certificate | Attached | Attached | Attached |
| 6 | Sample appearance of quoted items | Visited | Visited | Visited |
| 7 | Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million) | Attached | Attached | Attached |
| 8 | Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority | Attached | Attached | Attached |
| 9 | Undertaking on stamp paper that quoted prices are not higher than market prices & firm not black list in any government/semi government department. | Attached | Attached | Attached |



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TECHNICAL ELEGIBILITY CRITERIA FOR REPAIR OF FURNITURE/FIXTURE
FOR THE YEAR 2015-16

| Sr. No. | Detail of Criteria | M/S Qamar Naqi & Sons | M/S Muntaha Enter. |
|---------|---|-----------------------|--------------------|
| 1 | Original Tender Receipt and Proforma (Mandatory) | Attached | Attached |
| 2 | Copy of CNIC Authorized Person for the firm | Attached | Attached |
| 3 | Copy of NTN Registration Certificate (Mandatory) | Attached | Attached |
| 4 | Copy of GST Registration Certificate (Mandatory) | Attached | Attached |
| 5 | Copy of Professional Tax Certificate | Attached | Attached |
| 6 | Sample appearance of quoted items | Visited | Visited |
| 7 | Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million) | Attached | Attached |
| 8 | Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority | Attached | Attached |
| 9 | Undertaking on stamp paper that quoted prices are not higher than market prices & firm not black list in any government/semi government department. | Attached | Attached |


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 Director Health Services Karachi Division &
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Comparative Statement of Technical Proposals for Purchase of Other Miscellaneous
For the year 2016-17 (tender opened on 26-12-2016)

| Item # | Description of Store | A/U | Qty. | M/S Muntaha Enter. | M/S Taha Associate | M/S Parras Enter. | M/S R.Z. Services | M/S Jaf & Co. | M/S AHW Enter. |
|--------|--|------|------|--------------------|--------------------|-------------------|-------------------|---------------|----------------|
| 1 | Dust Bin size 3 | Nos | 300 | Quoted | | | Local | Quoted | |
| 2 | Room Spray 400 ml | Nos | 1000 | Quoted | Quoted | | | Quoted | |
| 3 | Wiper with Handle | Nos | 200 | Quoted | Quoted | | | Quoted | |
| 4 | Stick Mop | Nos | 300 | Quoted | Quoted | | Local | Quoted | |
| 5 | Tissue Paper | Nos | 1000 | | Quoted | | Local | | Fay |
| 6 | Basket Plastic 12" Full size | Nos | 200 | | Quoted | | Local | | |
| 7 | Stapler | Nos | 200 | Quoted | Quoted | | | | Local |
| 8 | Stapler Heavy duty | Nos | 20 | Quoted | Quoted | | | | |
| 9 | Whito Pen shape | Nos. | 500 | Quoted | | | China | | China |
| 10 | High Lighter different colours | Nos. | 600 | Quoted | | | Dollar | | Dollar |
| 11 | Cartridge HP Laser Jet CF+350-A (Colour) | Nos | 14 | | | | | | |


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Dr. Abrar Wahheed Panhwar
Director Health Services Karachi Division &
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| Item # | Description of Store | A/U | Qty. | M/S Muntaha Enter. | M/S Taha Associate | M/S Parras Enter. | M/S R.Z. Services | M/S Jaf & Co. | M/S AHW Enter. |
|--------|---|--------|------|--------------------|--------------------|-------------------|-------------------|---------------|----------------|
| 12 | Cartridge Laser Jet Pro-MF7-17 Fw (Colour) Black & White. | Nos | 6 | | | | | | |
| 13 | Cartridge Hp-Laser 83-A Mc 1-522/fw | Nos | 2 | | | | | | |
| 14 | USB Flash Driver (8 GB) | Nos | 100 | Quoted | Samsung | | | | |
| 15 | Electric wire 7/29 | Coil | 10 | Quoted | | | | Quoted | |
| 16 | Electric wire 7/44 | Coil | 10 | Quoted | | | | Quoted | |
| 17 | Energy Saver (24 watt) | Nos | 500 | | Daichi | | | Quoted | Diachi |
| 18 | Extension Board | Nos | 100 | Quoted | | | Local/China | | China |
| 19 | Tube Light Rod 40W | Nos | 100 | | | | China | Quoted | Local |
| 20 | Bar Soap | Nos. | 500 | | | | Local | Quoted | Opal |
| 21 | Bath Soap | Nos. | 1000 | | | | Local | Quoted | Lux |
| 22 | Insecticide Powder 100gm | Pack | 200 | Quoted | | | Power Plus | | |
| 23 | Goa Broom 500gm ring pack full size | Nos. | 500 | Quoted | Quoted | | | | Local |
| 24 | Mosquito Oil Spray 425ml Bottle | Bottle | 200 | | | Bilalsons | Hexit | | Local |


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 Director Health Services Karachi Division &
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| Item # | Description of Store | A/U | Qty. | M/S Muntaha Enter. | M/S Taha Associate | M/S Parras Enter. | M/S R.Z. Services | M/S Jaf & Co. | M/S AHW Enter. |
|--------|-----------------------------------|--------|------|--------------------|--------------------|-------------------|-------------------|---------------|----------------|
| 25 | Phenyl 3 Ltrs Bottle | Bottle | 3000 | Quoted | | Bilalsons | | | Finish |
| 26 | Phenyl (Constructed 500ml bottle) | Bottle | 2000 | | | Bilalsons | Hexit | | Finish |
| 27 | Toll Box Standard Size | Set | 20 | | | | | | Local |
| 28 | Stabilizer 1000W | Nos. | 30 | Quoted | | | | | Universal |
| 29 | Stabilizer 5000W | Nos. | 15 | Quoted | | | | | Universal |
| 30 | Drill Machine Heavy Duty | Nos. | 10 | | | | Local/China | | China |
| 31 | Table Set | Nos. | 50 | | | | Local/China | | Local |
| 32 | Bracket Fan Standard Size | Nos. | 40 | Quoted | S.K. | | | | |
| 33 | Pipe Nylon | Feet | 5000 | Quoted | Quoted | | | | |
| 34 | Power Cable Lead for Computer | Nos. | 100 | Quoted | Quoted | | | | China |
| 35 | Plate China Large | Nos | 300 | Quoted | | | | | China |
| 36 | Plate China Small | Nos. | 300 | Quoted | | | | | China |
| 37 | Telephone/Intercome Set | Set | 50 | Quoted | | | China/Local | | Panasonic |

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| Item # | Description of Store | A/U | Qty. | M/S Muntaha Enter. | M/S Taha Associate | M/S Parras Enter. | M/S R.Z. Services | M/S Jaf & Co. | M/S AHW Enter. |
|--------|---------------------------------|------|------|--------------------|--------------------|-------------------|-------------------|---------------|----------------|
| 38 | Printer with photocopier & Lens | Nos. | 4 | | | | China | | hp Laser jet |
| 39 | Battery for Vehicle 60 Amp. | Nos. | 2 | Quoted | | | Local | | |
| 40 | Multimedia Projector with Stand | Nos | 2 | | | | Local/China | | Imported |
| 41 | Dustbin Trolley | Nos | 10 | Quoted | | | Local/China | | |
| 42 | Water Dispenser | Nos | 8 | | Hair/TCL | | | Quoted | |
| 43 | LED Saver 24W | Nos | 400 | | China | | | Quoted | |
| 44 | LED Tube light 40W | Nos | 200 | | | | | | |
| 45 | FAX Machine | Nos | 3 | | China | | | Quoted | |
| 46 | Sutli | Kg | 50 | | Quoted | | Local | | Local |
| 47 | Register 300 pages | Nos | 500 | | Quoted | | Local | | |
| 48 | Hard Board File | Nos. | 1000 | Quoted | | | | Quoted | Local |
| 49 | Wall Clock | Nos | 10 | Quoted | | | Local/China | | Local |
| 50 | Printed File Cover | Nos. | 5000 | Quoted | | | | | |

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| | | | | M/S Enter. | M/S Associate | M/S Enter. | M/S R.Z. Services | M/S Jaf & Co. | M/S AHW Enter. |
|----|------------------------------|------|------|---------------|------------------|---------------|----------------------|------------------|-------------------|
| 51 | LCD 32" | Nos. | 4 | | | | China | | Orient |
| 52 | LCD 42" | Nos. | 4 | | | | China | | Orient |
| 53 | LCD 55" | Nos. | 2 | | | | China | | Orient |
| 54 | PABX System 30 Line with set | Set | 1 | | | | Panasonic | | Panasonic |
| 55 | Photocopier | Nos. | 1 | | | | | | Reco |
| 56 | Paper Rim A4 size | Rim | 400 | Quoted | | | | | Paper One |
| 57 | Computer LCD 19" | Nos. | 10 | Quoted | Samsung | | | | |
| 58 | Rexene Good Quality | Nos. | 400 | Quoted | Quoted | | | | |
| 59 | Duster 18x24 Good Quality | Nos. | 4000 | | | | Local | | Local |


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 Chairman Procurement Committee

Comparative Statement of Technical Proposals for Purchase of Uniform/Liveries

| Item # | Description of Store | A/U | Tender Qty. | M/S Taha Associate | M/S Muntaha Enter. |
|--------|--|--------|-------------|--------------------|--------------------|
| 1 | Cloth (Uniform) 35% Polyester & 65% Cotton | Meters | 500 | Quoted | Quoted |
| 2 | Bed Sheet | Nos. | 500 | Quoted | Quoted |
| 3 | Towel Large | Nos. | 200 | Quoted | Quoted |
| 4 | Towel Medium | Nos. | 200 | Quoted | Quoted |
| 5 | Jai-e-Namaz | Nos. | 15 | Quoted | Quoted |
| 6 | Pillow | Nos. | 100 | Quoted | Quoted |
| 7 | Pillow Cover | Nos. | 200 | Quoted | Quoted |


 Mr. Zulfqar Ali Khushk
 ADC-1 Karachi East
 Representative of Commissioner Karachi


 Muhammad Ibrahim Memon
 Dy. Secretary (Admin-1)
 Health Dept. Govt. of Sindh Karachi


 Dr. Abdus Wahheed Panhwar
 Director Health Services Karachi Division &
 Chairman Procurement Committee

Co-operative Statement of Technical Proposal for Repair of Machinery/Equipments

| Item No. | Description of Store | Place of Repair Items | Qty | M/S Qamar Nagi & Sons | M/S Parras Enter. | M/S Muntaha Enter. |
|----------|--|-------------------------------------|-----|-----------------------|-------------------|--------------------|
| 1 | Repair of Dental Unit | Sindh Govt. Dispensary Gharibabad | 1 | Repair | | Quoted |
| 2 | Repair of X-Ray Machine | Sindh Government Hospital New | 1 | Repair | | Quoted |
| 3 | Repair of Autoclave | Sindh Government Hospital New | 1 | Repair | | Quoted |
| 4 | Repair of Ultrasound Machine | U.H.C. 5C-3 North Karachi | 1 | Repair | | Quoted |
| 5 | Repair of Electric Water Cooler | Directorate Health Services Karachi | 2 | Repair | | Quoted |
| 6 | Repair & Services of Air Conditioner 1.5 ton | Directorate Health Services Karachi | 12 | Repair | | Quoted |
| 7 | Repair & Service Air Conditioner 2 ton | Directorate Health Services Karachi | 3 | Repair | | Quoted |
| 8 | Repair of Computer | Directorate Health Services Karachi | 12 | Repair | | Quoted |
| 9 | Repair of Ceiling Fan | Store I.I. Depot Cantt | 24 | Repair | | Quoted |
| 10 | Repair of Bracket Fan | Store I.I. Depot Cantt | 21 | Repair | | Quoted |
| 11 | Repair & Service of Generator | Directorate Health Services Karachi | 1 | Repair | | Quoted |
| 12 | Repair of Fax Machine | Directorate Health Services Karachi | 2 | Repair | | Quoted |
| 13 | Repair of Photocopier | Directorate Health Services Karachi | 1 | Repair | | Quoted |
| 14 | Repair of PABX System | Directorate Health Services Karachi | 1 | Repair | | Quoted |
| 15 | repair of Telephone Set | Directorate Health Services Karachi | 26 | Repair | | Quoted |
| 16 | Repair of Pump Machine for water | Store I.I. Depot Cantt | 2 | Repair | | Quoted |

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Health Deptt. Govt. of Sindh Karachi

Dr. Abdur Wahheed Panhwar
Director Health Services Karachi Division &
Chairman Procurement Committee

| Item No. | Description of Store | Place of Repair Work | Qty | M/S Qamar Naqi & Sons | M/S Muntaha Enter. |
|----------|--------------------------------------|-------------------------------------|-----|-----------------------|--------------------|
| 1 | Repair of Hospital Bed Fowler | Sindh Government Hospital New | 20 | Repair | Quoted |
| 2 | Repair of Hospital Bed Single Crank | Sindh Government Hospital New | 15 | Repair | Quoted |
| 3 | Repair/Colour of Almirah 6x3 | Store I.I. Depot Cantt | 24 | Repair | Quoted |
| 4 | Repair/Colour of Almirah 3x3 | Store I.I. Depot Cantt | 18 | Repair | Quoted |
| 5 | Repair/Colour of File Cabinet | Store I.I. Depot Cantt | 18 | Repair | Quoted |
| 6 | Repair/Colour of Medicines Rack | Store I.I. Depot Cantt | 14 | Repair | Quoted |
| 7 | Repair/Colour of File Rack | Store I.I. Depot Cantt | 15 | Repair | Quoted |
| 8 | Repair of Wooden Chair | Directorate Health Services Karachi | 65 | Repair | Quoted |
| 9 | Repair of Office Table Large | Directorate Health Services Karachi | 20 | Repair | Quoted |
| 10 | Repair of Office Table Small | Directorate Health Services Karachi | 12 | Repair | Quoted |
| 11 | Repair/Polish of Wooden Arms Benches | Store I.I. Depot Cantt | 18 | Repair | Quoted |
| 12 | Repair/Polish of Visitor Benches | Store I.I. Depot Cantt | 15 | Repair | Quoted |
| 13 | Repair of Doors | Directorate Health Services Karachi | 8 | Repair | Quoted |
| 14 | Repair of Windows | Directorate Health Services Karachi | 16 | Repair | Quoted |

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 Addl. Karachi East
 Representative of Commissioner Karachi

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 Dy. Secretary (Admin-1)
 Health Deptt. Govt. of Sindh Karachi

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 Director Health Services Karachi Division &
 Chairman Procurement Committee

**Comparative Statement of Financial Proposals for Purchase of Other Miscellaneous
For the year 2016-17 (tender opened on 26-12-2016)**

| Item # | Description of Store | A/U | Qty | M/S Murrans Enter. | M/S Taha Associate | M/S Paryas Enter. | M/S R.Z. Services | M/S Jaf & Co. | M/S AHW Enter. |
|--------|---|------|------|--------------------|--------------------|-------------------|---------------------|---------------|----------------|
| 1 | Dust Bin size 3 | Nos | 300 | 140.00 | | | 115.00 Local | 120.00 | |
| 2 | Room Spray 400 ml | Nos | 1000 | 218.00 | 235.00 | | | 220.00 | |
| 3 | Wiper with Handle | Nos | 200 | 235.00 | 245.00 | | | 238.00 | |
| 4 | Stick Mop | Nos | 300 | 299.00 | 300.00 | | | 310.00 | |
| 5 | Tissue Paper | Nos | 1000 | | 124.00 | | 120.00 Local | | 118.00 Fay |
| 6 | Basket Plastic 12" Full size | Nos | 200 | | 380.00 | | 375.00 Local | | |
| 7 | Stapler | Nos | 200 | 300.00 | 310.00 | | | | 280.00 Local |
| 8 | Stapler Heavy duty | Nos | 20 | 3,200.00 | 3,450.00 | | | | |
| 9 | Whito Pen shape | Nos. | 500 | 32.00 | | | 29.50 China | | 30.00 China |
| 10 | High Lighter different colours | Nos. | 600 | 30.00 | | | 29.00 Dollar | | 30.00 Dollar |
| 11 | Cartridge HP Laser Jet CF+350-A (Colour) | Nos | 14 | | | | | | |
| 12 | Cartridge Laser Jet Pro-MF7-17 Fw (Colour) Black & White. | Nos | 6 | | | | | | |
| 13 | Cartridge Hp-Laser 83-A Mc 1-522/fw | Nos | 2 | | | | | | |

| Item # | Description of Store | A/U | Qty. | M/s Mubraha Enter. | M/S Taha Associate | M/S Parra's Enter. | M/S R.Z. Services | M/S Jaf & Co. | M/S AHW Enter. |
|--------|-------------------------------------|--------|------|--------------------|--------------------|--------------------|--------------------|---------------|-------------------|
| 14 | USB Flash Driver (8 GB) | Nos | 100 | 795.00 | 786.00 Samsung | | | | |
| 15 | Electric wire 7/29 | Coil | 10 | 5,500.00 | | | | 5,200.00 | |
| 16 | Electric wire 7/44 | Coil | 10 | 7,500.00 | | | | 7,400.00 | |
| 17 | Energy Saver (24 watt) | Nos | 500 | | 199.00 Daichi | | | 235.00 | 210.00 Diachi |
| 18 | Extension Board | Nos | 100 | 365.00 | | | 350.00 Local/China | | 340.00 China |
| 19 | Tube Light Rod 40W | Nos | 100 | | | | 135.00 China | 140.00 | 138.00 Local |
| 20 | Bar Soap | Nos. | 500 | | | | 29.00 Local | 30.00 | 32.00 Opal |
| 21 | Bath Soap | Nos. | 1000 | | | | 42.50 Local | 44.00 | 45.00 Lux |
| 22 | Insecticide Powder 100gm | Pack | 200 | 122.00 | | | 110.00 Power Plus | | |
| 23 | Goa Broom 500gm ring pack full size | Nos. | 500 | 72.00 | | | | | 74.00 Local |
| 24 | Mosquito Oil Spray 425ml Bottle | Bottle | 200 | | | 210.00 Bilalsons | 210.00 Hexit | | 180.00 Local |
| 25 | Phenyl 3 Ltrs Bottle | Bottle | 3000 | | | 199.00 Bilalsons | | | 225.00 Finish |
| 26 | Phenyl (Constructed 500ml bottle) | Bottle | 2000 | | | 165.00 Bilalsons | 165.00 Hexit | | 164.50 Finish |
| 27 | Toll Box Standard Size | Set | 20 | | | | | | 28500.00 Local |
| 28 | Stabilizer 1000W | Nos. | 30 | | | | | | 3800.00 Universal |

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| Item # | Description of Stone | A/U | Qty | M/S Substrate Enter. | M/S Taha Associate | M/S Perras Enter. | M/S R.Z. Services | M/S Jar & Co. | M/S AHW Enter. |
|--------|---------------------------------|------|------|----------------------|--------------------|-------------------|-----------------------|---------------|-----------------------|
| 29 | Stabilizer 5000W | Nos. | 15 | | | | | | 11000.00 Universal |
| 30 | Drill Machine Heavy Duty | Nos. | 10 | | | | 32000.00 Local/China | | 29000.00 China |
| 31 | Table Set | Nos. | 50 | | | | 1200.00 Local/China | | 1050.00 Local |
| 32 | Bracket Fan Standard Size | Nos. | 40 | 4,400.00 | 4250.00 S.K. | | | | |
| 33 | Pipe Nylon | Feet | 5000 | 34.00 | 35.50 | | | | |
| 34 | Power Cable Lead for Computer | Nos. | 100 | 165.00 | 140.00 | | | | 150.00 China |
| 35 | Plate China Large | Nos | 300 | 255.00 | | | | | 235.00 China |
| 36 | Plate China Small | Nos. | 300 | 215.00 | | | | | 190.00 China |
| 37 | Telephone/Intercome Set | Set | 50 | 1,200.00 | | | 950.00 China/Local | | 1050.00 Panasonic |
| 38 | Printer with photocopier & lens | Nos. | 4 | | | | 55000.00 China | | 54000.00 hp Laser jet |
| 39 | Battery for Vehicle 60 Amp. | Nos. | 2 | 6,200.00 | | | 5400.00 Local | | |
| 40 | Multimedia Projector with Stand | Nos | 2 | | | | 155000.00 Local/China | | 125000.00 Imported |
| 41 | Dustbin Trolley | Nos | 10 | 6,200.00 | | | 5400.00 Local/China | | |
| 42 | Water Dispenser | Nos | 8 | | 20000.00 Hair/TCL | | | 18,500.00 | |
| 43 | LED Saver 24W | Nos | 400 | | 435.00 China | | | 420.00 | |

| Item # | Description of Store | A/U | Qty. | M/S Muntaha Enter. | M/S Taha Associate | M/S Pallas Enter. | M/S R.Z Services | M/S Jar & Co. | M/S arW Enter. |
|--------|------------------------------|------|------|--------------------|--------------------|-------------------|------------------------|---------------|------------------------|
| 44 | LED Tube light 40W | Nos | 200 | | | | | | |
| 45 | FAX Machine | Nos | 3 | | 18000.00 China | | | 16,500.00 | |
| 46 | Sutli | Kg | 50 | | 335.00 | | 295.00 Local | | 300.00 Local |
| 47 | Register 300 pages | Nos | 500 | | 215.00 | | 195.00 Local | | |
| 48 | Hard Board File | Nos. | 1000 | | | | | 14.50 | 16.30 Local |
| 49 | Wall Clock | Nos | 10 | | | | 735.00 Local/China | | 750.00 Local |
| 50 | Printed File Cover | Nos. | 5000 | | | | 20.50 | | |
| 51 | LCD 32" | Nos. | 4 | | | | 44000.00 China | | 42500.00 Orient |
| 52 | LCD 42" | Nos. | 4 | | | | 70000.00 China | | 68000.00 Orient |
| 53 | LCD 55" | Nos. | 2 | | | | 115000.00 China | | 110000 Orient |
| 54 | PABX System 30 Line with set | Set | 1 | | | | 380000.00 Panasonic | | 425000.00 Panasonic |
| 55 | Photocopier | Nos. | 1 | | | | | | 245000.00 Reco |
| 56 | Paper Rim A4 size | Rim | 400 | | | | | | 475.00 Paper One |
| 57 | Computer LCD 19" | Nos. | 10 | | 15,000.00 | | 14700.00 Samsung | | |
| 58 | Rexene Good Quality | Nos. | 400 | | 290.00 | | | 310.00 | |

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| Item # | Description of Store | A/U | Qty | M/S Murtaza Enter. | M/S Taha Associate | M/S Paros Enter. | M/S R.Z. Services | M/S Jaf & Co. | M/S AHW Enter. |
|--------|---------------------------|-----|------|--------------------|--------------------|------------------|-------------------|---------------|----------------|
| 59 | Duster 18x24 Good Quality | | 4000 | | | | 30.00 Local | | 28.50 Local |


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**Comparative Statement of Financial Proposals for Purchase of Uniform/Liveries
For the year 2016-17 (tender opened on 26-12-2016)**

| Item # | Description of Store | A/U | Tender Qty. | M/S Taha Associate | M/S Murtaha Enter. |
|--------|--|--------|-------------|--------------------|--------------------|
| 1 | Cloth (Uniform) 35% Polyester & 65% Cotton | Meters | 500 | 275.00 | 320.00 |
| 2 | Bed Sheet | Nos. | 500 | 445.00 | 480.00 |
| 3 | Towel Large | Nos. | 200 | 485.00 | 530.00 |
| 4 | Towel Medium | Nos. | 200 | 385.00 | 440.00 |
| 5 | Jai-e-Namaz | Nos. | 15 | 1,650.00 | 2,200.00 |
| 6 | Pillow | Nos. | 100 | 540.00 | 650.00 |
| 7 | Pillow Cover | Nos. | 200 | 95.00 | 110.00 |

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Director Health Services Karachi Division &
Chairman Procurement Committee

**Comparative Statement of Financial Proposals for Repair of Machinery/Equipments
For the year 2016-17 (tender opened on 26-12-2016)**

| Item No. | Description of Store | Place of Repair Items | Qty | M/S Qamar Naqvi & Sons | M/S Parras Enter. | M/S Montaha Enter. |
|----------|--|-------------------------------------|-----|------------------------|-------------------|--------------------|
| 1 | Repair of Dental Unit | Sindh Govt. Dispensary Gharibabad | 1 | 32,000.00 | | 35,000.00 |
| 2 | Repair of X-Ray Machine | Sindh Government Hospital New | 1 | 115,000.00 | | 165,000.00 |
| 3 | Repair of Autoclave | Sindh Government Hospital New | 1 | 18,000.00 | | 35,000.00 |
| 4 | Repair of Ultrasound Machine | U.H.C. 5C-3 North Karachi | 1 | 24,000.00 | | 30,000.00 |
| 5 | Repair of Electric Water Cooler | Directorate Health Services Karachi | 2 | 3,000.00 | 2,800.00 | |
| 6 | Repair & Services of Air Conditioner 1.5 ton | Directorate Health Services Karachi | 12 | 3,000.00 | 2,900.00 | |
| 7 | Repair & Service Air Conditioner 2 ton | Directorate Health Services Karachi | 3 | 3,000.00 | 3,000.00 | |
| 8 | Repair of Computer | Directorate Health Services Karachi | 12 | 3,000.00 | 3,200.00 | |
| 9 | Repair of Ceiling Fan | Store I.I. Depot Cantt | 24 | 1,500.00 | 1,200.00 | |
| 10 | Repair of Bracket Fan | Store I.I. Depot Cantt | 21 | 1,500.00 | 1,200.00 | |
| 11 | Repair & Service of Generator | Directorate Health Services Karachi | 1 | 35,000.00 | 24,500.00 | |
| 12 | Repair of Fax Machine | Directorate Health Services Karachi | 2 | 3,500.00 | 2,300.00 | |
| 13 | Repair of Photocopier | Directorate Health Services Karachi | 1 | 15,000.00 | 13,500.00 | |
| 14 | Repair of PABX System | Directorate Health Services Karachi | 1 | 12,000.00 | 9,500.00 | |
| 15 | repair of Telephone Set | Directorate Health Services Karachi | 26 | 420.00 | 350.00 | |
| 16 | Repair of Pump Machine for water | Store I.I. Depot Cantt | 2 | 1,500.00 | 1,400.00 | |

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Director Health Services Karachi
Chairman Procurement Committee

**Comparative Statement of Financial Proposals for Repair of Furniture/Fixture
For the year 2016-17 (tender opened on 26-12-2016)**

| Item No | Description of Store | Place of Repair-Work | Qty | M/S Qamar Naqvi & Sons | M/S Muntaha Ever |
|---------|--------------------------------------|-------------------------------------|-----|------------------------|------------------|
| 1 | Repair of Hospital Bed Fowler | Sindh Government Hospital New | 20 | 18,000.00 | |
| 2 | Repair of Hospital Bed Single Crank | Sindh Government Hospital New | 15 | 15,000.00 | |
| 3 | Repair/Colour of Almirah 6x3 | Store I.I. Depot Cantt | 24 | 3,200.00 | 3,500.00 |
| 4 | Repair/Colour of Almirah 3x3 | Store I.I. Depot Cantt | 18 | 2,000.00 | 2,500.00 |
| 5 | Repair/Colour of File Cabinet | Store I.I. Depot Cantt | 18 | 2,200.00 | 2,500.00 |
| 6 | Repair/Colour of Medicines Rack | Store I.I. Depot Cantt | 14 | 1,600.00 | 2,000.00 |
| 7 | Repair/Colour of file Rack | Store I.I. Depot Cantt | 15 | 1,500.00 | 2,000.00 |
| 8 | Repair of Wooden Chair | Directorate Health Services Karachi | 65 | 1,200.00 | |
| 9 | Repair of Office Table Large | Directorate Health Services Karachi | 20 | 3,200.00 | 3,500.00 |
| 10 | Repair of Office Table Small | Directorate Health Services Karachi | 12 | 2,800.00 | 3,000.00 |
| 11 | Repair/Polish of Wooden Arms Benches | Store I.I. Depot Cantt | 18 | 1,750.00 | 2,000.00 |
| 12 | Repair/Polish of Visitor Benches | Store I.I. Depot Cantt | 15 | 1,500.00 | 2,000.00 |
| 13 | Repair of Doors | Directorate Health Services Karachi | 8 | 2,500.00 | 3,000.00 |
| 14 | Repair of Windows | Directorate Health Services Karachi | 16 | 2,500.00 | 3,000.00 |

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