- 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

- 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: <u>Dawn, Jang, Kawish Serial # 30790 ON WEBSITE OF SPPRA</u>
 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

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

- 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

Mr. Zulfiqar Ali Khushk ADC-I Karachi East

Representative of Commissioner Karachi

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

. Karachi

- 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

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

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	Chairman
	Director Health Services Karachi Division	
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

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	Chairman
	Director Health Services Karachi Division	
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

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

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

ATTENDANCE SHEET OF PARTICIPANTS REAGRDING OPENING OF FINANCIAL PROPOSAL OF TECHNICALLY QUALIFIED BIDDERS IN TENDER PURCHASE OF OTHER MISC, UNIFORM LIVERIES, REPAIR OF MACHINERY, REPAIR OF FURNITURE FOR THE YEAR 2016-17 HELD ON 06-01-2016 IN THE OFFICE OF D.H.S. KARACHI DIVISION KARACHI

S #	NAME OF FIRM	NAME OF PARTICIPANT	CONTACT NO	SIGNATURE
1.	Qavem Nagli	Sulle Huss	030098170	7 Jeb
B	TAHA ASSOCIALY		03133159164	Ne
3	A. H. W. ENTERPRING	Adam Humal,	0314,2170043	A
4	Muntahu EnterPrises	Showib Siddiowi	0300-2317119	slie.
5.	JAF & 60.	Bhad ohmed	<u> 1349</u> -3623281	, }
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			4.	
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		l.	,	*

ATTENDANCE SHEET OF PURCHASE COMMITTEE REGARDING OPENING OF FINANCIAL PROPOSALS OF THE TECHNICALLY QUALIFIED FIRMS OF THE TENDER FOR PURCHASE OF OTHER MISCELLANEOUS, UNIFORM/LIVERIES, REPAIR OF MACHINERY/EQUIPMENTS/FURNITURE/FIXTURE FOR DIRECTOR ATE HEALTH SERVICES KARACHI DIVISION HELD ON 06-01-2017 FOR THE YEAR 2016-17.

5#	NAME	DESIGNATION	SIGNATURE
1	ARDUL WAHERD	DHSKYC (Cheuman)	d
2	PANHWAR Zalþýa thurns	ADC; Past	
3_	Dr. 184 NO1	Do (2800.1	Ty.
			washing a standard a social
- *************************************			
24			

ATTENDANCE SHEET OF PARTICIPANTS REAGRDING OPENING OF TECHNICAL ENVELOP FOR PURCHASE OF OTHER MISC, UNIFORM LIVERTES, REPAIR OF MACHINERY, REPAIR OF FURNISTURE 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-	Qanar Naw; and Sons	Suller Hussin	0.30092814	07 Jull
2.	R.Z. Services.	ATIFZAIDI	0345-2717832	##
3	Paras Edel	Zadar Shorillh	6321-2823318	f.e
9	TAHA Associaly		0313-315960K	N-Z
5	AHW Enter.	Adnan	0313/2170043	A
6.	Muntaha EnterPrises	Shouis Siddioui	0300 2317/19	She.
7	JAF& CO	PARVER	C368-522131	R
14	(*)			

ATTENDANCE SHEET OF PURCHASE COMMITTEE REGARDING OPENING OF TECHNICAL PROPOSALS OF THE TENDER FOR PURCHASE OF OTHER MISCELLANEOUS, UNIFORM/LIVERIES, REPAIR OF MACHINERY/EQUIPMENTS/FURNITURE/FIXTURE FOR DIRECTOR ATE HEALTH SERVICES KARACHI DIVISION HELD ON 26-12-2016 FOR THE YEAR 2016-17.

5#	NAME	DESIGNATION	SIGNATURE
1	DR. ABOUL WAHLERD	DHSKYL (Chairman)	d
9	PANHWAR Zalþýa thusula	ADC: Fast	
2	Dr. Sey Negr	Do (2800.1	to the second
_/		(- 6	
		` `	
		,	1
	*		3 / 37
			7.5

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

9	8 25 25	7 Ba	6 Sa	5 (c	4 (2)	(N		(S		No.	
Undertaking on stamp paper that quoted prices are not higher than market prices & firm not black list in any government/semi	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 50 (Million)	Sample appearance of quoted items	Copy of Professional Tax Certificate	Copy of GST Registration Certificate (Mandatory)	(Mandatory)	Copy of CNIC Authorized Person for the Illini	(Mandatory)	Original Tender Receipt and Proforma	Detail Of Criteria	- Carlo Carl
Attached	Attached	Attached	Provided	Attached	Attached	A	Attached	^+++	Attached	Enter.	M/S Parras
Attached	Attached	Attached	Provided	Attached	יייי בייייי ערנסכווכט	^++-chod	Attached	Attached	Attached	Enter:	M/S AHW
Attached	Attached	Attached	Provided	Attached		Attached	Attached	Attached	Attached	Associate	M/S Taha
Attaclied	Artached	Attached	Provided	Attached	A L	Attached	Attached	Attached	Attached	Services	M/S R.Z.
ענמטורט	A+++ achod	Attached	Attached	Arraciled	A+++++++++++++++++++++++++++++++++++++	Attached	Attached	Attached	Attached	G.	M/S Jaf &
	Attached	Attached	Attached	Drovided of	Attached	Attached	Attached	Attached	Attached	Muntaha Enter.	M/S

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

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

Sr.	Detail of Criteria	M/S Mantaha Enter.	M/S Taha Associate
ъ	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached
ω	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
∞	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

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

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

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

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

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

Sr. No.	Detail of Criteria
1	Original Tender Receipt and Proforma (Mandatory)
2	Copy of CNIC Authorized Person for the firm
ω	Copy of NTN Registration Certificate (Mandatory)
4	Copy of GST Registration Certificate (Mandatory)
ъ	Copy of Professional Tax Certificate
6	Sample appearance of quoted items
7	Bank Certificate for financial capability of the firms and average annual turnover last
∞	03 years more-than 50 (Millon) Original terms and conditions duly signed and stamped each page should be signed
	and stamped by competent authority
9	Undertaking on stamp paper that quoted prices are not nighter trian manner processing on stamp paper that quoted prices are not nighter trian manner processing of the process

Mr. Zulfiqar Ali Khushk ADC-I Karachi East

ADC-I Karachi East Representative of Commissioner Karachi

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

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

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

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

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

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

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

								D _E U	013		100	(1)	# E
5	49	48	47	46	45	44	43	42	41	40	39	38	# frem
Printed File Cover	Wall Clock	Hard Board File	Register 300 pages	Sutli	FAX Machine	LED Tube light 40W	LED Saver 24W	Water Dispenser	Dustbin Trolley	Multimedia Projector with Stand	Battery for Vehicle 60 Amp.	Printer with photocopier & Lens	Description of Store
Nos.	Nos	Nos.	Nos	Kg	Nos	Nos	Nos	Nos	Nos	Nos	Nos.	Nos.	A/u
5000	10	1000	500	50	ω	200	400	∞	10	2	2	4	Qty.
Quoted	Quoted	Quoted							Quoted		Quoted		M/5 Muntaha Enter.
0			Quoted	Quoted	China		China	Hair/TCL					M/S Taha Associate
													M/S Parras Enter.
	Local/China		Local	Local					Local/China	Local/China	Local	China	M/S R.Z. Services
		Quoted			Quoted		Quoted	Quoted					M/S Jaf & Co.
	Local	Local		Local						Imported		hP Laser jet	M/S AHW Enter.

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

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

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

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

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

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

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

Consequence of the Second of Technical Preposals for Penalt of Machinery/Fourinments

					-	10 Repair of Bracket Fan	9 Repair of Ceiling Fan	8 Repair of Computer	7 Repair & Servic	6 Repair & Service 1.5 ton	5 Repair of Elect	. 4 Repair of Ultra	3 Repair of Autoclave	2 Repair of X-Ray Machine	1 Repair of Dental Unit	Item Descri	
Control of the Contro	hone Set	System	ocopier	//achine	Repair & Service of Generator	cet Fan	ng Fan	outer	Repair & Service Air Conditioner 2 ton	Repair & Services of Air Conditioner 1.5 ton	Repair of Electric Water Cooler	Repair of Ultrasound Machine	clave	/ Machine	al Unit	Description of Store	
	Directorate Health Services Karachi	Store I.I. Depot Cantt	Store I.I. Depot Cantt	Directorate Health Services Karachi	Directorate Health Services Karachi	Directorate Health Services Karachi	Directorate Health Services Karachi	U.H.C. 5C-3 North Karachi	Sindh Government Hospital New	Sindh Government Hospital New	Sindh Govt. Dispensary Gharibabad	Place of Repair Items					
	26	ъ	1	2	1	21	24	12	ω	12	2	1.	1	1	1	Qty	
	Repair	Repair	Repair	Repair	Repair	Repair	Repair	Repair	Repair	Repair	Repair	Repair	Repair	Repair	Repair	M/S Qamar Naqi & Sons	
0	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted					M/S Parras Enter.	
	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	Quoted	M/S Muntaha Enter.	

Mr. Zufiqar Ali Khushk ADC-I Karachi East

Representative of Commissioner Karachi

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

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
00	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

Mr. Zulfigar Ali Khushk ADC-r Karachi East

Representative of Commissioner Karachi

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

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

	13	12	11	10	9	∞	7	6	ر.	4	ω	2	ъ	# 17
	Cartridge Hp-Laser 83-A Mc 1-522/fw	Cartridge Laser Jet Pro-MF7-17 Fw (Colour) Black & White.	Cartridge HP Laser Jet CF+350-A (Colour)	High Lighter different colours	Whito Pen shape	Stapler Heavy duty	Stapler	Basket Plastic 12" Full size	Tissue Paper	Stick Mop	Wiper with Handle	Room Spray 400 ml	Dust Bin size 3	projection district
	Nos	Nos	Nos	Nos.	Nos.	Nos	Nos	Nos	Nos	Nos	Nos	Nos	Nos	
	2	6	14	600	500	20	200	200	1000	300	200	1000	300	P P
>				30.00	32.00	3,200.00	300.00			299.00	235.00	218.00	140.00	M) S Murrana Epiter
						3,450.00	310.00	380.00	124.00	300.00	245.00	235.00		M/S 1416
														M/S Parras Errier
				29.00 Dollar	29.50 China			375.00 Local	120.00 Local				115.00 Local	M/S.R.Z. Services
										310.00	238.00	220.00	120.00	M/S Jaf &
				30.00 Dollar	30.00 China		280.00 Local		118.00 Fay		-			M/S AHW Enter







	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	
3	3 Stabilizer 1000W	Toll Box Standard Size	Phenyl (Constructed 500ml bottle)	Phenyl 3 Ltrs Bottle	Mosquito Oil Spray 425ml Bottle	Goa Broom 500gm ring pack full size	Insecticide Powder 100gm	Bath Soap	Bar Soap	Tube Light Rod 40W	Extension Board	Energy Saver (24 watt)	Electric wire 7/44	Electric wire 7/29	USB Flash Driver (8 GB)	Description of Store
	Nos.	Set	Bottle	Bottle	Bottle	Nos.	Pack	Nos.	Nos.	Nos	Nos	Nos	Coil	Coil	Nos	ŊŰ
	30	20	2000	3000	200	500	200	1000	500	100	100	500	10	10	100	Q.y.
	>					72,00	122.00				365.00		7,500.00	5,500.00	795.00	NVS Nuncala Euce
1						75.00						199.00 Daichi			786.00 Samsung	W/S Taha Associate
			165.00 Bilalsons	199.00 Bilalsons	210.00 Bilalsons											M/S Parrow Title:
			165.00 Hexit		210.00 Hexit		110.00 Power Plus	42.50 Local	29.00 Local	135.00 China	350.00 Local/China					Services
								44.00	30.00	140.00		235.00	7,400.00	5,200.00		M/S Jaf &
	3800.00 Universal	28500.00 Loca	164.50 Finish	225.00 Finish	180.00 Local	74.00 Local		45.00 Lux	32.00 Opal	138.00 Local	340.00 China	210.00 Diachi				

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	420.00		a)	435.00 China)	400	Nos	LED Saver 24W	43
	18,500.00			20000.00 Hair/TCL		∞	Nos	Water Dispenser	42
		5400.00 Local/China			6,200.00	10	Nos	Dustbin Trolley	41
Imported		155000.00 Local/China				2	Nos	Multimedia Projector with Stand	40
135000 00		5400.00 Local			6,200.00	2	Nos.	Battery for Vehicle 60 Amp.	39
Laser jet		55000.00 China				4	Nos.	Printer with photocopier & Lens	38
Panasonic		950,00 China/Local			1,200.00	50	Set	Telephone/Intercome Set	37
190.00 China					215.00	300	Nos.	Plate China Small	36
235.00 China					255.00	300	Nos	Plate China Large	35
150.00 China				140.00	165.00	100	Nos.	Power Cable Lead for Computer	34
				35.50	34.00	5000	Feet	Pipe Nylon	33
				4250.00 S.K.	4,400.00	40	Nos.	Bracket Fan Standard Size	32
1050.00 Local		1200.00 Local/China				50	Nos.	Table Set	31
29000.00 China		32000.00 Local/China		p-1-2-2-1		10	Nos.	Drill Machine Heavy Duty	30
11000.00 Universal	45 × 100 m					15	Nos.	Stabilizer 5000W	29
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Enfect S 2	M/S Taba Associate		e ii	Ł	Edgraphion of Store	* [

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	¥	310.00	290.00	400	Nos.	Rexene Good Quality	58
		14700.00 Samsung	15,000.00	10	Nos.	Computer LCD 19"	57
475.00 Paper One			472.00	400	Rim	Paper Rim A4 size	56
245000.00 Reco				12	Nos.	Photocopier	55
425000.00 Panasonic	380000.00 Panasonic			1	Set	PABX System 30 Line with set	54
110000 Orient	115000.00 China			2	Nos.	LCD 55"	53
68000.00 Orient	70000.00 China			4	Nos.	LCD 42"	52
42500.00 Orient	44000.00 China			4	Nos.	LCD 32"	51
	20.50		22.00	5000	Nos.	Printed File Cover	50
750.00 Local	735.00 Local/China		850.00	10	Nos	Wall Clock	49
14.50 16.30 Local			15.00	1000	Nos.	Hard Board File	48
	195,00 Local	215.00		500	Nos	Register 300 pages	47
300.00 Local	295.00 Local	335.00		50	Kg	Sutli	46
16,500.00		18000.00 China		ω	Nos	FAX Machine	45
				200	Nos	LED Tube light 40W	44
Mystatis W/Sa Co. Free	Services.	N/S Paha N/S Pah Associate Enter	ene:	2		Bestription of Store	# 5 3

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30.00 Local	M/S R.Z. Services
28.	W/S JA Call
28.50 Local	

Mr. Zülfigar Ali Khushk ADC-I Karachi East

Representative of Commissioner Karachi

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

Director Health Services Karachi Division & Chairman Procurement Committee

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

			2	0	
110.00	95.00	200	Nos.	Pillow Cover	7
650.00	540.00	100	Nos.	Pillow	6
2,200.00	1,650.00	15	Nos.	Jai-e-Namaz	5
440.00	385.00	200	Nos.	Towel Medium	4
530.00	485.00	200	Nos.	Towel Large	ω
480.00	445.00	500	Nos.	Bed Sheet	2
320.00	275.00	500	Meters	Cloth (Uniform) 35% Polyester & 65% Cotton	1
M/S Margana Enter	M/S Taha Associate	Tenue Oty	איים	Description of Stare	item#

Mr. Zulkar Ali Khushk ADC-I Karachi East

Representative of Commissioner Karachi

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

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

	The state of the s					
	1,400,00	1,500.00	2	Store I.I. Depot Cantt	6 Repair of Pump Machcine for water	16
	350.00	420.00	26	Directorate Health Services Karachi	repair of Telephone Set	15
	9,500.00	12,000.00	1	Directorate Health Services Karachi	Repair of PABX System	14
	13,500.00	15,000.00	1	Directorate Health Services Karachi	Repair of Photocopier	13
	2,300.00	3,500.00	2	Directorate Health Services Karachi	Repair of Fax Machine	12
	24,500.00	35,000.00	1	Directorate Health Services Karachi	1 Repair & Service of Generator	11
	1,200.00	1,500.00	21	Store I.I. Depot Cantt	Repair of Bracket Fan	10
	1,200.00	1,500.00	24	Store I.I. Depot Cantt	Repair of Ceiling Fan	9
	3,200.00	3,000.00	12	Directorate Health Services Karachi	Repair of Computer	00
	3,000.00	3,000.00	3	Directorate Health Services Karachi	Repair & Service Air Conditioner 2 ton	7
	2,900.00	3,000.00	12	Directorate Health Services Karachi	Repair & Services of Air Conditioner 1.5 ton	6
	2,800.00	3,000.00	2	Directorate Health Services Karachi	Repair of Electric Water Cooler	5
30,000.00		24,000.00	1	U.H.C. 5C-3 North Karachi	Repair of Ultrasound Machine	4
35,000.00		18,000.00	1	Sindh Government Hospital New	Repair of Autoclave	w
165,000.00		115,000.00	1	Sindh Government Hospital New	Repair of X-Ray Machine	2
35,000.00		32,000.00	1	Sindh Govt. Dispensary Gharibabad	Repair of Dental Unit	1
7's Muntaha Enter	M/S Parras Enten	/S Camar Nad	20	Place of Repair Items	m Description of Store	5 7
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Mr Zuwaar Ali Khushk ADC-I Karachi East

Representative of Commissioner Karachi

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

Dr. August Waheed Panhwer
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)

3,000.00	2,500.00	16	Directorate Health Services Karachi	Repair of Windows	14
3,000.00	2,500.00	8	Directorate Health Services Karachi	Repair of Doors	13
2,000.00	1,500.00	15	Store I.I. Depot Cantt	Repair/Polish of Visitor Benches	12
2,000.00	1,750.00	18	Store I.I. Depot Cantt	Repair/Polish of Wooden Arms Benches	11
3,000.00	2,800.00	12	Directorate Health Services Karachi	Repair of Office Table Small	10
3,500.00	3,200.00	20	Directorate Health Services Karachi	Repair of Office Table Large	9
	1,200.00	65	Directorate Health Services Karachi	Repair of Wooden Chair	00
2,000.00	1,500.00	15	Store I.I. Depot Cantt	Repair/Colour of File Rack	7
2,000.00	1,600.00	14	Store I.I. Depot Cantt	Repair/Colour of Medicines Rack	6
2,500.00	2,200.00	18	Store I.I. Depot Cantt	Repair/Colour of File Cabinet	5
2,500.00	2,000.00	18	Store I.I. Depot Cantt	Repair/Colour of Almirah 3x3	4
3,500.00	3,200.00	24	Store I.I. Depot Cantt	Repair/Colour of Almirah 6x3	ω
	15,000.00	15	Sindh Government Hospital New	Repair of Hospital Bed Single Crank	2
	18,000.00	20	Sindh Government Hospital New	Repair of Hospital Bed Fowler	1
Muntaha Enters	Sons Nag & M/S		Place of Repair Work	Pescription of Store	
				· · · · · · · · · · · · · · · · · · ·	Section 6.43

Mr. Zulfigar 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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