


Bid Evaluation Report

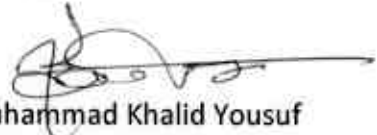
1. Name of Procuring Agency: TOWN HEALTH OFFICER JAMSHED TOWN KARACHI
2. Tender Reference No: INFORMATION-KARACHI NO.2398/2013
3. Tender Description/Name of work/item: MEDICINES / DRUGS & ALLIED ITEMS.
4. Method of Procurement: SINGLE STAGE-TWO ENVELOPES.
5. Tender Published: THE DAILY NAI BAAT, DHARTI & THE FRONTIER POST DT 26-10-2013 & SPPRA SERIAL NO.17649
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 11-11-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: NIL.
11. Financial Bid Opening date: 18-11-2013

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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
COST COMPARATIVE STATEMENT ATTACHED						


Dr. Ghazala Tariq
Sr. W.M.O. (BS-18)
B.H.U. Lines Area
Jamshed Town Karachi
MEMBER


Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
U.H.C. Azam Basti
Jamshed Town Karachi
MEMBER


Dr. Muhammad Khalid Yousuf
Sr. Medical Officer (BS-19)
Sindh Govt Hospital
Liaqatabad, Karachi.
MEMBER


Dr. Deedar Ali Khuwaja
Sr. Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER


Dr. Zulfiqar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN

**TECHNICAL EVALUATION CRITERIA FOR QUALIFICATION OF FIRMS FOR PURCHASE OF DRUGS / MEDICINES AND ALLIED ITEM FOR
THE CURRENT FINANCIAL YEAR 2013-2014 TOWN HEALTH OFFICE JAMSHED TOWN KARACHI.**

S.#	Description	M/s, KHAN TRADERS	M/s, S.U. ENTERPRISES	M/s, MIR CORPORATION
01	ORIGINAL TENDER RECEIPT	Yes	Yes	Yes
02	ORIGINAL PAY ORDER	Yes	Yes	Yes
03	COPY OF CNIC	Yes	Yes	Yes
04	THE BID OFFER	Yes	Yes	Yes
05	SALES TAX REGISTRATION CERTIFICATE	Yes	Yes	Yes
06	NTN / ICOME TAX CERTIFICATE	Yes	Yes	Yes
07	PROFESSIONAL TAX CERTIFICATE	Yes	Yes	Yes
08	PRODUCT QUOTED PRICE LIST	Yes	Yes	Yes
09	UNDERTAKING RS.100/- STAMP PAPER	Yes	Yes	Yes
10	BANK LETTER	Yes	Yes	Yes
11	BANK STATEMENT	Yes	Yes	Yes
12	AFFIDAVIT / UNDERTAKING THAT THE FIRM IS NOT BLACK LISTED	Yes	Yes	Yes
13	PAST THREE YEARS RELEVANT EXPERIENCE CERTIFICATE OF FIRM.	Yes	Yes	Yes
14	PAST THREE YEARS AUDITED BALANCE SHEET OF FIRM.	Yes	Yes	Yes
15	OWNERSHIP & ORGANIZATIONAL STRUCTURE OF THE FIRM & YEAR OF ESTABLISHMENT.	Yes	Yes	Yes
	REMARKS	TECHNICALLY QUALIFIED	TECHNICALLY QUALIFIED	TECHNICALLY QUALIFIED











OFFICE OF THE TOWN HEALTH OFFICER JAMSHED TOWN
GOVERNMENT OF SINDH, KARACHI
New M.A.Jinnah Road, Near Sheikarpur Colony, Karachi.

NO.TH0(Jamshed)/- 625

Karachi, Dated 26/11/13

EVALUATION / TECHNICAL COMMENTS

After the receiving Permission to invite tender for the Purchase of General Medicines / Drugs and allied items and etc for the year 2013-2014 from the Executive District Officer Health Karachi vide his letter No.EDO(H)Kyc/Proc/16133/60 Dated 19-09-2013 for the health facilities functioning under the administrative control of the undersigned constituted the Procurement Committee for Town Health Office Jamshed Town Karachi vide letter No.TH0(Jamshed)/511 Dated 11-10-2013 comprising of the following officers:-

1. **Dr.Ghazala Tariq**
Sr. Women Medical Officer (BS-18) MEMBER
B.H.U.Lines Area
Jamshed Town Karachi
2. **Dr.Aijaz Hussain Ansari**
Medical Superintendent (BS-19) MEMBER
UHC Azam Basti
Jamshed Town Karachi
3. **Dr.Muhammad Khalid Yousuf**
Senior Medical Officer (BS-19) MEMBER
Sindh Government Hospital
Liaqtabad Karachi.
4. **Dr.Deedar Ali Khuwaja**
Senior Medical Officer (BS-18) MEMBER
Civil Hospital Karachi.
5. **Dr.Zulfiqar Ali Khuwaja**
Town Health Officer (BS-19) CHAIRMAN
Jamshed Town Karachi.

The Town Health Officer Jamshed Town Karachi sent the N.I.T.(Notice Inviting Tenders) to the Director Information (Advertisement) Public Relation Department to Government of Sindh Karachi vide letter No.TH0(Jamshed)/593 Dated 08-10-2013 for

publication in the newspapers and the same was also sent to the Director Capacity Building, Sindh Public Procurement Regulatory Authority Karachi vide letter No. THO(Jamshed)/594 Dated 08-10-2013.

The Tender was published in the Daily Nai Baat, Dharti, and the Frontier Post newspapers and was also published in SPPRA Web Portal www.spprasindh.gov.pk.

The date of opening of tenders was fixed on 11-11-2013 at 01.00pm sharp at Town Health Office Jamshed Town Near New M.A. Jinnah Road Sheikarpur Colony Karachi. The following members attended the meeting as under

- | | | |
|----|--|----------|
| 1. | Dr. Ghazala Tariq
Sr. Women Medical Officer (BS-18)
B.H.U. Lines Area
Jamshed Town Karachi | MEMBER |
| 2. | Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi | MEMBER |
| 3. | Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaqatabad Karachi. | MEMBER |
| 4. | Dr. Deedar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi. | MEMBER |
| 5. | Dr. Zulfiqar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi. | CHAIRMAN |

All the technical bids for Purchase of General Medicines /Drugs and allied items and financial bids for the purchase of other miscellaneous articles, uniform and liveries, diet, oxygen and nitrous oxide gases, stationary, printing work and repair of machinery and furniture were opened in the presence of Procurement Committee and the representative of the firms. Following 04 (Four) parties / firms were participated in the tender on 11-11-2013:-

01. Messer's KHAN TRADERS.
02. Messer's S U ENTERPRISES

- 03 Messer's MIR CORPORATION
04. Messer's SHAMEEM TRADERS

The bids technically evaluated for Purchase of Medicines / Drugs and allied items according to the requirements and specification of the tender enquiry and following 03 firms were technically qualified whereas M/s,Shameem Traders were not technically evaluated as it has not participated in the tender for purchase of Medicines / Drugs and allied items.

01. Messer's KHAN TRADERS.
02. Messer's S U ENTERPRISES
- 03 Messer's MIR CORPORATION

The financial bids were opened on 18-11-2013 at 01.00 pm before the Procurement Committee and above 03 firms participated .Therefore the Procurement Committee decided to accept lowest bids as per comparative statement




Dr. Ghazala Tariq
Sr. Women Medical Officer (BS-18)
B.H.U.Lines Area
Jamshed Town Karachi
MEMBER



Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti Jamshed Town
MEMBER



Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaqutabad Karachi.
MEMBER



Dr. Deedar Ali Khuwaja
Sr. Medical Officer 9BS-18)
Civil Hospital Karachi
MEMBER



Dr. Zulfiqar Ali Khuwaja
Town Health Officer 9BS-19)
& Chairman Purchase Committee
Jamshed Town Karachi

**COMPARATIVE STATEMENT FOR MEDICINES / DRUGS, SURGICAL, DISPOSABLE & ALLIED ITEMS
FOR HEALTH FACILITIES OF TOWN HEALTH OFFICE JAMSHED TOWN KARACHI FOR THE
CURRENT FINANCIAL YEAR 2013-2014**

S. #	DESCRIPTION OF STORES	A/U	QUANTITY	M/s, KHAN TRADERS (Rs)	M/s, S.U. ENTERPRISES (Rs)	M/s, MIR CORPORATION (Rs)
001	Ibuprofen 90 ml	Syrup	3000	22/50 Standard	33/- Abbott	25/- Zantok
002	Chlorpheniramine Melate 120 ml	Syrup	3000	18/- Standard	-	21/- Pliva
003	Citrazin 60 ml	Syrup	2000	26/- Semos	-	-
004	Dimenhydrinate 60 ml	Syrup	2000	31/- Khos Pharma	-	-
005	Co. trimaxazole 60 ml.	Syrup	5000	21/- Alkemy	22/- Lisko	26/- Euro Pharma
006	Domperidone 120 ml	Syrup	1000	144/- E-Pharma	-	-
007	Amoxicillin 125 mg in 60 ml	Syrup	1000	38/50 Alkemy	56/- Lisko	41/- Adamjee
008	Iron Polymaltose 60ml	Syrup	1000	89/- Khos Pharma	-	96/- Standard
009	Cephadrine 250 mg.	Syrup	1000	112/- Alkemy	-	-
010	Metronidazole 60 ml.	Syrup	2000	30/50 Standard	32/- Pliva	-
011	Aluminum Hydroxide Magnesium Trisilicate+Simethicon 120 ml	Syrup	2500	31/- Khos Pharma	-	-
012	Aminophylline+Dyphenhydramine 120 ml	Syrup	2500	31/- ISIS	-	40/- ISIS
013	Paracetamol 60 ml.	Syrup	5000	28/- Standard	-	35/- ISIS

[Signature]

The 3rd Party

Mir

[Signature]

014	Calcium 120ml		Syrup	1000	90/- PDH	-	-
015	Cefixime 100 mg in 30 ml		Syrup	1000	138/- Alkemy	156/- Adamjee	-
016	Mefenamic Acid 60 ml		Syrup	3000	20/- Standard	22/- Brooks	-
017	Multivitamin 120ml		Syrup	1500	37/50 Standard	-	-
018	Naladixic Acid 250 mg/5ml in 60 ml		Syrup	500	39/90 Searle	-	-
019	Salbutamol 60 ml.		Syrup	1000	23/- Khos Pharma	24/- Geofman	30/- Semos
020	Calithromycin		Syrup	1000	223/-Adamjee	227/- Himont	-
021	Glibenclamide 5 mg in strip / blister pack		Tablet	25000	1/- Ardin	-	1/50 Zinctok
022	Metronidazole 400 mg in strip / blister		Tablet	50000	1/30 Ankaz	-	1/80 Pliva
023	Losartan 50 mg in strip / blister pack		Tablet	1000	12/75 Werrick	-	-
024	Drotaveron 40 mg in strip / blister pack		Tablet	5000	1/90 Pliva	-	-
025	Loratadine in strip / blister pack		Tablet	10000	7/- Semos	7/10 Alina	-
026	Salbutamol 2 mg in strip / blister pack		Tablet	25000	0.75 Munawar Pharma	-	0.85 Semos
027	Citrazin in strip / blister pack		Tablet	25000	2/95 Semos	4/- Zafa	-
028	Amoxicillin + Calvunated 375 mg in bottle of 06 tablet		Tablet	5000	7/40 Zafa	7/60 Epoch	-
029	Amlodipine 10 mg in strip / blister pack		Tablet	2000	16/- Ardin	-	17/50 E-Pharma
030	Ofloxacin 200 mg in strip / blister pack		Tablet	10000	14/60 Standard	-	16/75 ISIS

Mr. Shekhar

Deedar

Mi

031	Co.trimaxazole in strip / blister pack	Tablet	100000	1/05 Ankaz	-	-
032	C.P.M Melate 4 mg in loose	Tablet	250000	0.075 Standard	-	0.085 KPL
033	Levofloxacin 500mg in strip / blister pack	Tablet	5000	16/80 Brooks	18/- Alliance	-
034	Furazolidone in strip / blister pack	Tablet	50000	1/20 ISIS	-	-
035	Aluminum Hydroxide Magnesium Trisilicate Simethicone in strip / blister pack	Tablet	100000	0.55 ISIS	-	-
036	Atenolol 50 mg ion strip / blister pack	Tablet	10000	7/40 E-Pharma	10/- Highnoon	8/10 Semos
037	Ciprofloxacin 500 mg in strip / blister	Tablet	5000	20/50 Brooks	-	-
038	Ascorbic Acid in loose	Tablet	200000	0.33 Ardin	0.40 Ardin	0.41 Zancatok
039	Folic Acide in loose	Tablet	250000	0.20 Standard	0.35 Delux	0.25 KPL
040	Paracetamol 500 mg in strip / blister	Tablet	250000	0.75 Kohs Pharma	-	0.91 Standard
041	Metoclopramide 10 mg in strip/blister	Tablet	10000	1/- E-Pharma	-	-
042	Albendazole 200 mg in strip / blister	Tablet	2000	10/25 GSK	-	-
043	Furesemide 40 mg in strip / blister pack	Tablet	10000	1/35 Munawar Pharma	-	-
044	Multivitamin in loose	Tablet	200000	0.28 KPL	-	0.32 Euro Pharma
045	Metformin 500 mg in strip / blister	Tablet	25000	1/- Ardin	-	-
046	Chloroquine Phosphate in strip/blister	Tablet	10000	0.745 Semos	-	-
047	Diclofenec Sodium 50 mg in strip/blister	Tablet	50000	2/90 Semos	3/- Akson	-






065	Chloropheneramine 1 ml per ampoule	Inject	10000	4/80 Semos	-	5/40 China
066	Dexamethasone 1 ml per ampoule	Inject	5000	3/80 ISIS	-	-
067	Furesemide 40 mg per ampoule.	Inject	3000	4/70 E-Pharma	-	-
068	Lignocaine 2% 10 ml ampoule	Inject	1000	16/20 GSK	-	-
069	Metoclopramide 10 mg 2ml ampoule	Inject	1000	8/- China	-	10/50 China
070	Oxytocin 5 i.u per ampoule	Inject	1000	9/- Sandoz	10/- Geofman	-
071	Methyl Ergometrin per ampoule	Inject	1000	5/80 Sandoz	6/- Novartis	6/40 Amros
072	Ringer Lactate Solution 500 ml bottle	Inject	1000	56/- Zafa	-	-
073	5% Dextrose water 1000 ml bottle	Inject	1000	57/- Zafa	-	-
074	0.9% Normal Saline 1000 ml bottle	Inject	500	55/- Zafa	-	60/- B.Braun
075	Lincomycin 600mg 2ml per ampoule	Inject	5000	15/- China	-	-
076	Betamathasone + Neomycin Eye Drop	Phial	1000	28/- ISIS	-	31/- ISIS
077	Betamathasone + Neomycin Eye Ointment 5 Gram	Tube	1000	22/- GSK	-	25/- ISIS
078	Betamathasone + Neomycin Skin Ointment 5 Gram	Tube	1000	12/- Ahsan Pharma	-	-
079	Chloramphenicol 1% Eye Drops	Phial	2000	15/- MBL	16/- Eros	-
080	Gentamycin Ear / Eye Drop	Phial	1000	18/- Amros	20/- Remington	21/- Amros
081	Hydrocortisone 1% Ointment 10 Gram	Tube	500	37/- Zafa	-	-

Shobale Singh

MS

[Signature]

Deodra

082	O.R.S. Sachet		Sachet	5000		9/- Davis Pharma	10/- Helicon	15/- Local
083	Tincture Benzoinco sealed bottle 450ml		Bottle	200		150/- Zancoctok	-	-
084	Cotton Wool Absorbent 400 Gram		Roll	500		190/- Asian	205/- National	165/- Sultan
085	Cord Clamp		Nos	1000		18/- Local	20/- Local	-
086	Adhesive Plaster 4 inches		Spool	500		124/- China	140/- local	-
087	Bandage 5cm		Pkt	500		130/- Asian	135/- National	140/- Sultan
088	Bandage 10 cm		Pkt	500		205/- Asian	210/- National	-
089	Gauze Surgical		Meter	1000		21/- Asian	-	23/- Sultan
090	Sterilized Gloves		Pair	100		300/- Asian	-	-
091	Intravenous Cannula 20 Gauge		Nos	200		60/- Silver	-	75/- China
092	Intravenous Cannula 24 Gauge		Nos	200		60/- Silver	-	75/- China
093	Chromic Catgut 0 & 2/0 Size		Nos	100		90/-Ethicon	-	-
094	Disposable Syringes 3 cc		Nos	10000		7/40 China	8/- Master	-
095	Disposable Syringes 5 cc		Nos	10000		7/90 China	9/- Master	-
096	Benzyl Benzoate Lotion 450 ml.		Bottle	1000		165/- Zancoctok	-	-
097	Disposable Gloves 7½		Pair	500		48/- China	-	-
098	Black Braided Silk 0 Size		Reel	100		78/- local / China	-	90/- China

Shayale Sang

MS

[Signature]

Deveder

MS

099	Pyodine Solution 450 ml bottle	Bottle	250	180/- Zanctok	210/- Brooks	-
100	Soda Glycerine Ear Drop 2%	Phial	1000	22/- Local	-	25/- Local
101	I.V.Set	Nos	2500	14/50 China	-	16/50 Local

Messer's KHAN TRADERS 101 ITEMS

Messer's S U ENTERPRISES NO ITEMS

Messer's MIR CORPORATION NO ITEMS



Dr. Ghazala Tariq
Sr. Women Medical Officer (BS-18)
B.H.U.Lines Area
Jamshed Town Karachi
MEMBER-I



Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi
MEMBER-II



Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaqutabad Karachi
MEMBER-III



Dr. Deedar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER-IV




Dr. Zulfikar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN


Bid Evaluation Report

1. Name of Procuring Agency: TOWN HEALTH OFFICER JAMSHED TOWN KARACHI
2. Tender Reference No: INFORMATION-KARACHI NO.2398/2013
3. Tender Description/Name of work/item: OTHER MISC ARTICLES, UNIFORM & LIVERIES, OXYGEN & NITROUS OXIDE GASES, DIET, STATIONARY, PRINTING, REPAIR OF MACHINERY & FURNITURE
4. Method of Procurement: SINGLE STAGE-ONE ENVELOPE.
5. Tender Published: THE DAILY NAI BAAT, DHARTI & THE FRONTIER POST DT 26-10-2013 & SPPRA SERIAL NO.17649
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
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:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COST COMPARATIVE STATEMENT ATTACHED						


Dr. Ghazala Tariq
Sr. W.M.O. (BS-18)
B.H.U. Lines Area
Jamshed Town Karachi
MEMBER


Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
U.H.C. Azam Basti
Jamshed Town Karachi
MEMBER





Dr. Muhammad Khalid Yousuf
Sr. Medical Officer (BS-19)
Sindh Govt Hospital
Liaqatabad, Karachi.
MEMBER


Dr. Deedar Ali Khuwaja
Sr. Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER


Dr. Zulfiqar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN

**COMPARATIVE STATEMENT FOR OTHER (MISCELLANEOUS) ARTICLES/PETTY
ARTICLES TOWN HEALTH OFFICE JAMSHED TOWN KARACHI
FOR THE CURRENT FINANCIAL YEAR 2013-2014**

S. #	DESCRIPTION OF STORES	QUANTITY	M/s, SHAMEEM TRADERS (Rs)	M/s, KHAN TRADERS (Rs)	M/s, S U ENTERPRISES (Rs)
001	Duster Large Size.	500 Nos	47/-	48/-	50/-
002	Toilet Soap Each Cake.	360 Cakes	55/-	56/-	58/-
003	Laundry Soap Each Cake.	144 Cakes	46/-	46/-	47/-
004	Powder Cleaner Per Kg.	100 Pkts	185/-	190/-	200/-
005	Spray Pump (Fleet Pump) Per No.	100 Nos	255/-	260/-	265/-
006	Water Cooler 14 Liter Each.	25 Nos	1075/-	1100/-	1120/-
007	Phenyl Liquid (Concentrated) Per Bottle.	200 Bottles	205/-	210/-	220/-
008	Dust Bin Plastic Per No.	50 Nos	345/-	350/-	355/-
009	Broom Hard Each.	200 Nos	108/-	110/-	112/-
010	Broom Soft Each.	200 Nos	122/-	132/-	135/-
011	Spray Oil (Mosquitoes) Per Bottle.	200 Bottle	230/-	235/-	240/-
012	Sutli Large Size Per Kg.	100 Kgs	238/-	240/-	250/-
013	Balti Plastic Per No.	10 Nos	690/-	700/-	-
014	Mug Plastic Per No.	50 Nos	105/-	110/-	-
015	Soda for Washing Per Kg.	100 Kgs	178/-	180/-	-
016	Towel (Medium Size) Per No.	100 Nos	528/-	530/-	-
017	Bleaching Powder Per Kg.	100 Kgs	152/-	155/-	-
018	Viper with wooden handle Per No.	100 Nos	210/-	220/-	240
019	Energy Saver 06 Watt Per No.	200 Nos	190/-	210/-	-
020	Energy Saver 12 Watt Per No.	100 Nos	205/-	230/-	-
021	Tube Light Rod Per No.	50 Nos	180/-	185/-	-
022	Tube Light Starter Per No.	50 Nos	20/-	20/-	-
023	Tube Light Chock. Per No.	50 Nos	265/-	270/-	-
024	Tube Light Patti Per No.	50 Nos	112/-	115/-	-
025	Tube light Complete Per No.	50 Nos	605/-	610/-	-
026	Wall Clock Per No.	10 Nos	1000/-	1050/-	1200/-

Deeba  M/s.  M/s. 

027	Brush for wall cleaner Per No.	50 Nos	445/-	450/-	-
028	Mob with wooden handle Per No.	50 Nos	1190/-	1200/-	-
029	Tissue Box Per No.	100 Nos	100/-	110/-	116/-
030	Tissue Rolls Per No.	100 Nos	55/-	55/-	-
031	Emergency Light Per No.	25 Nos	1790/-	1800/-	-
032	Door Lock	50 Nos	925/-	940/-	-

Messer's SHAMEEM TRADERS 032 ITEMS

Messer's KHAN TRADERS NO ITEMS

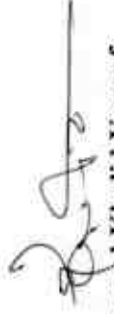
Messer's S U ENTERPRISES NO ITEMS



Dr. Ghazala Tariq
Sr. Women Medical Officer (BS-18)
B.H.U.Lines Area
Jamshed Town Karachi
MEMBER-I



Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi
MEMBER-II



Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaquatabad Karachi
MEMBER-III



Dr. Deedar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER-IV



Dr. Zulfqar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN

**COMPARATIVE STATEMENT FOR RAW DIETARY ARTICLES TOWN HEALTH OFFICE JAMSHED
TOWN KARACHI FOR THE CURRENT FINANCIAL YEAR 2013-2014**

S. #	DESCRIPTION OF STORES	QUANTITY	M/s, SHAMEEM TRADERS (Rs)	M/s, KHAN TRADERS (Rs)	M/s, S U ENTERPRISES (Rs)
001	Bread Slices Fresh Quality Per Kg.	400 Kgs	165/-	170/-	-
002	Butter Pure Fresh Per Kg.	50 Kgs	805/-	810/-	-
003	Salt Iodized Per Kg.	25 Kgs	18/-	20/-	-
004	Stuff Curry Mixed Per Kg.	10 Kgs	740/-	750/-	-
005	Red Chilli Powder Per Kg.	10 Kgs	288/-	290/-	-
006	Dhania Powder Per Kg.	10 Kgs	388/-	390/-	-
007	Haldi Powder Per Kg.	10 Kgs	790/-	795/-	-
008	White Zeera Per Kg.	05 Kgs	380/-	400/-	-
009	Cooking Oil Pure Per Liter	250 Liters	210/-	215/-	-
010	Dall Mung Per Kg.	200 Kgs	178/-	180/-	-
011	Dall Masoor Per Kg.	200 Kgs	105/-	110/-	-
012	Dall Channa Per Kg.	200 Kgs	132/-	140/-	-
013	Dall Mash Per Kg.	200 Kgs	118/-	120/-	-
014	Onion Large Size Per Kg.	200 Kgs	39/-	40/-	-
015	Sugar Fine Quality Per Kg.	250 Kgs	56/-	58/-	-
016	Atta White Fine Per Kg.	500 Kgs	43/-	44/-	-
017	Beef Without Bones Per Kg.	200 Kgs	380/-	400/-	-
018	Mutton Fresh Quality Per Kg.	500 Kgs	640/-	650/-	-
019	Chicken Fresh (Dressed) Per Kg.	500 Kgs	388/-	390/-	-
020	Rice Basmati Pure Per Kg.	250 Kgs	128/-	130/-	-
021	Eggs Farm Fresh Per Dozen.	240 Dozens	85/-	90/-	-
022	Milk Pure Fresh in Liter Packing.	500 Liters	86/-	90/-	-
023	Tea Leaves (Patti) Per Kg.	15 Kgs	832/-	840/-	900/-
024	Fish Fresh Quality (Dhotar) Per Kg.	250 Kgs	390/-	400/-	-
025	Apple Fresh Quality Per Kg.	200 Kgs	100/-	110/-	140/-

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

[Handwritten signature]

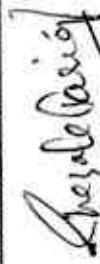
[Handwritten signature]

026	Banana Fresh Quality Per Dozen.	250 Dozens	60/-	70/-	80/-
027	Oranges Fresh Quality Per Dozen.	500 Dozens	130/-	140/-	170/-
028	Biscuits Per Packet (EBM)	250 Pkts	40/-	42/-	44/-
029	Ginger Fresh Quality Per Kg.	25 Kgs	218/-	220/-	-
030	Garlic Fresh Per Kg.	25 Kgs	236/-	240/-	-
031	Potatoes Fresh Quality Per Kg.	500 Kgs	38/-	40/-	-
032	Vegetable Mixed Fresh Quality Per Kg.	500 Kgs	248/-	252/-	-
033	Tomatoes Fresh Quality Per Kg.	250 Kgs	88/-	90/-	-
034	Green Masala Mixed Fresh Per Kg.	100 Kgs	390/-	410/-	-
035	Green Piece Mutter Fresh Per Kg.	50 Kgs	188/-	190/-	-
036	Cabbage (Bandh Ghobi) Fresh Per Kg.	100 Kgs	92/-	95/-	-
037	Black Zeera Per Kg.	10 Kgs	945/-	950/-	-
038	Masala Packets of Diff Masala (Shan)	500 Pkts	70/-	75/-	80/-
039	Custard Powder Per Packet.	100 Pkts	122/-	125/-	130/-
040	Jelly Per Packet.	250 Pkts	88/-	90/-	95/-

Messer's SHAMEEM TRADERS 040 ITEMS

Messer's KHAN TRADERS NO ITEMS

Messer's S U ENTERPRISES NO ITEMS



Dr. Ghazala Tariq

Sr. Women Medical Officer (BS-18)

B.H.U. Lines Area

Jamshed Town Karachi

MEMBER-I



Dr. Aijaz Hussain Ansari

Medical Superintendent (BS-19)

UHC Azam Basti

Jamshed Town Karachi

MEMBER-II



Dr. Deedar Ali Khuwaja

Senior Medical Officer (BS-18)

Civil Hospital Karachi

MEMBER-IV



Dr. Muhammad Khalid Yousuf

Senior Medical Officer (BS-19)

Sindh Government Hospital

Liaquatabad Karachi

MEMBER-III



Dr. Zulfiqar Ali Khuwaja

Town Health Officer (BS-19)

Jamshed Town Karachi

CHAIRMAN

**COST COMPARATIVE STATEMENT FOR UNIFORM & LIVERIES OF TOWN HEALTH
OFFICE JAMSHED TOWN KARACHI FOR THE YEAR 2013-2014**

S. #	DESCRIPTION OF STORES	QUANTITY	M/s, SHAMEEM TRADERS (Rs)	M/s, KHAN TRADERS (Rs)	M/s, S U ENTERPRISES (Rs)
01	Bed Sheets.	100 Sheets	640/-	670/-	700/-
02	Uniform Cloth (Best Quality)	250 Meters	135/-	140/-	-
03	Kora Latha.	150 Meters	135/-	140/-	-
04	Mac ken Tot.	50 Meters	410/-	440/-	-
05	Pillow.	50 Nos	430/-	450/-	500/-
06	Pillow Cover.	100 Nos	118/-	120/-	-
07	Curtain Cloth.	10 Meters	670/-	680/-	-
08	Table Cloth / Cover	25 Meters	210/-	240/-	-

Messer's SHAMEEM TRADERS 008 ITEMS

Messer's KHAN TRADERS NO ITEMS

Messer's S U ENTERPRISES NO ITEMS


Dr. Ghazala Tariq

Sr. Women Medical Officer (BS-18)
B.H.U.Lines Area
Jamshed Town Karachi

MEMBER-I



Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi

MEMBER-II



Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaqutabad Karachi

MEMBER-III



Dr. Zulfikar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi

CHAIRMAN



Dr. Deedar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi

MEMBER-IV

**COMPARATIVE STATEMENT FOR MEDICAL GASES (OXYGEN & NITROUS OXIDE) OF
TOWN HEALTH OFFICE JAMSHED TOWN FOR THE YEAR 2013-2014**

S. #	DESCRIPTION OF WORK	QUANTITY	M/s, SHAMEEM TRADERS (Rs)	M/s, KHAN TRADERS (Rs)	M/s, S U ENTERPRISES (Rs)
001	Oxygen Cylinder Small Size.	100 Times	245/-	250/-	-
002	Oxygen Cylinder Large Size.	100 Times	745/-	750/-	-
003	Oxygen Cylinder Pin Type.	100 Times	240/-	250/-	-
004	Nitrous Oxide Cylinder Pin Type.	100 Times	2050/-	2100/-	-

Messer's SHAMEEM TRADERS 004 ITEMS

Messer's KHAN TRADERS NO ITEMS

Messer's S U ENTERPRISES NO ITEMS



Dr. Ghazala Tariq
Sr. Women Medical Officer (BS-18)
B.H.U. Lines Area
Jamshed Town Karachi
MEMBER-I



Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi
MEMBER-II



Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaqatabad Karachi
MEMBER-III



Dr. Zulfikar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN



Dr. Deedar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER-IV

**COMPARATIVE STATEMENT FOR PRINTING WORK OF TOWN HEALTH
OFFICE JAMSHED TOWN KARACHI FOR THE YEAR 2010-2011**


S. #	DESCRIPTION OF STORES	QUANTITY	M/s, SHAMEEM TRADERS (Rs)	M/s, KHAN TRADERS (Rs)	M/s, S U ENTERPRISES (Rs)
001	Printing work of OPD Slip Per 1000 Slips.	50000 Slips	245/-	250/-	-
002	Printing work of File Cover Per 100 Files.	200 Files	2550/-	2600/-	-


Messer's SHAMEEM TRADERS 002 ITEMS


Messer's KHAN TRADERS NO ITEMS


Messer's S U ENTERPRISES NO ITEMS


Dr. Ghazala Tariq
Sr. Women Medical Officer (BS-18)
B.H.U.Lines Area
Jamshed Town Karachi
MEMBER-I


Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi
MEMBER-II


Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaquatabad Karachi
MEMBER-III


Dr. Deedar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER-IV


Dr. Zulfqar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN

**COMPARATIVE STATEMENT FOR STATIONARY ARTICLES OF
TOWN HEALTH OFFICE JAMSHED TOWN KARACHI FOR THE YEAR 2012-2013**

S. #	DESCRIPTION OF STORES	QUANTITY	M/s, SHAMEEM TRADERS (Rs)	M/s, KHAN TRADERS (Rs)	M/s, S U ENTERPRISES (Rs)
001	Ball Pen Black, Blue & Red. Per No.	200 Nos	10/-	12/-	15/-
002	Stapler Machine. Per No.	25 Nos	240/-	250/-	-
003	Stapler Pins. Per Packet.	100 Pkts	33/-	35/-	-
004	Punching Machine. Per No.	25 Nos	290/-	300/-	400/-
005	White Paper A4 Size. Per Ream.	25 Reams	360/-	370/-	-
006	White Paper Legal Size. Per Ream.	10 Reams	545/-	550/-	-
007	File Cover Kacha. Per No.	100 Nos	18/-	20/-	-
008	File Cover Pakka. Per No.	50 Nos	52/-	55/-	-
009	Art Line Fine Blue Color. Per No.	25 Nos	48/-	50/-	60/-
010	Highlighter Green & Pink Color. Per No.	50 Nos	50/-	55/-	90/-
011	Blanco. Per Bottle.	25 Bottles	155/-	160/-	-
012	Gum Stick. Per No.	10 Sticks	165/-	170/-	-
013	Pencil. Per No.	200 Nos	12/-	15/-	-
014	Eraser. Per No.	100 Nos	8/-	10/-	-
015	Pencil Sharpner. Per No.	100 Nos	9/-	10/-	-
016	Weight Paper. Per No.	50 Nos	48/-	50/-	60/-
017	Register Medium Size. Per No.	25 Nos	145/-	150/-	200/-

Deebu *Shazale Parvay*

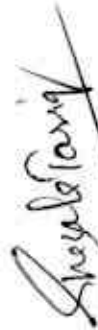
MH

018	Common Pins. Per Packet.	50 Pkts	95/-	100/-	-
019	Gem Clip. Per Packet.	50 Pkts	95/-	100/-	-
020	Paper Bucket. Per No.	10 Nos	310/-	340/-	-
021	Envelopes. Packet of 100 Nos.	1000 Nos	245/-	250/-	-


Messer's SHAMEEM TRADERS 021 ITEMS

Messer's KHAN TRADERS NO ITEMS

Messer's S U ENTERPRISES NO ITEMS



Dr. Ghazala Tariq
Sr. Women Medical Officer (BS-18)
B.H.U. Lines Area
Jamshed Town Karachi
MEMBER-I


Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi
MEMBER-II


Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaquatabad Karachi
MEMBER-III



Dr. Deedar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER-IV



Dr. Zulfiqar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN

**COMPARATIVE STATEMENT OF REPAIR WORK OF MACHINERY / EQUIPMENT
OF TOWN HEALTH OFFICE JAMSHED TOWN KARACHI FOR THE YEAR 2013-2014**

S. #	DESCRIPTION OF STORES	QUANTITY	M/s, SHAMEEM TRADERS (Rs)	M/s, KHAN TRADERS (Rs)	M/s, S U ENTERPRISES (Rs)
001	Repair Work of Microscope Laboratory.	01 Unit	2900/-	3000/-	4000/-
002	Repair Work of Dental Unit.	01 Unit	14500/-	15000/-	17000/-
003	Repair Work of Stretcher Trolley.	03 Unit	1100/-	1200/-	1500/-
004	Repair work of Wheel Chair.	02 Unit	650/-	700/-	-
005	Repair Work of Bed Side Locker.	10 Unit	490/-	500/-	-
006	Repair / Service work of A/C 1.5 Tons.	01 Unit	2000/-	2100/-	-
007	Repair of Refrigerator including Door Repairing and Gas Refueling work.	05 Unit	2100/-	2400/-	-
008	Repair Work of Iron Bed.	10 Unit	500/-	500/-	-
009	Repair Work of Fowler Bed.	05 Unit	1950/-	2000/-	2200/-
010	Repair Work of Medicines Trolley.	05 Unit	490/-	500/-	-
011	Repair Work of Suction Machine.	01 Unit	2100/-	2200/-	-
012	Repair Work of Blood Pressure Apparatus.	20 Unit	250/-	255/-	500/-

1
Dudu
Shahid Rana
MS
MS

MS

013	Repair Work of Labor Table.	02 Unit	2300/-	2400/-	-
014	Repair Work of Water Motor (Winding)	02 Unit	2000/-	2050/-	-
015	Repair Work of Electric Fans.	20 Unit	550/-	560/-	-
016	Repair Work of Computer	01 Unit	3400/-	3500/-	-
017	Repair Work of Printer HP-1020.	01 Unit	2300/-	2400/-	-
018	Repair Work of Ice Liner (Single Door)	05 Unit	2000/-	2000/-	4000/-
019	Repair Work of Ice Liner (Double Door)	05 Unit	2900/-	3000/-	7000/-

Messer's SHAMEEM TRADERS 019 ITEMS

Messer's KHAN TRADERS NO ITEMS

Messer's S U ENTERPRISES NO ITEMS


Dr. Ghazala Tariq

Sr. Women Medical Officer (BS-18)
B.H.U.Lines Area
Jamshed Town Karachi
MEMBER-I



Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi
MEMBER-II


Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaquatabad Karachi
MEMBER-III



Dr. Zulfikar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN



Dr. Deedar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER-IV

**COMPARATIVE STATEMENT FOR REPAIR OF FURNITURE & FIXTURE
OF TOWN HEALTH OFFICE JAMSHED TOWN KARACHI FOR THE YEAR 2013-2014.**

S. #	DESCRIPTION OF WORKS	QUANTITY	M/s, SHAMEEM TRADERS (Rs)	M/s, KHAN TRADERS (Rs)	M/s, S U ENTERPRISES (Rs)
01	Repair Work of Wooden Benches.	10 Units	900/-	1000/-	1500/-
02	Repair Work of Iron Benches.	05 Units	700/-	750/-	1000/-
03	Repair Work of Wooden Table (Large Size)	02 Units	1700/-	1800/-	2000/-
04	Repair Work of Wooden Table (Medium Size)	02 Units	1400/-	1500/-	-
05	Repair Work of Wooden Table (T.H.O. Office)	01 Units	1800/-	2000/-	-
06	Repair Work of Revolving Chair.	12 Units	450/-	500/-	-
07	Repair Work of Foam Chair.	10 Units	440/-	450/-	-
08	Repair Work of Knitted Chair.	10 Units	540/-	550/-	700/-
09	Repair of Work of Cupboard (Almirah Steel)	02 Units	990/-	1000/-	-
10	Repair Work of Stool.	05 Units	240/-	250/-	-
11	Repair work of Sofa Set Complete.	01 Units	3400/-	3500/-	4000/-

Deedun   



12	Repair Work of File Cabinet.	02 Units	1100/-	1200/-	-
13	Repair Work of Computer Table.	01 Units	1000/-	1100/-	-
14	Repair Work of Side Table	01 Units	700/-	750/-	-

Messer's SHAMEEM TRADERS 014 ITEMS

Messer's KHAN TRADERS NO ITEMS

Messer's S U ENTERPRISES NO ITEMS



Dr. Ghazala Tariq
Sr. Women Medical Officer (BS-18)
B.H.U.Lines Area
Jamshed Town Karachi
MEMBER-I



Dr. Aijaz Hussain Ansari
Medical Superintendent (BS-19)
UHC Azam Basti
Jamshed Town Karachi
MEMBER-II



Dr. Muhammad Khalid Yousuf
Senior Medical Officer (BS-19)
Sindh Government Hospital
Liaquatabad Karachi
MEMBER-III




Dr. Decdar Ali Khuwaja
Senior Medical Officer (BS-18)
Civil Hospital Karachi
MEMBER-IV



Dr. Zulficar Ali Khuwaja
Town Health Officer (BS-19)
Jamshed Town Karachi
CHAIRMAN

ATTENDANCE SHEET OF PARTICIPANTS REGARDING OPENING OF TENDER
 FOR THE PURCHASE OF MEDICINES / DRUGS, OTHER MISCELLANEOUS
 ARTICLES, DIETARY ARTICLES, UNIFORM AND LIVERIES, OXYGEN &
 NITROUS OXIDE MEDICAL GASES, STATIONARY ARTICLES, PRINTING
 WORK AND REPAIR WORK OF MACHINERY AND FURNITURE
 FOR THE CURRENT FINANCIAL YEAR 2013-2014 AT 01.00PM ON
 11-11-2013 IN THE OFFICE OF THE TOWN HEALTH OFFICER
JAMSHED TOWN KARACHI.

S. #	NAME OF FIRM	NAME OF AUTHORISED REPRESENTATIVE	CONTACT NO.	SIGNATURE
01	M/S, KHAN TRADERS	Imam Ali Khan	03213751690	Imam
02	M/S, SHAMEEM TRADERS	Muhammad Myman	03003459590	Resim
03	M/S, S U ENTERPRISES	SHAFIQULLAH	03009294537	Shafiq
04	M/S, MIR CORPORATION	M. Zaman.	03342727679	Zaman


 Dr. Zulfiqar Ali Khuwaja
 Town Health Officer
 & Chairman Procurement Committee
 Jamshed Town Karachi

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 JAMSHED TOWN KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVERNMENT
- 3) TITLE OF CONTRACT MEDICINES / DRUGS & ALLIED ITEMS
- 4) TENDER NUMBER THO(Jamshed)/593 dated 08-10-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Medicines/drugs for health facilities
- 6) FORUM THAT APPROVED THE SCHEME -
- 7) TENDER ESTIMATED VALUE Rs.24,62,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) -
- 10) TENDER OPENED ON (DATE & TIME) 11-11-2013 at 01.00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT
(Enclose a copy) Enclosed in Original
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s,KHAN TRADERS L-357 KORANGI KYC
- 16) CONTRACT AWARD PRICE -
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID), 1st lowest as per comparative statement.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE yes
- 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 _____

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	SPPRA SERIAL NO.17649
No	

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

Yes	The Daily Nai Baat, Dharti & The Frontier Post dated 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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



TOWN HEALTH OFFICER
JANSHED TOWN KARACHI

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



OFFICE OF THE TOWN HEALTH OFFICER JAMSHED TOWN
GOVERNMENT OF SINDH, KARACHI
New M.A.Jinnah Road Near Sheikarpur Colony, Karachi.

NO.TH0(Jamshed)/- 626

Karachi, Dated 26/11/13

To,

Messer's, Khan Traders,
Government Contractor & General Order Supplier,
L-357 Korangi No.4,
Karachi.

Subject: - AWARD OF CONTRACT FOR THE SUPPLY OF MEDICINES / DRUGS FOR THE CURRENT FINANCIAL YEAR 2013-2014.

Kindly refer to your Bid received in response to our Tender Advertisement and submitted on 11-11-2013 and the rates duly approved by the Procurement Committee of Town Health Office Jamshed Town, Government of Sindh, Karachi you are hereby awarded the contract for the supply of Medicines / Drugs and allied items approved as per comparative statement for the year 2013-2014.

You are hereby called upon to execute an agreement on stamp paper of Rs.100/- as per terms and condition of the tender enquiry No.17 for the due performance of the contract within the time specified in the terms and conditions.

DR.ZULFIQAR ALI KHUWAJA
TOWN HEALTH OFFICER
& CHAIRMAN PURCHASE COMMITTEE
JAMSHED TOWN KARACHI

Copy for information to: -

01. The Accountant General Sindh, Karachi.
02. The Managing Director Sindh Public Procurement Regulatory Authority Kar.

TOWN HEALTH OFFICER
JAMSHED TOWN KARACHI



OFFICE OF THE TOWN HEALTH OFFICER JAMSHED TOWN
GOVERNMENT OF SINDH ,KARACHI
New M.A.Jinnah Road Near Sheikarpur Colony, Karachi.

NO.THO(Jamshed)/- 627 Karachi, Dated 26/11/13

To,

Messer's, Shameem Traders,
Government Contractor & General Order Supplier,
L-1104 Sector 31B Allahwala Town,
Korangi Crossing,
Karachi.

**Subject: - AWARD OF CONTRACT FOR THE SUPPLY OF OTHER MISC ARTICLES
UNIFORM / LIVERIES, DIETARY ARTICLES, OXYGEN & NITROUS OXIDE
MEDICAL GASES, STATIONARY, PRINTING WORK AND REPAIR WORK
OF MACHINERY AND FURNITURE FOR THE CURRENT YEAR 2013-2014.**

Kindly refer to your Bid received in response to our Tender Advertisement and submitted on 11-11-2013 and the rates duly approved by the Procurement Committee of Town Health Office Jamshed Town, Government of Sindh, Karachi you are hereby **AWARDED CONTRACT FOR THE SUPPLY OF OTHER MISC ARTICLES, UNIFORM / LIVERIES, DIETARY ARTICLES, OXYGEN & NITROUS OXIDE MEDICAL GASES, STATIONARY, PRINTING WORK AND REPAIR WORK OF MACHINERY AND FURNITURE FOR THE CURRENT YEAR 2013-2014** approved as per comparative statement for the year 2013-2014.

You are hereby called upon to execute an agreement on stamp paper of Rs.100/- as per terms and condition of the tender enquiry No.17 for the due performance of the contract within the time specified in the terms and conditions.

DR.ZULFIQAR ALI KHUWAJA
TOWN HEALTH OFFICER
& CHAIRMAN PURCHASE COMMITTEE
JAMSHED TOWN KARACHI

Copy for information to: -

- ✓ 01. The Accountant General Sindh, Karachi.
02. The Managing Director Sindh Public Procurement Regulatory Authority Kar.


TOWN HEALTH OFFICER
JAMSHED TOWN KARACHI

ٽائون ٽائوننگ ۽ 11 سالن جو عبدالرحمان
پتلي گولي لڳڻ سبب سخت زخمي ٿي پيو
جھان کي نوابشاہ اسپتال ڏيڻو ويو جڏهن تہ
پوليس ڪو بہ تحريڪ نہ ورتي.

قون ۽ لاشڪو ڏماڪيوار مواد ڪڍيو ويو

56

علي شاہ ۾ نواب وساڻ جي خلاف عذر ڌاري

آفيس آف دي هيلٿ آفيسر جمشيد ٽائون ڪراچي حڪومت سنڌ ضلع اوڀر ڪراچي

No. THO (Janshid)582 Kanchi Dated: 11-10-2013

ٽينڊر نوٽيس

ٽائون هيلٿ آفيسر جمشيد ٽائون ڪراچي پاران ايس پي پي آر اي
رول 2010 جي تحت سنڌي ساگ رگنڊڙ فرمن/ مينوفڪچررز
ڊسٽري بيوريز، سول ايجنس ۽ نيڪيڊرن کان هيٺ ڄاڻايل موڪل
جي ڪمن جي ڪيڏيڪري آف انٽنر براه سال 2013-2014 جي لاءِ
مهريٽڊ ٽينڊر گهرائي ٿو.
ٽي جي ڪاغذن جو مڪمل سيٽ شرطن ۽ ضابطن ۾ گهرجن جي
سٺ سميت ٽينڊر في (ٽو ورڻ جوڳي) جئين هر هڪ جي اڳيان
ڄاڻايل آهي ڪنهن به ڪم واري ڏينهن تي 25.10.2013 کان
11.11.2013 تائين حاصل ڪري سگهجي ٿو.
چون لازمي طور مٿي ڄاڻايل تاريخ تي 12.00 وڳي پهچڻ گهرجن
جيڪي سرعام آڇ ڏيندڙن يا انهن جي مڃاڙ نمائندن جي موجودگي
۾ 11.11.2013 تي 1.00 وڳي کوليون وينديون.

نمبر	ٽينڊر جو نالو	ٽينڊر في	ڪولن جو شيديو
1	ميشين، برگس ۽ گڏيل ائٽر	1000	11.11.2013 تي 1.00 وڳي
2	بونيڊار اينڊ ليوريز	100	
3	پيشي، پيا گڏيل ائٽر	100	
4	اڪيڇن/ ٽائروس آڪسائيڊ گھسون	100	
5	پا وائٽري آرٽيڪلز	500	
6	اسٽيٽري آرٽيڪلز	100	
7	پروٽيڪٽنگ ورڪ	100	
8	ميشينري/ فرنيچر جي مرمت	100	

ٽينڊر جا ڪاغذ شايع ٿيڻ واري تاريخ کان ڪولن واري تاريخ تائين
فروخت ڪيا ويندا.
ٽينڊر ڪولن واري ڏينهن تي عام موڪل ٿيڻ جي صورت ۾ يا ڪن
اٽر سببن جي ڪري ٽينڊر نه ڪلڻ جي صورت ۾ ساڳيا ٽينڊر پيشي
ڪر واري ڏينهن تي کوليا ويندا.
مسوريون آڇون، اڳهه حڪومت جي لڳو ٽينڊر جي ايس ٽي تي
مشمول هئڻ گهرجن.
آڇون پاڪستاني ڪرنسي ۾ هئڻ گهرجن.
آڇيل رقم جو 7 سيڪڙو پي آرڊر/ ڊمانڊ ورافٽ جي صورت ۾ هيٺ
معي ڪٽڻ جي حق ۾ تيار ٿيل جمع ڪرايو وڃي.
هيٺ معي ڪٽڻ وٽ ايس پي پي آر اي رول 2010 جي تحت ڪنهن
به ائٽر کي گھٽ توڙه ڪن يا ڪنهن به هڪ يا مسورين آڇين کي رد
ڪرڻ جو اختيار آهي.

ٽائون هيلٿ آفيسر
جمشيد ٽائون ڪراچي

INF-KRY. NO. 2398/2013

Dharli 26/10/13

متعلق
اهي
شارت
ڪم
ڪي
فور
پارٽين
اريسا
موردي
يون
ميسي
وندا
پورتي
هريلو
56
لڪ
شاير
ڪڍي
وڌائي
سلسل
من جا
رڳي
ن طور
بهيون
اهي
ڪنڊل
لي ڪي
اظهار
ڪڙي
ڪڍي
يو آهي
ن جي
ن ڪي
عاشي
پولنڊن
اڪشي
ماتهن
ن ڪي
ريسن
قومي
نومي
ط هڪ
و آهي
اهي تہ
مقري
و آهي
ت تيار
پوشن
نو
51
لامسي
شروع
و هن
ن ڪان
ي رهيا

The Frontier Post, Karachi

Saturday, October 26, 2013

TENDER NOTICE

OFFICE OF THE TOWN HEALTH OFFICER, JAMSHED TOWN GOVERNMENT OF SINDH DISTRICT EAST, KARACHI

No. THO (Jamshedy)- Karachi, Dated 11-10-13

Sealed tenders addressed to the Town Health officer Jamshed Town Karachi are invited under SPPRA Rules-2010 from well reputed firms/ manufacturer distributors,

No.	Items	Value	Opening
1	Medicines, Drugs & allied items	Rs.1000	11-11-2013 at 1.00 pm
2	Uniforms & Liveries	Rs.100	
3	Peity/Other Miscellaneous articles	Rs.100	
4	Oxygen/ Nitrous Miscellaneous articles	Rs.100	
5	Raw Dietary Articles.	Rs.500	
6	Stationary Articles.	Rs.100	
7	Printing work	Rs.100	
8	Repair work Machinery/ Furniture	Rs.100	

sole agent & contractors for the supply and repair work of the followin category of items for the current financial year 2013-14.

A complete set of tender documents containing terms and conditions and list of requirement can be purchased upon payment of tender fee (non-refundable) as noted against each category on any working day from 25-10-2013 to 11-11-2013.

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 bidders OR their authorized representative who choose to attend at 1.00 pm sharp on 11-11-2013.

N.B

01. The tender form will be sold from the date of publication till the day before the date of opening.
02. In case of announcement of Public Holiday or any unfavorable circumstances, the tender will be opened on the next working day.
03. All 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 in favor of the undersigned.
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
Jamshed Town Karachi

INT:KRY 2012/2-08

لاہور اور پٹنڈی / اسلام آباد اور کراچی پشاور کوئٹہ پھیل آباد اور گوجرانو سے بیک وقت شائع ہونے والا قومی اخبار

Daily Nai Baat

روزنامہ

نئی نئی بااٹ

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

چیدہ ای عبدالرحمن

جمعہ المبارک 19 ذوالحجہ 1434ھ 25 اکتوبر 2013ء

زمانے بھر کی بات

مسلمانوں کی نسل کشی نہیں ہو رہی: سوچی



نیوان (سید بیگم) آٹک
سنان سوچی نے دعویٰ کیا ہے کہ
برما میں رہنے والے مسلمانوں پر تشدد
اہل میں نسل کشی نہیں ہے۔
انہوں نے دعویٰ کیا ہے کہ مسلمانوں
کے ہاٹ بہت سے ہوں گے۔
گلی ملک چھوڑنا پڑا ہے۔ ان کے بقول مسلمانوں کے ہمدردوں
بہت خوف کی نظر پائی جاتی ہے۔ بی بی سی سے انٹرویو میں جب
آٹک سنان سوچی پر یہ بات تسلیم کرنے کے لیے دبا دیا گیا کہ تشدد کی
وجہ سے مسلمانوں کی بڑی تعداد ہلاک ہوئی ہے تو انہوں نے اس بات
پر اصرار کیا کہ بہت سے ہوں گے لیکن ملک چھوڑنا پڑا ہے۔

سٹہالی

سٹہالی

سٹہالی

سے چھبر

ق اور حلب میں میزائل حملوں
اتمن رہا کر دیں، اردنی وزیر اعظم

لے بین الاقوامی انسانی امداد کے پاس آگ کے شعلے
بچے گئے ہیں۔ جسے گروپ کے مطابق حلب، حمص اور
سقیہ سے شام کے کئی شہروں میں بھی لگائی گئی۔ شامی
ملوث کے ہاتھوں بھی کئی حملے کرنے کے لیے سرگرم
عام جاری ہے۔ اس دوران تشدد کے کئی نئی پھول پان کی
دن نے کہا ہے کہ یہ کئی نئی ہتھیاروں کے استعمال کو برسر
سعودی عرب میں موبائل فون سے ٹیکہ

سعودی عرب میں موبائل فون سے ٹیکہ

UCB-857
BANKING FOR YOU

ریاض (اس بی بی سی) کوئی عرب میں 60 سے
اور یہ ایک حکام سے منسلک کر دیا جائے گا۔ تاریخ 11
کے اور ایک حکام سے منسلک کر دیا جائے گا۔ تاریخ 11
تینے شہر میں لگتی ہیں۔ ہوگا اس سسٹم کے تحت
بیس آ سے کئی اور شہر میں پیشہ ورانہ چھوٹے چھوٹے
کئی شہر میں لگتی ہیں۔ ہوگا اس سسٹم کے تحت

ایران کے خلاف پابندیوں کی منسوخی کا سوال

ایسی پروگرام کی پراسن نوعیت کے ناقابل تردید شہوت دہنے جائیں، ناقابل قبول سمجھتے
ہم (نارن ڈیک) امریکی وزیر خارجہ جان کری سے
کہا ہے کہ اس وقت ایران کے خلاف پابندیوں کی منسوخی کا



آفس آف دی ٹاؤن ہیلتھ آفیسر جمشید ٹاؤن
گورنمنٹ آف سندھ ڈسٹرکٹ ایسٹ کراچی
نیوا ایم اے جناح روڈ نزد ونگار پور کالونی کراچی

No. THO (Jamshed) 582, Karachi. Dated 11-10-13

ٹینڈر مطلوب ہے

ٹاؤن ہیلتھ آفیسر جمشید ٹاؤن کراچی کو ایس بی بی آر سے روز 2010ء کے تحت اسی شہر کے والی ازموں میں پینچر ڈوسٹری بیولز سوال ایجنٹ اور کنٹرولنگ سے برائے دن اس مالی
سال 2013-2014ء کے لیے سندھ جیلنگری میں شامل آٹھری سٹائل اور مرمت کے کام کے لیے پینچر ڈوسٹری مطلوب ہیں۔
ٹینڈر دستاویزات کا مکمل سیٹ جو قواعد و ضوابط اور شرائط پر مشتمل ہے ٹینڈر میں ناقابل ادائیگی ہے جو ہر کنٹری کے سامنے درج ہے۔ اسے 25-10-2013 سے 11-11-2013
تک فریڈا جاسکتا ہے۔
پابلیکس لازمی طور پر پینچر ڈوسٹری کی تاریخ کو 12 بجے دن تک ارسال کر دی جائیں۔ جو بولی دہندگان یا ان کے مجاز نمائندوں جو وہاں موجود رہتا ہے ان کے سامنے ہی روز
11-11-2013 کو ایک بجے دن کو ملے جائیں گی۔

نمبر شمار	ٹینڈر کا نام	ٹینڈر میں	اوپننگ ٹیبل
1	میڈیکل ڈسٹرکٹ اور ہیلتھ آفس	1000/- روپے	11-11-2013
2	پینچر ڈوسٹری	100/- روپے	11-11-2013
3	والی اور سٹریٹ آریٹنگ	100/- روپے	11-11-2013
4	آٹھری سٹائل آکسائیڈ کیمٹ	100/- روپے	11-11-2013
5	ٹام اور سٹریٹ آریٹنگ	500/- روپے	11-11-2013
6	ڈسٹریٹ آریٹنگ	100/- روپے	11-11-2013
7	پینچر ڈوسٹری	100/- روپے	11-11-2013
8	پینچر ڈوسٹری آریٹنگ	100/- روپے	11-11-2013

- 1۔ ٹینڈر فارم اشتہار، ذرا کی تاریخ اشاعت سے کھولے جانے کی تاریخ سے ایک دن قبل تک فروخت کیے جائیں گے۔
- 2۔ ٹینڈر کھلنے کی تاریخ کو حکومت کے قیام کے دن سے یا اس دن ہوشیار حالات اور پیش ہوں تو ٹینڈر داگے اور کھلے نہ پر کھولے جائیں گے۔
- 3۔ جن میں اس ٹینڈر میں سرکاری ٹینڈر کے ساتھ ہی ایس بی بی آر قابل اطلاق ہوں (شامل ہوگا۔
- 4۔ یہ ایس بی بی آر لازمی طور پر پاکستانی روپے میں پیش کی جائیں۔
- 5۔ ڈسٹریٹ اور ہیلتھ آفس کے ساتھ ہی ایس بی بی آر قابل اطلاق ہوں (شامل ہوگا۔
- 6۔ ڈسٹریٹ اور ہیلتھ آفس کی بی بی آر سے 2010ء کے تحت کسی بھی ایس بی بی آر قابل اطلاق ہوں (شامل ہوگا۔

ٹاؤن ہیلتھ آفیسر
جمشید ٹاؤن کراچی
INF-KRY2398/13

بیس ڈرامیڈ سے بے قابو ہو کر 30 میٹر گہری کھدائی میں گہری 15 افراد زخمی ہوئے

پٹنڈی (قاری ڈیک) شمالی لینڈ میں ایک بڑے
معدن کو گراہے جانے والے ڈرامیڈ کی ایک س
معدن کو گراہے جانے والے ڈرامیڈ کی ایک س
اور پٹنڈی ہو گئے۔ تاریخ 23 ستمبر
ڈرامیڈ کے گراہے جانے والے ڈرامیڈ کی ایک س
معدن کو گراہے جانے والے ڈرامیڈ کی ایک س

