

MINUTES OF TENDER OPENING ON 15-03-2018 AT 1.00 PM IN THE OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH SHIKARPUR REGARDING THE PURCHASE OF MEDICINE LP 15% , PETTY ARTICLES & OTHER MISC. AND UNIFORM AND PROTECTIVE MATERIAL FOR THE YEAR 2017-2018.

The meeting regarding the opening of Technical proposals of medicine LP 15% , petty articles & other misc, and uniform and protective material started on 15-03-2018 at 1.PM with the recitation of Holy Quran. The Chairman of Procurement Committee has directed to open the Technical Envelopes / proposals submitted by the vendors in the presence of members (duly signed list attached) and the bidders whose attendance with contact number and signature attached herewith.

The NIT was issued by the Medical superintendent taluka hospital lakhi ghulam shah shikarpur.vide letter No.MS/THL/381 DATED 17.02.2018 and was published in DAILY DAWN,DAILY JUNG and DAILY KAWISH with opening dated 15-03-2018 AT 1.00 pm (Copy Attached)

The meeting was carried on in the light of above facts .The technical proposals were opened and signed by the chairman and members. Following bidders participated in the technical tender meeting,

1. PAKISTAN FURNITURE TRADERS SUKKUR
2. HI TECH ENGINEERING SERVICES SUKKUR
3. UZAIR TRADERS SUKKUR
4. ABA ENTERPRISES SUKKUR
5. SALAH BROTHERS KHAIRPUR
6. NEW HEALTH CARE ENTERPRISES SUKKUR
7. LAVISH ENTERPRISES SUKKUR

The meeting ended with the announcement of scrutiny and evaluation of bidding documents by the procurement committee and after completion of technical evaluation financial bid date were announced.

There are Three bidders participated for Medicine LP 15%

1. Uzair Traders Sukkur
2. Lavish Enterprises Sukkur
3. ABA Enterprises Sukkur

There are Three bidders participated for Uniform and Protective Clothing

1. Pakistan Furniture traders Sukkur
2. HiTech Engineering Services Sukkur
3. New Healthcare Enterprises Sukkur

**MINUTES OF TENDER OPENING (FINANCIAL BID) ON 19-03-2018 AT 1.00 PM
IN THE OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL
LAKHI GHULAM SHAH SHIKARPUR REGARDING THE PURCHASE OF
MEDICINE-LP 15% , PETTY ARTICLES & OTHER MISC, AND UNIFORM AND
PROTECTIVE MATERIAL FOR THE YEAR 2017-2018.**

The meeting regarding the opening of financial proposals of medicine LP 15% , petty articles & other misc; and uniform and protective material started on 19-03-2018 at 1.00 PM with the recitation of Holy Quran. The Chairman of Procurement Committee has directed to open the financial Envelopes / proposals submitted by the vendors in the presence of members (duly signed list attached) and the bidders whose attendance with contact number and signature, attached herewith.

The tenders opened as per the SPPRA Rules 2010 in the presence members and bidders / their representatives in the office of the chairman Procurement Committee / Medical Superintendent Taluka Hospital Lakhi Ghulam Shah Shikarpur (The lists of the participants member / bidder their representative are enclosed.

The financial bid of following bidders was opened.

1. PAKISTAN FURNITURE TRADERS SUKKUR
2. HI TECH ENGINEERING SERVICES SUKKUR
3. UZAIR TRADERS SUKKUR
4. ABA ENTERPRISES SUKKUR
5. SALAH BROTHERS KHAIRPUR
6. NEW HEALTH CARE ENTERPRISES SUKKUR
7. LAVISH ENTERPRISES SUKKUR

All the pages of the tender documents were signed by the member of procurement committee.

The chairman procurement committee announced the rates of each items in the presence of all members and bidder / their representatives.

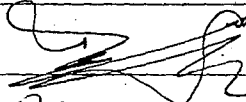
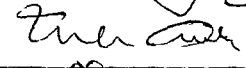
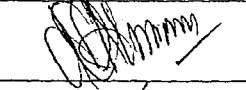
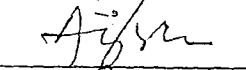

The members handed over all the documents of Financial bid to the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah Shikarpur to prepare the comparative statement of all tenders will be signed from all members of procurement committee.



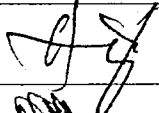



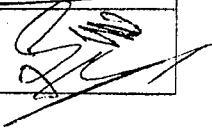
**MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT COMMITTEE
TALUKA HOSPITAL LAKHI GHULAM SHAH
SHIKARPUR**

*Dr. G. M. Khan
Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah*

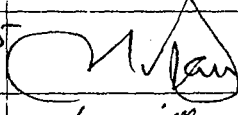
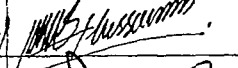
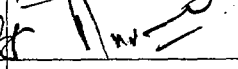

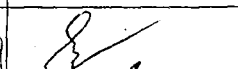

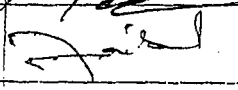
ATTENDANCE SHEET OF PURCHASE COMMITTEE MEMBERS PARTICIPATED IN THE
 TECHNICAL TENDER OPENING MEETING ON 15.03.2018 FOR THE PURCHASE OF PETTY
 ARTICLES, UNIFORM AND LIVERIES, AND MEDICINE LP 15%
 MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH FOR THE YEAR
 2017/18

S.NO	NAME	REPRESENTATIVE	CELL NUMBER	SIGNATURE
01	Mr. Amir Ali Miriam	Asstt. Commr. Taluk Lakhi Ghulam Shah	0345-3844670	
02	Dr. Syed Zubair Ali Medical Suptd: Taluk Lakhi Ghulam Shah	Medical Superintendent Taluk Lakhi Ghulam Shah	0353-2508211	
03	Dr. Aijaz Hussain Soom	Additional Medical Superintendent Taluk Lakhi Ghulam Shah	03337171881	
04	Dr. Aijaz Ali Soom	Deputy Medical Superintendent Taluk Lakhi Ghulam Shah	0344 3943267	
05	Shabir Ahmad	D.A.O.	0333-7556620	

ATTENDANCE SHEET OF PURCHASE COMMITTEE MEMBERS PARTICIPATED IN THE FINANCIAL
TENDER OPENING MEETING ON 19.03.2018 FOR THE PURCHASE OF PETTY
ARTICLES, UNIFORM AND LIVERIES, AND MEDICINE LP 15%
MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH FOR THE YEAR
2017/18

S.NO	NAME	DESIGNATION	CELL NUMBER	SIGNATURE
01	Dr. Aijaz Ali	Doys	03344 399326	
02	DR: AIAZ HOSSAIN	AMS	03337171081	
03	Dr S. Zuban Aisha	M.S	0333350824	
04	Ameer Ali	Dr. Datta	0348 884467	
05	Shabir Ahmed	D/H O.	03337556620	

ATTENDANCE SHEET OF BIDDERS FOR OPENING OF PETTY ARTICLES ITEMS, UNIFORM AND LIVERIES, MEDICINE 15% LP TECHNICAL PROPOSAL OPENING ON 15.03.2018
 MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH . FOR THE YEAR 2017/18

NO	NAME OF BIDDERS	REPRESENTATIVE	CELL NUMBER	SIGNATURE
01	M. Akram Sumar New health Care Equip.	Owner / M. Akram	03313188695	
02	ABA ENTERPRISES	SAJJAD SHAH	0300-3110071	
03	Luvish Enterprises	Murmunand	0308-3670188	
04	Salah Brothers Khy	Umar Salah	03337591632	
05	Hi Tech: Engi. Services ^{Suk}	Imdad Shono	03342906138	
06	Uzair Traders	Sadar din	03337134256	
07	Pakistan Engrs & Techn	Faisal	0245-3886312	
08				
09				
10				
11				
12				
13				
14				
15				

ATTENDANCE SHEET OF BIDDERS PARTICIPATED IN THE FINANCIAL TENDER OPENING
MEETING ON 19.03.2018 FOR THE PURCHASE OF PETTY ARTICLES, UNIFORM AND
LIVERIES, AND MEDICINE LP 15%

MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH FOR THE YEAR
2017/18

S.NO	NAME	REPRESENTATIVE	CELL NUMBER	SIGNATURE
01	Saleh Brothers Khaupm	Umar Saleh	0333 7591632	Umar Saleh
02	Pakistan Furniture Traders	Mr. Tariq Iqbal Sheikh	03133721620	Tariq Iqbal Sheikh
03	Hi Tech: Eng. Services ^{Skt}	Imdad Shoro	03342906138	Imdad Shoro
04	ASA ENTERPRISES	SALJAD GHAM	0300-3110071	SALJAD GHAM
05				
06				
07				
08				
09				

Bid Evaluation Report


1. Name of Procuring Agency: Medical Supdt., Taluka Hospital, Lakhi Ghulam Shah, Shikarpur
2. Tender Reference No: Tender Inquiry No. INF/1001/2018
3. Tender Description/Name of work/item: Medicine LP 15%.
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Up hoisted on SPPRA Sr. No. 37058 ID No. 2147483647 dated 28-02-2018
Daily Dawn News 22-02-2018, Daily Kawish 24-02-2018, Daily Jung
6. Total Bid documents Sold; 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 15-03-2018
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-03-2018

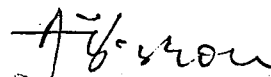
12. Bid Evaluation Report:

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


Comparative Statement is Attached.

The Committee has recommended to award the contract to the successful bidders.


MEMBER


Deputy Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah
MEMBER


MEMBER
ASSISTANT COMMISSIONER
TALUKA LAKHL


Chairman Procurement Committee
Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah



DISTRICT ACCOUNTS OFFICER
SHIKARPUR.

Office of The Medical Superintendent, Taluka Hospital Lakhī Ghulam Shah, District Shikarpur

Comparative Statement of
Drugs / Medicine 15% for the Financial Year 2017-18

S.No	Name of Drug / Medicine	Qty Per Unit	Uzair Traders Sukkur	Lavish Enterprises Sukkur	ABA Enterprises Hyderabad	Lowest
1	D/Syringe. 5cc	Per NO:	6	3.73	3.49	ABA Enterprises Hyderabad
2	Dettol 100ml	Per Bottle	120	29	31.7	Lavish Enterprises Sukkur
3	IN Canula. 22 No:	Per NO:	55	32	25.75	ABA Enterprises Hyderabad
4	IN Canula. 24 No:	Per NO:	55	32	25.75	ABA Enterprises Hyderabad
5	D/Syringe 10cc	Per NO:	16	6.85	6.1	ABA Enterprises Hyderabad
6	Mersilk 1- 0/1- 0/2	Per Pack		41.65	34.6	ABA Enterprises Hyderabad
7	Cotton Rolls 400g	Per ROLL	150	412.8	115	ABA Enterprises Hyderabad
8	Bandage.	Per Dozen	250	9.05	17.5	Lavish Enterprises Sukkur
9	Folly's catheter 16-18	Per NO:	65	47.9	42	ABA Enterprises Hyderabad
10	Urin Bag	Per Bag	100	26.67	23.5	ABA Enterprises Hyderabad
11	Blood Bag with Set	Per Bag	250	182.9	158	ABA Enterprises Hyderabad
12	Inj: Monital 500m1	Per NO:				None Quoted the price
13	Vantollin Solution	Per Bottle			45.1	ABA Enterprises Hyderabad
14	Inj: A.T. S 15000	Per Amp:	42		470	Uzair Traders Sukkur
15	Inj: A.R.VO.5m1	Per Amp:	610		490	ABA Enterprises Hyderabad

S.No	Name of Drug / Medicine	Qty Per Unit	Uzair Traders Sukkur	Lavish Enterprises Sukkur	ABA Enterprises Hyderabad	Lowest
16	Crape.Bandage	10cm	550	48.5	58	Uzair Traders
17	Xylocaon Gel .	Per Tube	39.5		34	ABA Enterprises Hyderabad
18	Insuline Syringe.icc	Per No:	13		7.6	ABA Enterprises Hyderabad
19	HBS .	Per No:	15	14.3	14	ABA Enterprises Hyderabad
20	HCV	Per NO:	21	28.5	24	Uzair Traders Sukkur
21	HIV	Per NO:	39	42.8		Uzair Traders Sukkur
22	Antisorium A.B.D. Set	Per NO:	1100	856		Lavish Enterprises Sukkur
23	P.T	Per Pack	550	7.15		-
24	Inj: Dental Cortige	Per Pack .	95			Uzair Traders Sukkur
25	Dental Needle 2.A	Per Pack		6.4		Lavish Enterprises Sukkur
26	Dental B.A	Per Pack		6.4		Lavish Enterprises Sukkur
27	H. Pylon A.B	Per NO:	95			Uzair Traders Sukkur
28	Typhiclot	Per NO:	95			Uzair Traders Sukkur
29	Face Mask	Per Pack	6	2.85		Lavish Enterprises Sukkur
30	Catgut 0/1 0	Per NO:		54.5		Lavish Enterprises Sukkur
31	Lido Sporen Ear Drops	Per No:				None Quoted the price
32	Poly Fix Eye Ointment	Tube				None Quoted the price
33	Dermazin 2%	Tube	272			Uzair Traders Sukkur

S.NO	NAME OF DRUG / MEDICINE	Qty Per Unit	Uzair Traders Sukkur	Lavish Enterprises Sukkur	ABA Enterprises Hyderabad	lowest
34	Poly Fax Skin Ointment	Tube	60			Uzair Traders Sukkur
35	Banzyl Benzoate Skin Lotion 60m1	Bottle		22.75		Lavish Enterprises Sukkur
36	Spt. Ammonium 450m1	Bottle				None Quoted the price



Assistant Commissioner
TALUKA LAKHI

Aijaz
Deputy Medical Superintendent
Taluka Hospital Lakhri

[Signature]
ASSISTANT COMMISSIONER
TALUKA LAKHI.

[Signature]
Chairman
Medical Superintendent
Taluka Hospital Lakhri Ghulam Shah Shikarpur

[Signature]
Deputy Medical Superintendent
Taluka Hospital Lakhri

[Signature]
DISTRICT ACCOUNTS OFFICER
SHIKARPUR.

Bid Evaluation Report

1. Name of Procuring Agency: Medical Supdtt., Taluka Hospital, Lakhi Ghulam Shah, Shikarpur
2. Tender Reference No: Tender Inquiry No. INF/1001/2018
3. Tender Description/Name of work/item: Petty Articles – Other Misc.
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Uphoisted on SPPRA Sr. No. 37058 ID No. 2147483647 dated 28-02-2018
Daily Dawn News 22-02-2018, Daily Kawish 24-02-2018, Daily Jung
6. Total Bid documents Sold; 07
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 15-03-2018
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-03-2018

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

Comparative Statement is Attached.

The Committee has recommended to award the contract to the successful bidders.



MEMBER

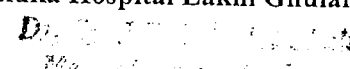

MEMBER


MEMBER


MEMBER

ASSISTANT COMMISSIONER
TALUKA LAKHI.


Chairman Procurement Committee
Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah


Deputy Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah


ASSISTANT COMMISSIONER
TALUKA LAKHI.

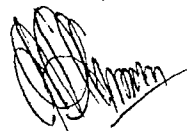
Comparative Statement of
Other Misc. (Petty Articles) for the Financial Year 2017-18

S.No	Name of Items	Salah Brothers Khairpur	HiTech Engineering Services	Pakistan Furniture Traders	ABA Enterprises Hyderabad	Lowest
1	Brooms Sar	270	250	260		HiTech Engineering Services Sukkur
2	Pochi	620	700	600		Pakistan Furniture Traders Sukkur
3	Electric Wire 3x29	4000	4800	3800		Pakistan Furniture Traders Sukkur
4	Electric Wire 7x29	6000	5600	5800		HiTech Engineering Services Sukkur
5	Finis 800ml				560	ABA Enterprises Hyderabad
6	Grass Cutting Machine	20000		18000		Pakistan Furniture Traders Sukkur
7	Iron Tagari	630	650	600		Pakistan Furniture Traders Sukkur
8	Kodar	1500	1200	1400		HiTech Engineering Services Sukkur
9	Life Buoy Soap 75gms	75	65	70		HiTech Engineering Services Sukkur
10	Locks Medium Size (China)	450	500	400		Pakistan Furniture Traders Sukkur
11	Phenyl 3 Liter	300	280	290		HiTech Engineering Services Sukkur
12	Balti Plastic Medium	650	600	500		Pakistan Furniture Traders Sukkur
13	Plastic Pipe 1 inch	150	120	135		HiTech Engineering Services Sukkur
14	Sweap Bottle 400m	160	190	150		Pakistan Furniture Traders Sukkur
15	Toilet Brush	400	390	350		Pakistan Furniture Traders Sukkur
16	Tissue Paper	350	250	300		HiTech Engineering Services Sukkur
17	Surf 1 kg	450	390	400		HiTech Engineering Services Sukkur

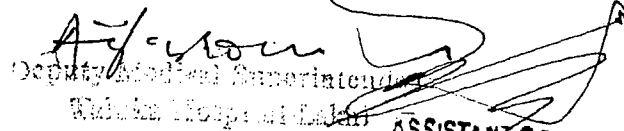
S.No	Name of Items	Salah brothers Khairpur	HiTech Engineering Services	Pakistan Furniture Traders	ABA Enterprises Hyderabad	Lowest
18	Lux Soap Large 70 gms	150	120	130		HiTech Engineering Services Sukkur
19	Hari Soap	40	35	32		Pakistan Furniture Traders Sukkur
20	File Tray Plastic	700		600		Pakistan Furniture Traders Sukkur
21	Energy Saver 24w	300	260	270		HiTech Engineering Services Sukkur
22	Dust Bin Large	250	220	230		HiTech Engineering Services Sukkur
23	Dettol Soap Small	70		60		Pakistan Furniture Traders Sukkur
24	Broom Narel	270	260	250		Pakistan Furniture Traders Sukkur
25	Bulb 100w	80	90	65		Pakistan Furniture Traders Sukkur
26	Air Freshener	350	290	300		HiTech Engineering Services Sukkur
27	Dust Bin Small	200	190	150		Pakistan Furniture Traders Sukkur
28	Vim Powder 450mg	170	140	150		HiTech Engineering Services Sukkur
29	Water Cooler Medium Size	1400	1400	1200		Pakistan Furniture Traders Sukkur
30	Torch Small Rechargeable	435	400	425		HiTech Engineering Services Sukkur
31	Torch Large Rechargeable	750	800	700		Pakistan Furniture Traders Sukkur
32	Tube Light	230	220	215		Pakistan Furniture Traders Sukkur
33	Chock for Tube Light 40w	550	490	500		HiTech Engineering Services Sukkur
34	Washing Soda	160	160	145		Pakistan Furniture Traders Sukkur
35	Bleach Pwder	220	220	190		Pakistan Furniture Traders Sukkur
36	Fan Chargeable	8000	12000	6000		Pakistan Furniture Traders Sukkur

S.No	Name of Items	Salah Brothers Khairpur	HiTech Engineering Services	Pakistan Furniture Traders	ABA Enterprises Hyderabad	Lowest
37	Viper	500	490	495		HiTech Engineering Services Sukkur
38	Trolley	7500	8000	6900		Pakistan Furniture Traders Sukkur
39	PVC Wire	12000	9000	10000		HiTech Engineering Services Sukkur
40	Hammer Large Size	800	800	700		Pakistan Furniture Traders Sukkur
41	Wire Cutter	650	600	590		Pakistan Furniture Traders Sukkur
42	Drill Machine Large	7000	4100	5200		HiTech Engineering Services Sukkur
43	Plass	800	800	750		Pakistan Furniture Traders Sukkur
44	Locks Large Size (China)	750	490	700		HiTech Engineering Services Sukkur
45	Energy Saver 45w	1600	1500	1350		Pakistan Furniture Traders Sukkur
46	Saw	80		60		Pakistan Furniture Traders Sukkur
47	Chheni	500		400		Pakistan Furniture Traders Sukkur
48	Escrow Pano 12 inch	1600	1200	1400		HiTech Engineering Services Sukkur
49	Escrow Pano 10 inch	1200	1100	1000		Pakistan Furniture Traders Sukkur
50	Fix Pano 17x18 inch	650		600		Pakistan Furniture Traders Sukkur
51	Fix Pano 14x15 inch	275		250		Pakistan Furniture Traders Sukkur
52	Fix Pano 12x13 inch	235		220		Pakistan Furniture Traders Sukkur
53	Fix Pano 10x11 inch	214		200		Pakistan Furniture Traders Sukkur
54	Pipe Cutter	5200		4900		Pakistan Furniture Traders Sukkur
55	Ary Bleed with Set	980		850		Pakistan Furniture Traders Sukkur

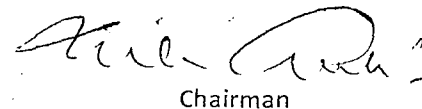
S.No	Name of Items	Saiah brothers Khairpur	HiTech Engineering Services	Pakistan Furniture Traders	ABA Enterprises Hyderabad	Lowest
56	Pechkash	275	200	250		HiTech Engineering Services Sukkur
57	Volt Meter	1500		1200		Pakistan Furniture Traders Sukkur
58	Stabilizer 15000w	35000	35000	32000		Pakistan Furniture Traders Sukkur
59	Stabilizer 4000w	13000	11000	12000		HiTech Engineering Services Sukkur
60	Office Bell	1500		1200		Pakistan Furniture Traders Sukkur
61	Wall Clock	2500		2000		Pakistan Furniture Traders Sukkur
62	Electric Button	65	65	60		Pakistan Furniture Traders Sukkur
63	Fuse					None.
64	Fan Dimer	150	120	135		HiTech Engineering Services Sukkur
65	Two pin Socket	65	70	60		Pakistan Furniture Traders Sukkur
66	Extension Wire (Lead)	800	650	750		HiTech Engineering Services Sukkur
67	Tape Solution	60	50	50		Pakistan Furniture Traders Sukkur HiTech Engineering Services Sukkur
68	Cut Escrow 1 inch	200		195		Pakistan Furniture Traders Sukkur
69	Power Plug 30amp	400	290	350		HiTech Engineering Services Sukkur



Deputy Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah District Shikarpur



ASSISTANT COMMISSIONER
TALUKA LAKHI



Chairman

Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah District Shikarpur

Taluka Hospital Lakhi Ghulam Shah District Shikarpur

DISTRICT ACCOUNTS OFFICE
SHIKARPUR

Bid Evaluation Report

1. Name of Procuring Agency: Medical Supdtt., Taluka Hospital, Lakhi Ghulam Shah, Shikarpur
2. Tender Reference No: Tender Inquiry No. INF/1001/2018
3. Tender Description/Name of work/item: Uniform & Protective Clothing
4. Method of Procurement: Single Stage – Two Envelope Procedure
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10. Bid(s) Rejected: Nil
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0	1	2	3	4	5	6

Comparative Statement is Attached.

The Committee has recommended to award the contract to the successful bidders.


MEMBER


MEMBER

MEMBER

MEMBER

ASSISTANT COMMISSIONER
TALUKA LAKHI.


 Chairman Procurement Committee
 Medical Superintendent
 Taluka Hospital Lakhi Ghulam Shah


 Dr. Ghulam Ghulam Shah
 Medical Superintendent
 Taluka Hospital Lakhi Ghulam Shah


 DISTRICT ACCOUNTS OFFICER
 SHIKARPUR.

Office of The Medical Superintendent, Taluka Hospital Lakhi Ghulam Shah, District Shikarpur
Comparative Statement of
Uniform & Protective Clothing for the Financial Year 2017-18

S.No	Name of Drug / Medicine	Pakistan Furniture Traders Sukkur	HiTech Engineering Services Sukkur	New HealthCare Enterprises Sukkur	Lowest
1	Fabric Cloth	235	240	230	New Health Care Enterprises Sukkur
2	Towel Large Size	500	490	400	New Health Care Enterprises Sukkur
3	Towel Small Size	250	290	230	New Health Care Enterprises Sukkur
4	Bed Sheet White	350	330	300	New Health Care Enterprises Sukkur

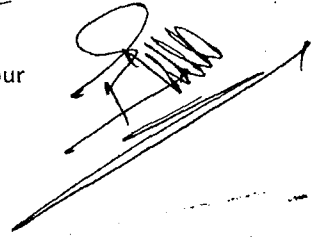


Aif-ur-Ron
 Deputy Medical Superintendent
 Taluka Hospital Lakhi

Chairman
 Chairman
 Medical Superintendent
 Taluka Hospital Lakhi Ghulam Shah Shikarpur

Assistant Commissioner
 ASSISTANT COMMISSIONER
 TALUKA LAKHI.

Deputy Medical Superintendent
 Deputy Medical Superintendent
 Taluka Hospital Lakhi Ghulam Shah



- (4) **Two Stage Two Envelope Bidding Procedure** shall be used for procurement where alternate technical proposals are possible.

ACCEPTANCE OF BIDS AND AWARD OF PROCUREMENT CONTRACTS

48. **Acceptance of Bids** - Even when only one bid is submitted, the bidding process may be considered valid if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices.
49. **Award of Contract** - The bidder with the lowest evaluated cost, but not necessarily the lowest submitted price, shall be awarded the procurement contract, within the original or extended period of bid validity.
50. **Publication of the Award of Contract** - Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying number, if any, and the following information:
- (1) Evaluation Report;
 - (2) Form of Contract and Letter of Award;
 - (3) Bill of Quantities or Schedule of Requirement.
51. **Debriefing**
- (1) A bidder may ask the procuring agency for reasons for non-acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non-acceptance, either in writing or by holding a debriefing meeting with such a bidder.
 - (2) The requesting bidder shall bear all the costs of attending such a debriefing.
52. **Bar on Negotiations** - Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder.
53. **Confidentiality** - The procuring agency shall keep all information regarding the bid evaluation confidential until the time of announcement of evaluation report in accordance with the requirements of Rule 45.
54. **On Account Payments** - All procuring agencies shall make payments to suppliers, consultants and contractors against their invoices or running bills within the time given in the conditions of the contract.
55. **Entry into Force of the Procurement Contract** - A procurement contract shall come into force when the procuring agency signs a contract, the date on which the signatures of

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF DRUG /MEDICINES 15%
(DRUG /MEDICINES 15%)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 2154900-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 2154900-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: M/s Lavish Enterprises, Sukkur Qualified

[Signature]
LAVISH ENTERPRISES
PEHLOO STREET
SUKKUR

[Signature]
ASSISTANT COMMISSIONER
TALUKA LAKHI.

[Signature]
JOINT ACCOUNTS OFFICER
GHILGHI.

[Signature]
[Signature]

[Signature]
 Date: _____
 Taluk: _____

**EVALUATION CRITERIA FOR TECHNICAL EVALUATION OF DRUG /MEDICINES 15%
(DRUG /MEDICINES 15%)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 2154900-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 2154900-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan. (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

No. Mis ABA Enterprises. Qualified.

[Signature]

Affron

Deputy Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah

[Signature]
DISTRICT AGENTS OFFICE
CHIKARPUR.

[Signature]
Dr. Syed Zubair Ali Shah
Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah

[Signature]
MANAGER

[Signature]
ASSISTANT COMMISSIONER
TALUKA LAKHI.

EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF DRUG /MEDICINES 15%
(DRUG /MEDICINES 15%)

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 2154900-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 2154900-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: All Major Traders Qualified
Suleman

[Signature]

Ajferon

[Signature]

ASSISTANT COMMISSIONER
TALUKA LAKHI.

[Signature]

[Signature]

DISTRICT ACCOUNTS OFFICER
SUKKARPEE.

Deputy Medical Superintendent
Taluka Lakhi Hospital

Taluka Lakhi Hospital

EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:
(PETTY ARTICLES)

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from FBR	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 302600-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: Mis Saleh Dasthcharitar Qualitas.

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Deputy District Medical Superintendent
Taluka Hospital Lakhi

[Handwritten signature]
Dr. Syed Waheed Ali Shah
Medical Superintendent
Taluka Hospital Lakhi

Umar Saleh

[Handwritten signature]

ASSISTANT COMMISSIONER
TALUKA LAKHI.

[Handwritten signature]
DISTRICT ACCOUNTS OFFICER
TALUKA LAKHI.

EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:
(PETTY ARTICLES)

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from FBR		
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 3026000-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: MIS ABA Enterprises - Qualified.

[Handwritten signature]
Deputy Commissioner

[Handwritten signature]
**ASSISTANT COMMISSIONER
TALUKA LAKHI.**

[Handwritten signature]
Deputy Commissioner
Taluka Lakhi

[Handwritten signature]
Deputy Commissioner Taluka Lakhi
Taluka Hospital, Lakhi Ghulam Shah

[Handwritten signature]
Deputy Commissioner
Taluka Lakhi

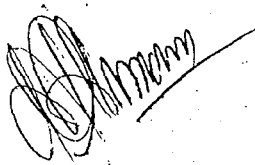
**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:
(PETTY ARTICLES)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from FBR	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 302600-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

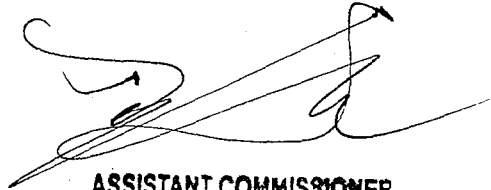
Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: - Pakistan Furniture Traders Qualified Supplier




Aijaz



**ASSISTANT COMMISSIONER
TALUKA LAKHI.**

Tahir Ali



**STATE MEDICAL OFFICER
LAKHI**

Deputy Medical Superintendent
Taluka Lakhi Hospital

Taluka Lakhi Hospital

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:
(PETTY ARTICLES)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN, Certificate from FBR	✓	
05.	GST Certificate from FBR	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 3026000-00 ,w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 3026000-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: M/S H.T. Tech Engineering Services. Qualified.

[Signature]

[Signature]

ASSISTANT COMMISSIONER
TALUKA LAKHI.

[Signature]

Deputy Medical Superintendent
Taluka Lakhi

[Signature]
Deputy Medical Superintendent
Taluka Lakhi

[Signature]

ACCOUNTS OFFICER
TALUKA LAKHI

**TECHNICAL EVALUATION FOR THE UNIFORM & PROTECTIVE CLOTHING
UNIFORM & PROTECTIVE CLOTHING**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 230000 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 219000-00 of last year		
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

*Note: M/S Pakistan Furniture - Qualified.
Traders Sector*

[Signature]

[Signature]
**ASSISTANT COMMISSIONER
TALUKA LAKHI.**

[Signature]

[Signature]
Taluka Lakhi

[Signature]
CHIEF OFFICER

[Signature]

Deputy Commissioner
Taluka Lakhi

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

TECHNICAL EVALUATION FOR THE UNIFORM & PROTECTIVE CLOTHING
UNIFORM & PROTECTIVE CLOTHING

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 230000 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 219000-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: This New Health Care Enterprises Qualified Bidder

[Handwritten signature]

[Handwritten signature]
ASSISTANT COMMISSIONER
TALUKA LAKHI.

[Handwritten signature]
Deputy Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah

[Handwritten signature]
NEW HEALTH CARE ENTERPRISES
Suit # 15, Mezzanine Floor
Shalimar Complex Sukkur
Mob: 0321-3105023

[Handwritten signature]
Dr. S. I. Shah
Taluka Hospital Lakhi Ghulam Shah

[Handwritten signature]
DISTRICT ACCOUNTS OFFICER
CHIKARPOR.

**TECHNICAL EVALUATION FOR THE UNIFORM & PROTECTIVE CLOTHING
UNIFORM & PROTECTIVE CLOTHING**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 230000 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 219000-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: Call H.T. Tech Engineering Services Sindh.

[Handwritten signature]

[Handwritten signature]
**ASSISTANT COMMISSIONER
TALUKA LAKHL**

Aff no 2

Deputy Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah

[Handwritten signature]
Dr. S. S. P. Shah, M.D. (Gen) Sr. Surg.
Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah

[Handwritten signature]
**DISTRICT ACCOUNTS OFFICER
SHINAB PEB.**

روزانه

Daily
KAWISH

ڪاوش

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي

غلام شاھ ضلعو شڪارپور

فون نمبر: 0726-573023

No. MS/THL/381

Date: 17-02-2018

ٽينڊرز گھرائڻ جو نوٽيس

ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي دلچسپي رکندڙ واک ڏيندڙن کان سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2014) جي لاڳاپيل شق تحت هيٺ ڏنل ڪمپونينٽس لاءِ مهربند آڇون گھرائجن ٿيون.

ٽينڊر انڪوائري جو مڪمل سيٽ لکت درخواست جمع ڪرائڻ ۽ هيٺ ڏنل نقد ادائگي ناقابل واپسي تي آفيس ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي کان PM&A سيل هيلٿ ڊپارٽمينٽ ٿرڊ فلور، تعلقہ هاٿوس سنڌ سيڪريٽريٽ ڪراچي مان خريد ڪري سگھجي ٿي. آڇن کولڻ جي تاريخ تي لازمي صبح 10:00 وڳي تائين جمع ڪرايون وينديون جيڪي سر عام موجود رهڻ جا خواهشمند آڇ ڏيندڙ ۽ سندن نمائندن جي موجودگي پر صبح 11:00 وڳي آفيس ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي غلام شاھ پر کوليون وينديون. سمورن آڇن سان گڏ ڪل آڇ لاڳت جي 5% واک سيڪيورٽي بشڪل ۾ي آرڊر لازمي هجي. خريدار SPPRA رولز 2010 (ترميم ٿيل 2014) جي لاڳاپيل شق تحت سمورين آڇن کي ملٽوي/قبول/ارد ڪرڻ جو حق محفوظ رکي ٿو.

اسٽورز جو تفصيل	1 ڊرگس/ميڊيسينز 15% لوڪل پرجيز جي خريداري
	2 ٻيا متفرق (بيٽي آرٿيڪلز)
	3 يونيفارم ۽ پروٽيڪٽو ڪلائنگ
ٽينڊر دستاويزن جي پرنٽ ۽ اليڪٽرانڪ ميڊيا پر ٽينڊر جي اشاعت کان وڌيڪي جي تاريخ	
ٽينڊر جي وڪري جي آخري تاريخ	14-03-2018
ٽينڊر جمع ڪرائڻ جي تاريخ	15-03-2018 صبح 10:00 وڳي
کولڻ جي تاريخ	15-03-2018 صبح 11:00 وڳي
ٽينڊر کولڻ جو هنڌ	آفيس ميڊيڪل سپرنٽينڊنٽ تعلقہ اسپتال لکي غلام شاھ ضلعو شڪارپور

تمام ضروري:

- حڪومت طرفان عام موڪل جي اعلان جي صورت ۾ ٽينڊر ٻئي ڪم ڪار واري ڏينهن تي جمع ڪرايا ۽ کوليا ويندا.
- سمورن NITS پر سرڪاري ٽيڪسز بشمول پروفيشنل ٽيڪس، جي ايس ٽي، ايس آر بي ۽ ٻيا جيڪڏهن لاڳو ٿيڻ جوڳا هجن، شامل هوندا.
- هن NIT جي اختيار سان معلومات SPPRA ويب سائٽ www.pprasingh.gov.pk ۽ حڪومت سنڌ ويب سائٽ www.sindh.gov.pk ۽ اسپتال جي ويب سائٽ تان ڊائون لوڊ ڪري سگھجن ٿا.

ميڊيڪل سپرنٽينڊنٽ
تعلقہ اسپتال لکي غلام شاھ

SAY NO TO CORRUPTION

اسان دهنشڪرتي جي خلاف متحده آهيون

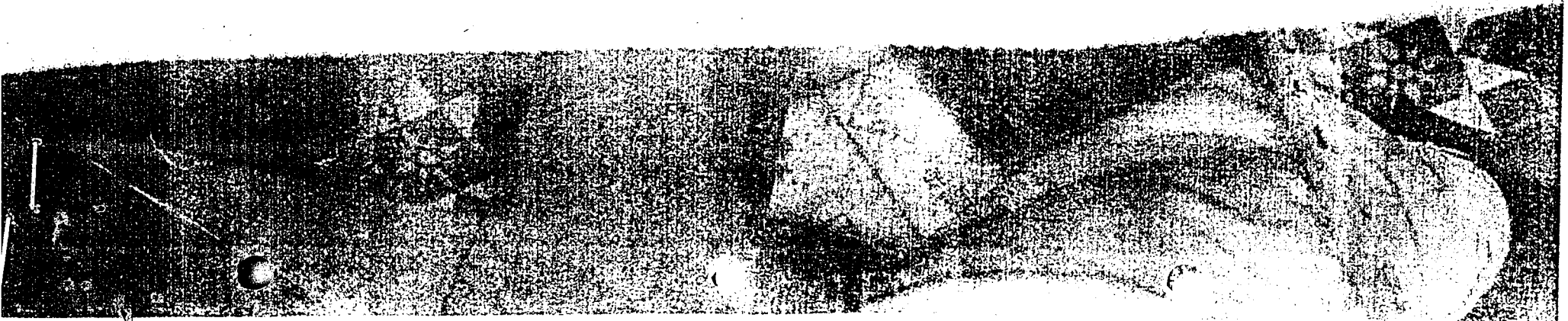
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INF/KRY/1001/2018



UNITED STATES OF AMERICA

DAVID



پیشکش

پیشکش اور میڈیکل، 15% میڈیکل کے حصول کیلئے پیشکش دہندگان سے سزا
 پیشکش دہندگان اپنی پیشکش میڈیکل
 پیشکش دہندگان کے پاس جمع کر سکتے ہیں۔
 ہر پیشکش دہنگہ کو اس کا نام شائع ہونے کے بعد اس کے پاس
 ہر پیشکش دہنگہ کی موجودگی میں ہر میڈیکل پر غور کیا جائے گا اور اس کا نام شائع
 ہونے کے بعد 01:00 بجے کو لے جائیں گے۔

پیشکش	پیشکش	پیشکش
30000/-	پیشکش کے لئے ہر دن	01
10000/-	پیشکش کے لئے ہر دن	02
10000/-	پیشکش کے لئے ہر دن	03

شرطیں

پیشکش دہنگہ کو اپنی پیشکش اور ہر کارکن کی تعلیمات اور ان کے ملازم
 کارکنوں کے پاس ہر کارکن کی پیشکش
 ہر کارکن کی پیشکش اور ہر کارکن کے ملازم کو لے جائیں گے۔

(پیشکش دہنگہ)

37061 2147483647 District Education 2018-02-28 00:00:00 2018-03-28-02 15 2018-03-28-02 2018

37060 2147483647 Works & Services 2018-02-28 00:00:00 2018-03-28-02 15 2018-03-28-02 2018

Dept Executive 00:00:00 15 2018-03-28-02 2018
 Engineer 23:59:59
 Highway Division

37059 2147483647 Chandka Medical 2018-02-28 00:00:00 2018-03-28-02 15 2018-03-28-02 2018
 College 00:00:00 15 2018-03-28-02 2018
 (SMBBMU) 23:59:59

37058 2147483647 Taluka Hospital 2018-02-28 00:00:00 2018-03-28-02 15 2018-03-28-02 2018
 15 2018-03-28-02 2018
 23:59:59

37057 2147483647 POCF Dept 2018-02-28 00:00:00 2018-03-28-02 15 2018-03-28-02 2018
 Additional 00:00:00 15 2018-03-28-02 2018
 Inspector 23:59:59
 Generalist of Post 15 2018-03-28-02 2018
 AICF 23:59:59

37056 2147483647 Civil Hospital 2018-02-28 00:00:00 2018-03-28-02 15 2018-03-28-02 2018
 15 2018-03-28-02 2018
 23:59:59

- (4) **Two Stage Two Envelope Bidding Procedure** shall be used for procurement where alternate technical proposals are possible.

ACCEPTANCE OF BIDS AND AWARD OF PROCUREMENT CONTRACTS

48. **Acceptance of Bids** - Even when only one bid is submitted, the bidding process may be considered valid if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market prices.

49. **Award of Contract** - The bidder with the lowest evaluated cost, but not necessarily the lowest submitted price, shall be awarded the procurement contract, within the original or extended period of bid validity.

50. **Publication of the Award of Contract** - Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying number, if any, and the following information:

- (1) Evaluation Report;
- (2) Form of Contract and Letter of Award;
- (3) Bill of Quantities or Schedule of Requirement.

51. Debriefing

(1) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.

(2) The requesting bidder shall bear all the costs of attending such a debriefing.

52. **Bar on Negotiations** - Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder.

53. **Confidentiality** - The procuring agency shall keep all information regarding the bid evaluation confidential until the time of announcement of evaluation report in accordance with the requirements of Rule 45.

54. **On Account Payments** - All procuring agencies shall make payments to suppliers, consultants and contractors against their invoices or running bills within the time given in the conditions of the contract.

55. **Entry into Force of the Procurement Contract** - A procurement contract shall come into force when the procuring agency signs a contract, the date on which the signatures of

MINUTES OF TENDER OPENING ON 15-03-2018 AT 1.00 PM IN THE OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH SHIKARPUR REGARDING THE PURCHASE OF MEDICINE LP 15% , PETTY ARTICLES & OTHER MISC, AND UNIFORM AND PROTECTIVE MATERIAL FOR THE YEAR 2017-2018.

The meeting regarding the opening of Technical proposals of medicine LP 15% , petty articles & other misc, and uniform and protective material started on 15-03-2018 at 1.PM with the recitation of Holy Quran. The Chairman of Procurement Committee has directed to open the Technical Envelopes / proposals submitted by the vendors in the presence of members (duly signed list attached) and the bidders whose attendance with contact number and signature attached herewith.

The NIT was issued by the Medical superintendent taluka hospital lakhi ghulam shah shikarpur.vide letter No.MS/THL/381 DATED 17.02.2018 and was published in DAILY DAWN,DAJLY JUNG and DAILY KAWISH with opening dated 15-03-2018 AT 1.00 pm (Copy Attached)

The meeting was carried on in the light of above facts .The technical proposals were opened and signed by the chairman and members. Following bidders participated in the technical tender meeting,

1. PAKISTAN FURNITURE TRADERS SUKKUR
2. HI TECH ENGINEERING SERVICES SUKKUR
3. UZAIR TRADERS SUKKUR
4. ABA ENTERPRISES SUKKUR
5. SALAH BROTHERS KHAIRPUR
6. NEW HEALTH CARE ENTERPRISES SUKKUR
7. LAVISH ENTERPRISES SUKKUR

The meeting ended with the announcement of scrutiny and evaluation of bidding documents by the procurement committee and after completion of technical evaluation financial bid date were announced.

There are Three bidders participated for Medicine LP 15%

1. Uzair Traders Sukkur
2. Lavish Enterprises Sukkur
3. ABA Enterprises Sukkur

There are Three bidders participated for Uniform and Protective Clothing

1. Pakistan Furniture traders Sukkur
2. HiTech Engineering Services Sukkur
3. New Healthcare Enterprises Sukkur

There are Four bidders participated for Petty Articles Other Misc

1. Pakistan Furniture Traders Sukkur
2. ABA Enterprises Sukkur
3. HiTech Engineering Services Sukkur
4. Salah Brothers Khairpur

The check lists in the shape of Bid Evaluation Criteria for above given bidders are enclosed.

The members Procurement committee handed over all documents to the chairman of procurement committee Taluka Hospital Lakhi Ghulam Shah Shikarpur after scrutiny of bids.



**MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT COMMITTEE
TALUKA HOSPITAL LAKHI GHULAM SHAH
SHIKARPUR**

**MINUTES OF TENDER OPENING (FINANCIAL BID) ON 19-03-2018 AT 1.00 PM
IN THE OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL
LAKHI GHULAM SHAH SHIKARPUR REGARDING THE PURCHASE OF
MEDICINE LP 15% , PETTY ARTICLES & OTHER MISC, AND UNIFORM AND
PROTECTIVE MATERIAL FOR THE YEAR 2017-2018.**

The meeting regarding the opening of financial proposals of medicine LP 15% , petty articles & other misc, and uniform and protective material started on 19-03-2018 at 1.00 PM with the recitation of Holy Quran. The Chairman of Procurement Committee has directed to open the financial Envelopes / proposals submitted by the vendors in the presence of members (duly signed list attached) and the bidders whose attendance with contact number and signature attached herewith.

The tenders opened as per the SPPRA Rules 2010 in the presence members and bidders / their representatives in the office of the chairman Procurement Committee / Medical Superintendent Taluka Hospital Lakhi Ghulam Shah Shikarpur .(The lists of the participants member / bidder their representative are enclosed.


The financial bid of following bidders was opened.

1. PAKISTAN FURNITURE TRADERS SUKKUR
2. HI TECH ENGINEERING SERVICES SUKKUR
3. UZAIR TRADERS SUKKUR
4. ABA ENTERPRISES SUKKUR
5. SALAH BROTHERS KHAIRPUR
6. NEW HEALTH CARE ENTERPRISES SUKKUR
7. LAVISH ENTERPRISES SUKKUR

All the pages of the tender documents were signed by the member of procurement committee.

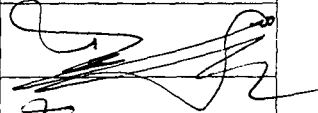
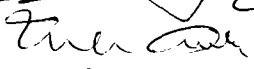
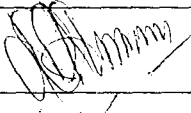
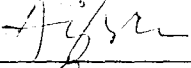

The chairman procurement committee announced the rates of each items in the presence of all members and bidder / their representatives.

The members handed over all the documents of Financial bid to the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah Shikarpur to prepare the comparative statement of all tenders will be signed from all members of procurement committee.

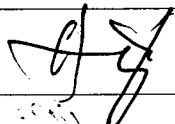

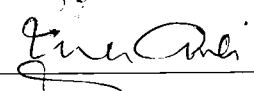

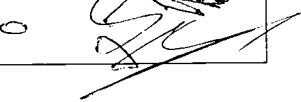

**MEDICAL SUPERINTENDENT
CHAIRMAN PROCUREMENT COMMITTEE
TALUKA HOSPITAL LAKHI GHULAM SHAH
SHIKARPUR**

ATTENDANCE SHEET OF PURCHASE COMMITTEE MEMBERS PARTICIPATED IN THE
 TECHNICAL TENDER OPENING MEETING ON 15.03.2018 FOR THE PURCHASE OF PETTY
 ARTICLES, UNIFORM AND LIVERIES, AND MEDICINE LP 15%

MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH FOR THE YEAR
 2017/18

S.NO	NAME	REPRESENTATIVE	CELL NUMBER	SIGNATURE
01	Mr. Amir Ali Miran	ASST. Commis ⁿ Lakh ⁿ Sher.	0345-3844670	
02	Dr. Syed Zubair Ali Medical Suptd: Taluka Hospital	Medical Suptd Taluka Hospital	0353-358214	
03	Dr. Aijaz Hussain S.M.M.	Additional Medical Suptd. Taluka Hospital	03337171681	
04	Dr. Aijaz Ali Soomro	Deputy Medical Suptd. Taluka Hospital	0344 3993267	
05	Shabir Ahmad	D.A.O.	0333-7556620	

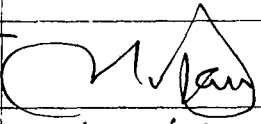

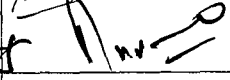
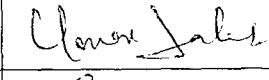

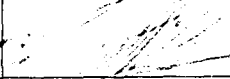
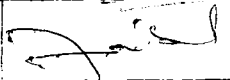
ATTENDANCE SHEET OF PURCHASE COMMITTEE MEMBERS PARTICIPATED IN THE FINANCIAL
TENDER OPENING MEETING ON 19.03.2018 FOR THE PURCHASE OF PETTY
ARTICLES, UNIFORM AND LIVERIES, AND MEDICINE LP 15%
MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH FOR THE YEAR
2017/18

S.NO	NAME	DESIGNATION	CELL NUMBER	SIGNATURE
01	Dr. Ali J. Q. Li S.O.	Doys	0344 399326	
02	Dr. F. N. I. Q. Li	Dr. I.	0333 350824	
03	Dr. S. Zubair An'hu	M.S.	0333 350824	
04	AMEER A. I.	Dr. I.	0315 884467	
05	Shabir Ahmed	D/H O.	0333 7556620	

ATTENDANCE SHEET OF BIDDERS FOR OPENING OF PETTY ARTICLES ITEMS , UNIFORM AND

LIVERIES, MEDICINE 15% LP TECHNICAL PROPOSAL OPENING ON 15.03.2018

MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH . FOR THE YEAR 2017/18

S.NO	NAME OF BIDDERS	REPRESENTATIVE	CELL NUMBER	SIGNATURE
01	M. Akram Soomro New health Care Equip.	Owner (M. Akram)	03313158695	
02	ABA ENTERPRISES	SAJJAD SHAH	0308-3110071	
03	Lunish Enterprises	Murmanand	0308-367088	
04	Salah Brothers Khy	Umar Salah	03337591632	
05	Hi Tech: Eng: Services ^{Suk}	Imdad Shero	03342906138	
06	Ullah Brothers	Imdad Shero	03342906138	
07	Pakistan Emini Laidan	Faisal	0345-3886312	
08				
09				
10				
11				
12				
13				
14				
15				

ATTENDANCE SHEET OF BIDDERS PARTICIPATED IN THE FINANCIAL TENDER OPENING MEETING ON 19.03.2018 FOR THE PURCHASE OF PETTY ARTICLES, UNIFORM AND LIVERIES, AND MEDICINE LP 15% MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH FOR THE YEAR 2017/18

S.NO	NAME	REPRESENTATIVE	CELL NUMBER	SIGNATURE
01	Salah Brothers Khairpur	Umar Saleh	0333 7591632	Umar Saleh
02	Pakistan Furniture Traders	Mr. Tariq Iqbal Sheikh	03133721670	Tariq Iqbal Sheikh
03	Hi Tech Eng. Services ^{Suit}	Imdad Shoro	03342906138	Imdad Shoro
04	ASA ENTERPRISES	SALJAD SHAH	0360-3110071	SALJAD SHAH
05				
06				
07				
08				
09				

Bid Evaluation Report

1. Name of Procuring Agency: Medical Supdtt., Taluka Hospital, Lakhi Ghulam Shah, Shikarpur
2. Tender Reference No: Tender Inquiry No. INF/1001/2018
3. Tender Description/Name of work/item: Medicine LP 15%.
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Uploisted on SPPRA Sr. No. 37058 ID No. 2147483647 dated 28-02-2018
Daily Dawn News 22-02-2018, Daily Kawish 24-02-2018, Daily Jung
6. Total Bid documents Sold; 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 15-03-2018
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-03-2018

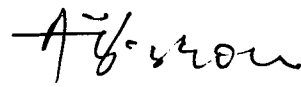
12. Bid Evaluation Report:

<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

Comparative Statement is Attached.


The Committee has recommended to award the contract to the successful bidders.


MEMBER


MEMBER


MEMBER


MEMBER
ASSISTANT COMMISSIONER
TALUKA LAKHI


Chairman Procurement Committee
Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah



Office of The Medical Superintendent, Taluka Hospital Lakhli Ghulam Shah, District Shikarpur
Comparative Statement of
Drugs / Medicine 15% for the Financial Year 2017-18

S.No	Name of Drug / Medicine	Qty Per Unit	Uzair Traders Sukkur	Lavish Enterprises Sukkur	ABA Enterprises Hyderabad	Lowest
1	D/Syringe. 5cc	Per NO:	6	3.73	3.49	ABA Enterprises Hyderabad
2	Dettol 100ml	Per Bottle	120	29	31.7	Lavish Enterprises Sukkur
3	IN Canula. 22 No:	Per NO:	55	32	25.75	ABA Enterprises Hyderabad
4	IN Canula. 24 No:	Per NO:	55	32	25.75	ABA Enterprises Hyderabad
5	D/Syringe 10cc	Per NO:	16	6.85	6.1	ABA Enterprises Hyderabad
6	Mersilk 1- 0/1- 0/2	Per Pack		41.65	34.6	ABA Enterprises Hyderabad
7	Cotton Rolls 400g	Per ROLL	150	412.8	115	ABA Enterprises Hyderabad
8	Bandage.	Per Dozen	250	9.05	17.5	Lavish Enterprises Sukkur
9	Folly's catheter 16-18	Per NO:	65	47.9	42	ABA Enterprises Hyderabad
10	Urin Bag	Per Bag	100	26.67	23.5	ABA Enterprises Hyderabad
11	Blood Bag with Set	Per Bag	250	182.9	158	ABA Enterprises Hyderabad
12	Inj: Monital 500m1	Per NO:				None Quoted the price
13	Vantollin Solution	Per Bottle			45.1	ABA Enterprises Hyderabad
14	Inj: A.T. S 15000	Per Amp:	42		470	Uzair Traders Sukkur
15	Inj: A.R.VO.5m1	Per Amp:	610		490	ABA Enterprises Hyderabad

A. B. M.
 Deputy Medical Superintendent
 Taluka Hospital Lakhli

[Signature]
 Additional Medical Superintendent
 TALUKA HOSPITAL LAKHLI.

[Signature]
 Dr. Syed Ghulam Ali Shah
 Medical Superintendent
 Taluka Hospital Lakhli Ghulam Shah

[Signature]
 ASSISTANT COMMISSIONER
 TALUKA LAKHLI

[Signature]

S.No	Name of Drug / Medicine	Qty per Unit	Uzair Traders Sukkur	Lavish Enterprises Sukkur	ABA Enterprises Hyderabad	Lowest
16	Crape.Bandage	10cm	550	48.5	58	Uzair Traders
17	Xylocaon Gel .	Per Tube	39.5		34	ABA Enterprises Hyderabad
18	Insuline Syringe icc	Per No:	13		7.6	ABA Enterprises Hyderabad
19	HBS .	Per No:	15	14.3	14	ABA Enterprises Hyderabad
20	HCV	Per NO:	21	28.5	24	Uzair Traders Sukkur
21	HIV	Per NO:	39	42.8		Uzair Traders Sukkur
22	Antisorium A.B.D. Set	Per NO:	1100	856		Lavish Enterprises Sukkur
23	P.T	Per Pack	550	7.15		
24	Inj: Dental Cortige	Per Pack	95			Uzair Traders Sukkur
25	Dental Needle 2.A	Per Pack		6.4		Lavish Enterprises Sukkur
26	Dental B.A	Per Pack		6.4		Lavish Enterprises Sukkur
27	H. Pylon A.B	Per NO:	95			Uzair Traders Sukkur
28	Typhiclot	Per NO:	95			Uzair Traders Sukkur
29	Face Mask	Per Pack	6	2.85		Lavish Enterprises Sukkur
30	Catgut 0/1 0	Per NO:		54.5		Lavish Enterprises Sukkur
31	Lido Sporen Ear Drops	Per No:				None Quoted the price
32	Poly Fix Eye Ointment	Tube				None Quoted the price
33	Dermazin 2%	Tube				Uzair Traders Sukkur

Deputy Medical Superintendent
Taluka Hospital Lakhi

Deputy Medical Superintendent
TALUKA HOSPITAL LAKHI

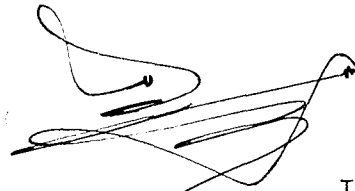
272
Deputy Medical Superintendent
Taluka Hospital Lakhi

Assistant Commissioner
TALUKA LAKHI

S.No	Name of Drug / Medicine	Qty per Unit	Uzair Traders Sukkur	Lavish Enterprises Sukkur	ABA Enterprises Hyderabad	Lowest
34	Poly Fax Skin Ointment	Tube	60			Uzair Traders Sukkur
35	Banzyl Benzoate Skin Lotion 60m1	Bottle		22.75		Lavish Enterprises Sukkur
36	Spt. Ammonium 450m1	Bottle				None Quoted the price



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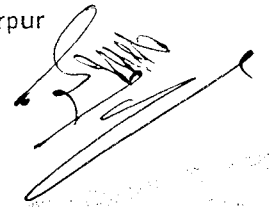


ASSISTANT COMMISSIONER
TALUKA LAKHI.

Abul Qadir
Chairman

Medical Superintendent

Taluka Hospital Lakhi Ghulam Shah Shikarpur



Bid Evaluation Report

1. Name of Procuring Agency: Medical Supdtt., Taluka Hospital, Lakhi Ghulam Shah, Shikarpur
2. Tender Reference No: Tender Inquiry No. INF/1001/2018
3. Tender Description/Name of work/item: Petty Articles – Other Misc.
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Uphoisted on SPPRA Sr. No. 37058 ID No. 2147483647 dated 28-02-2018
Daily Dawn News 22-02-2018, Daily Kawish 24-02-2018, Daily Jung
6. Total Bid documents Sold; 07
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 15-03-2018
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-03-2018

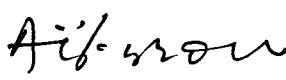
12. Bid Evaluation Report:


<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

Comparative Statement is Attached.

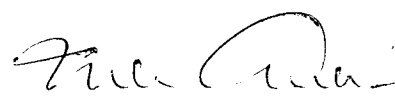
The Committee has recommended to award the contract to the successful bidders.

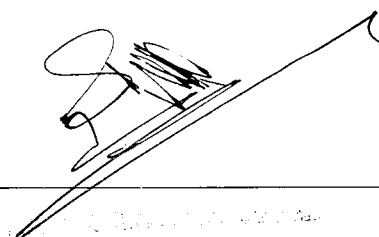

MEMBER


MEMBER


MEMBER

ASSISTANT COMMISSIONER
TALUKA LAKHI.


Chairman Procurement Committee
Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah



Office of The Medical Superintendent, Taluka Hospital Lakhī Ghulam Shah, District Shikarpur

Comparative Statement of
Other Misc. (Petty Articles) for the Financial Year 2017-18

S.No	Name of Items	Salah Brothers Khairpur	HiTech Engineering Services	Pakistan Furniture Traders	ABA Enterprises Hyderabad	Lowest
1	Brooms Sar	270	250	260		HiTech Engineering Services Sukkur
2	Pochi	620	700	600		Pakistan Furniture Traders Sukkur
3	Electric Wire 3x29	4000	4800	3800		Pakistan Furniture Traders Sukkur
4	Electric Wire 7x29	6000	5600	5800		HiTech Engineering Services Sukkur
5	Finis 800ml				560	ABA Enterprises Hyderabad
6	Grass Cutting Machine	20000		18000		Pakistan Furniture Traders Sukkur
7	Iron Tagari	630	650	600		Pakistan Furniture Traders Sukkur
8	Kodar	1500	1200	1400		HiTech Engineering Services Sukkur
9	Life Buoy Soap 75gms	75	65	70		HiTech Engineering Services Sukkur
10	Locks Medium Size (China)	450	500	400		Pakistan Furniture Traders Sukkur
11	Phenyl 3 Liter	300	280	290		HiTech Engineering Services Sukkur
12	Balti Plastic Medium	650	600	500		Pakistan Furniture Traders Sukkur
13	Plastic Pipe 1 inch	150	120	135		HiTech Engineering Services Sukkur
14	Sweep Bottle 400m	160	190	150		Pakistan Furniture Traders Sukkur
15	Toilet Brush	400	390	350		Pakistan Furniture Traders Sukkur
16	Tissue Paper	350	250	300		HiTech Engineering Services Sukkur
	Surf 1 kg	450	390	400		HiTech Engineering Services Sukkur

Ajfer
Deputy Medical Superintendent,
Taluka Hospital Lakhī

ADDENDUM
TALUKA HOSPITAL LAKHI.

Dr. Syed Ghulam Ali Shah
Medical Superintendent
Taluka Hospital Lakhī Ghulam Shah

[Handwritten signature]
TALUKA HOSPITAL LAKHI

S.No	Name of Items	Salah brothers Khairpur	HiTech Engineering Services	Pakistan Furniture Traders	ABA Enterprises Hyderabad	Lowest
18	Lux Soap Large 70 gms	150	120	130		HiTech Engineering Services Sukkur
19	Hari Soap	40	35	32		Pakistan Furniture Traders Sukkur
20	File Tray Plastic	700		600		Pakistan Furniture Traders Sukkur
21	Energy Saver 24w	300	260	270		HiTech Engineering Services Sukkur
22	Dust Bin Large	250	220	230		HiTech Engineering Services Sukkur
23	Dettol Soap Small	70		60		Pakistan Furniture Traders Sukkur
24	Broom Narel	270	260	250		Pakistan Furniture Traders Sukkur
25	Bulb 100w	80	90	65		Pakistan Furniture Traders Sukkur
26	Air Freshener	350	290	300		HiTech Engineering Services Sukkur
27	Dust Bin Small	200	190	150		Pakistan Furniture Traders Sukkur
28	Vim Powder 450mg	170	140	150		HiTech Engineering Services Sukkur
29	Water Cooler Medium Size	1400	1400	1200		Pakistan Furniture Traders Sukkur
30	Torch Small Rechargeable	435	400	425		HiTech Engineering Services Sukkur
31	Torch Large Rechargeable	750	800	700		Pakistan Furniture Traders Sukkur
32	Tube Light	230	220	215		Pakistan Furniture Traders Sukkur
33	Chock for Tube Light 40w	550	490	500		HiTech Engineering Services Sukkur
34	Washing Soda	160	160	145		Pakistan Furniture Traders Sukkur
35	Bleach Pwder	220	220	190		Pakistan Furniture Traders Sukkur
36	Fan Chargeable	8000	12000	6000		Pakistan Furniture Traders Sukkur

Deputy Medical Superintendent:
Taluka Hospital Lakhi

Additional Medical Superintendent:
TALUKA HOSPITAL LAKHI.

Dr. J. I. Khan
Medical Superintendent
Taluka Hospital Lakhi
Page 2 of 4
Chaudhry Shah

Handwritten signatures and stamps, including a circular stamp with the text "TALUKA HOSPITAL LAKHI" and "MEDICAL SUPERINTENDENT".

S.No	Name of Items	Salah Brothers Khairpur	HiTech Engineering Services	Pakistan Furniture Traders	ABA Enterprises Hyderabad	Lowest
37	Viper	500	490	495		HiTech Engineering Services Sukkur
38	Trolley	7500	8000	6900		Pakistan Furniture Traders Sukkur
39	PVC Wire	12000	9000	10000		HiTech Engineering Services Sukkur
40	Hammer Large Size	800	800	700		Pakistan Furniture Traders Sukkur
41	Wire Cutter	650	600	590		Pakistan Furniture Traders Sukkur
42	Drill Machine Large	7000	4100	5200		HiTech Engineering Services Sukkur
43	Plass	800	800	750		Pakistan Furniture Traders Sukkur
44	Locks Large Size (China)	750	490	700		HiTech Engineering Services Sukkur
45	Energy Saver 45w	1600	1500	1350		Pakistan Furniture Traders Sukkur
46	Saw	80		60		Pakistan Furniture Traders Sukkur
47	Chheni	500		400		Pakistan Furniture Traders Sukkur
48	Escrow Pano 12 inch	1600	1200	1400		HiTech Engineering Services Sukkur
49	Escrow Pano 10 inch	1200	1100	1000		Pakistan Furniture Traders Sukkur
50	Fix Pano 17x18 inch	650		600		Pakistan Furniture Traders Sukkur
51	Fix Pano 14x15 inch	275		250		Pakistan Furniture Traders Sukkur
52	Fix Pano 12x13 inch	235		220		Pakistan Furniture Traders Sukkur
53	Fix Pano 10x11 inch	214		200		Pakistan Furniture Traders Sukkur
54	Pipe Cutter	5200		4900		Pakistan Furniture Traders Sukkur
55	Ary Bleed with Set	980		850		Pakistan Furniture Traders Sukkur

Deputy Medical Superintendent:
Taluka Hospital Lakhri

Additional Medical Superintendent:
Taluka Hospital Lakhri

Dr. Syed Zahid Ali Shah
District Surgeon
Taluka Hospital Lakhri

COMMISSIONER
GOVT. TALUKA
LAKHRI

S.No	Name of items	Salah brothers Khairpur	HiTech engineering Services	Pakistan Furniture Traders	ABA Enterprises Hyderabad	Lowest
56	Pechkash	275	200	250		HiTech Engineering Services Sukkur
57	Volt Meter	1500		1200		Pakistan Furniture Traders Sukkur
58	Stabilizer 15000w	35000	35000	32000		Pakistan Furniture Traders Sukkur
59	Stabilizer 4000w	13000	11000	12000		HiTech Engineering Services Sukkur
60	Office Bell	1500		1200		Pakistan Furniture Traders Sukkur
61	Wall Clock	2500		2000		Pakistan Furniture Traders Sukkur
62	Electric Button	65	65	60		Pakistan Furniture Traders Sukkur
63	Fuse					None.
64	Fan Dimer	150	120	135		HiTech Engineering Services Sukkur
65	Two pin Socket	65	70	60		Pakistan Furniture Traders Sukkur
66	Extension Wire (Lead)	800	650	750		HiTech Engineering Services Sukkur
67	Tape Solution	60	50	50		Pakistan Furniture Traders Sukkur HiTech Engineering Services Sukkur
68	Cut Escrow 1 inch	200		195		Pakistan Furniture Traders Sukkur
69	Power Plug 30amp	400	290	350		HiTech Engineering Services Sukkur



Salah Brothers
Khairpur

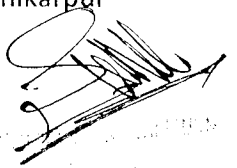


ASSISTANT COMMISSIONER
TALUKA LAKHI



Chairman
Medical Superintendent

Taluka Hospital Lakhi Ghulam Shah District Shikarpur



Bid Evaluation Report

1. Name of Procuring Agency: Medical Supdtt., Taluka Hospital, Lakhi Ghulam Shah, Shikarpur
2. Tender Reference No: Tender Inquiry No. INF/1001/2018
3. Tender Description/Name of work/item: Uniform & Protective Clothing
4. Method of Procurement: Single Stage – Two Envelope Procedure
5. Tender Published: Uploisted on SPPRA Sr. No. 37058 ID No. 2147483647 dated 28-02-2018
Daily Dawn News 22-02-2018, Daily Kawish 24-02-2018, Daily Jung
6. Total Bid documents Sold; 06
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 15-03-2018
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 19-03-2018

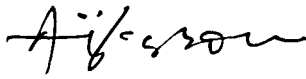
12. Bid Evaluation Report:

<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

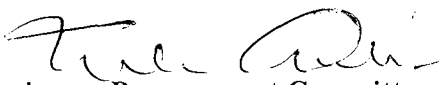
Comparative Statement is Attached.

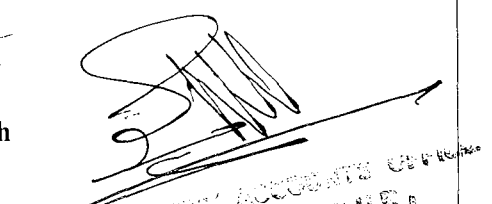
The Committee has recommended to award the contract to the successful bidders.


MEMBER


MEMBER


MEMBER
ASSISTANT COMMISSIONER
TALUKA LAKHI.


Chairman Procurement Committee
Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah



ASSISTANT COMMISSIONER
TALUKA LAKHI.

Office of The Medical Superintendent, Taluka Hospital Lakhi Ghulam Shah, District Shikarpur
Comparative Statement of
Uniform & Protective Clothing for the Financial Year 2017-18

S.No	Name of Drug / Medicine	Pakistan Furniture Traders Sukkur	HiTech Engineering Services Sukkur	New HealthCare Enterprises Sukkur	Lowest
1	Fabric Cloth	235	240	230	New Health Care Enterprises Sukkur
2	Towel Large Size	500	490	400	New Health Care Enterprises Sukkur
3	Towel Small Size	250	290	230	New Health Care Enterprises Sukkur
4	Bed Sheet White	350	330	300	New Health Care Enterprises Sukkur

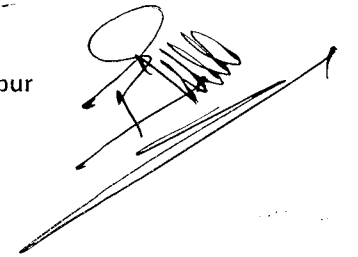


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ASSISTANT COMMISSIONER
TALUKA LAKHI.


Chairman

Medical Superintendent
Taluka Hospital Lakhi Ghulam Shah Shikarpur



EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF DRUG /MEDICINES 15%
(DRUG /MEDICINES 15%)

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02.	Photo copy of Earnest Money without showing amount	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03.	CNIC (photo copy)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04.	NTN Certificate from FBR	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05.	GST Certificate from fbr	<input checked="" type="checkbox"/>	<input type="checkbox"/>
06.	Professional Tax Certificate	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07.	Bank turnover / statement showing 2154900-00 w.e.f. 1 st July 2017 to 30 th June 2018	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08.	Proof of FBR Return of 2154900-00 of last year	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11.	Chamber of Commerce Certificate (New)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

[Signature]
LAVISH ENTERPRISES
PEHLOO STREET
SUKKUR

[Signature]
ASSISTANT COMMISSIONER
TALUKA LAKHI.

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[Signature]

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF DRUG /MEDICINES 15%
(DRUG /MEDICINES 15%)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 2154900-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 2154900-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

No. 1012/2017/15% Medicines. Qualified.

Affirmor

[Signature]

[Signature]

MANAGER

ASSISTANT COMMISSIONER
TALUKA LAKHI.

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF DRUG /MEDICINES 15%
(DRUG /MEDICINES 15%)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 2154900-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 2154900-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: All bidders are qualified

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ASSISTANT COMMISSIONER
TALUKA LAKHI.

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ASSISTANT COMMISSIONER
TALUKA LAKHI.

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:
(PETTY ARTICLES)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from FBR	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 302600-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: This table's business character is Qualifier.

Ajmal

Taluk

Umar Jaleh

[Signature]

ASSISTANT COMMISSIONER
TALUKA LAKHI.

[Signature]

EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:
(PETTY ARTICLES)

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from FBR		
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 3026000-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: MIS ABA Enterprises - Qualified.

Ajzen

**ASSISTANT COMMISSIONER
TALUKA LAKHI.**

Taluk Lakh

[Signature]

**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:
(PETTY ARTICLES)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from FBR	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 302600-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: Bidder must provide original documents

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ASSISTANT COMMISSIONER
TALUKA LAKHI.

Ajmal

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**EVALUTION CRITERIA FOR TECHNICAL EVALUATION OF OTHER MISC:
(PETTY ARTICLES)**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from FBR	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 3026000-00 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 3026000-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: All the Tech Engineering Services Qualified.

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Aijaz

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ASSISTANT COMMISSIONER
TALUKA LAKHI.

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SAY NO TO CORRUPTION

Phone No: 0726-573023

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL LAKHI GHULAM SHAH

**TECHNICAL EVALUATION FOR THE UNIFORM & PROTECTIVE CLOTHING
UNIFORM & PROTECTIVE CLOTHING**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 230000 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 219000-00 of last year		
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

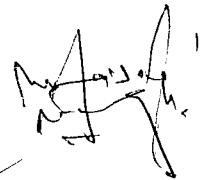
Note:-

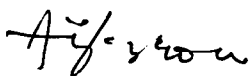
1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: All Pakistan Machine - Qualified.
Traders Bureau

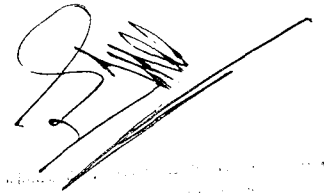



ASSISTANT COMMISSIONER
TALUKA LAKHI.









**TECHNICAL EVALUATION FOR THE UNIFORM & PROTECTIVE CLOTHING
UNIFORM & PROTECTIVE CLOTHING**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 230000 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 219000-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: The above mentioned criteria are strictly followed

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ASSISTANT COMMISSIONER
TALUKA LAKHI.

A/S

[Handwritten signature]
NEW HEALTH CARE ENTERPRISES
Suit # 15, Mezzanine Floor
Shalimar Complex Sukkur
Mob: 0321-3105023

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**TECHNICAL EVALUATION FOR THE UNIFORM & PROTECTIVE CLOTHING
UNIFORM & PROTECTIVE CLOTHING**

Sr. No:	CRITERIA	YES	NO
01.	Original Tender Receipt (Even for alternate offer)	✓	
02.	Photo copy of Earnest Money without showing amount	✓	
03.	CNIC (photo copy)	✓	
04.	NTN Certificate from FBR	✓	
05.	GST Certificate from fbr	✓	
06.	Professional Tax Certificate	✓	
07.	Bank turnover / statement showing 230000 w.e.f. 1 st July 2017 to 30 th June 2018	✓	
08.	Proof of FBR Return of 219000-00 of last year	✓	
09.	Relevant Experience at least two years in any organization (Government Semi Government & Private Sector) with documentary Evidence.	✓	
10.	Under taking on @ Rs:- 100/- Non Judicial Stamp Paper that the firm is not black listed in any where in Sindh / Pakistan (Note photo copy is not allowed).	✓	
11.	Chamber of Commerce Certificate (New)	✓	

Note:-

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

Note: All the above mentioned criteria shall be strictly listed in the same order in the technical proposal / offer.

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ASSISTANT COMMISSIONER
TALUKA LAKHI

Affirmor

[Handwritten signature]

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OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL LAKHI GHULAM SHAH

DAVAN

THE SCIENTIFIC
SOCIETY OF
DAVAN

DAVAN
DAVAN
DAVAN

**OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL LAKHI GHULAM SHAH DISTRICT SHIKARPUR
PHONE NO: 0726-573023**

No: MS/THL/361

DATE: 17.02.2018

NOTICE INVITING TENDERS

The Medical Superintendent Taluka Hospital Lakhi hereby invites sealed bid from interested bidders for following components under relevant provision of Sindh Public Procurement Rules 2010 (Amended 2014).

The complete set of tender enquiry may be purchased from office of the Medical Superintendent Taluka Hospital Lakhi, also from PM & 1 Cell Health Department 3rd Tughlaq House, Sindh Secretariat Karachi on submission of written application upon cash payment of non-refundable fee mentioned below. The bids must be submitted on opening date upto 10.00 AM which will be opened publicly in the presence of the bidders and their representatives who choose to attend at 11.00 AM at the office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah. All bids must accompanied by a bid security @ 5% of the total bid cost in shape of Pay Order.

The purchaser reserves the right to postpone/accept/reject any/all bids under the relevant provision of SPPRA Rules 2010 (Amended 2014).

Description of Scope	1. Purchase of drugs/Medicine 15% Local purchase	Cost of Tender Rs. 2000/- for each component / sub-component
	2. Other Misc. (Petty Articles)	
	3. Uniform & Protective Clothing	
Date of Sale of Tender Document	From Publication of Tender in Print & Electronic Media	
Last Date of Sale Tender	14.03.2018	
Date of Submission of Tender	15.03.2018 10.00 AM	
Date of Opening of Tender	15.03.2018 11.00 PM	
Opening Venue	Office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah District Shikarpur	

N.B: In case Government announces any public holiday then the tender will be submitted and opened on the next working day.

All information regarding this tender may be obtained from the office of the Medical Superintendent Taluka Hospital Lakhi Ghulam Shah District Shikarpur. For more information visit the website of Sindh Government.

MEDICAL SUPERINTENDENT

Concessionary's (Com...
The following phrase w...
d) GoB & PHED will...
Agreement to secu...
e) GoB & PHED will...
agreement with Co...
The following will be...
being part of financ...
separate sealed enve...
to another sealed e...
meeting the require...
Security and marked...
i. Replace the wa...
Documents...
ii. The date of subm...
of 26-02-2018 at...
iii. The date of ope...
26-02-2018
Note:- The updated...
PPRA Website und...
Other Terms and C...
Cell #0300-242182...
PRQ No. 195472...

1. The Proc...
— single envel...
firms registere...
Revenue Boa...
2017-18
2. A complet...
from 21.02.20...
interested bid...
undesignated...
refundable &...
favour of O.D...
3. Sealed...
before 08.03...
a bid secur...
4. The bid...
the departm...
bidders on...
Provincial A...
5. Interest...
...

Suggested
 Procurement Regulatory Authority

37051	2147483647	District Education Officer	2018-02-28	00:00:00	2018-03-15	2018-03-15
37050	2147483647	Works & Services Dept. Executive Engineer Highway Division	2018-02-28	00:00:00	2018-03-15	2018-03-15
37059	2147483647	Chandka Medical College (SMBBMU)	2018-02-28	00:00:00	2018-03-15	2018-03-15
37058	2147483647	Tanjika Hospital	2018-02-28	00:00:00	2018-03-15	2018-03-15

37057 2147483647 Police Dept Additional Inspector General AICP

37056 2147483647