

DATED: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 2013.

NO LAB/- 908 13

To.

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of Other Store. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 07, 12, 13, 17, 18, 23, 24, 26, 30, 31, 36, 38 and 39.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINOH. KARACHI,

Copy forwarded for information:-

 The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.

The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.

03. The Accountant General Sinsh, Karachi.

04. The Accounts Section (Local).

The Store Keeper (Local).

(DR. FAZALACIAPH MEMON)

DIRECTOR LABORATIRES A

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINUH KARACHL



DATED: 4 1 2013.

NO LAB/- 914/19

To.

M/s.Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B.Area, Block # 8, <u>Karachi</u>.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of Other Store. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 05, 08, 09, 10, 19, 20, 21, 33 and 37.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- 702. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
- The Accountant General Sinsh, Karachi.
- 04. The Accounts Section (Local).
- 05. The Store Keeper (Local).

(DR. FAZAL BLISHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDIL



NO LAB/-920

DATED: 14 11 2013.

M/s.Rehan Traders. R-1506, BL-2, F.B.Area, Azizabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on: (20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of Other Store. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 06, 11, 14, 15, 16, 22, 26, 27, 28, 29 and 35.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI

Copy forwarded for information:-

- 01. The Additional Secretary (PM&I) Cell, Health Department, Block 24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sinsh, Karachi. 03.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

Doggeoge (DR. FAZAL ILLAPII MEMON) DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDIL.



NO LAB/- 926 31

DATED: 14 11 2013.

To.

M/s. Plan-It International, Suite No.4 & 5, Plot No.SB-5, NIDA Apartment, Gulshan-e-Iqbal, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of Other Store. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- Only Item No: 25.

This is after on recommendation of Purchase Committee for this Purpose.

(DR: FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.
KARACHI

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sinsh, Karachi.
 - The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH

KARACHL



NO LAB/- 935 40

DATED: (4)

To.

M/s.Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B.Area, Block # 8, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on: (20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 43, 44, 45, 46, 48, 50, 51, 55 and 56.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDIL KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e-Liaquat, Government of Sindh, Karachi.
- 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sinsh, Karachi.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

20000

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDIL,



DATED: (4 1 2013.

NO LAB/- 941 46

M/s.N.Z.Enterprises, Ali Corner, B-9, Block-7, F.B.Area, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 01, 02, 08, 09, 11, 12, 18, 19, 20, 25, 26, 27, 29, 30 35, 36, 37, 38, 39, 40, 41, 45, 46, 47, 49, 57 and 58.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAI. ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.
KABACHI.

Copy forwarded for information:-

 The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.

702. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.

- The Accountant General Sinsh, Karachi.
- 04. The Accounts Section (Local).
- 05. The Store Keeper (Local).

(DR, FAZAL IL**EAH) MEMON**)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.
KARACHL

000 m



NO LAB/- 947/52

DATED: [4]1

M/s.Rehan Traders. R-1506, BL-2, F.B.Area. Azizabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2012-13).

Vide your tender technical bids were opened on: (10-12-2012) and financial bids were opened on: (20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 02, 03, 04, 05, 06, 07, 10, 13, 14, 15, 16, 17, 21, 22 23, 24, 28, 31, 32, 33, 34, 42, 43, 45, 46 and 47.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES A CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

Copy forwarded for information:-

The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.

 The Managing Director, Sindh Public Procurement, Regulatory Authority. Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.

The Accountant General Sinsh, Karachi.

The Accounts Section (Local).

The Store Keeper (Local).

(DR. FAZAL ILLAM MEMON) DIRECTOR LABORATIRES &

10000 22 22 C

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,



NO LAB/-953 58

DATED: \4 1 2013.

To,

M/s.Murtaza & Co. Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICAL (2012-13).

Vide your tender technical bids were opened on: (10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Chemical. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 07, 08, 09, 13, 19, 22, 23, 24, 28

30, 31, 32, 33, 39, 43 and 49.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block 24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
- The Accountant General Sinsh, Karacha.
- The Accounts Section (Local).
- The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

con me

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.



DATED: 14 11 2013.

NO LAB/959164

To,

M/s.Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B.Area, Block # 8, Karachi,

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICAL (2012-13).

Vide your tender technical bids were opened on: (10-12-2012) and financial bids were opened on: (20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Chemical. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 05, 06, 12, 15, 20, 25, 27, 29, 34, 35, 36 and 42.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.

KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority,
 Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sinsh, Karachi.
 - The Accounts Section (Local).
 - 05. The Store Keeper (Local).

(DR. FAZAL IL AHI MEMON)
DIRECTOR LABORATIRES &

from the

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDIL



DATED: 14 11 2013.

NO LAB/-965 70

To,

M/s.Rehan Traders, R-1506, BL-2, F.B.Area, Azizabad, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICAL (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Chemical**. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 01, 02, 03, 04, 10, 11, 16, 17, 18, 20, 21, 26 38, 40, 41, 44, 45, 46, 47, 48, 50 and 51.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES A

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINEH, KARACHI

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- V02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sinsh, Karachi.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL TELEHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDIL



0F/1FP-18A1 ON

DATED: 14 11 2013.

To,

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, <u>Karachi</u>,

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPARATUS (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Instruments/Apparatus. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 06, 07, 08, 11, 12, 14, 17, 18, 19, 21, 22, 23, 26 and 27.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHL

Copy forwarded for information:-

- The Additional Secretary (PM&I) Gell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority,
 Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sinsh, Karachi.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES A

4000000

CHEMICAL EXAMINER POTHE GOVERNMENT OF SINDH



NO LAB/-97

To,

M/s.Rehan Traders, R-1506, BL-2, F.B. Area, Azizabad. Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPARATUS (2012-13).

Vide your tender technical bids were opened on: (10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Instruments/Apparatus. The awarded Item No detail as under for the year 2012-13;-

Awarding Items Nos:- 01, 02, 03, 04, 05, 09, 10, 13, 15 and 24.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHE

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sinsh, Karachi.
 - The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

Lagran

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDII.



NO LAB/- 983 88

DATED: 14/1/ 2013.

To.

M/s.Musaji Adam & Sons, 1-Humair Centre, Hormusji Street Gari Khata, Off M.A.Jinnah Road, Karachi.

SUBJECT: <u>AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPARATUS (2012-13).</u>

Vide your tender technical bids were opened on: (10-12-2012) and financial bids were opened on: (20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Purchase of Instruments/Apparatus. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 16, 20, 22 and 25.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- V02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sinsh, Karachi
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. KARACHI



NO LAB/- 989/94

DATED: 411

To,

M/s.Murtaza & Co. Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Repair of Machinery and Equipment. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 07, 08, 10 and 11.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI

Copy forwarded for information:-

- 01. The Additional Secretary (PM&I) Cell, Health Department, Block-24. Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi
 - The Accountant General Sinsh, Karachi.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES A

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.

KARACHL



DATED: 44 11 2013.

NO LAB/-995 1000

To,

M/s.N.Z.Enterprises, Ali Corner, B-9, Block-7, F.B.Area, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2012-13).

Vide your tender technical bids were opened on (10-12-2012) and financial bids were opened on: (20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Repair of Machinery and Equipment. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 01, 02, 03, 04, 14, 16, 18, 19, 23 and 25.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL H.LAHI MEMON)
DIRECTOR LABORATIRES 4
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- Vo2. The Managing Director, Sindh Public Procurement, Regulatory Authority,
 Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sinsh, Karachi.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.
KARACHL



NO LAB/- 1001/06

DATED: 14

To.

M/s.M.A.Sofa Maker. R-1171, Sector-15/B, Buffer Zone, North Nazimabad Town, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2012-13).

Vide your tender technical bids were opened on: (10-12-2012) and financial bids were opened on: (20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Repair of Machinery and Equipment. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 05, 06, 20, 21, 24, 26 and 27.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi-
- The Accountant General Sinsh, Karachi
- The Accounts Section (Local).
- The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACIII



NO LAB/- 1007

DATED: 14 1

To.

M/s.Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B.Area, Block # 8, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2012-13).

Vide your tender rechnical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Repair of Machinery and Equipment. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 09, 12, 13, 15, 17, 22 and 28.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDIL KARACHI

Copy forwarded for information:-

- 01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- 02 The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sinsh Karachi.
 - The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.

KARACIII



NO LAB/- 1013/18

DATED:14 1 2013.

To.

M/s.Murtaza & Co, Off. 74, 3rd Floor, National Chamber, Arambagh, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF FURNITURE AND FIXTURE (2012-13).

Vide your tender technical hids were opened on: (10-12-2012) and financial hids were opened on: (20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Repair of Furniture and Fixture. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 05, 06, 07 and 10.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDII,
KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- The Managing Director, Sindh Public Procurement, Regulatory Authority,
 Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - The Accountant General Sinsh, Karachi.
 - The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZALTLEAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINOH



DATED: 14 1 2013.

NO LAB/- 1019/24

To,

M/s.N.Z.Enterprises, Ali Corner, B-9, Block-7, F.B.Area, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF FURNITURE AND FIXTURE (2012-13).

Vide your tender technical bids were opened on:(10-12-2012) and financial bids were opened on:(20-12-2012), the undersigned is pleased to accord approval to the rates quoted for Repair of Furniture and Fixture. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 01, 02, 03, 04, 11, 12, 13, 14 and 15.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON) DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- 102. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
 - 03. The Accountant General Sinsh, Karachi.
 - 04. The Accounts Section (Local).
 - The Store Keeper (Local).

(DR. FAZAL ICIATI MEMON)

DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,

KARACHI



NO LAB/- 1025 30

DATED: 14 1 2013.

To,

M/s.M.A.Sofa Maker, R-1171, Sector-15/B, Buffer Zone, North Nazimabad Town, Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF FURNITURE AND FIXTURE (2012-13).

Vide your tender technical bids were opened on: (10-12-2012) and financial bids were opened on: (20-12-2012), the undersagned is pleased to accord approval to the rates quoted for Repair of Furniture and Fixture. The awarded Item No detail as under for the year 2012-13:-

Awarding Items Nos:- 08, 09 and 16.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHL

Copy forwarded for information:-

- The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
- The Accountant General Sinsh, Karachi.
- The Accounts Section (Local).
- The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &

CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDIF.



DATED: / 7///_2013.

NO LAB/- 1368

The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08,

Sindh Secretariat No.4-A, Court Road,

KARACHI.

Subject:

CONTRACT EVALUATION FORM AND CONTRACT

AGREEMENT FOR THE TENDER 2012-13.

C.B.LABORATORY, KARACHI.

R/Sir,

It is submitted that the Contract Evaluation Form and Contract Agreement of tender 2012-13 in respect of Chemico Bacteriological Laboratory, Karachi are forward for following heads.

S.NO: NAME OF HEADS:

01. Postage and Telegraph.(Courier Service).

02. Cost of Other Store.

Others.(Miscellaneous).

04. Chemicals.

Instruments/Apparatus,

06. Repair of Machinery and Equipment.

07. Repair of Furniture and Fixture.

(DR. FAZAL TLLAHI MEMON)

DIRECTOR LABORATIRES & CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, KARACHI.

570 MI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO	В		ENCIES FOR PUBLIC CONTRACTS OF
		WORKS, SERVIC	ES & GOODS
		MANAGORA DE POLICIPA O MANAGORA DE MANAGORA DE POLICIPA DE CONTRA	DIRECTOR LABORATORIES/CHEMICAL ENAMINER, CHOUS OF SURDIN, KYC.
1)	0.03	AME OF THE ORGANIZATION / DEPTT.	PROVINICIAL BONT
2)		ROVINCIAL / LOCAL GOVT / OTHER	PURCHASE OF BOOKIER SERVICES
3)	T	TITLE OF CONTRACT	INT - KRY MOI 4305/12
4)		ENDER NUMBER	POSTAGES AND TELEGRAPH. COUNTER SERVICES)
5)		RIEF DESCRIPTION OF CONTRACT	POSTAGE AND TELE GRADA (COOR H SERVICES). (AO.
6)	F	ORUM THAT APPROVED THE SCHEME _	
7)	T	ENDER ESTIMATED VALUE	100% Rs: 650,000/2
8)	3003	NGINEER'S ESTIMATE For civil works only)	NiL,
9)	E	STIMATED COMPLICION TRIOD (AS PER	CONTRACT) JUNE - 2013
10)		ENDER OPEN D ON (ATE & TAGE)	10-12-2012. 03.00 P.M.
11)		RUMBER OF TEN SELECTION OF SELE	04 NOS.
12)	N	IUMBER OF BIDS RECEIVED	04 MOS.
13)	N	TUMBER OF BIDDERS PRESENT AT	
14)		ID EVALUATION REPORT	OI. MIS. PLAN IT, INTERNATIONAL,
15)	N	AME AND ADDRESS OF THE SUCCESSFUL	
16)	C	ONTRACT AWARD PRICE	Acres 1 rays
17)		ANKING OF SUCCESSFUL BIDDER IN EVA e. 1", 2 st , 3 st EVALUATION BID).	LUATION REPORT
18)	М	ETHOD OF PROCUREMENT USED : - (Tick	one)
	116	SINGLE STAGE - ONE ENVELOPE P	OCEDURE Domestic/Local
	n)	SINGLE STAGE - ONE LIVE COVE TO	
	b)	SINGLE STAGE - TWO ENVELOPE P	ROCEDURE
	c)	TWO STAGE BIDDING PROCEDURE	
	d)	TWO STAGE - TWO ENVELOPE BID	DING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER MEMBERGENCY, DIRECT CONTRACTING F	ETHOD OF PROCUREMENT WAS ADOPTED I.E.

10) 4 P.O.	POWER AUTHORITY FOR AWARD OF CONTR	CHAIRMAN.
19) APP	ROVING AUTHORITY FOR AWARD OF CONTR.	O(C)
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN?
21) ADV	ERTISEMENT:	
		Yes ID NO: 10095/2012
0)	SPPRA Website (If yes, give date and SPPRA Identification No.)	IV
		No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes ODMICY EXPRESS. 23-11-12 THE NEWS. 23-11-12 S AWAMI AWAZ. 22-11-12
0.00	() .	No
221 214 77	TRE OF CONTACT	
22) NATE	SKE OF COM	The It I am It I
WAS	THER QUALIFICATION CRI INCLUDED IN BIDDING / TENDER TO SEN' I, enclose a copy)	Yes No.
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM I, enclose a copy)	TS? Yes No No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS	BID SECURITY OBTAINED FROM ALL THE BIR	IDDERS? Yes No. No.
	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)	
141 (45)	THER THE SUCCESSFUL BIDDER WAS TECHNI PLIANT?	VICALLY Yes No
	THER NAMES OF THE BIDDERS AND THEIR O	QUOTED PRICES WERE READ OUT AT
	THER EVALUATION REPORT GIVEN TO PRACTY	BIDDERS BEFORE THE AWARD OF
The second secon	n copy of the bid evaluation report)	Yes No No

 ANY COMPLAINT'S RECEIVED (If yes, result thereof) 	Yes		
	No	\checkmark	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TEND	ER NOTICE / DOCU	MENT
(If yes, give details)	Yes		LLillings
	No	V	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes		
_	No	V	
34) DEVIATION FROM QUALIFF ATION CRITERIA (If yes, give detailed reasons.)	Yes		
\sim	No		
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH	AUE PRO	Thomas Time No.	го тн
	ILIZA	Ves No	ENT II
37) WERE PROPER SAFEGUARDS PROVIDED ON MI THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No	
37) WERE PROPER SAFEGUARDS PROVIDED ON M	Yes	Yes No	
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No	
37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract:		Yes No	
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No	

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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3/3

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO	BE FI	MODIC CEDITO	GENCIES FOR PUBLIC CONTRACTS OF
		WORKS, SERVICE	DIRECTOR LABORATORIES/CHEMICAL EXAMINER,
93	*17.54	E OF THE ORGANIZATION / DEPTT.	GIORT OF SINDH, MYC.
15.5	10000	VINCIAL / LOCAL GOVT / OTHER	PROVINCIAL GOVI.
22		E OF CONTRACT	PURCHASE OF COST OF GRALK STORE.
3)	10.22		INF - KRY NO: 4305/12
4)	4275-100-	DER NUMBER	COST OF STHER STORE
5)	1. (T. (Henri)	F DESCRIPTION OF CONTRACT	COST SE STHER STORE (403942).
6)	Walte.	UM THAT APPROVED THE SCHEME	100% RS: 350,000/=
7)	TEN	DER ESTIMATED VALUE	NIL.
8)	100000000000000000000000000000000000000	(NEER'S ESTIMATE civil works only)	JUNE - 2013.
9)	ESTI	MATED COMPLETION ERIOD (AS PE	
10)	TEN	DER OPEN DON (CATE & PAG)	10-12-2012, 03.00 P.M.
11)		(BER OF TEN POCUE ENTS VILD ch list of buyers)	04 Nos.
12)	NUM	BER OF BIDS RECEIVED	0 4 Nos,
			IME OPENING OF BIDS CO NOS
14)		EVALUATION REPORT ose a copy)	ALREADY SEND. OI. MIS. MURTARA AND CO. KYC. OR. MIS. AL. RANMAN ASSOCIATES, KIC.
15)	NAM	E AND ADDRESS OF THE SUCCESSFU	Od. Ma. Man I Might inche, Mit.
16)	CON	TRACT AWARD PRICE	RS:- 112469/=
17)	RAN (i.e. l	KING OF SUCCESSFUL BIDDER IN EV. ", 2 nd , 3 nd EVALUATION BID).	ALUATION EPO T
18)	MET	HOD OF PROCUREMENT USED : - (Ticl	s one)
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDURE	
	d)	TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER I EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC WITH BRIEF REASONS

501017-1-000			C	HILL MAN.
19) APPI	ROVING AUTHORITY	FOR AWARD OF CONTR.	ACT	0.000
20) WHE	THER THE PROCURI	EMENT WAS INCLUDED I	N ANNUAL I	PROCUREMENT PLANT Yes No No
21) ADV	ERTISEMENT:			Paramanan and American American
		4	Ves -	i. arlana
9	SPPRA Website (If yes, give date and	SPPRA (dentification No.)	No ZZ) NO:10095/2012
10)	News Papers (If yes, give names	f newspapers and dates)	Yes 2 PA	VILY ENPRESS. 23_H_12 E NEWS. 28_H_12 VAMI AWAZ. 28-11-18
102	1		No	4
22) NATU	JRE OF CONTRACT	\wedge		tm.
WAS	THER QUALIFICATION INCLUDED IN BIDDI (, enclose a copy)		TS?	Yes No D
WAS	THER BID EVALUATI INCLUDED IN BIDDI ; enclose a copy)			Yes No D
		COMPETENT AUTHORIT	WAS OF	TO FOR USING A
26) WAS I	BID SECURITY OBTA	INED FROM ALL THE BIL	DERS?	Yes No No
		UL BID WAS LOWEST EV ID (in case of Consultancies)		Yes No
ALC: 400 PM 100 PM 100 PM	HER THE SUCCESSF LIANT?	UL BIDDER WAS TECHNI	CALLY	Yes No
	HER NAMES OF THE IME OF OPENING OF		UOTED PRI	CES WERE READ OUT AT
CONT		NACHESTEE	IDDERS BE	FORE THE AWARD OF
0611111	wpy or the old evaluat	on reporty		Yes No No

2017	*
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE / DOCUM
(If yes, give details)	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	ME?
	No V
34) DEVIATION FROM QUALIFFICATION CRITERIA (If yes, give detailed reast).)	Yes
\sim	No V
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE/ SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	M ILIZAZ N DVANCE PAYMEN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39)Date of Award of Contract: 14-01-	13 No
CTV-	0.00
Authorized Officer TOR. FAZAL ILLAHI MEMO	1105d
Authorized Officer	DINAL

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3/3

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO	BE F		GENCIES FOR PUBLIC CONTRACTS OF
		WURKS, SERV	DIRECTOR LABORATORIES CHEMICAL ENAMINER,
n	NAN	E OF THE ORGANIZATION / DEPTT.	SOUT OF SINDM, Kye.
2)	350	VINCIAL / LOCAL GOVT/OTHER	PROVINCIAL GROWT,
3)	19 G	E OF CONTRACT	PURCHASE OF OTHERS/MISCELLANEOUS,
4)		DER NUMBER	INF-Key No: 4305/12
5)		EF DESCRIPTION OF CONTRACT	STHERS/MIRCELLANEOUS.
6)	LESS IN	UM THAT APPROVED THE SCHEME	OTHERS MISCELLANEOUS, (A03970).
7)		DER ESTIMATED VALUE	100% RS: 147,000/x
8)		INEER'S ESTIMATE	NiL,
34	3 700 50	civil works only)	
9)	EST	IMATED COMPLETION TRIOD (AS P	ER CONTRACT) JUNE - 2013.
		DER OPEN DON (ATE & TOE)	10-12-2012. 03.00 PIM.
		ABER OF TEN ER OCUP ANTS VILL	03 Nos.
	(Atta	ich list of buyers)	San 195 195
12)	NUN	ABER OF BIDS RECEIVED	03 Nos.
13)	NUS	MBER OF BIDDERS PRESENT AT	TIME OPENING OF BIDS 03 NUS.
14)	BID	EVALUATION REPORT	ALREADY SEND.
0.75		lose a copy)	OI. MIS. AL RAHMAN ASSOCIATES, AND
153	NAN	E AND ADDRESS OF THE SUCCESSF	Orner Park Feb W. A
-550			Rsi. 19959/a
16)	CON	TRACT AWARD PRICE	
120	DAK	KING OF SUCCESSFUL BIDDER IN EV	ALUATION
1.13	(i.e.	1", 2", 3" EVALUATION BID).	
		Comment of the service of the servic	
			No. of the second secon
18)	MET	HOD OF PROCUREMENT USED: - (Tie	ik ene)
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/Local
	G#/		
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	1411/4	TWO STAGE BIDDING PROCEDUR	
	c)	INTO ANALOGO AGUNTANO ANALOGO	HILLIAN AND STANCE VIOLENCE AND THE SECOND STANCE OF THE SECOND STANCE O
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
			4
			METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTING	S ETC WITH BREEF REASONS
		-	(A)

19) APP	ROVING AUTHORITY FOR AWAR	D OF CONTRACT	
20) WH	ETHER THE PROCUREMENT WAS	INCLUDED IN ANNUA	AL PROCUREMENT PLAN?
211 401	ERTISEMENT:		
211 /42	CRITISEMENT.	V	m
i)	SPPRA Website		ID NO: 1009.5/2012
	(If yes, give date and SPPRA Iden	itification No.)	
ii)	News Papers	170	BAILY EXPRESS. 23-11-16
	(If yes, give names of newspapers	and dates) Yes	THE NEWS. 23-11-11
	20 (P.Ny	No No	AWAMI AWAZ, 22-11-4
55	(\ ' \	180	
22) NAT	URE OF CONTRACT	L.	Int.
	-		
23) WHE	THER QUALIFICATION CR. INCLUDED IN BIDDING / TENDE	R. C. ENTS?	82
	s, enclose a copy)		Yes V No
	-	V.	1.010-11-0
	THER BID EVALUATION CRITERI		Yes No No
	INCLUDED IN BIDDING / TENDER s, enclose a copy)	R DOCUM TS?	res Allue
2027/2/57	A 10 10 4 50 8 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
25) WHE	THER APPROVAL OF COMPETEN	TAUTHORIT WAS O	D FOR USING A
WEI	HOD OTHER THAN OPEN COMPE	THIVE BIDD SOT	Yes No
26) WAS	BID SECURITY OBTAINED FROM	ALL THE BIDDERS?	Yes V No I
	Equipment of the second of the	nework to consimilation (LES KING ILI
27) WHE	THER THE SUCCESSFUL BID WAS	LOWEST EVALUATED	Yes No
BID /	BEST EVALUATED BID (in case of	Consultancies)	S-11-34-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
28) WHE	THER THE SUCCESSFUL BIDDER	WAS TECHNICALLY	Yes No
100000000000000000000000000000000000000	PLIANT?	TO POST OF THE PARTY AND ADDRESS OF THE PARTY	
ים: שעובי	THER NAMES OF THE BIDDERS A	IND THEIR OF OTOTOR	and an Art again again
THE	TIME OF OPENING OF BIDS?	THE THE QUITED I	Yes No No
0) WHET	THER EVALUATION REPORT O	IVEN TO BIDDERS	REFORE THE AWARD OF
CONT	RACT?	A NAME OF PARTICIONS OF PARTICIONS OF) A MAN OF
	copy of the bid evaluation report)		the same of the sa

gnature & Official Stamp of Authorized Officer OR FAZAL GLASH ME	3 No.	
(If yes, give Brief Description)	Yes 🔻	((
 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY 	M ILIZA	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)		OCURING AGENCY TO T. IMENT? IF SO, DETAILS DAD: Yes No
35) WAS IT ASSURED BY THE PROCURING A CO BLACK LISTED?	NCY THAT TH	Yes No
7 (1).	No	V
(If yes, give detailed reason.)	Yes	
34) DEVIATION FROM QUALIF ATION CRITERIA	No	V
(If yes, give reasons)	Yes	354
33) WAS THE EXTENSION MADE IN RESPONSE TIM	No No	Y
The state of the s	Yes	
 ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details) 	IN IN THE TEN	DER NOTICE / DOCUMEN
	No	
(If yes, result thereof)	0.572	

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO	BE FI	LLED IN BY ALL PROCURING A	GENCIES FOR PUBLIC CONTRACTS OF
	-	WORKS, SERVI	CES & GOODS
		PRODUCTION STATE AND ADDRESS OF THE STATE OF	10 12 20 1 2 12 12 12 12 12 12 12 12 12 12 12 12
17	NAM	E OF THE ORGANIZATION / DEPTT.	DESCRIPTION, KYC.
2)	PROV	INCIAL / LOCAL GOVT / OTHER	DOONING IAL MOST, DOSPHACE OF FRENDERS,
3)	TITLE	OF CONTRACT	
27.0		DER NUMBER	THE RRY NO: 0335 R.
51		DESCRIPTION OF CONTRACT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6)		M THAT APPROVED THE SCHEME	CUENT/CALL. (AD3970 13).
		DER ESTIMATED VALUE	137. LS: 1,000,000/z
71	THE WAY	(H.) (사람이 얼마 다니 보통 11 : 15 : 15 : 15 : 15 : 15 : 15 : 15	NiL,
8)		NEER'S ESTIMATE ivil works only)	FICHE - 2018
(9)	ESTU	MATED COMPLETION PRIOD (AS PE	R CONTRACT)
		DER OPEN DON (NATE & TOE)	10-12-2012, 03.00 PM.
		BER OF TEN TO OCUP ENTS PLD	3.5 W.s.
	(Atte	th list of buyers)	▲ 5,5 AO,8,
T195	NUM	BER OF BIDS RECEIVED	1C 105.
			TIME TO OPENING OF BIDS
			ALCEADY DEND,
14)		EVALUATION REPORT use a copy)	OI. MIS. MUZTAKA AND CO, KYC.
			The state of the s
15)	NAM	E AND ADDRESS OF THE SUCCESSF	RS: - 23.03.27/=
		TO A COLA WARD BRICE	Moth Moon all
		TRACT AWARD PRICE	
17)	RAN	KING OF SUCCESSFUL BIDDER IN EV	ALUATION APO T
27	(i.e. l	", 2 ¹⁶ , 3 ¹⁸ EVALUATION BID).	
			
18)	MET	HOD OF PROCUREMENT USED : • (Ti	ck one)
	1934 1934	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/Local
	a)	SINGLE STAGE CALL DIVILLA	
		THE RESERVE OF THE PROPERTY OF THE PERSON OF	PROCEDURE
	6)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDU	· ·
	(d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED IN. G ETC WITH BRIEF REASONS

			9	CHAIRMAN.
19) /	APPRO	OVING AUTHORITY FOR AWARD OF CON	TRACT	
20) 1	WHET	HER THE PROCUREMENT WAS INCLUDED	O IN ANNUA	L PROCUREMENT PLAN? Yes No No
21) /	ADVE	RTISEMENT		
į	i)	SPPRA Website (If yes, give date and SPPRA Identification No	Yes V	ID NO: 10095/2012
ĵ	ii)	News Papers (If yes, give names of newspapers and dates)	Yes &	THE MEWS. 28-11-12 THE MEWS. 28-11-12 BWAM! AWAX. 22-11-12
		いい	No	
W		RE OF CO.		
Series !	WASI	HER QUALIFICATION CRI NCLUDED IN BIDDING / TENDER enclose a copy)	ENTS?	Yes No No
,	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCU enclose a copy)	TS?	Yes No No
25) N	WHET METH	HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BIT	RIT WAS O	D FOR USING A
26) 3	WASE	BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes No
27) V	WHET BID / E	HER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance	EVALUATE	Yes No
10.100		HER THE SUCCESSFUL BIDDER WAS TEC LIANT?	HNICALLY	Yes No
29) \ 1	WHET THE T	HER NAMES OF THE BIDDERS AND THE IME OF OPENING OF BIDS?	IR QUOTED	PRICES WERE READ OUT AT
(CONTI	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)) BIDDERS	Yes No No

· 16 00

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	1.65
50 SHAND 4 SUSTIME	No V
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
S #1552 S	Yes
	No Y
 WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons) 	E TIME? Yes
	No.
34) DEVIATION FROM QUALIFICATION CRITI (If yes, give detail of reasons.)	Yes
Y	No V
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	WITH AE PROSUREMENTY IF SO, DETAILS I
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	ON MULIZATION VANCE PAYMENT
38) SPECIAL CONDITIONS, JF ANY (If yes, give Brief Description)	Yes
39)Date of Award of Contract:	01-13 No
Signature & Official Stamp of Authorized Officer 108 Page 1914	MCHON)
AND THE CARREST IN	A SAMOON COLORS

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

10	BE [GENCIES FOR PUBLIC CONTRACTS OF ICES & GOODS
		WORKS, SERVI	DIRECTOR LABORATORIES / CHEMICAL ENAMINE
1)	NAM	E OF THE ORGANIZATION / DEPTT.	GOUT OF SINDM, KYE.
2)	45500	VINCIAL / LOCAL GOVT / OTHER	PROVINCIAL BOUT.
3)		E OF CONTRACT	FURCHASE SE TUSTRUMENTS ADDICATUS.
41		DER NUMBER	INF. KRY NO: 4305/12
5)	4	F DESCRIPTION OF CONTRACT	INSTRUMENTS ADDITION
6)	45800	OM THAT APPROVED THE SCHEME	INSTRUMENTS APPRATUS. (403970/06).
-		DER ESTIMATED VALUE	100% RS: 262,500/=
7)			NiL
8)	97770000	NEER'S ESTIMATE	TIONE - 2013.
9)	ESTI	MATED COMPLETION ERIOD (AS PE	SR CONTRACT)
10)	TENT	DER OPEN DON (ATE & TOE)	10-12-2012. 03.00 P.M.
11)		BER OF TEN TO OCUP ENTS OLD	04 NOS.
	(Attac	ch list of buyers)	△ UG MOS
12)	NUM	BER OF BIDS RECEIVED	
131	NUM	BER OF BIDDERS PRESENT AT	TIME OPENING OF BIDS CO VUS
143	RIDI	VALUATION REPORT	ALREADY SEND.
ASSE		ове а сору)	OI. MIS. MURTAZA AND CO, KYC.
161	NAME	E AND ADDRESS OF THE SUCCESSFO	OR MIS. REWAN TROOTERS, KYC.
,2)	- Suconta		\$31-14574/=
16)	CON	TRACT AWARD PRICE	
2520	021000		
17)	RAN	CING OF SUCCESSFUL BIDDER IN EV ", 2 nd , 3 nd EVALUATION BID).	ALUATIONALPO
	Months		
			`
183	METE	OD OF PROCUREMENT USED : - (Tig	k one)
SOUN	CW	- Contract of the Contract of	() () () () () () () () () ()
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE DOMESTICAL
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	E
	d)	TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED 16.

		CHAIRMAN.
19) API	PROVING AUTHORITY FOR AWARD OF CONTR.	ACT
20) WH	HETHER THE PROCUREMENT WAS INCLUDED IT	Yes No Y
21) AD	VERTISEMENT:	8
0	SPPRA Website (If yes, give date and SPPRA Identification No.)	YOU IN NOT 10098/RUIR
		No Traine Balletts 23-11-12
:10	News Papers (If yes, give names of newspapers and dates)	Yes I Naily EmpRESS, 23-11-12 V 2 THE NEWS. 23-11-12 3 AWAY AWAY. 22-11-12
24	1 / 1	No
22) NA	TURE OF CORPUS	Corner Int.
WA	ETHER QUALIFICATION CROSS IS INCLUDED IN BIDDING / TENDER OF IEN yes, enclose a copy)	Yes No No
WA	ETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUM (ves, enclose a copy)	TS? Yes V No D
25) WH ME	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD	WAS OB DEFOR USING A
26) WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No
27) WH BID	ETHER THE SUCCESSFUL BID WAS LOWEST EV / BEST EVALUATED BID (in case of Consultancies	VALUATED Yes No
	ETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	TICALLY Yes No
29) WH THE	ETHER NAMES OF THE BIDDERS AND THEIR OF TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT
CON	ETHER EVALUATION REPORT GIVEN TO 1 NTRACT? ach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF

+3

*		(0)
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	314
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	
	No	\checkmark
34) DEVIATION FROM QUALIF ATION CRITERIA (If yes, give detailed reasons.)	Yes	
\sim	No	~
Y Y A		
35) WAS IT ASSURED BY THE PROCURING A ENG BLACK LISTED?	CY THAT THE	Yes No No
	E PROLITE	Yes No V CURING AGENCY TO THI MENT? IF SO, DETAILS TO
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING STATEMENT OF THE PROPERTY OF THE PROPERT	HE PRO	Yes No V CURING AGENCY TO THI MENT? IF SO, DETAILS TO AD:
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M.	HE PRO	Yes No V CURING AGENCY TO THI MENT? IF SO, DETAILS TO AD: Yes No V VANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON MITHE CONTRACT (BANK GUARANTEE ETC.)?	Yes	Yes No V CURING AGENCY TO THI MENT? IF SO, DETAILS TO AD: Yes No V VANCE PAYMENT IN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract: Signature & Official Stamp of Authorized Officer TOR. FAZAL BLANK MEMORY	Yes No	Yes No VICURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No VANCE PAYMENT IN
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) 39) Date of Award of Contract: Signature & Official Stamp of Authorized Officer	Yes No	Yes No V CURING AGENCY TO THI MENT? IF SO, DETAILS TO AD: Yes No V VANCE PAYMENT IN

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO E	E FIL	LED IN BY ALL PROCURING A	GENCIES FOR PUBLIC CONTRACTS OF
		WORKS, SERV	DIRECTOR LABORATORIES CHEMICAL EXAMIN
n	NAME	OF THE ORGANIZATION / DEPTT.	BROUNCIAL STOUR
2)	PROV	INCIAL / LOCAL GOVT / OTHER	REPAIR OF MACHINERY AND EQUIPMENT
3)	TITLE	OF CONTRACT	REPAIR OF MACHINERY PROCESSION
4)	TEND	ER NUMBER	INF - KRY NO! 4305/12 REPAIR OF MACHINERY AND EQUIPMENT.
5)	BRIEF	DESCRIPTION OF CONTRACT	REPAIR OF MACHINERY AND EQUIPMENT. (A13
6)	FORU	M THAT APPROVED THE SCHEME	KEPAIK OF MACHINERY AND EQUIPMENT.
7)	TEND	ER ESTIMATED VALUE	100% RS:- 126,000/=
8)	ENGI	NEER'S ESTIMATE (vil works only)	NiL.
9)		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	PER CONTRACTO JUNE - 2013, 10-12-2012 - 23.30 PIM.
		ER OPEN DONNATE & TOE	OU Mas.
11)	NUMI (Attac	BER OF TEN OCUP INTS VI. h list of buyers)	<u>04 NUS.</u>
12)	NUM	BER OF BIDS RECEIVED	The state of the s
200			TIME OPENING OF BIDS AMS.
	BID F	VALUATION REPORT	ALCEADY SEND. OF MIS. MURTARA AND SO, KYC.
15)	760	E AND ADDRESS OF THE SUCCESS	FULL DO 13. Mols. M.A. SOLA MAREK, KYE KYE.
16)	CON	FRACT AWARD PRICE	RS1-89715/z
17)	RAN) (i.e. I	KING OF SUCCESSFUL BIDDER IN E ", 2", 3" EVALUATION BID).	VALUATION REPORT
100	MET	HOD OF PROCUREMENT USED: - ()	Tick one)
3.97) oacı		20 - C. L. M. C. M
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDORIS
	b)	SINGLE STAGE - TWO ENVELOR	PE PROCEDURE
	c)	TWO STAGE BIDDING PROCEDU	JRE
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT WAS ADOPTED IN

		CHAIRMAN.
19) 4	APPROVING AUTHORITY FOR AWARD OF CONTI	RACT
20) 1	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes No No
21) /	ADVERTISEMENT:	
7.58/(9	Control (Control of Control of Co	Yes ID No: 10095/2017
Ē	 SPPRA Website (If yes, give date and SPPRA Identification No.) 	1/2/
	(if yes, give date and SFFKA identification is	No
9	i) News Papers	Var DENTLY ENTRESS, 23-11-4
- 1	(If yes, give names of newspapers and dates)	THE MEWS. 83-11-9
		Y (3) AWAMI AWAZ, RR-11-1
n 11		1
221 7	NATURE OF COL SAG	Int.
ارمه		
23)	WHETHER QUALIFICATION CRI	NITE?
	WAS INCLUDED IN BIDDING / TENDER CONTROL EN TEND	NTS?
- 6		
24)	WHETHER BID EVALUATION CRITERIA	Yes V No I
- Wig	WAS INCLUDED IN BIDDING / TENDER DOCUM	TS?
3	If yes, enclose a copy)	\sim
25)	WHETHER APPROVAL OF COMPETENT AUTHOR	WAS OBJECT OF FOR USING A
	METHOD OTHER THAN OPEN COMPETITIVE BID	Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST I BID / BEST EVALUATED BID (in case of Consultancio	es) Yes No
- 1		
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH	NICALLY Yes No
	COMPLIANT?	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR	
1	THE TIME OF OPENING OF BIDS?	Yes W No
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD O
101350	CONTRACT?	r male in
- 8	(Attach copy of the bid evaluation report)	Yes No

11) ANY COMPLAINTS RECEIVED	Yes		
(If yes; result thereof)	500		
	No	V	
12) ANY DEVIATION FROM SPECIFICATIONS GIV	EN IN THE TEN	DER NOTICE / DOCU	MENT
(If yes, give details)	Yes	895	
	No	V	
13) WAS THE EXTENSION MADE IN RESPONSE TO	ME? Yes		
(If yes, give reasons)	165	50	
	No	V	
34) DEVIATION FROM OF ALIF ATION CRITERIA			
(If yes, give detailed reasons.)	Yes	090	
~~)	No	V	
BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy))	LE PROSLIRI	Yes No OCURING AGENCY MENT? IF SO, DETA OAD: Yes No	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MULIZA	Yes No	ENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
39)Date of Award of Contract: 14-01-	13 No.		
Signature & Official Stamp of Authorized Officer (DR. FAZAL ILLAH) ME SERVICE LABORATURE A CONTROL OF THE CONTR	MON)		

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO	BE FILLED IN BY ALL PROCURING A	GENCIES FOR PUBLIC CONTRACTS OF
	WORKS, SERVI	ICES & GOODS
		DIRECTOR LABORATORIES CHEMICAL EXAMIN
	NAME OF THE ORGANIZATION / DEPTT.	PROVINCIAL (TOUT.
2)	PROVINCIAL / LOCAL GOVT / OTHER	REPAIR OF BURNITURE AND BINTURE.
3)	TITLE OF CONTRACT	
4)	TENDER NUMBER	INF - KRY NO: 4305/12
5)	BRIEF DESCRIPTION OF CONTRACT	REPAIR OF FURNITURE AND FINTURE
6)	FORUM THAT APPROVED THE SCHEME	REPAIR OF CORNITORE AND PIRTURE (A19201).
7)	TENDER ESTIMATED VALUE	100% KSI= 126,000/=
8)	ENGINEER'S ESTIMATE	NIL,
5.79	(For civil works only)	Carried CC Sacrophy
93	ESTIMATED COMPLICION TRIOD (AS PE	ONTRACTO GUNE 2013.
- "	TENDER OPEN DON (TE& FOE)	10-12-2012. G3.00 P.M.
	NUMBER OF TEN TO OCUPENTS OLD	Ø 2 AMC
1990	(Attach list of buyers)	
123	NUMBER OF BIDS RECEIVED	△ 03 Mos.
200		TIME TOPENING OF BIDS 03 NOS
198	NUMBER OF BIDDERS PRESENT AT	ALREADY SEND.
14)	BID EVALUATION REPORT	
	(Enclose a copy)	OI. MIS. MURTAZA AND CO, KYC.
15)	NAME AND ADDRESS OF THE SUCCESSFU	13. MIS. M.A. SOFA MAREK, KYC.
200	Markan dan sayan para saya	Rs:- 9190/2
(6)	CONTRACT AWARD PRICE	
12)	RANKING OF SUCCESSFUL BIDDER IN EV	ALHATIO ST.P. T
9	(i.e. 1", 2", 3" EVALUATION BID).	ALOSA II OLO
		Phone .
181	METHOD OF PROCUREMENT USED :- (Tid	(one)
(AUS)		**************************************
	a) SINGLE STAGE - ONE ENVELOPE F	PROCEDURE Domestic/ Local
	 SINGLE STAGE – TWO ENVELOPE 	PROCEDUREV
	c) TWO STAGE BIDDING PROCEDURE	
3	d) TWO STAGE - TWO ENVELOPE BIE	DDING PROCEDURE
	The second secon	
		METHOD OF PROCUREMENT WAS ADOPTED to
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS

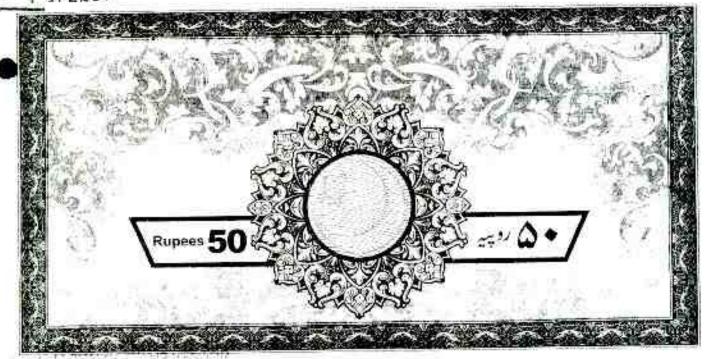
19)	APPROVING AUTHORITY FOR AWARD OF CONTR	CHAIR MAN.
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	
21)	ADVERTISEMENT:	Yes No Y
	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes ID NO: 10095/2012
ğ	ii) News Papers (If yes, give names of newspapers and dates)	No Daity Expless, 23-11-12 Ves DEAITY Expless, 23-11-12 V 3 Amomi Awaz, 22-11-12
311	(() ,	No.
22) 1	NATURE OF CO. BAG	tow Int.
1	WHETHER QUALIFICATION CRIT WAS INCLUDED IN BIDDING / TENDER (100 MENT) If yes, enclose a copy)	Yes No D
y	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT If yes, enclose a copy)	Yes No No
25) V	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS OB DEFOR USING A Yes No
26) W	AS BID SECURITY OBTAINED FROM ALL THE BID	DERS? Yes No
27) W B	HETHER THE SUCCESSFUL BID WAS LOWEST EV. ID / BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes No
	HETHER THE SUCCESSFUL BIDDER WAS TECHNIC OMPLIANT?	CALLY Yes No
29) W TI	HETHER NAMES OF THE BIDDERS AND THEIR QUETTIME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT
CC	HETHER EVALUATION REPORT GIVEN TO BE DNTRACT? ttach copy of the bid evaluation report)	
		Yes No

			- 32	
3	(If yes, result thereof)	EIVED	Yes	
			No	7
93	2) ANY DEVIATION FROM S	SPECIFICATIONS	GIVEN IN THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)		Yes	2-11
			No	/
3	 WAS THE EXTENSION M. (If yes, give reasons) 	ADE IN RESPONSE	E TIME? Yes	
	(Hyda, grantastis)		169	
	C	\	No	
3	4) DEVIATION FROM CALL	IF ATION CRITE	Contract Con	
	(If yes, give detend reasing.		Yes	
		$\boldsymbol{\lambda}$	No	
3:	S) WAS IT ASSURED BY THE BLACK LISTED?	HE PROCURING	ENCY THAT TH	Yes No
		ANY OFFICER/OF	TCIAL HE PROTTE	Yes No OCURING AGENCY TO THE
36	BLACK LISTED? 5) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAR	ANY OFFICER/OF CONNECTION W DING FINANCING	TOTAL HE PROTITE OF MAIL OF MAIL OF MAIL OF MAIL OF MAIL ON MAIL AND THE PROTITE OF MAIL OF MAIL AND THE PROTITE OF MAIL AND T	Yes No OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD:
36 37	BLACK LISTED? 6) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAR (If yes, enclose a copy) 7) WERE PROPER SAFEGUA	ANY OFFICER/OF CONNECTION W DING FINANCING RDS PROVIDED UARANTEE ETC.)	TOTAL HE PROTITE OF MAIL OF MAIL OF MAIL OF MAIL OF MAIL ON MAIL AND THE PROTITE OF MAIL OF MAIL AND THE PROTITE OF MAIL AND T	Yes No OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD: Yes No OVANCE PAYMENT IN
36 37	BLACK LISTED? 6) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAR (If yes, enclose a copy) 7) WERE PROPER SAFEGUA THE CONTRACT (BANK GIVE) SPECIAL CONDITIONS, IF	ANY OFFICER/OFFICENCY CONNECTION WITH DING FINANCING RDS PROVIDED LUARANTEE ETC.)	TOTAL HE PROTITE OF A STATE OF A	Yes No OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD: Yes No OVANCE PAYMENT IN
36 37 38 39 Signati	BLACK LISTED? 5) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAR (If yes, enclose a copy) 7) WERE PROPER SAFEGUATHE CONTRACT (BANK GIVER) SPECIAL CONDITIONS, IF (If yes, give Brief Description) Date of Award of Contract Contract (Bank Giver) Date of Award of Contract Contract (Bank Giver) Date of Award of Contract Contract (Bank Giver) Date of Award of Contract Contract (Bank Giver)	ANY OFFICER/OFI CONNECTION W DING FINANCING RDS PROVIDED UARANTEE ETC.) ANY FAZAL ILLAHI	Yes No.	Yes No OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD: Yes No OVANCE PAYMENT IN
36 37 38 39 Signatu Aut	BLACK LISTED? 5) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAR (If yes, enclose a copy) 7) WERE PROPER SAFEGUATHE CONTRACT (BANK GIVER) SPECIAL CONDITIONS, IF (If yes, give Brief Description) Date of Award of Contract Contract (Bank Giver) Date of Award of Contract Contract (Bank Giver) Date of Award of Contract Contract (Bank Giver) Date of Award of Contract Contract (Bank Giver)	ANY OFFICER/OFFICENCE CONNECTION WITH DING FINANCING ROS PROVIDED LARANTEE ETC.) ANY FAZAL ILLANI	Yes No.	Yes No OCURING AGENCY TO THE MENT? IF SO, DETAILS TO DAD: Yes No OVANCE PAYMENT IN

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

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CONTRACT AGREEMENT

2013

This Agreement made this 15th Jan 2013 between the DIRECTOR LABORATIES & Chemical Examiner Governmet of Sindh Karachi "Purchaser" herein after and M/s Plan-it International Suit No.4 & 5 Nida Apartment Gulshan-e-Iqbal Block "1" Karachi, herein after "The Supplier" Whereas the purchaser desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply of COURIER SERVICE (POSTAGE & TELEGRAPH) AND COST OF OTHER STORE herein after "the contract price".

NOW THEREFORE THIS AGREEMENT WITNESSETH AS UNDER: -

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Condition of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement size.
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Terms & Condition of Tender Enquiry.
 - d. Technical Specifications.
 - e. Terms & Condition of the Contract.
 - Schedule of requirement.
 - g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.

A Market of the



- 3. In consideration of the payment to be made by the Purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in 4. consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and the manner prescribed in the contract.

IN WITNESS WHEREOF the parties hereunto sets and subscribed their respective hands at Karachi, on the day, month and year first mentioned above, in presence of the following witnesses.

SIGNATURE & SEAL (SUPPLIER)

SIGNATURE & SEAL (PURCHASER)

IDA. FAZAL MEANT MEMON DESCRIPTION LABORATES (LA CHEMICAL DE MARINES DE PRESENCIAL EXAMENSAS DE PRESENCIA DE MARINES DE MA

Name: DIRECTOR LABORATIES & Chemical Examiner

Name: Plan-it International

Planet interpational

Designation:

Witnesses (Supplier)

Witnesses (Purchaser)

Mrs. Almas Lalai

Assistant Chemist Chamical Examiner Office Govt of Sindh Karachi

WAHEED SHAIKH Astroper Commerce (Servicey)

Chamico Bestone Sequel Laboratory Government of Smalle.

KARMERIC

1 6 JAN 2013



AUD AHMED SIDDIOUI STAMP VENDOR icence # 49, Short

> M. JEHANGIR KHAN ABVOCATE

5050-HG-Khi. DRAFT AGREEMENT

TAMP VENDOR SIGNATURE.

This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Supply of Cost of other Store after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size,
- Contract agreement.
- Price Schedule. Ъ.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.
- Schedule of requirement.
 - Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

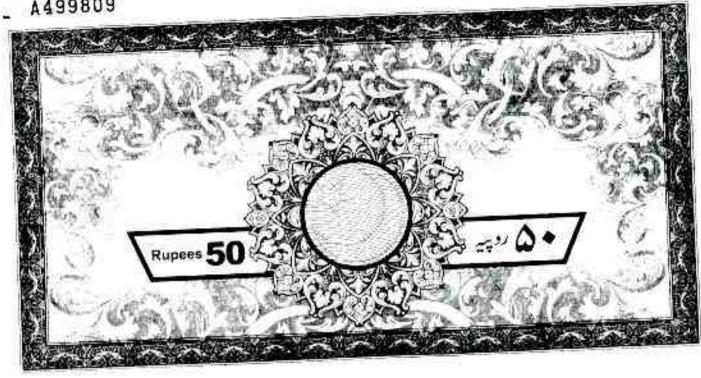
Freday

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name: Vo YVO	Name: OR. FAZACRLAHI MEMON ORIGINAL LABORITATION OF STANK CARLON. Designation:
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature: A CO	Signature:
Name: Humcar Building, Hormasji Street,	Name: Mrs. Almas Lalai Assistant Chemist Chamical Examiner Office Govt of Sindh Karachi
Designation: Dro pull	Designation:

H.

A T



SAUD AHMED SIDDIQUI STAMP VENDOR Licence # 49, Shop # 17, Grace A Floor, From Apply to an Electric Guardes and Marcell

15 JAN 2013

- ES Dis-M. JEHAMOTO PULLA

STAMP VEHDOR SIGNATURE.

51 M 4/06.

CONTRACT AGREEMENT

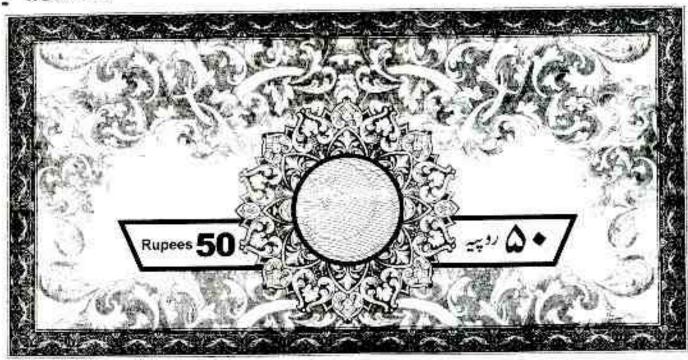
This agreement made this]4 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase-2, Yasinabed, Federal B area, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of Cost of Other Store herein after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms δ Conditions of Tender Enquiry referred to.
- 2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement.
- Price Schedule.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry. C. d.
- Terms & Conditions of the Contract. P.
- £.
- Schedule of requirement. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
- 3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
 - 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

A Secretaria



CUD ANIMED SIDDIDUI STANS VENDOR

1 5 JAN 2013

(2)

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

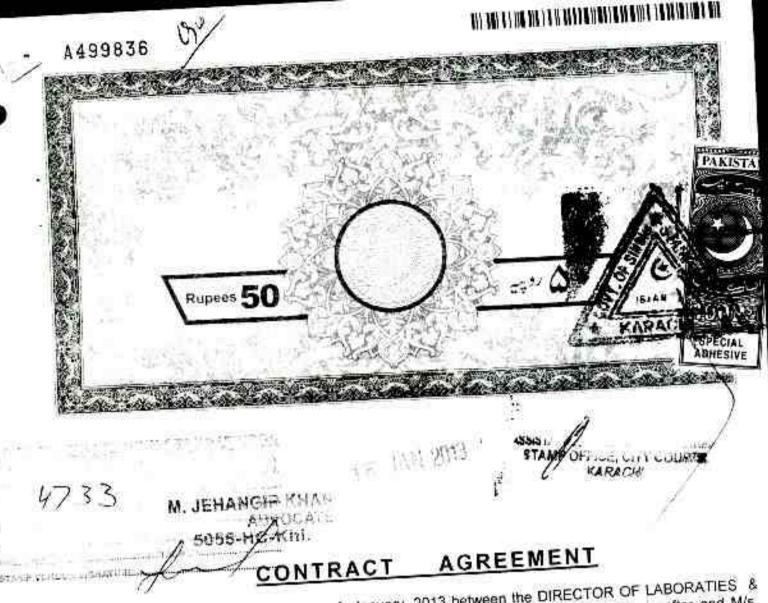
SICHATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name:	Name: (DR. FAZAL ELLAHI MEMON) L'ORTER LABORATORICA CHEMICAL ANALIST IN THE SOULANNESS OF ADAM.
Designation: Thursd	Designation :

WITNESS (SUPPLIER) SIGNATURE & SEAL

Star First Traders
Name 20, See Breaze Medical Complex,
M. A. Jinnah Road, Karachi
Designation:

WITNESS (PURCHASER) SIGNATURE & SEAL

Signature:	- W - 0 F -
Name:	Mrs. Almas Lalai
00.5400-23. 5	Chamical Examiner Office Govt of Singh Karachi
Designation:	



This agreement made this 14 day of January, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of COST OF OTHER STORE herein after "the contract price".

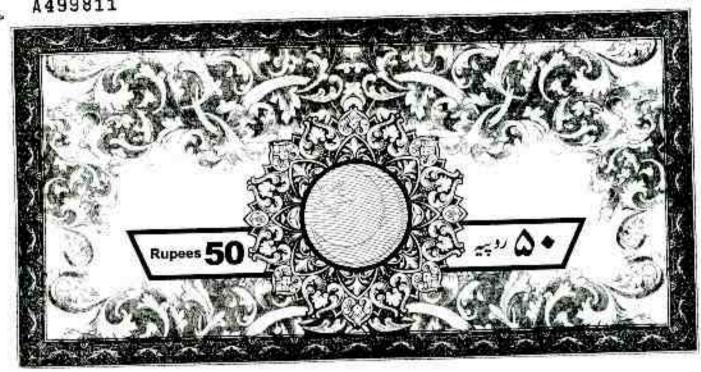
Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size,
- Contract agreement.
 - Price Schedule
 - Technical Specifications
- Terms & Conditions of Tender Enquiry
- Terms & Conditions of the Contract
- Bidder offers including the relevant correspondence with all annexes made before Signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods, and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.



In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name: Wis. Haman Traders	Name: IDB. FAZAL RIAHS MEMORY BOXCOOL DECEMBER 1 OF THE PROPERTY OF THE PROPER
Designation Y W Caracht	Designation:
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature:	Signature:
Name	Name: Mrs. Almas Lalai Separatant Chemist Chamical Examiner Office Govt, of Sindh Karachi
Designation: Young	Designation:



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M. JEHANGIR KHAN

ADVOCATE 5055-MC-KIGONTRACT AGREEMENT

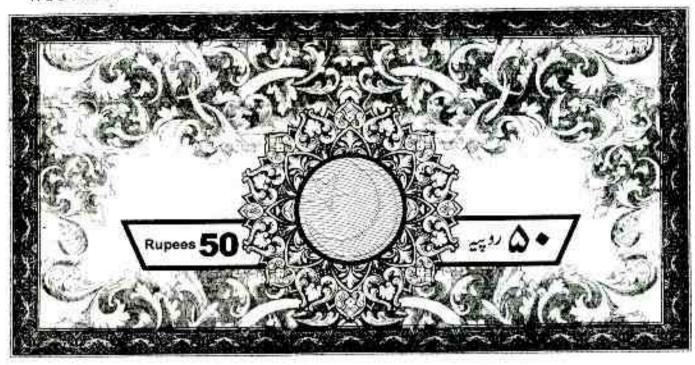
The agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase-2, Yasinabed, Federal B area, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of Other Miscellaneous herein after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement. 23 4
- Price Schedule. 10.
- Technical Specifications. C.
- Terms & Conditions of Tender Enquiry. d.
- e. Terms & Conditions of the Contract.
- Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement, q.
- 3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
 - The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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1 5 JAN 2013

M. JEHANGIR KHAN SOSSAIC-Kni.

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In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER) Al-Rahman Associate 9-167, Phase 2. Call han-e-Shamirt Name: F. B. Arca K Designation:

SIGNATURE & SEAL (PURCHASER)

(DR. FAZAL FLLAHI MEMON)

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CHISTICAL EXCUINES TO THE GOVERNMENT OF STRONG

LES SOTTO. Name:

Designation :___

WITNESS (SUPPLIER) SIGNATURE & SEAL

Signat Star That Traders U.P 20, Sek Brenza Medical Comples,

Name: M. A. Jinnah Road, Karachi.

Designation:

WITNESS (PURCHASER) SIGNATURE & SEAL

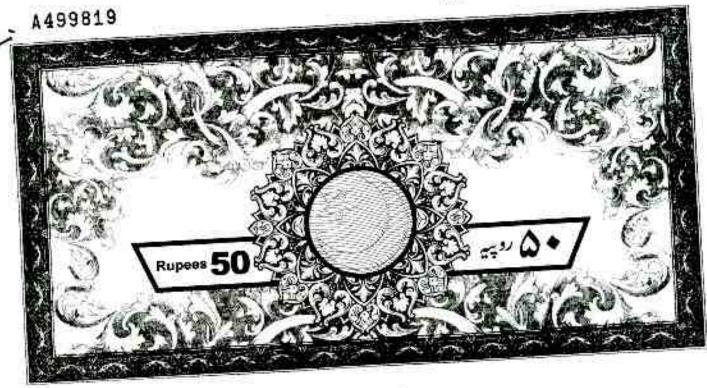
signature:

Name:

Mrs. Almas Lalai Assistant Chamiet Chamical Examiner Office

Govt. of Sindh Karachi

Designation:_



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M. JEHANGIR KHAN ADVOCATE

6055CHC-KINCONTRACT AGREEMENT

This agreement made this 14 day of January, 2013 between the Director of Laboratories ATTACHED & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. NZ Enterprises, Ali Corner, B-9, F.B. Area, Karachi herein after 'The Supplier'

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of Other Miscellaneous herein after 'the contract price".

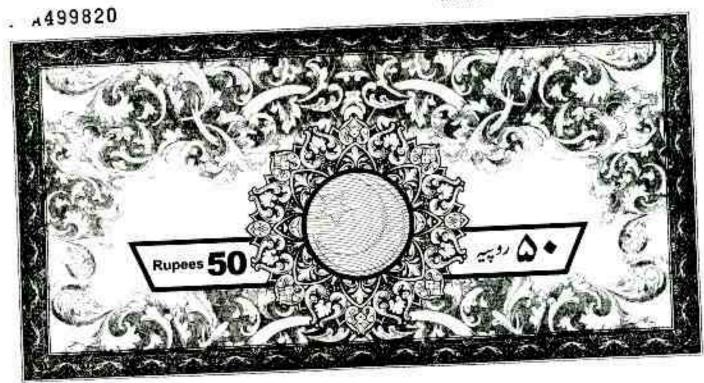
Now this agreement witnessed as follows.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement.
- Price Schedule.
- Technical Specifications. Ċ.
- Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract d.
- Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.

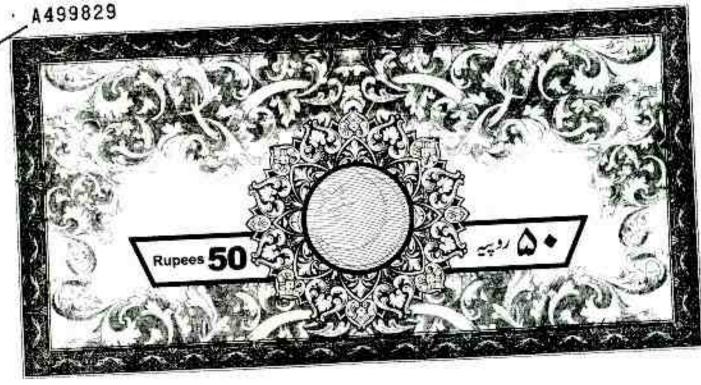
3.In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the mariner prescribed in the contract.

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SAUD AHMED SIDDIQUI Licence # 49, Shop # 1' Frum Appartment Block-17, Gui	stan-o-let al Karachi.	5 JAN 2013	
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In the	witness whereof the parties her respective hands and seals.	ere to have caused t the day, the month ar	his agreement in accordance with nd the year first above written.
s	GNATHER & SEA CHERRY	⊌ER) SIGNA	TURE & SEAL (PURCHASER)
N	ame MPropile	Name	CHEMICAL ECONOMIST TO THE SOUTHWAT DESINED
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e Se	esignation. Water O	**************************************	
	NITNESS (SUPPLIER) SIGNATURE & SEAL	WITN	IESS (PURCHASER) ATURE & SEAL
		ers Signa	Almas later
*	Name: National Kan	in ichi Name	Mrs. Almas Lalai Assistant Chemist Chamical Examiner Office Govt. of Sindh Karachi
	Designation: Ow New	Desig	nation:



15 JAN 2013

CONTRACT AGREEMENT

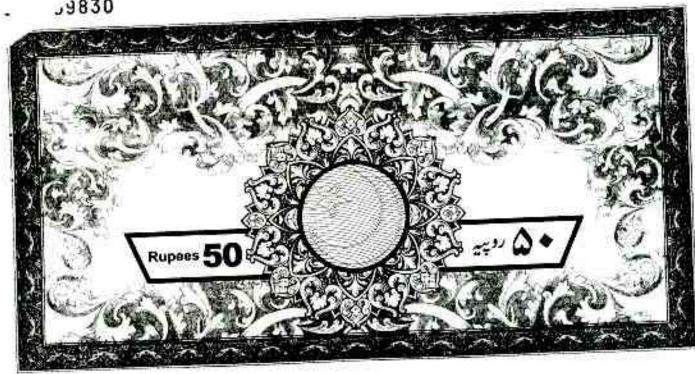
This agreement made this 14 day of January, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of OTHER MISCELLANEOUS herein after "the contract price"

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to,
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement. а.
- Price Schedule b.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry. C d
- Terms & Conditions of the Contract. е:
- Bidder offers including the relevant correspondence with all annexes made before f. g. Signing the contract agreement.

3/m consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods, and to remedy the defects therein in conformity in all respects with the provision of the contract.

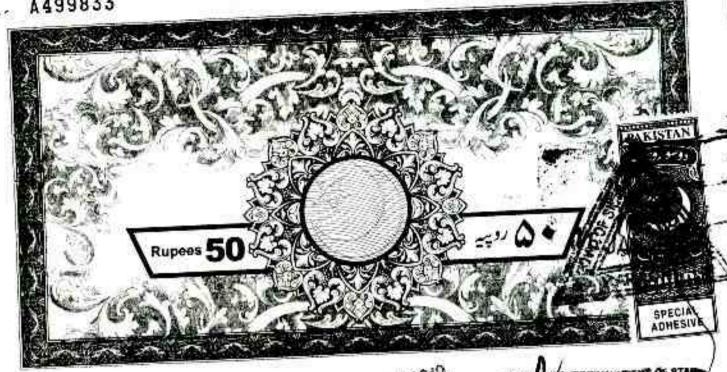
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M. JEHANGIR KHAN	
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In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name: M/s. Rehan Zrader:	Name: OB. FAZAL TLAM MEMON OF STAR. CAMBLE CAMBLE CAMBLE OF STAR.
Designation P.B. Area. Karachi.	Designation:
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature:	Signature: Junas Color.
Name:	Name: Mrs. Almas Lalai Assetsot Chemist Chamical Examiner Office Govt. of Sindh Karacki
Designation: Designation:	Designation:



15 JAN 2013

VSUPERINIENDENT OF STAR OFFICE, CITY COURTS

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DRAFT AGREEMENT

This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. COUNTY LISTER CO. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Supply of Chemicals herein after "the contract price".

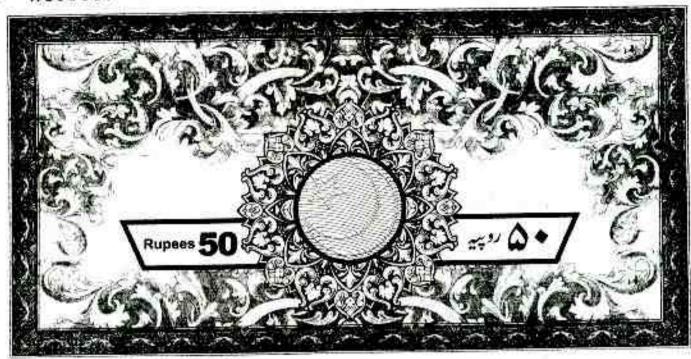
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- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement. a.
- Price Schedule. b.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry. C_1
- Terms & Conditions of the Contract, d.
- f.
- Bidder offers including the relevant correspondence with all annexes made before Schedule of requirement. signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of. the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

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This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase-2, Yasinabed, Federal B area, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of Chemicals herein after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms 4 Conditions of Tender Enquiry referred to.
- 2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size:
- Contract agreement. a.
- Price Schedule. b.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry, Terms & Conditions of the Contract. d.
- e.
- Schedule of requirement. f.
- g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
- 3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner

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In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

Signature Atseau (Surether)	SIGNATURE & SEAL (PURCHASER)
Name:	Name: (DR. FAZAL RIANH MEMON) OBSTOR LABOR MEMON) CHEMICAL COMMITTEE TO BE THE STORE STORE Designation:
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WITNESS (SUPPLIER) SIGNATURE & SEAL

Signature Age Colliss

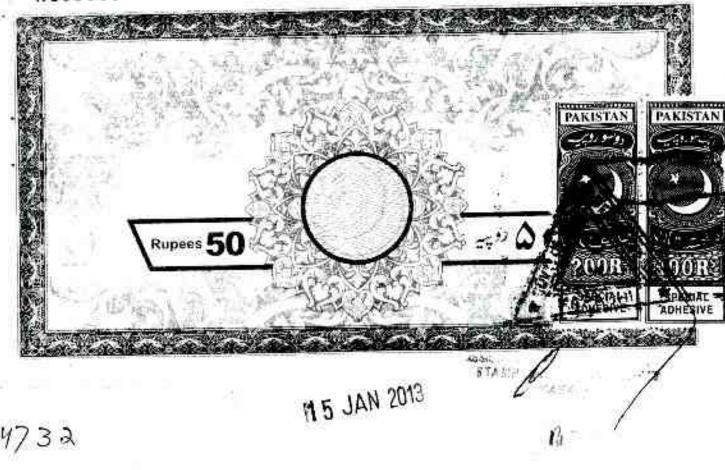
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Name: F. B. Area Karachi

Designation: Luc 1

WITNESS (PURCHASER) SIGNATURE & SEAL

signature:	- 10 O
Name:	Mrs. Almas Lalai Assistant Chemist. Chamical Examiner Office Govt of Sindh Karachi
Designation:	



AGREEMENT CONTRACT

This agreement made this 14 day of January, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TROERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of CHEMICALS herein after "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.

Contract agreement.

Price Schedule. Technical Specifications.

Terms & Conditions of Tender Enquiry.

Terms & Conditions of the Contract.

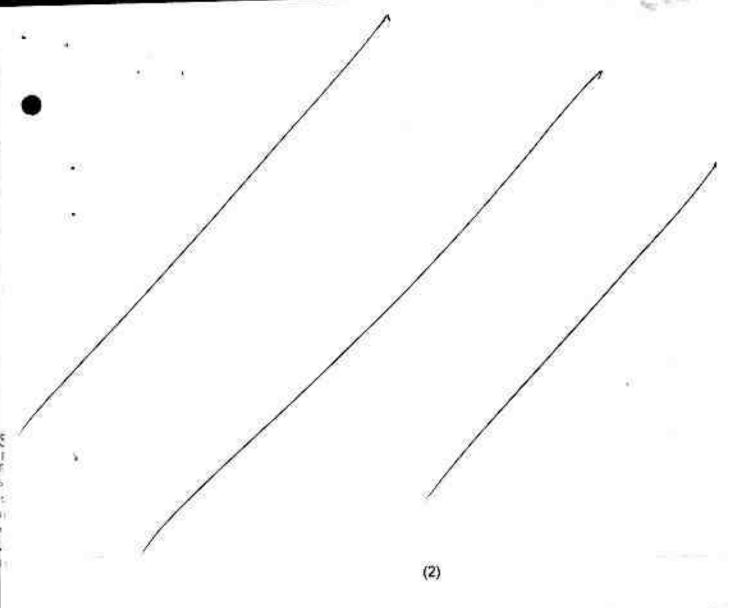
Schedule of requirement

Bidder offers including the relevant correspondence with all annexes made before

Signing the contract agreement.

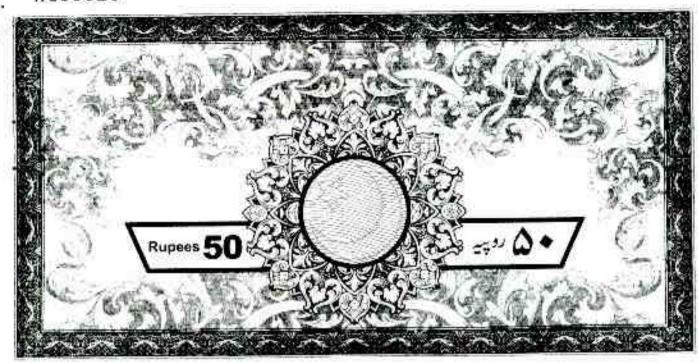
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SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name: Range Range Name: Range Ra	Name: (DR. PAZAE ALIAHI MEMON)
Designation: Trypy	Designation:
700	
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature:	Signature:
Name:	Name: Mrs. Almas Lalai Assisint Chemist Chemical Examiner Office Govt of Sindh Karachi
Designation: Vy	Designation:



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15 JAN 2013

DRAFT AGREEMENT

This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co. 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of Instrument/Appratus herein after "the contract price".

Now this agreement witnessed as follows.

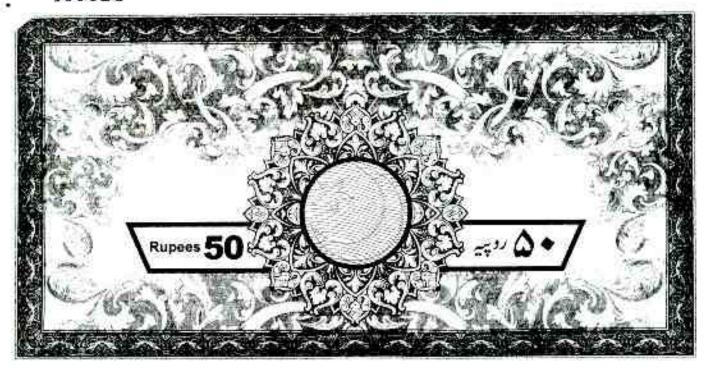
- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement. a.
- Price Schedule. Ь.
- Technical Specifications. S
- Terms & Conditions of Tender Enquiry, d.
- Terms & Conditions of the Contract. e.
- Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before 8signing the contract agreement.

3.In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

Fords

Mrs. Almas Lalai
Assistant Chemist
Chamical Examiner Office
Govt of Sindh Karachi



15 JAN 2013

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M. JEHANGIR KHAM

55-HC-VAL

Goel Eve a Karachi

Name:_

Designation:

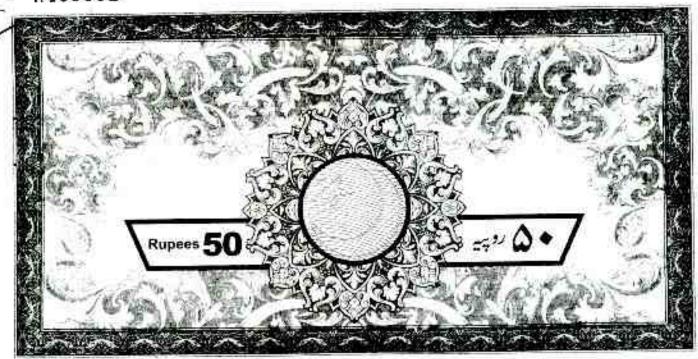
(2)

In winess whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Name: VODA, IN	Designation
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature SHA III & CO	Signature:

Name:

Designation:



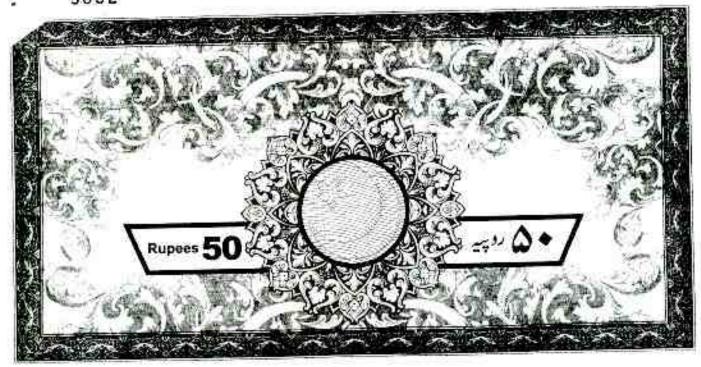
AGREEMENT CONTRACT

This agreement made this 14 day of January, 2013 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of INSTRUMENT / APPARATUS herein after "the contract price"

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size
- Contract agreement. a.
- Price Schedule. ь
- Technical Specifications. C.
- Terms & Conditions of Tender Enquiry d.
- Terms & Conditions of the Contract. e.
- Schedule of requirement. f,
- Bidder offers including the relevant correspondence with all annexes made before g. Signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In

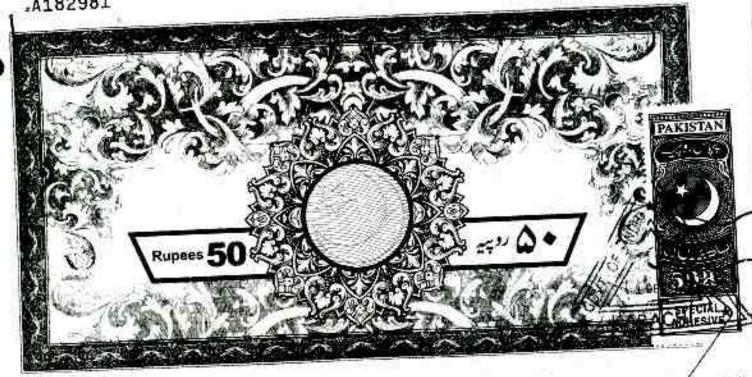


M. JEHANGIR KHAN
ADVOCATE
STAMP VENDOR SIGNATURE

(2)

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER) SIGNATURE & SEAL (SUPPLIER) OR. FAZAL RIAM MEMON APPLIES LANGUAGES OF STANDAY M/s, Rohen Trader Name: 1500, Block-2, 9.B. Area. Karachi-Designation: Drogwood Designation: _ WITNESS (PURCHASER) WITNESS (SUPPLIER) SIGNATURE & SEAL SIGNATURE & SEAL Signature: Signature: Almas Lalai Name: Assistant Chemist Chamical Examiner Office Govt. of Sindh Karachi Name₂ Designation:_ Designation:



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TAHA SIDDIQUI STAMP VENDOR Licence # 150, Seat 1/ Shed A

Cuy Courts, Karachi ESUED TO WITH ADDRESS .. ZAFAR ALAM

THROUGH WITH ADDRESS HC-7512, ADVOCATAGREEMENT -LAPOSE ----

ASSISTANT SUFER (E) STAMP OFFICE CLY COURT KARACHI

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The versions strain regreement made this 16th day of January-2013 between director laboratories & chemical examiner government of Sindh, of (hereinafter called the "Owner" of the one part and M/s. Musaji Adam & Sons, 1 Humair Centre, Hormusji Street, Gari Khata, Off.., M.A Jinnah Road, Karachi., of (hereinafter called the CONTRACTOR") of the other part:

> WHEREAS the owner is desirous to provide PURCHASE OF INSTRUMENTS / APPRATUS should be carried out and has accepted Tender by the contractor for the PURCHASER OF INSTRUMENTS/ APPRATUS above tender.

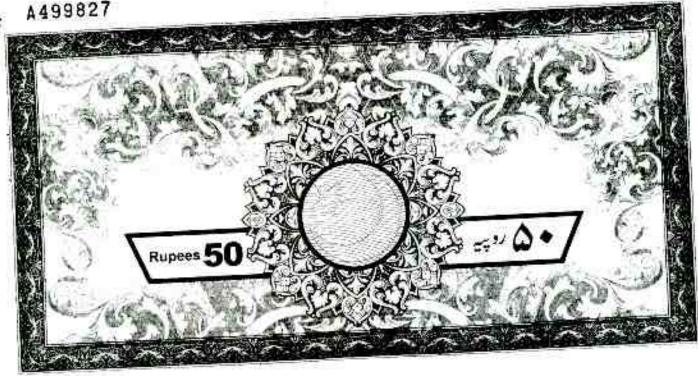
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this agreement, words and expression shall have the same 1.0 meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
- The following documents shall be deemed to form and be read and construed as part of this agreement, viz:

 - General terms and conditions of contract
- a. Tender Notice
 b. General terms a
 c. Form of tender
 d. For d. Form of agreement/ Contract agreement
 - e. Awarding letter by the owner
 - f. Technical specification

IN WITNESS whereof the owner and the contractor have executed this agreement on the day and year mentioned above.

Dis_	= Xame
Seal Phone:	Director Laboratories & Chemical Examiner Govt. of Sindh, Karachi Seal [DR. FAZAL (LLAH) MEMON) Director Laboratories To Practical Statement of the Statement
Signed and deliver by the Contractor Above named in presence of	Signed and deliver by the owner above named in presence of
Witness:	Witness: Mrs. Almas Lalai Assistant Chemist Chamical Examiner Office Govt. of Singh Karachi
Witness:	Witness: ABDUL WAHEED SHAI! Assistant Grander (Sand) Chemica Bastant ing and Ledwist (Sand) Gov. Parties of Procedure KAES CAN.



TAMP YORDER SIGNATURE.

DRAFT AGREEMENT

This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The

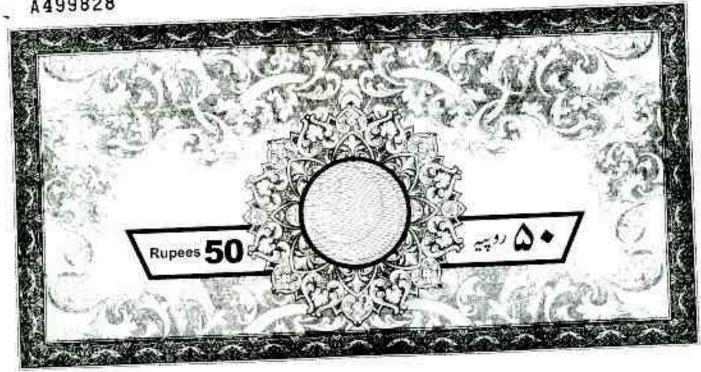
Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Repair of Machinery & Equipment herein after "the contract price".

Now this agreement witnessed as follows.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size,
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 - Technical Specifications.
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 - Terms & Conditions of the Contract. e.
 - 1.
 - Bidder offers including the relevant correspondence with all annexes made before g. signing the contract agreement.

3.In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

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SAMO AMMED SIDDIQUE SYAMP VENDER

15 JAN 2013

M. JEHANGIR KHAN ADW) CATE

5055-HG-Khi.

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In witness whereof the parties here to have caused this agreement in accordance with their STAMP VENDOR SICHATURE. respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Designation:

SIGNATURE & SEAL (PURCHASER)

Name:

TOR. FAZAL TLAHI MEMON

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Designation:

WITNESS (SUPPLIER) SIGNATURE & SEAL

Signature: a

Name:

Designation:

WITNESS (PURCHASER) SIGNATURE & SEAL

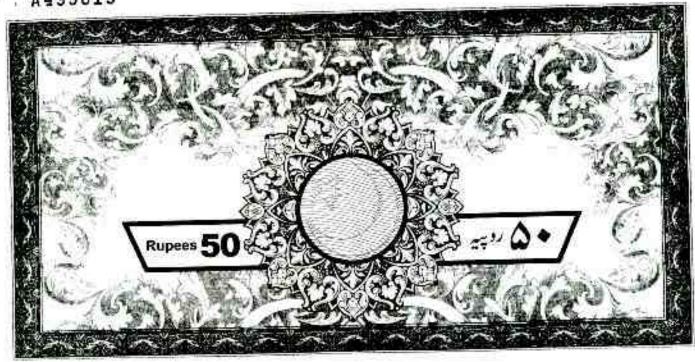
Signature:

Almas Lalai

Name:

Assistant Chemist Chemical Examiner Office Govt of Sindh Karachi

Designation:____



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M. JEHANGIR KHAN

5055-HO-KHCONTRACT AGREEMENT

agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical/Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. NZ Enterprises, Ali Corner, B-9, F.B. Area, Karachi herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the repair of Machinery & Equipment herein after "the contract price"

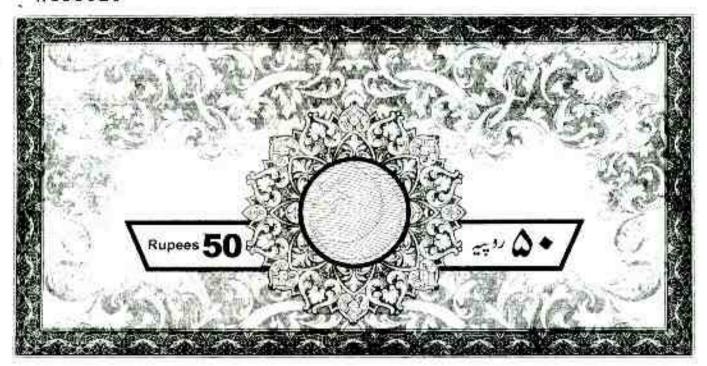
Aug Mild

Now this agreement witnessed as follows.

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement.
- Price Schedule. b.
- Technical Specifications. C.
- Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract. е.
- Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before g. signing the contract agreement.

3.In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the services and to remedy the defects therein in conformity in all respects with the provision of the contract

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

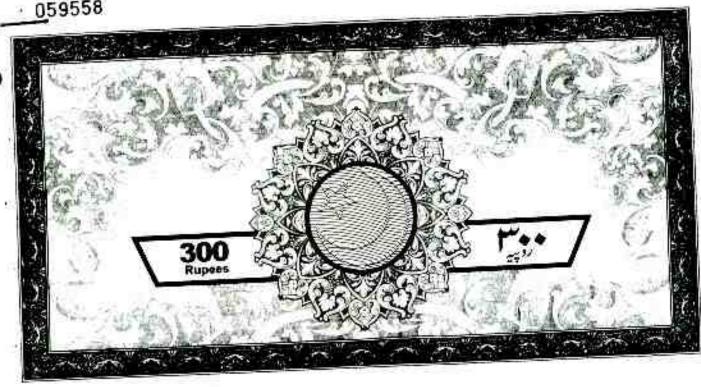


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In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)	SIGNATURE & SEAL (PURCHASER)
Designation: Nrugy June	Name (DR. FAZAL RLAHI MEMON) CHARLE TO THE CONTRIBUTION OF THOSE
VITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL
Signature 1 - Proceedings	Signature:
Name: Nazimabad Carachi	Name: Mrs. Almas Lalai Appletant Chemiet Chamical Examiner Office Covt. of Sindh Karachi
Designation Ducky	Designation:



and Antered Juned Hosocon

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made on this Life day of January, 2013;

BETWEEN

Director Laboratories & Chemical Examiner, Government of Sindh, Karachi, hereinafter called the 'Owner', of the ONE PART

AND

M/S M.A. Sofa Maker, R-1171, Sector - 15/B, Buffer Zone, North Nazimahad Town, Karachi, hereinafter called the 'CONTRACTOR', of the OTHER PART,

WHEREAS the 'ONWER' is desirous to provide Repair of Machinery & Equipment and Repair of Furniture & Fixture, should be carried out and has accepted a Tender by the 'CONTRACTOR', for the repair and service of the above Tender.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this agreement, words and expression shall have the same meaning as are respectively assigned to them in the condition of contract, hereinafter referred to
- That following documents shall be deemed to form and be read and construed as, part of this agreement viz.
 - Tender Notice.
 - General Terms & Conditions of Contract. a) b)
 - Earnest Money c)
 - Form of Tender.
 - d) Awarding Letter by the Owner,
 - Form of Agreement/Contract Agreement. e) fi
 - g)

Technical Evaluation of Tender. Continued:



IN WITNESS WHEREOF, the OWNER and the CONTRACTOR have executed this agreement, on the day, month and year mentioned above.

CONTRACTOR M/S M.A. Sofa Maker.

R-1171, SEC-15/B.
BUFFER ZONE, KARACHI

Signed & delivered by the Contractor above named in presence of ;

WITNESS:

OWNER

Director Laboratories & Chemical Examiner

> IDR. FAZAL ILLAHI MEMON CALCULA CARRATION TO A TOTAL CONTROL OF A TOTAL CARRATION AND A TO

Signed & delivered by the Owner above named in presence of :

WITNESS:

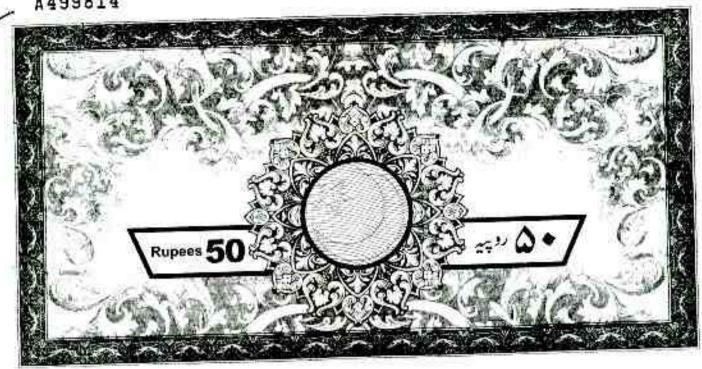
Assistant Chemist Chamical Examiner Office Govt. of Singh Karachi

ABDUL WAHEED SHAIKH

Assistant Committee (Constage) **Ghemico** Escrenelegiczi kadore**tory**

Government of Stadh.

KARIACIII.



SOUD ARMED SHIPPING STAND VENDOR

V2(5)34

11 5 JAN 2013

M. JEHANGIR KHAN

ASVOCA CONTRACT AGREEMENT

This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" berein after and M/s. Al Rahman Associates, R-187, Gulshan-e-Shamim, Phase-2, Yasinabed, Federal B area, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the reapir of Machinery & Equipment herein after "the contract price".

Now this agreement witnessed as follows.

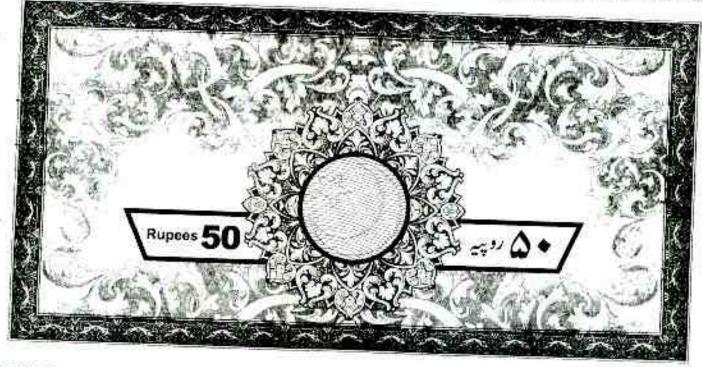
- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms b Conditions of Tender Enquiry referred to.
 - Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - Contract agreement. a.
- e. Terms & Conditions of Tender Enquiry.

 e. Terms & Conditions of the Contract.

 f. Schedule of requirement.

 g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.

 3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to brown. provision of the contract.
 - 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.



SAUD ARMED SIDDIQUI STAMP VENDOR Licence # 49, Stop 8 17, Ground Woods, Erum Appariment in 1647, Gundard Appariment in

15 JAN 2013

M. JEHANGIR KHAN ADVOCATE VALUE ES ATTAMOS STAMP VI NO S STAMP WINDLE DISMATURE.....

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In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

F. B. Aren Karnehi

Name:

Designation: (Wice

SIGNATURE & SEAL (PURCHASER)

Name:

IDR. FAZACILLAHI MEMON

CHESCH ELONGES TO THE CONSTRUCTOR SHOW.

Designation :

WITNESS (SUPPLIER) SIGNATURE & SEAL

Signature: \

Star Thar Traders

Namer 20, Sea Breaze Medical Complet, M. A. Jinnah Read, Karacai.

Designation: Duc L

WITNESS (PURCHASER) SIGNATURE & SEAL

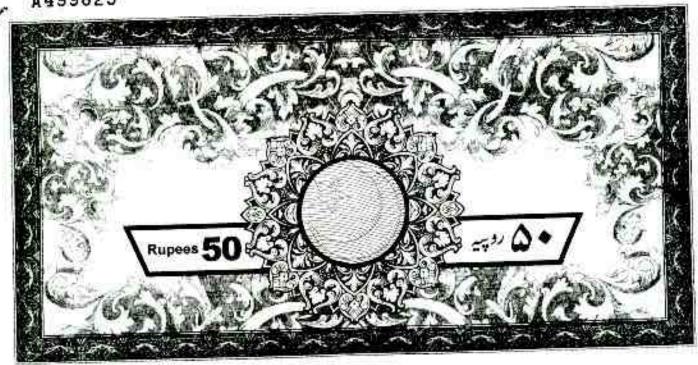
Signature:

Name:

Mrs. Almas Lalai

Chamical Examiner Office Govt. of Sindh Karachi

Designation:



SAUD AHMED SIDDIQUI STAMP VENDOR さな 株林寺, ないの 帯

STAMP VEHIOR BISNATURE.

15 JAN 2013

DRAFT AGREEMENT

This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Murtaza & Co, 74, 3rd Floor, National Chamber, Aram Bagh, Karachi herein after "The

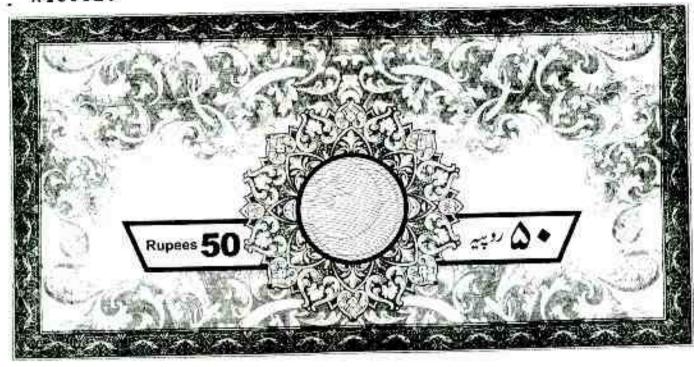
Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Repair of Furniture & Fixture herein after "the contract price",

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this. agreement, size.
- Contract agreement.
- Price Schedule. b.
- Technical Specifications. CIL
- Terms & Conditions of Tender Enquiry. d.
- Terms & Conditions of the Contract. e,
- Schedule of requirement. f.
- Bidder offers including the relevant correspondence with all annexes made before g. signing the contract agreement.

In consideration of the payment to be made by the purchaser to the supplier as berein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.



M. JEHANGIR KHAN

ADVOCATE

(2)

TO JAK 2013

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER) Name:	Name: TOR. FAZAL FLAMI MEMON DESCRIPTION OF AREA MEMORIES. THE WAS TO THE WORLD OF AREA MEMORIES.
WITNESS (SUPPLIER) SIGNATURE & SEAL	WITNESS (PURCHASER) SIGNATURE & SEAL

1 1 erachi

Name:_

Designation:

Signature:

Name:

Mrs. Almas Lalai Assistant Chemist Chamical Examiner Office Govt of Sindh Karachi

Designation:_



AUD AHMED SIDDIOUI STAMP VEHDOR

TAMP VANDOR SIGNATURE.

M. JEHANGIR KHAN ADVOCATE

5055-NG-KNICONTRACT AGREEMENT

This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. NZ Enterprises, Ali Corner, B-9, F.B. Area, Karachi herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the repair of Furniture and Fixture herein after "the contract price".

Now this agreement witnessed as follows,

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
- Contract agreement. a.
- Price Schedule. h.
- Technical Specifications.
- Terms & Conditions of Tender Enquiry. d.
- Terms & Conditions of the Contract. e.
- Schedule of requirement.
- Bidder offers including the relevant correspondence with all annexes made before g. signing the contract agreement.

3.In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the services and to remedy the defects therein in conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

Jane Barre



15 JAN 2013

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In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name:

Propriete

Designation:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Signature month of the same in the same in

Designation: OWNELL

WITNESS (PURCHASER) SIGNATURE & SEAL

Signature: ______

Name: Mrs. Almas Lalai
Assistent Chamical Examiner Office
Govt of Sindh Karachi

Designation _____

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (POSTAGE AND TELEGRAPH) (COURIER SERVICES). TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.

No of Bids recived : (04) Nos. FOR THE YEAR 2012-13.

Nos. No of Technically Qualified Biders : (04) Nos.

4
Within City Karachi.
(Weight 0.500 gm
(TCS/OCS/LAPEORD/PDHS/Similar)
Same Province Sindh
(Weight 0.500 gm).
(TCS/OCS/LAPEORD/PDHS/Similar)

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Cont: Page:(02)

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- 01. The above tender were called for the supply of above item from various firms in this office.
- 52. The lender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012, The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.
- Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly

(Additional South of Sindle, OMEMBER).

(Pharmadia) Qureshi)

Directorate Laboratories & Chemical Examiner, Karachi, (MEMBER).

(Medical Superintendent) Services Hospital, Karachi, (MEMBER).

(Muhammad Hanif) (Store Keeper).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER),

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

(2)

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (COST OF OTHER STORE) FOR THE YEAR 2012-13. DIRECTOR MANORATE S. / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI. TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). No of Bids recived : (04) Nos. No of Technically Qualified Biders : (04) Nos.

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×	Rs.4800.00		Rs.250.00		Rs.1900.00		Rs 1650.00		Rs 2450.00		Rs.910.00				Rs.29500.00			Rs.21300.00			Rs 14800.00			Rs.11500.00			Rs.9700.00		Rs.105.00	KYC.	TRADERS,	M/S.REHAN
Cont: Page:(03)	Rs.4800.00		Rs 210 00		Rs.2200.00		Rs 1500.00	372	Rs.2500.00		Rs.800.00				Rs.30000.00			Rs.22000.00			Rs.15000.00			Rs.12000.00			Rs. 10000.00		Rs.100.00	KYC.	INTERNATIONAL	M/S.PLAN IT

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Cont: Page:(04)		Rs 28000.00	00.00.67	0.550	NS. 180.00	200	KS. 14500.00		N3.9000.00	Dr. 1800.00	7.4	20	Rs.6900.00	The State of the S	N.O.		KS.450.00	2	KS 250.00	7	KS, 1450.00	1	KS. 1000.00		K5.810.00		KS.610.00		KS,410.00		KYC.	INTERNATIONAL	M/S.PLAN IT

- The above tender were called for the supply of above item from various firms in this office.
- The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
- Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

(Address Safferary (PM & I Cell) (MEMBER).

(Miss.Khadija@ureshi) アイナース

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi. (MEMBER).

> Services Hospital, Karachi. (Medical Superintendent) (MEMBER).

(Muhammad Hanif) (Store Keeper).

Directorate Laboratories & Chemical Examiner, Karachi, (MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (OTHERS / MISCELLANEOUS) FOR THE YEAR 2012-13. DIRECT TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). No of Bids recived : (03) Nos. No of Technically Qualified Biders : (03) Nos.

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so Good Quality.	actic wife,	Electric With	God Duality	Electric Switch	Good Quality	Electric Socket	Big size.	Duster.		Distil Water.	Surgical National Absorbent	Cotton Roll.	12 digits Good Quality.	Calculator.	Good Quality.	Binding.	Book & Record Register	Big Size, Stainless Steel	Bucket.	Thick & Good Quality	Broom Phool.	Thick & Good Quality,	Broom Hard.	Pak made.	Bath Room Mirror Set.	Pak made.	Agar Batti.			THE SECTION OF THE PROPERTY OF
	Per Meter.		Per No.		1 50 110.	Per No	1000	Per No	or chor.	Par Liter	The same of	Per 500 am	0 140	Der No			Per No	- C. 140.	Par No	1 00 100	Per No		Per No		Per Set	. 201 100	Par Dkt		1	ONI
	90 Meter		24 Nos.		CON 67	DA No.	CONTOON	200 Nos	200 LU	300	650.02	20 800	50N 90	OF U.		SOM MOS	200 84-	UN NOS		OO NOS.	en Nies	OU MUS.	AN Noe	46.000	300	100 1781	100 004		1	QUANTITY
2000	Rs 110.00		Rs.40.00		KS.40.00		K\$.85.00	200	Rs.50.00		KS 850.00	2	Rs.1000.00			KS,600.00		RS 1000.00		KS.200.00		WS.200.00	0.000	AS 1000.00	0. 1000 00	KS.50.00		KYC.	ASSOCIATES.	M/S.AL RAHMAN
Na. 195.00	Dr doe on	The same of the sa	P= 30 00		Rs.39.00	No.	Rs 78.00		Rs.40.00		R±.700.00		Rs 990 00			Rs 550.00		Rs.990.00		Rs.190.00		Rs. 190.00		Rs.990.00		Rs.40.00		KYC.	ENTERPRISES	M/S.N.Z.
Ks. 103.00		NS:40.00			Rs.40.00	0.00	Re.75.00		Rs.42.00		Rs.775.00		Fcs. 960,00			Rs.520		Rs.580.00		Rs.165.00		Rs.165.00		Ha.990.00	17	Rs 45.00			TRADERS KYC	M/S REHAN

N SO X



SNO	NAME OF ITEMS & SPECIFICATION:	TIND	CUANTITY	M/S AL RAHMAN	Z N S/W	M/S REHAN
9				ASSOCIATES,	ENTERPRISES,	TRADERS, KYC.
1			12.100	KYC.	KYC.	
4	Nectric Wire.	Per Meter.	90 Meter	Rs 165.00	Rs.152.00	Rs.148.00
	07/,036 Good Quality.					
5	Electric Wire.	Per Meter	90 Meter	Rs 110.00	Rs.106.00	Rs.103.00
	Insulation Wire Good Quality.					
6	Electric Wire.	Per Meter.	90 Meter	Rs 140.00	Rs.139.00	Ra.135.00
	07/ 029 Good Quality					
7	Electronic Bell.	Per No.	04 Nos	Rs.1000.00	Rs. 975 00	Rs 980.00
	Battery operate, Advante/Similar					
8	Fan Capacitor.	Per No	24 Nos	Rs 140.00	Rs.135.00	Rs 140 00
	3.5 Fuji/Sogo/Similar					
5	Fan Capacitor.	Per No.	24 Nos.	Rs.140.00	Rs.135.00	Rs 140.00
	3.5 Fuji/Sogo/Similar					
20	Glass.	Per No.	200 Nos.	Rs.50.00	Ra.41.00	Rs.45.00
	For Drinking Purpose					
21	Insecticide Spray.	Per No.	100 Nos.	Rs.360.00	Rs.350.00	Ps.330.00
	Kings Brand / Similar.					
22	Life buoy Soap.	Per No.	144 Nos.	Rs.40.00	Rs.38.00	Rs.37.00
	Pak made.					
23	Lock (2" Inch).	Per No	24 Nos.	Rs.168.00	Rs.165.00	Rs.160.00
	Tricircle: China / Similar.					
24	Lux.	Per No.	144 Nos.	Rs.48.00	Rs.45.00	Rs.40.00
	Pak Made.					
25	Multi Power Plug.15 Ampr.	Per No.	24 Nos.	Rs.400.00	Rs.350.00	Rs.390.00
	Pak Made/Germany/China/Similar.					
26	Mop (Metal).	Per No.	12 Nos	Rs.780.00	Rs.700.00	Rs.736.00
	Big Size Good Quality.					
27		Per No.	24 Nos.	Rs.180.00	Rs.150.00	Rs 156.00
	Good Quality.					
28	Needle.	Per Pkt	100 Nos.	Rs.65.00	Rs.55.00	Rs.54.00
	Big Size. For Hand Sewing.					
						Cont: Page:(03)



PAGE NO:(03)

ull). Plastic lath). Plastic pray. In Bag												Plates.(Full). Porcelain/Plastic Plates.(Half). Porcelain/Plastic Room Spray.	Plates.(Full). Porcelain/Plastic Plates.(Half). Porcelain/Plasto					Pak made:	34 Phenyl.	Toshiba/Similar.	33 Pencil Cell.	Pak Made/Germany/China/Similar.	32 Plug. 3 Pin 15 Ampr.	Pak Made/Germany/China/Similar	31 Plug. 2 Pin 10 Ampr.	Pak Made/Germany/China/Similar	30 Power Plug. 30 Ampr	Capacity 50 Kgs.	29 Nylon Sac.			S.NO: NAME OF ITEM
airty.	Charles Carrier		d quality.	IZE 24×36.	domin	d quality	ize 18x26.	d quality.	ize 14x18.		- C-01(2)(2)	Similar		Made	70.000	/lade.						y/China/Similar.	mpr.	y/China/Similar.	mpr.	y/China/Similar.	Ampr.					NAME OF ITEMS & SPECIFICATION:
		Per Pkt.		Per Ngs.			Per Kgs.		Per Kgs.		Per No.		Per No.		Per No.		Per No.		Per Bottle		Per No		Per No.		Per No.		Per No.		Per No.			UNIT
		200 Pkts		#60 07	2000		20 Kgs		20 Kgs.		24 Nos.		100 Nos.		24 Nos.		24 Nos		48 Bottle		48 Nos.		24 Nos.		24 Nos		24 Nos		100 Nos			QUANTITY
		Rs.39.00	1	78,510.00	De 370 00		Rs 370,00		R\$.370.00		Rs.300.00		Rs.250.00		Rs.300.00		Rs 350.00		Rs.150.00		Rs.20.00		Rs.65.00		Rs.40.00		Rs.400.00		Rs.300 00	NIC.	ASSOCIATES,	M/S.AL RAHMAN
		KS,40.00	2000	- ALIBORATES	00 385 MG		Rs 365,00	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of	Ma.385.00		Rs.295.00		Rs:230.00		Rs.270.00		Rs.330.00	151	Rs.147.00	110000000000000000000000000000000000000	Rs.17.00		Rs.55.00		Rs.35.00		Rs.395.00		R4.285.00	N.C.	ENIERPRISES,	M/S.N.Z.
		Na Java	D - 10 00	100000000000000000000000000000000000000	Rs 370.00		Rs.370.00	2 2 2 2 2 2	KS.370.00	2 370 00	KS 300 00	2000	KS 235,00	2000	KS.280.00	2 200 00	KS.340.00		RS.145.00		K9.75.00		KS.04,00		NS. 34.00		KS 400.00		Rs.290.00		ותאטבתם, תוכי	MJS.REHAN

M. Co. M.

PAGE NO:(04)

		58	1,0	57		56		8		2		53		52		51		8	10	49		48		47		46		45		2		
Control of the Contro	Big Size. Good Quality.	Wiper Metal.	101 Brand/Similar:	Washing Soap.	Pak made.	Tube light.(Complete).	Standard size.	Towels.	HP PSC 1402 All-in-one	Toner.(Refill).For Printer.	Cannon LBP 2900B.	Toner.(Refill).For Printer.	Model No: e-Studio 166 Toshiba	Toner.(Refill).For P/State Machine.	Fay/Rose Petal/Similar:	Tissue Roll.	Fay / Rose Petal / Similar.	Tissue Paper.	For sewing purpose: (Ball Shape).	Thread Ball,	Stainless Steel.	Tea Spoon.	China/Similar,	Tea Set.06 cup with sasar.	7x3 Feet, thickness 5mm	Table Top Glass.	2x3 Feet, thickness 5mm good quality	Table Top Glass.	Good Quality.	ealing Wax.		Manne of Hemo & SPECIFICATION.
2		Per No.		Per No.	Ð	Per Set		Per No.		Per Cartage.		Per Cartage.		Per Cartage		Per Roll	Let	Per Pkt		Per Kgs.	1	Per No.		Per Set.		Per No.		Per No.		Per Pkt.		CNI
		12 Nos.		72 Nos.		24 Nos	200000000000000000000000000000000000000	60 Nos		04 Nos		04 Nos.		04 Nos.		48 Roll		100 Pkt		20 Kgs		72 Nos.		06 Set		01 Nos.		15 Nos.		2000 Pkts		COANTITY
		Rs 270 00		Rs.40.00		Rs.490.00		Rs. 270.00		QN		NO		NO.		Rs.37.00	1	Rs.109.00		Rs.1000.00		Rs.55.00		Rs,995.00		Rs.3500.00		Rs 1500.00		Rs.95.00	күс	ASSOCIATES.
2		Rs.268.00		Rs.39.00		Rs.495.00		Rs.275.00		QN		N.O		N.O		Rs.38.00		Rs 110.00	The second second	Rs.970.00		Rs.58.00		Rs.980.00		Rs.3500.00		P= 1500.00		Rs. 100.00	KYC.	ENTERPRISES
Cont: Page:(05)		Rs.270.00	TOTAL STREET	Rs.40.00		Rs.500.00		Rs.280.00		N O	2000	N.O.		NO	000000000000000000000000000000000000000	Rs.40.00		Rs 120.00		Rs 980.00		Rs.60.00		Rs. 980.00		Rs.3500.00		Rs.1500.00		Rs.110.00	1000	TRADERS KYC

Gy (05) Cont: Page:(05)

- 01. The above tender were called for the supply of above item from various firms in this office.
- The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.
- 03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly

Health Department Government of Sindh. (Additional Scretary (PM & I Cell) (MEMBER).

(Miss.Khadija Qureshi)

Kindy Chester.

Directorate Laboratories & Chemical Examiner, Karachi. (MEMBER). (Pharmscist).

> Services Hospital, Karachi. (Medical Superintendent) (MEMBER).

(Muhammad Hanif) (Store Keeper).

Directorate Laboratories & Chemical Examiner, Sarachi. (MEMBER).

(Sendor Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR 2012-13. DIRECTO

No of Bids recived : (05) Nos. No of Technically Qualified Biders: (05) Nos.

Anti 'D' Serum. Per 10 mL 150 mL Rs.530.00 Anti Human Serum. Per 10 mL 150 mL Rs.1590.00 Anti Human Serum. Per 10 mL 150 mL Rs.1590.00 Ammonium Molybodate. Per 2500 gm 500 gm Rs.12400.00 Ammonium Molybodate. Per 2.5 ltr. 500 gm Rs.12400.00 Acetaldehyde. Per 2.5 ltr. 500 gm Rs.24400.00 Acetic Acid (Glacial). Per 2.5 ltr. 500 gm Rs.24400.00 Acetone. Per 500 gm 500 gm Per 500 gm (Merck/BDH/RDH/Similar) Per 2.5 ltr. 10 ltr. Rs.2850.00 Acetone. Per 2.5 ltr. 10 ltr. Rs.2850.00 Benzidine Powder. Per 2.5 ltr. 10 ltr. Rs.2850.00 Benzene. Per 2.5 ltr. 50 gm. Rs.28100.00 Benzene. Per 2.5 ltr. 95 ltr. Rs.7600.00 Chromic Acid. Rs.6400.00 Per 2.5 ltr. 30 ltr. Rs.6400.00 Per 2.5 ltr. Rs.6400.00
Per 10 ml 150 gm
######################################
150 ml 150 gm 1500 gm 15
milar) Per 500 gm 150 ml 10 ltr. 10 ltr. 10 ltr. Per 2.5 ltr. 10 ltr. Per 2.5 ltr. 10 ltr. 10 ltr. Per 2.5 ltr. 10 ltr.
150 ml 150 gm. ### 500 gm 500 gm 500 gm. ### 500 gm.
150 ml 150 gm. ### 500 gm 500 gm 500 gm. ### Fer 2.5 ltr. 10 ltr. Per 2.5 ltr. 10 ltr. Per 2.5 ltr. 500 gm. 500 gm.
150 ml 150 gm. ### 2500 gm 500 gm. Per 2.5 ltr. 500 gm. Per 2.5 ltr. 10 ltr. Per 2.5 ltr. 10 ltr. Per 2.5 ltr. 10 ltr.
500 gm 500 gm. Per 2.5 ltr.
Per 10 ml 150 ml
Per 10 ml 150 ml
Per 10 ml/ 150 ml
Per 10 ml 150 ml
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ilar)
itar) Per 10 ml/ 150 ml. itar) Per 10 ml/ 150 ml. itar) Per 2.5 ttr 500 gm.
itar) Per 10 ml. 150 ml. Per 10 ml. 150 ml. 150 ml. 150 ml. 150 ml. 150 ml.
idar) Per 10 ml. 150 ml.
Per 10 ml. 150 ml.
imilar) Par 10 ml. 150 ml.
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Pag 10 ml 160 ml
Por 10 ml 2 150 ml
Globel/Class/Biored/Similar)
Fac 10 ml
XXC XXC XXC
SPECIFICATION: SINIT GOANTITY MISMURTAZA

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	(Merck/BDH/RDH/Similar)	Hydrogen Per Oxide.	(Merck/BDH/RDH/Similar)	Hydrochloric Acid.	(Merck/BDH/RDH/Similar)	Glycerin Pure.	(Merck/BDH/RDH/Similar)	Fast Blue Salt 'B'.	(Merck/BDH/RDH/Similar)	Ferric Chloride.	(Merck/BDH/RDH/Similar)	Ferric Sulphate.	(Merck/BDH/RDH/Similar)	Formaldehyde/Formalin.	(Merck/BDH/RDH/Similar)	Ethyl Alcohol.	(Merck/8DH/RDH/Similar)	Eosin (Yellowish).	(Norway)	Ether Solvent.	(Merck/BDH/RDH/Similar)	Diethyl Ether.	(Merck/BDH/RDH/Similar)	Ceder Wood Oil.	(Merck/BDH/RDH/Similar)	Cobalt Chloride.	(Merck/BDH/RDH/Similar)	Carbolic Acid.	Merck/BDH/RDH/Similar)	obalt Thiocyanate.		SPECIFICATION	
		Perit		Per 2.5 ht		Per 2.5 ltr.		Per gm.		Per kgs		Per kgs.		Per 2.5 ttr		Per 2.5 ltr		Per 25 gm.		Per Itr.		Per 2.5 ltr.		Per ltr.		Per 500 gm.	40.00	Per kgs.		Per 500 gm.			UNI
		02 ftr.		10 16		05 ltr.	1000	02 gm.		01 kgs.	.0	500 gm		05 ltr.		20 ltr.		100 gm.		20 ltr.		05 Nr		500 ml.		500 gm		01 kgs.		500 gm			UNIT
		Rs. 1210.00	Per 500 ml	Rs:2750.00		Rs.2900.00		Rs.5800.00		Rs.2300.00		Rs.4100.00		Rs.2310.00	Per Itr.	Rs.1890.00	Per 10 gm.	Rs.1425.00		Rs.8700.00		Rs.12100.00		Rs.7400.00		Rs.9400.00		Rs.2950.00		Z O	NIC.	AND CO.,KYC.	M/S.MURTAZA
		Rs 1535 00	Per 500 ml	Rs.1198.00	Per 500 ml	Rs.1100.00		Rs.3190.00		Rs 3415,00		Rs.5875.00	Per Itr.	Rs.1185.00	Per Itr.	Rs.1190.00		Rs.1876.00	Per 500 ml	Rs.4190.00	Per ltr.	Rs.11100.00	Per 100 ml	Rs.1100.00	Per 100 gm.	Rs 4190.00	Pe= 500 gm	Ra.1190.00		N.O	KYC.	ASSOCIATES,	M/S.AL RAHMAN
	100.000.00	Rs 1235 00	Per 500 ml	Rs.2635.00		Rs.2700.00		Rs.5800.00		Rs.3400.00		Rs.4300.00	Per III	Rs.1950.00		Rs.1725.00		Rs. 1875.00		Rs 6825.00		Rs.12050.00		Rs.7210.00		Rs. 8300.00	Per Itr	Rs 3150.00		N.O.	KYC.	TRADERS,	M/S.REHAN
2.00	No. 1000.00	Rs 1600 00		Rs.4900.00		Rs.4800.00		Rs.6200.00		Rs 4900.00		Rs 4900.00		Rs.2900.00		Rs.3100.00		Rs.2100.00		Rs. 9000.00	Per Itr.	Rs 14500.00	Per 500 ml	Rs 10200.00		Rs.11600.00		Rs. 5750 00		NO	KYC.	INTERNATIONAL	M/S.PLAN IT
Cont: Page:(03)	Na. 1010,00	Be 1515 00		Rs 9100 00		Rs.11215.00		Rs 4480 00		Rs 2350.00		Rs 5920 00		Rs 2520.00		Rs.8750.00		Rs.2900.00	Per 2.5 ltr	Rs.17500.00		Rs 20300 00	Per 500 ml	Rs 3920.00		Rs 10835.00	Total Control of	Rs 2730 00		20	KYC.	ADAM & SONS.	ILASUM.S/M

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SPECIFICATION: UNIT UNIT MIS.MURTAZA MIS.AL RAHMAN AND CO.,KYC. ASSOCIATES, KYC. AND CO.,KYC. ASSOCIATES, Co.,KYC. AND CO.,KYC.	
SPECIFICATION: WIT WIS.MURTAZA AND CO.,KYC.	Rs.13950.00
SPECIFICATION:	Per 10 gm.
SPECIFICATION: UNIT MIS.MURTAZA	Rs.3715.00
SPECIFICATION:	100 年人
SPECIFICATION:	Rs. 2735.00
SPECIFICATION:	
SPECIFICATION:	Ra.9735.00
SPECIFICATION:	Per 500 mi
Codine	Rs 5950 00
SPECIFICATION:	00,000
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SPECIFICATION: WIT WIS MURTAZA	NO.
SPECIFICATION: WIT WIS MURTAZA	Per 250 gm.
SPECIFICATION:	Rs.7315,00
SPECIFICATION:	
SPECIFICATION:	Rs.3300.00
SPECIFICATION:	Per Itt
SPECIFICATION:	Rs.2415.00
SPECIFICATION:	Per 100 gm.
Interest of ITEMS & UNIT UNIT M/S.MURTAZA AND CO.,KYC. Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Macon Key Broth (Perpal). Macon Key Agar. CM-3. Macon Key Agar. CM-3. Per 500 gm. Per 500 gm. Fer 500 gm. Macon Key Agar. CM-3. Per 500 gm. Fer 500 gm.	Rs.4300.00
And Co.,KYC. KYC. KYC.	100,000
Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Macon Key Broth (Perpal). Per 500 gm. 500 gm. Rs. 9100.00 Macon Key Agar. CM-3. Per 500 gm. 500 gm. Rs. 9100.00	Rs 9800 no
Iodine. Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Macon Key Broth (Perpal). Per 500 gm. Per 500 gm. Per 2.5 ltr. 20 ltr. Rs. 985.00 Rec. 985.00 Rec. 985.00 Rec. 985.00 Rec. 985.00 Rec. 985.00 Rec. 985.00	Rs.9800.00
Interviews & UNIT UNIT M/S.MURTAZA AND CO.,KYC. Iodine. Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Per 2.5 ltr. Per 2.5 ltr. Per 100 gm. Per 100 gm. Per 100 gm. Per 100 gm.	
Interviews & UNIT UNIT M/S.MURTAZA AND CO.,KYC. Iodine. Merck/BDH/RDH/Similar) Merck/BDH/RDH/Similar) Per 2.5 ltr. 20 ltr. R/S.MURTAZA AND CO.,KYC. KYC. RYC. RYC. Per 100 gm. Per 100 gm.	Rs.995.00
SPECIFICATION: UNIT M/S.MURTAZA AND CO.,KYC. AND CO.,KYC. KYC. KYC. Merck/BDH/RDH/Similar) Per 500 gm Rs.11450.00 Per 100 gm. Per 100 gm.	Per 100 gm.
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SPECIFICATION: UNIT M/S.MURTAZA AND CO.,KYC. KYC.	
SPECIFICATION: UNIT UNIT M/S.MURTAZA AND CO.,KYC. KYC.	KYC.
SPECIFICATION: UNIT UNIT MIS.MURTAZA	
SPECIFICALIS & UNIT	M/S REHAN

PAGE NO:(04)

	51		S		2.=	49		48		47		46		đ		4	4	J	S.NO:
(Merck/BDH/RDH/Similar)	Xylene (Xylol).	(Merck/BDH/RDH/Similar)	Vanillin.	(Fluka/BDH/RDH/Similar)	Granulated.	Sodium Peroxide	(Merck/BDH/RDH/Similar)	Sodium Chromate.	(Merck/BDH/RDH/Similar)	Sodium Bicarbonate.	(Merck/BDH/RDH/Similar)	Sodium Hydroxide.	(Merck/BDH/RDH/Similar)	Sodium Sulphate.	Merck/BDH/RDH/Similar)	odium Chloride:		SPECIFICATION:	NAME OF ITEMS &
	Per 2.5 ltr.		Per 500 gm			Per 500 gm		Per 500 gm		Per 500 gm		Per 500 gm		Per 500 gm		Per 500 gm		107070	UNIT
20000000	05 ltr		100 gm.			500 gm.		500 gm.		02 kgs.		500 gm.		500 gm		500 gm.			UNIT
	Rs.2700.00	Per 100 gm	Rs.4900.00		50 gm	R=.2810.00	Per 100 gm.	Rs 2510.00	Per kg.	Rs 2210.00	Per kg.	Rs 2210.00	Per kg.	Rs.1310.00	Per kg.	Rs 1650.00	KYC.	AND CO.,KYC.	M/S.MURTAZA
Per Itt.	Rs.1195.00	Per 100 gm.	Rs.4985.00		Per 50 gm.	Rs.2995.00	Per 100 gm	Rs.2495.00	Per kg	Rs.1765.00	Per kg	Rs.1765.00	Per kg	Rs.1765.00	Per kg.	Rs.1235.00	KYC.	ASSOCIATES,	MIS.AL RAHMAN
	Rs.2850.00	Per 100 gm.	Rs.3450.00		Per 50 gm.	Rs 4600.00		Rs.4600.00	Per Kg	Rs.1650.00	Perku	Rs.1550.00	Per kg	Rs.980.00	P用者	Rs.980.00	KYC.	TRADERS,	MU.XETAN
	Rs.4200.00	Per 25 gm.	Rs.7500.00	Te constant		Rs.31000.00		Rs.6900.00		Rs.2200.00		Rs. 1800.00		Rs 1500.00		Rs.1500.00	NTC.	INTERNATIONAL	M/S.FLAN
	Rs 7060.00	Per 100 gm.	KS.3655 00	1	Per 250 gm.	Rs.17260.00		Rs.6800.00	Per Kg.	Rs.1765.00	Per kg.	Rs.2645.00	Per Kg	Rs 1385.00	Per kg.	Rs.1640 00	Nic.	ADAM & SUNS,	INCOM.C/M

Warrand H

Cont: Page:(05)

100 / 100 /

01. The above lender were called for the supply of above item from various firms in this office.

The lender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recommend to accept first lowest Bid.

Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

(Additional Specietary (PM & I Cell)
Health Department Government of Sindh.
(MEMBER).

(Miss Khadija Qureshi)

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi, (MEMBER),

(Medical Superintendent) Services Hospital, Karachi, (MEMBER).

(Muhammad Hanif)

(Store Keepee).

Directorate Laboratories & Chemical Examiner, Karachi.

(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi, (CHAIRMAN).

IPARATIVE STATEMENT SHOWING THE PURCHASE OF (INSTRUMENTS / APPRATUS) FOR THE YEAR 2012-13. TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). DIRECTOR DA No of Bids recived : (04) Nos. EST CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI. No of Technically Qualified Biders : (04) Nos.

Cont: Page:(02)			1	-			
			1			(Big size stainless steel)	
		The state of the s	to the second	-	The same of the same of	Loucebally month	7.1
73.42	KS. 1100.00	Rs. 1800.00	Rs. 900.00	24 Nos.	Per No	Eorcene (12"inch)	3
Co	240000					(China/Similar)	
						Rabbit shape amber glass.	
	100.11.004	NS.090.00	K8.350.00	48 Nos.	Per No.	Dropper bottle.100 ml.	=
N O	Re 475 00	00,000,00				(China/Similar)	
Per 100 Nos.		Bds 200 Nos	00.000.60	04 FA	THE PART	Capillary Tubes.	10
Rs.255.00	Rs 650.00	Pa 510.00	Be 830.00	OA DLA		(China/Similar)	
Per 10 Pkt			Per Pkt	90	1.61.110	Cover Stips.	100
Rs.5950.00	Rs.250.00	Ra.241,00	Rs.515.00	36 Pkt	Dar No	(borochachoromies annies)	
			DH 02 Nos.			Control Control Control	
NS.200.00	KS.550.90	Rs.510.00	Rs.500.00	72 Nos.	Per No.	Conical Flask 250 ml.	
0.05500	2 2000		Per UZ NOS			(Borocit/Schot/Simex/Similar)	
100.000.00	Na.000.00	KS.010.00	Rs.600.00	72 Nos.	PE No.	Conical Flask.500 ml.	7
De 305 M	0.000	1	30M 20 IBA			(Borocil/Schot/Simex/Similar)	
0.000 01.000 00	110.1200.00	NS.880,00	N5.7100.00	72 Nos.	Per No.	Conical Flask.1000 ml.	6
Rs 715.00	00.0301.90	0.000.00				(Borocit/Schot/Simex/Similar)	
		Day of the last	No. oou.uu	/2 NOS	Per No.	Beaker.250 ml.	5
Rs 155.00	Rs 550 00	240.00	0.00			(Borocil/Schot/Simex/Similar)	
		Bis Co Neg	Na.414.00	12 NOS.	TON SOLE	Beaker.500 ml.	4
Rs.240.00	Rs 750 00	410.00	00 475 00			(Borocit/Schot/Simex/Similar)	
		ACCES CALLEDON	NS. 1180.00	/2 NOS.	Per No.	Beaker,1000 ml.	3
Rs.590,00	Rs 1350.00	200 000	2			(Straight Burner)	
3	10000000	No. A TOURS	A0 000 SM	06 Nos.	Per No.	Blow Lamp.(Stove).	2 .
NO	H= 3500 00	0-340000	2000			(China/Similar)	
2	Rs /00.00	Rs.510.00	Rs.615.00	18 Nos	Per No.	Alcoholmeter.100 ml.	-
RTC.	KYC.	KYC.	KYC.				1
AUAM & SUNS	INTERNATIONAL,	TRADERS,	AND CO.,				S.NO.
MACOW.C/M	M/S.PLAN-II	M/S.REHAN	M/S.MURTAZA	QUANTITY	UNIT	AME OF ITEMS & SPECIFICATION:	2

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PAGE NO:(02)

		27		26		25		24		23		22		2		20		19		18		17		16 .		5		14		13			
	(China/Similar)	Wash bottle.(Plastic).	(China/Similar)	Watch Glasses.	(China/Similar)	Wire Gauze.	(Colorless China/Similar)	Wide mouth bottle.250 ml.	(Colorless China/Similar)	Wide mouth bottle.500 ml.	(Colorless China/Similar)	Wide mouth bottle.1000 ml.	(Good quality)	Scissors Big size.	(China/Similar)	Porcelain Dishes.100 ml.	(China/Similar)	Glass Rods.	(Whatsman)	Filter paper No.42	(Whatsman)	Filter paper No.41	(Whatsman)	Filter paper No.01	(Cotton made)	Face Mask.	(Tissue made)	Face Mask.	China/Similar):	unnel (Glass).			NAME OF ITEMS & SPECIFICATION:
5		Per No.		Per No.		Per No.		Per No.		Per No.		Per No		Per No.	1 200	Per No.		Per No.		Per Pkt.		Per Pkt.		Per Pkt		Per No.		P/Pkt of 100		Par No.			UNIT
	0000000000	06 Nos.		1000 Nos.		10 Nos.		48 Nos.		48 Nos.		48 Nos.		24 Nos.		72 Nos.		48 Nos.		02 Pkt		02 Pkt		02 Pkt		48 Nos.		200 Nos.		48 Nos.			QUANTITY
	The state of the s	Rs.180.00		Rs.76.00		Rs.280.00	Per 02 Nos	Rs.225.00	Per 02 Nos	Rs.275.00	Per 02 Nos.	Rs.350.00		Rs.890.00		Rs 250.00		Rs.65.00		Rs.1200.00		Rs.1200.00		Rs.1200.00		Rs.200.00	O.	Rs 395.00	100000000000000000000000000000000000000	Rs.250.00	KYC.	AND CO.,	M/S.MURTAZA
	17	Rs.189.00		Rs 95,00		Rs 210.00		Rs.110.00		Rs.210.00		Rs.310.00		Rs.990.00		Rs 210.00		Rs 79 00		Rs.1950.00		Rs.1950.00		Rs.1150.00		Rs.140.00		Rs 418 00	Per 02 Nos.	Rs.218.00	KYC.	TRADERS,	M/S.REHAN
		Rs.250.00		Rs. 80.00		Rs.450.00		Rs.250.00		Rs.350.00		Rs.450 00		Rs.900 00		Rs.280.00		Rs.70.00		Rs.1450.00		Rs.1450.00		Rs.1450.00		Rs 150 00		Rs.600,00		Rs 350 00	KYC.	INTERNATIONAL,	M/S.PLAN-IT
Cont: Page:(03)		Rs.525.00		Rs 175.00		Rs.50.00		Rs.125.00	TOTAL CONTROL OF THE PARTY OF T	Rs.140.00		Rs.175.00		N.O.		Rs.175.00		Rs.120.00		Rs.2450.00		Rs.2450.00		Rs.945.00		N.O.		NO.		Rs.115.00	KTC.	ADAM & SONS,	M/S.MUSAJI

(E)

Lis Co

The above tender were called for the supply of above item from various firms in this office.

The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012, The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.

03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

(Addition) Defectory (PM & I Cell)
Health Department Government of Sindh.
(MEMBER).

(Miss.Khadija Qureshi)

(Pharmacist).

Directorate Laboratories & Chemical Exammer, Karachi.
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

(Muhammad Hant) (Store Keeper).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi.
(CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE REPAIR OF (MACHINERY AND EQUIPMENT) FOR THE YEAR 2012-13. DIRECTOR L'ABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI, TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). No of Bids recived : (04) Nos. No of Technically Qualified Biders : (04) Nos.

-						1000000	:
			10000000	Op Nos	Per No.	Monitor.	3
Rs.3500.00	Rs.6000.00	Rs.4600.00	De 4500 00	200		Repair and Service.	
				071100	PE NO.	Microscope.	12
Ra.3000.00	N.O	Rs.4600.00	Rs.4500.00	OA Nos	Darkin	Repair and Service.	
				of mos.	Per No.	Melting Point Apparatus.	1
Rs.5550.00	N.O	Rs.4600.00	Rs 4500.00	Of Noe	2	Repair of Element and Service	
			111	01.11000	Per No.	Incubator.	ó
Rs.5050.00	N.O	Rs.5000.00	Rs.4900.00	on Nos	Darwa	Repair and Service.	
				OK HOOS	THE INC.	Hot Plate.	9
Rs.4500.00	N.O.	Rs.5000.00	Rs 5200.00	SON CO	Day No.	Repair of Muffle	
				01 1403	rer No.	Electric Furnace.	80
Rs,5000.00	NO	Rs. 5000.00	2s 4800.00	OH NIGO		Repair of Heating Element and Service.	
				011100	Per No.	Electric Furnace.	7
Rs.5000.00	N,O	Rs.5000.00	Ra 4900.00	Ot Noe	2	Repair and Service.	
				TO MOS.	Per No.	Electric Ceiling Fan.	6
Rs.1500.00	Rs.575.00	Rs 700 00	Be 1500.00	40 800	1	Repair of Winding and Service.	
				to the	Fer No.	Electric Ceiling Fan.	cn.
Rs 2000 00	Rs.1100.00	Rs 1200.00	Rs 2000 00	10 000		Repair of C.P.U. and Service.	
			The contract of the	001800	Fer No.	Computer P-IV.	4
Rs.5000.00	Rs 9900.00	Rs.4900.00	Rs 4950 00	OS Non		Repair of Winding and Service.	
				01 1400	Per No	Centrifuge Machine.	
Rs.4900.00	NO.	Rs.4800.00	Rs 5100 00	DI Nos		Filling of Gas and Service.	11
			Topological and	CONT ZO	Per No.	Air Conditioner.	2
Rs.3500.00	Rs 2700 00	Rs. 2600.00	R= 3500 00	no Non		Repair of Compressor and Service:	-
1	NS 0000 00	Rs.4800.00	Rs 5100 00	02 Nos	Per No.	Air Conditioner.	1
Rs 4900 00	D- 6800 00						-
KYC.		KYC.	AND CO.,NIC.			N. Carlot	15
ASSOCIATES,	MAKER KYC.	ENTERPRISES	M/S.MURTAZA	QUANTITY	TINU	NO: NAME OF ITEMS & SPECIFICATION:	5

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	28		27		26	L	25		24		23		22		21		20			19		18		17		16		15		4			D.NO.
Repair of Element and Service.	Water Bath.	Repair and Service.	U.P.S.(Inventor).	Repair and Service.	Typewriter.(Olympia).	Filling of Gas and Service.	Split Air Conditioner.	Repair of Circuit and Service	Split Air Conditioner.	Repair of Compressor and Service	Split Air Conditioner.	Repair and Service	Sand Bath.	Filling of Gas and Service.	Refrigerator.	Repair of Compressor and Service	Refrigerator.	Repair and Service	(Model No: e-Studio 166 Toshiba).	Photostat Machine.	Repair and Fill of Cartage.	Printer (HP).	Repair and Service	Printer (HP).	Refill of Cartage and Service	Printer (Cannon).	Repair and Service.	Printer (Cannon).	Repair of Element and Service.	Oven.(Electric).			NAME OF ITEMS & SPECIFICATION:
	Per No.		Per No.		Per No.		Per No.		Per No		Per No		Per No		Per No		Per No.			Per No.		Per No.		Per No.		Per No.		Per No.		Per No.			UNIT
	01 Nos.		01 Nos.		06 Nos.		07 Nos.		07 Nos.		07 Nos.		01 Nos.		06 Nos		D6 Nos			01 Nos		02 Nos.		02 Nos.		04 Nos		04 Nos		01 Nos			QUANTITY
	Rs.4900.00		Rs.5000.00		Rs.2500.00		Rs 3500.00		Rs 4900.00		Rs 5000 00		Rs.4800.00		Rs.5000.00		Rs.5250:00			Rs 4950 00		Rs.900 00	Section Section 2	Rs.4900.00		Rs.900.00		Rs.4900.00		Rs.4950.00		AND CO.,KYC.	M/S.MURTAZA
	Rs.5100.00		Rs.2400.00		Rs.1200.00		Rs 2100.00		Rs 2000 00		Rs.4600.00		Rs 4900.00		Rs 5000.00	0.0000000000000000000000000000000000000	Rs 5000.00			Rs.4800.00		Rs.580.00		Rs.4600.00		Ra.580.00 >	110000000000000000000000000000000000000	Rs.4750.00		Rs.2680.00	KYC.	ENTERPRISES,	M/S.N.Z.
	NO		Rs.2200.00		Rs.1000.00		Rs.2200 00		Rs.1400.00	A STATE OF S	Rs.5700.00		N O		Rs.1800.00		Rs.4700.00			N O		Rs 600 00		Rs 5250 00	1000	Rs.600.00		Rs 5250.00		Rs 2700.00		MAKER, KYC.	M/S,M.A.SOFA
	Rs.4800.00	100000000000000000000000000000000000000	Rs 4500.00		Rs 2100 00	100000000000000000000000000000000000000	Rs.3500.00		Rs.4900.00	100000000000000000000000000000000000000	Rs 4900.00		Rs 4200 00		Rs 2890.00		Rs 4900 00			Rs 4900 00	1000010000	Rs 610 00	-	Re 2500 M		Rs.610.00		Rs.3000.00	100000000000000000000000000000000000000	Rs 4500 00	KYC.	ASSOCIATES,	M/S.AL REHMAN

IN ONLY

- 01. The above tender were called for the repair of above item from various firms in this office.
- 02. The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
- 03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

(Additionally cardiary (PM & 1 Cell)
Health Department Government of Sindh(MEMBER).

(Medical Superintendent) Services Hospital, Karachi, (MEMBER),

(Miss. Khadja Qureshi)

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi(MEMBER).

(Muhammad Hanif) (Store Keeper).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE REPAIR OF (FURNITURE AND FIXTURE) FOR THE YEAR 2012-13. TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI, No of Technically Qualified Biders : (03) Nos.

					WIS NZ
SNO	NAME OF ITEMS & SPECIFICATION:	TINU	QUANTITY	MIS.MUKIAZA	ENTERPRISES,
	•				KYC.
4	Office Chair.	Per No.	10 Nos.	R5.310.00	No. Address
	For Repair of Leg.		ALC: NO.	00.086.50	Rs-320.00
2	Office Chair.	Per No.	20 Nos.	Na.200.00	
1	For Nylon Canning			00 210 00	Re 250.00
w	Office Chair.	Per No.	10 NOS	Da.0.00	
	For Repair of Handle/Arm.		io ilia	Be 380 00	Rs. 340.00
4	Office Chair.	Per No.	IO NOS.	14,000.00	
	For Repair of Cushion		on Non	N= 140.00	Rs. 190.00
S	Office Chair.	Per No.	600.00		
1	For Sprit Polish.		in No.	Da 165 00	Rs.375.00
6	Office Table.	Per No.	10 NOS		
	For Repair of Lock & Draws.	+	ac Mac	Ps 420.00	Rs.515.00
4	Office Table.	Per No.	10 100	The Part of the Pa	
١	For Sprit Polish,		200	De 2500 00	Rs.1715.00
00	Officer Table.	Per No.	OI NOS	10.000000	
	For Sprit Polish.		200	De 450 00	Rs 340 00
φ	Revolving Chair.	Per No.	US NOS.	10.100.00	
	For Sprit Polish.			00 0000 -0	Rs 2100 00
5	Steel Almirah.	Per No.	10 NOS.	- Constitution	1000
1	For Spray Colour.		an Non	Be 1000 00	Rs.925.00
11	Steel Almirah.	Per No.	SOM OF	140.1000.00	
	For Repair of Lock		OG NICE	Be 1200.00	Rs.1100.00
12	Steel Rack.	Per No.	OD NOS	140.1800.00	
	For Spray Colour.		1		,
I					

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PAGE NO:(02)

S.RO: NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA AND CO., KYC. M/S.MURTAZA ENTERPRISES, MAKER, KYC. MAS.M.A.SOFT ENTERPRISES, MAKER, KYC. MAS.M.A.SOFT ENTERPRISES, MAKER, KYC. MAKER, KYC. ENTERPRISES, AND CO., KYC. MAKER, KYC. MAKER, KYC. Rs.160.00						For Sprit Polish	
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA AND.CO., KYC. ENTERPRISES, ENTERPRISES, KYC. Stool. Per No. 06 Nos. Rs 160.00 Rs 155.00 For Sprit Polish. Per No. 06 Nos. Rs 1400.00 Rs 1300.00 Wooden Bench. Per No. 02 Nos. Rs 600.00 Rs 690.00 For Sprit Polish. Per No. 06 Nos. Rs 750.00 Rs 690.00						Mooden Sheke.	100
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA AND CO., KYC. M/S.MURTAZA ENTERPRISES,			1	CONTROL OF	Per No.	Chahra	1
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA AND CO., KYC. WIS.N.Z. ENTERPRISES, AND CO., KYC. ENTERPRISES, KYC. Stool. Per No. 06 Nos. Rs 160.00 Rs 155.00 For Sprit Polish. Per No. 06 Nos. Rs 1400.00 Rs 1300.00 For Sprit Polish. Per No. 02 Nos. Rs 600.00 Rs 475.00	100,000,00	Rs.690.00	Rs 750.00	OS Nos	-	For Sprit Polish.	
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA AND CO., KYC. WIS.NZ. Stool. Per No. 06 Nos. Rs 160.00 Rs 155.00 For Sprit Polish. Per No. 06 Nos. Rs 1400.00 Rs 1300.00 Per No. 02 Nos. Rs 600.00 Rs 475.00	-					Mooden perion.	
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.N.Z. AND CO., KYC. ENTERPRISES, AND CO., KYC. ENTERPRISES, AND CO., KYC. Extended Per No. 06 Nos. Rs 160,00 Rs.155.00 Rs.1300.00 Rs.130				02 1400	Per No	Donch	1
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.N.Z. AND CO., KYC. ENTERPRISES, KYC. Stool. Per No. 06 Nos. Rs 160,00 Rs.155.00 Per No. 06 Nos. Rs.1400.00 Rs.1300.00	NS.000.00	Rs.475.00	Rs 600 00	No Nine		For Sprit Polish	
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY N/S.MURTAZA W/S.N.Z. AND CO., KYC. ENTERPRISES, KYC. KYC. Stool. Stool. Per No. 06 Nos. Rs 160,00 Rs 1300.00 Per No. 06 Nos. Rs 1400.00 Rs 1300.00 Nos.	000000						L
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY N/S.MURTAZA W/S.N.Z. AND CO., KYC. ENTERPRISES, AND CO., KYC. KYC. Stool. Per No. 06 Nos. Rs 160.00 Rs.155.00 Per No. 06 Nos. Rs.1400.00 Rs.1300.00 Rs.					1070 000	Wooden Almiran.	
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.N.Z. AND CO., KYC. ENTERPRISES, KYC. Stool. Per No. 06 Nos Rs 160,00 Rs 1300.00 Rs 1300.00			No. 1700.00	Ob Nos.	Per No		
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.N.Z. AND CO., KYC. ENTERPRISES, KYC. Stool. Per No. 05 Nos. Rs 160,00 Rs.155.00	KS 1000.00	Rs 1300.00	00 1400 00			For Sprit Polish.	
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.N.Z. AND CO., KYC. ENTERPRISES, KYC. Fer No. 06 Nos. Rs 160.00 R&155.00	1600.00					2001.	L.
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY N/S.MURTAZA W/S.N.Z. AND CO., KYC. ENTERPRISES, KYC. RS. 160,00				00.000	LEL MO	Chal	J
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY N/S.MURTAZA W/S.N.Z. AND CO., KYC. ENTERPRISES, KYC.	1,000	March Contract	Rs 160.00	2500	200		
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.N.Z. AND CO., KYC. ENTERPRISES, KYC.	Rs 160.00	De ASE DO	***				
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.N.Z. AND CO., KYC. ENTERPRISES, KYC.				2			
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.N.Z. AND CO., KYC. ENTERPRISES, KYC.							1
NAME OF ITEMS & SPECIFICATION: UNIT QUANTITY NIS.MURTAZA MIS.N.Z. AND CO., KYC. ENTERPRISES,	1	KYC.					
UNIT QUANTITY NIS.MURTAZA MIS.N.Z.		ENIEW MOTO	AND CO., KYC.		1	NAME OF ITEMS & SPECIFICATION	SNO
WIS NZ	MAKER KYC	CATEGOOGES	M/S.MCX-ACA	_	TINU	SPECIFICATION:	9
	MIG.M. P. UCT	MISNZ	A	•	7000000		

Cont: Page:(03)

- 01. The above tender were called for the repair of above item from various firms in this office. oz. The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012.
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- 03. Submitted to the Director Laboratories and Chemical Examiner for further process I award of contract accordingly.

Health Dehalfment Government of Sindh. (Additional) proceeding (PM & I Cell) U(MEMBER).

(Miss.Khadija Qureshi)

Directorate Laboratories & Chemical Examinet, Karachi-(MEMBER). (Pharmacist).

> Services Hospital, Karachi. (Medical Superintendent) (MEMBER).

(Muhammad Hanif)

Directorate Laboratories & Chemical Examiner, Karachi. (Store Keeper). (MEMBER).

(Senior Medical Officer)

•

Directorate Laboratories & Chemical Examiner, Karachi-(CHAIRMAN).

OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (POSTAGE AND TELEGRAPH). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT (COURIER SERVICES).2012-13 OPENED ON: 10-12-2012.

	10		9	œ	7	6	5	4	w	2	. Д	S.NO:
REMARKS.	Items Quoted in Tender Form.	Mobile numbers.	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificate on Stamp paper.	Registration Certificate of G.S.T.	Income Tax Certificate Photocopy	Original Tender Purchase receipt	CNIC Photocoy of Bidder.	Bid Security 2.5% of Quoted Tender	Bid Validity: upto June, 2013.	Service offered.	CRITERIA FOR EVALUATION:
Omtify	All quoted.		Yes.	Yes	Yes.	Yes	Yes	Yes.	Yes	Yes.	specified.	M/S.MURTAZA AND CO.,KYC.
Contify	All quoted.		Yes,	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	specified.	M/S.AL RAHMAN ASSOCIATES,KYC.
DON'T FY	All quoted.		Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes	Yes.	specified.	M/S.REHAN TRADERS,KYC.
Optify	All quoted.		Yes.	Yes	Yes	Yes.	Yes,	Yes.	Yes	Yes	AII.	M/S.PLAN-IT INTERNATIONAL,KYC.

SEE PAGE (02).

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PAGE NO: (02).

Additional Secretary (PM & I Cell)
Health Department Government of Sindh,
(MEMBER).

(Medical Superintendent)
Services Hospital, Karachi.
(MEMBER).

(Miss.Khadija Qureshi)

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Pharmacist).

(Muhammad Hanif) (Store Keeper)

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).

2012-13. OPENED ON: 10-12-2012.

		9 9	8 U		7 Re	6 Inc		5 Ori		4 CNI		3 Bid	1	2 Bid		1 Serv		SNO:	102	202
Items Quoted in Tender Form.	Mobile numbers.	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificace on Security	Stamp paper.	Registration Certificate of G.S.T.	Income Tax Certificate Provinces	a distance of the second	Original Tender Purchase receipt		CNIC Photocoy of Bidder.		Bid Security 2.5% of Quoted Tender.		Bid Validity: upto June, 2013.		Service offered.		CRITERIA FOR EVALUATION:	2012-131-01-0-1	TA TIVINED CIT. AC AT THE
without item No.01 02,03,04,32 & 34.			Yes	Yes.		Yes	Yes.		Yes.		Yes.		Yes.		Yes.		specified.	AND CO., KYC.		
02,03,04,32 & 34. All quoted.			Yes.	Yes.		Yes,	Yes		Yes.		Yes,		Yes,		Yes:		specified.	ASSOCIATES,KYC.	M/S AL RAHMAN	
02,03,04,32 & 34. All quoted.	without item No.01		Yes.	Jea.	Voc	Yes.		Yes		Yes.	100	YAS	ies.	Var	res.		specifieo.	TRADERS,KYC.	M/S.REHAN	
Aph to the	1 All Quoted.		Yes		Yes.	Yes.		Yes.		Yes:		Yes.		Yes		Yes.	2.000	All.	M/S.PLAN-IT	

SEE PAGE 1021.

REMARKS.

(Additional Secretary (PM & I Cell)
Health Department Government of Sindh.
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

(Miss.Khadija Qureshi) (Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Muhammad Hanif) (Store Keeper)

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS).

2012-13. OPENED ON: 10-12-2012.

T	I	t	3			9		00		7	a		v	,	4		u		,	,	-		ONS
REMARKS			Items Quoted in Tender Form.		Mobile numbers.	Permanent and Business Address with Telephone or	The state of the s	Undertaking-Blacklist Certificate on Stamp paper.	Ö	Registration Certificate of G.S.T.	Woonle lax cermicore moreoph	To Continue Photocopy	Oughet render rendictions receipts	Control of Parishase receipt	CNIC Photocoy of bioder.		BID SECOLD 4:3% of Charles services	and Contain 2 SW of Directed Tender		Bid Validity: upto June, 2013.	Service offered.		CRITERIA FOR EVALUATION:
QUALITY.	A	53 & 54. All quoted.	without item No.52,			Yes.		Yes,		Yes.		Yes.		Yes		Yes.		Yes.		Yes,	specified.	ASSOCIATES, KYC.	M/S.AL RAHMAN
COACITA	7	53 & 54. All quoted.	without item No.52,			Yes.		Yes.		Yes.		Yes.		Yes.		Yes.		Yes,		Yes	specified.	ENTERPRISES, KYC.	M/S.N.Z.
CYCHOLA	A.L. T.	53 & 54, All quoteo.	Without treat No.32,	internation No. 57		160-	Vos	Yes.		Yes.		Yes.		Yes.		Yes.		Yes.		Yes.	specified.	INADERS, ATC.	TRANSPOR YVY

SEE PAGE (02).

Sold Sundict Control Park

Health Department Government of Sindh. (Additional Secretary (PM & I Cell) (MEMBER).

> (Medical Superintendent) Services Hospital, Karachi. (MEMBER).

(Miss.Khadija Qureshi)

Directorate Laboratories & Chemical Examiner, Karachi. (MEMBER). (Pharmacist).

> (Muhammad Hanif) (Store Keeper)

Directorate Laboratories & Chemical Examiner, Karachi.

(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF

2012-13. OPENED ON: 10-12-2012.

SEE PAGE (02).

Mark Conty

PAGE NO:(02).

(Additional Secretary (PM & 1 Cell)
Health Department Government of Sindh.
(MEMBER).

(Medical Superintendent)
Services Hospital, Karachi.
(MEMBER).

(Miss.Khadija Qureshi)

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi.

(MEMBER).

(Muhammad Hanif) (Store Keeper)

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi.

(CHAIRMAN).

SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPARATUS). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF 2012-13. OPENED ON: 10-12-2012.

			15		9	00	7	6	5	4	w	2		S.NO:
REMARKS.			Items Quoted in Tender Form.	Mobile numbers.	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificate on Stamp paper.	Registration Certificate of G.S.T.	Income Tax Certificate Photocopy	Original Tender Purchase receipt	CNIC Photocoy of Bidder.	Bid Security 2.5% of Quoted Tender.	Bid Validity: upto June, 2013.	Service offered.	CRITERIA FOR EVALUATION:
OBACT FO	THE STANT		All quoted.		Yes	Yes	Yes.	Yes	Yes.	Yes.	Yes.	Yes.	specified.	M/S.MURTAZA AND CO., KYC.
N-1040()	The Parish And Annual Control		All quoted.		Yes	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	specified	M/S.REHAN TRADERS, KYC.
Clostify			All quoted.		Yes.	Yes.	Yes.	Yes	Yes	Yes,	Yes,	Yes.	specified.	M/S.PLAN-IT INTERNATIONAL, KYC.
Outlify	15 & 21. All quoted.	01,02,11,12,14	without item No.		Yes.	Yes.	Yes	Yes.	Yes.	Yes.	Yes	Yes.	specified.	ADAM & SONS,KYC.

SEE PAGE (02).

(Additional Secretary (PM & I Cell)
Health Department Government of Sindh.
(MEMBER).

(Medical Superintendent)
Services Hospital, Karachi.
(MEMBER).

(Miss.Khadija Qureshi)

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Muhammad Hanif) (Store Keeper)

Directorate Laboratories & Chemical Examiner, Karachi. (MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

SINDH. EVALUATION REPORT OF TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF 2012-13. OPENED ON: 10-12-2012.

	10		9	80	7	6	5	4	w	2	1	S.NO:
REMARKS.	Items Quoted in Tender Form.	Mobile numbers.	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificate on Stamp paper.	Registration Certificate of G.S.T.	Income Tax Certificate Photocopy.	Original Tender Purchase receipt.	CNIC Photocoy of Bidder.	Bid Security 2.5% of Quoted Tender,	Bid Validity: upto June, 2013.	Service offered.	CRITERIA FOR EVALUATION:
Quality.	All quoted.		Yes.	Yes.	Yes.	Yes.	Yes,	Yes,	Yes.	Yes	specified.	M/S.MURTAZA AND CO., KYC.
Outlify.	All quoted.		Yes.	Yes.	Yes	Yes.	Yes	Yes.	Yes.	Yes.	specified.	M/S.N.Z. ENTERPRISES, KYC.
Quality.	All quoted.		Yes	Yes.	No.	Yes,	Yes,	Yes.	Yes,	Yes.	specified.	SOFA MAKER, KYC.
Qualify	All quoted.		Yes.	Yes	Yes	Yes.	Yes.	Yes.	Yes.	Yes.	specified.	M/S.AL RAHMAN ASSOCIATES, KYC.

SEE PAGE (02).

PAGE NO:[02].

(Additional Secretary (PM & 1 Cell)
Health Department Government of Sindh,
(MEMBER).

(Medical Superintendent)
Services Hospital, Karachi.
(MEMBER).

(Miss. Khadija Qureshi)

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Pharmacist).

(Muhammad Hanif) (Store Keeper)

Directorate Laboratories & Chemical Examinet, Karachi.

(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE). 2012-13. OPENED ON: 10-12-2012.

ONS	CRITERIA FOR EVALUATION:	M/S.MURTAZA	M/S.N.Z.	M/S.M.A.
		AND CO., KYC.	ENTERPRISES, KYC.	SOFA MAKER, KYC.
111	Service offered.	specified.	specified.	specified.
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes,
,	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cor	Yac	Vac
u	Bid Security 2.3% of Quoted Lenger.	ğ	ies,	4
4	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
5	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
, ch	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
7	Registration Certificate of G.S.T.	Yes.	Yes,	No
00	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	, Yes.	Yes
ū	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes.
	Mobile numbers.			
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.
	REMARKS	Outles	Outlify	Opati to
	REMARKS.	Character	12 CONCINE	Congress

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SEE PAGE (02).

(Additional Secretary (PM & I Cell)
Health Department Government of Sindh.
(MEMBER).

(Medical Superintendent)
Services Hospital, Karachi.
(MEMBER).

(Miss.Khadija Qureshi)

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Muhammad Hanif) (Store Keeper)

Directorate Laboratories & Chemical Examiner, Karachi.

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (POSTAGE AND TELEGRAPH) (COURIER SERVICES). TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI,

FOR THE YEAR 2012-13.

No of Bids recived : (04) Nos. No of Technically Qualified Biders: (04) Nos.

(TCS/OCS/LA	(Weight 0.500 gm)	2 Same Province Sinon.		The state of the s	(TCS/OCS/LA	(VVeignt 0.500 gm)	 1 Within City Karachi.				ľ	S NO. NAME OF	60
TCS/OCS/LAPEORD/PDHS/Similar):	gm).	ice Sinon.	Pill		TCS/OCS/LAPEORD/PDHS/Similar)	gin).	(arachi.					NAME OF ITEMS & SPECIFICATION:	
		1000	p Parcel			1	F Farces	D Damel		1		UNII	
		Control of the second	2400 Nos		1		0000	5000 Nos		1		GUMMITT	VIII
1			Rs.165.00					Rs.95.00		KYC.	AND CO. NIC.		MIS MURTAZA
			NS.123.00	1				RS /5 00	1	KYC.	HOGOCON INC. TO ST.	VEED STATES MAC	M/S.AL RAHMAN
			10.101.00	De 137.00				70.74.00	B- 74 00	775	200	TRADERS, KYC.	M/S.REHAN
				Rs.120.00					Rs.70.00		KYC	NIERNATIONAL	MUSIF LAW II

Cont: Page:(02)

Submitted:-

- The above tender were called for the supply of above item from various firms in this office.
- 02. The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.
- 03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

(Additional Secretary (PM & 1 Cell)
Health Department Government of Sindh,
(MEMBER),

(Miss. Khadija Qureshi)

(Pharmadist).

Directorate Laboratories & Chemical Examiner, Karachi. (MEMBER).

(Medical Superintendent)
Services Hospital, Karachi.
(MEMBER).

(Muhammad Hanif)

(Store Keeper).

Directorate Laboratones & Chemical Examiner, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examinet, Karachi. (CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (COST OF OTHER STORE) FOR THE YEAR 2012-13. DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI. TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012).

No of Bids recived : (04) Nos. No of Technically Qualified Biders : (04) Nos.

Rs.7700.00
R< 4900 00
RS.1940.00
Rs.1490.00
Rs 2110.00
R5 1090.00
Rs.810.00
Rs.710.00
1
S
ASSOCIATES.

PAGE NO:(02)

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NAME OF ITEMS & UNIT QUANTITY MISMURFAZA MIS AL RAHMAN AND CO. ASSOCIATES. NATER	Cont: Page:(0	1			W 1 10000	rei mo.		24
NAME OF ITEMS & UNIT QUANTITY MISMURFAZA MS AL RAHMAN AND COL.		1	RS.4900.00	Rs.4700.00	OI Nos	DorNo		
NAME OF ITEMS 8	Rs.4800.00	Rs 4800 00	20000					23
NAME OF ITEMS & UNIT QUANTITY M/S.MIRTAZA M/S.AL RAHMAN M/S.ALCERS, INTER AND CO., ASSOCIATES, AND CO., A		11000000	RS 385.00	Rs.205.00	60 Pkts	Per Pkt.	(Borocil/Schot/Simex/Similar).	
NAME OF ITEMS & UNIT OUANTITY M/S.MIRTAZA M/S.AL.RAHMAN MASACLATON ASSOCIATES, SPECIFICATION: SPECIFICATION: SPECIFICATION: RAND CO., ASSOCIATES, TROBERS, CICHNIS/Smilar). Per No. 01 Nos. Rs.99.00 Rs.138.00 Rs.105.00 Rs.105.	Rs.210.00	Rs 250 00	2000				Measuring cylinder.500 mi.	22
NAME OF ITEMS & UNIT OUANTITY MISAURTAZA MISAU RAHMAN Nascuring Page 1970 NAME OF ITEMS & UNIT OUANTITY MISAURTAZA MISAU RAHMAN Nascuring Page 1970 Name of Items		10011001100	Rs.2875.00	Rs. 1990.00	10 Nos	Per No.	(Borocil/Schot/Simex/Similar).	
NAME OF ITEMS & UNIT QUANTITY HIS MURTAZA MIS_ALRAIMAN MIS_ALRAIMAN AND CO., SPECIFICATION: RABECO., AND CO., KYC. ASSOCIATES, KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC.	Rs.2200.00	Rs 1900.00	2078 00			1 (1)	Measuring cylinder.250 mi.	21
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL RAHMAN MASCERS, SPECIFICATION: SPECIFICATION: AND CO., ASSOCIATES, TYC. XYC. XYC. XYC. XYC. XYC. XYC. XYC. X			KS.Tauu.uu	Rs.1650.00	10 Nos	Per No	(Borocil/Schot/Simex/Similar)	1
NAME OF ITEMS & UNIT QUANTITY MIS.MURTAZA MIS.AL.RAHMAN KYC. SPECIFICATION: SPECIFICATION: AND CO., KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC.	Rs.1500.00	Rs 1650.00	20000			1	Measuring cylinder. 1000 mi.	20
NAME OF ITEMS & UNIT QUANTITY MIS.MURTAZA MIS.AL.RAHMAN AND.CO., SPECIFICATION: SPECIFICATION: AND CO., KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC.		1000	K8.2400.00	Rs.2450.00	10 Nos	Per No.	(Borpcil/Schot/Simex/Similar)	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL RAHMAN AND CO., SPECIFICATION: AND CO., ASSOCIATES, TRADERS, AND CO., KYC. KYC. KYC. KYC. SPECIFICATION: RAND CO., ASSOCIATES, KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC.	Rs.2500.00	Rs 2450.00	2000			1	Measuring cylinder. Too mi.	6
NAME OF ITEMS & UNIT QUANTITY MIS.MURTAZA MIS.AL RAHMAN		79.010.00	Rs.710.00	Rs.910.00	48 Nos.	Per No	(Germany/Similar)	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AI. RAHMAN RAJDERS, AND CO., SPECIFICATION: AND CO., ASSOCIATES, KYC.	Rs.800.00	00 010 00			1		Performance Digital.	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL.RAHMAN AND.CO., SPECIFICATION: AND.CO., ASSOCIATES, KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC.						1	Pipet 4u High	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL RAHMAN M/S.ACCIATES,						1	Juster (10-100 ml with 11ps)	8
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL RAHMAN MAD.CO., SPECIFICATION: AND.CO., ASSOCIATES, TYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. K	10 × 00 × 00 × 00 × 00 × 00 × 00 × 00 ×	The second second	KS 28810.00	Rs.26800.00	01 Nos	Per No	(Germany/Similar).	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL.RAHMAN M/S.ACERS, SPECIFICATION: AND CO., KYC. ASSOCIATES, KYC. K	R\$.30000.00	Rs 29500 00	200000			1	Micropipettes.	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL.RAHMAN AND CO., SPECIFICATION: AND CO., ASSOCIATES, TRADERS, CYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC.							Juster.(05 ml with 11ps)	17
NAME OF ITEMS & UNIT QUANTITY MIS.MURTAZA MIS.AL RAHMAN AND CO., ASSOCIATES, TRADERS, AND CO., KYC. MIS.AL RAHMAN AND CO., ASSOCIATES, TRADERS, AND CO., KYC. MIS.AL RAHMAN AND CO., ASSOCIATES, TRADERS, AND CO., KYC. MIS.AL RAHMAN AND CO., ASSOCIATES, TRADERS, AND CO., KYC. MIS.AL RAHMAN MIS.AL RAHMAN AND CO., ASSOCIATES, TRADERS, AND CO., KYC. MIS.AL RAHMAN AND CO., ASSOCIATES, TRADERS, KYC. MIS.AL RAHMAN AND CO., KYC. MIS.AL RAHMAN AND CO., ASSOCIATES, TRADERS, KYC.			KS:24010.00	Rs.21200.00	01 Nos.	Per No.	(Germany/Similar)	
NAME OF ITEMS & UNIT QUANTITY MIS.MURTAZA AND CO., ASSOCIATES, TRADERS, TRADERS, AND CO., KYC. MIS.MURTAZA AND CO., ASSOCIATES, TRADERS, TRADERS, TRADERS, TRADERS, KYC. MIS.MURTAZA AND CO., AND CO., KYC. MIS.MURTAZA AND CO., ASSOCIATES, TRADERS, TRADERS, KYC. MIS.MURTAZA AND CO., KYC. AND CO., KYC. ASSOCIATES, KYC. KYC. <td>Rs 22000.00</td> <td>Rs 21300.00</td> <td>2000</td> <td></td> <td></td> <td></td> <td>Micropipettes.</td> <td></td>	Rs 22000.00	Rs 21300.00	2000				Micropipettes.	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL.RAHMAN M/S.NCRTS, TRADERS, AND CO., ASSOCIATES, TRADERS, TRADERS, TRADERS, AND CO., ASSOCIATES, TRADERS, TRADERS, TRADERS, KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC.						1	Juster (01 ml with Lips)	16
NAME OF ITEMS & UNIT OUANTITY N/S.MURTAZA M/S.AL RAHMAN N/S.CERTS. SPECIFICATION: UNIT OUANTITY M/S.MURTAZA M/S.AL RAHMAN M/S.CERTS. TRADERS. TRADERS. KYC. KYC. KYC. KYC. KYC. KYC. MISSOCIATES. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC.		1000	KS 14900.00	Rs 15100.00	01 Nos	Per No.	(Germany/Similar).	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA AND.CO., ASSOCIATES, TRADERS, AND.CO., ASSOCIATES, KYC. M/S.AL RAHMAN AND.CO., ASSOCIATES, KYC. TRADERS, KYC. Gloves surgical.(Big size). Per No. 144 Nos. Rs.99.00 Rs.138.00 Rs.105.00 (China/Similar). Per No. 01 Nos. Rs.9900.00 Rs.9900.00 Rs.9700.00 Micropipettes. Per No. 01 Nos. Rs.11700.00 Rs.11800.00 Rs.11500.00 Juster.(0.5 ml with Tips) Per No. 01 Nos. Rs.11700.00 Rs.11500.00	Rs.15000.00	Rs 14600.00	2 4 4 7 7 7			1	Micropipettes.	
NAME OF ITEMS & UNIT SPECIFICATION: UNIT OUANTITY M/S.MURTAZA M/S.AL.RAHMAN MAS.CCIATES, AND.CO., ASSOCIATES, TRADERS, AND.CO., KYC. M/S.AL.RAHMAN MAS.CCIATES, TRADERS, AND.CO., ASSOCIATES, KYC. TRADERS, KYC. M/S.AL.RAHMAN MAS.CCIATES, TRADERS, AND.CO., ASSOCIATES, KYC. TRADERS, KYC. KYC. <td></td> <td></td> <td></td> <td></td> <td></td> <td>1 01 110</td> <td>Juster.(0.5 ml with Tips)</td> <td>15</td>						1 01 110	Juster.(0.5 ml with Tips)	15
NAME OF ITEMS & UNIT SPECIFICATION: UNIT QUANTITY M/S.MURTAZA M/S.AL RAHMAN MUS.KCI. KYC.		No. 1 towards	RS.11800.00	Rs 11700.00	01 Nos	Der No	(Germany/Similar)	
NAME OF ITEMS & UNIT SPECIFICATION: QUANTITY M/S MURTAZA AND CO., ASSOCIATES, TRADERS, AND CO., ASSOCIATES, KYC. TRADERS, KYC. TRADERS, KYC. TRADERS, KYC. TRADERS, KYC.	Rs 12000.00	De 11500.00	1				Micropipettes.	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL RAHMAN MUS.RCITOR: AND CO., ASSOCIATES, TRADERS, ASSOCIATES, KYC. KYC. KYC. M/S.AL RAHMAN MUS.RCITOR: TRADERS, AND CO., ASSOCIATES, KYC. KYC. KYC. TRADERS, KYC. KYC. TRADERS, KYC. KYC. KYC. KYC. KYC. KYC. KYC. KYC. Rs.138.00 Rs.138.00 Rs.105.00 Rs.9700.00						20	Juster.(0.25 ml with Tip5)	4
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL.RAHMAN MUS.KSTON, SPECIFICATION: QUANTITY M/S.MURTAZA M/S.AL.RAHMAN MUS.KSTON, AND CO., ASSOCIATES, TRADERS, KYC. KYC. KYC. KYC. KYC. Gloves surgical.(Big size). Per No. 144 Nos. Rs.99.00 Rs.138.00 Rs.105.00		10.0100.00	RS.9900.00	Rs 9900.00	01 Nos.	Dar No	(China/Similar).	
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL.RAHMAN MUS.KSTOSTA SPECIFICATION: QUANTITY M/S.MURTAZA M/S.AL.RAHMAN MUS.KSTOSTA AND CO., ASSOCIATES, TRADERS, KYC. KYC. KYC. KYC. Per No. 144 Nos. Re.99.00 Rs.138,00 Rs.105,00	Rs 10000.00	De 9700 00				1	Gloves surgical.(Big size).	13
NAME OF ITEMS & UNIT QUANTITY M/S.MURTAZA M/S.AL RAHMAN M/S.KEITST AND CO., ASSOCIATES, TRADERS, KYC. KYC. KYC. KYC.	Rs 100.00	Rs.105,00	Rs 138,00	Rs.99.00	144 Nos.	Per No.		
NAME OF ITEMS & UNIT QUANTITY MIS MURTAZA MIS AL RAHMAN MUSICIPAL TRADERS, TRADERS, KYC.			Die.	KYC.			SPECIFICATION	
UNIT QUANTITY MIS MURTAZA MIS AL RAHMAN MIS ACCOUNT	KYC.	KYC.	Magocon Lo.	AND CO.,			NAME OF ITEMS &	0
	NTERNATIONAL	1	MIS.AL RAHMAN	M/S MURTAZA	QUANTITY	TINU	000	

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Court LaBerton/							
Cont. Dans (DA)						(Model e-Studio-166 Toshiba).	
V9.500000000	KS-27600.00	RS.28735.00	Rs.26860.00	02 Nos.	Per No.	Toner for Photostat Machine.	39
D- 20000 M	0.070000	2 22 22 22				(Borocil/Schot/Simex/Similar).	Hil
78.00.00	NS.39.00	KS.95.00	Rs.50.00	500 Nos.	Per No.	Test Tube.18x150.	38
D. 55 M	5000			5		(Chine/Similar).	
Na. 100/00	KS. 100.00	KS.770.00	Rs.210.00	48 Nos.	Per No.	Test Tube washing brush.	37
Do 190.00	00000					(Merck)	
KS. 14000.00	RS, 14100.00	Rs.14400.00	Rs.14000.00	04 Nos	Per Pkt.	T.L.C. Plate. No.1.0554.	36
2 4 4 5 0 0 0 0						(Hanne)	
NS.4000.00	KS.4500.00	RS.4700.00	Rs.5100.00	01 Nos.	Per No	T.D.S. Meter pocket size.	35
20000	2					(Borocil/Schot/Simex/Similar).	
N.G.	Z.C	N.O.	NO	10 Nos	Per No.	Spray gun.(Glass).	34
-						(Boracil/Schot/Simex/Similar):	
X8.0800.00	KS.6800.00	Rs.6700.00	Rs.6900.00	10 Nos	Per No.	Separating Funnel.500 ml.	33
B- 6000 00	2 2000 00					(Borocil/Schol/Simex/Similar).	
N.C.	N.C.	N.O	N.O	10 Nos.	Per No.	Revenue Flask.750 ml.	32
						(Colourless/China/Similar),	
K\$.400.00	KS.420.00	Rs 400.00	Rs.390.00	48 Nos.	Per No.	Reagent bottle.500 ml.	악
1						(Colourless/China/Similar).	
DO:0027SM	KS.240.00	Rs.240.00	Rs.230.00	48 Nos.	Per No.	Reagent bottle.250 ml.	30
05050	1 222					(Germany/China/Similar).	
No. 1400.00	KS.1380.00	K\$ 1400.00	Rs 1400.00	10 Nos.	Per No	Pipettes.50 ml.	29
00 024 40	2					(Germany/China/Similar).	
NS. 1000.00	K8.940.00	RS 1010.00	Rs.980.00	10 Nos	Per No.	Pipettes.25 ml.	28
0.4000.00						(Germany/China/Similar).	
NS.010.00	K8.750.00	KS.810.00	Rs.800.00	10 Nos	Per No.	Pipettes.10 ml.	27
D. 040.00	2					(Germany/China/Similar).	grap.
NS.010.00	KS.500.00	RS 810.00	Rs.600.00	10 Nos.	Per No	Pipettes.05 ml.	26
0.600	200			SOUTH PARTY OF THE		(Germany/China/Similar).	
Rs.410.00	Rs,500.00	Rs.590.00	Rs.500.00	10 Nos.	Per No.	Pipettes 01 ml.	25
KYC.	KYC.	KYC.	KYC.			Of Boll town 1994	6
INTERNATIONAL	TRADERS.	ASSOCIATES,	AND CO.			SPECIFICATION	۵
M/S.PLAN II	M/S.REHAN	M/S.AL RAHMAN	M/S.MURTAZA	QUANTITY	UNIT	NAME OF ITEMS &	į

(4) 180 M

Submitted:-

- 01. The above tender were called for the supply of above item from various firms in this office.
- 02. The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012, The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.
- 03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

Health Destriment Government of Sindh. (MEMBER). SARKINY (PM & 1 Cell)

(Miss.KhadijalQureshi)

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi. (MEMBER)

> Services Hospital, Karachi. (Medical Superintendent) (MEMBER).

(Muhammad Hanif)

Directorate Laboratorics & Chemical Examiner, Karachi, (Store Keeper). (MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (OTHERS / MISCELLANEOUS) FOR THE YEAR 2012-13. TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI. No of Bids recived : (03) Nos. No of Technically Qualified Biders : (03) Nos.

		13		12		=		6		9		80		7			o		on		4		w	1	2		1	(i)		-	S.NO:
	03/.036 Good Quality:	Electric Wire.	Good Quality.	Electric Switch.	Good Quality.	Electric Socket	Big size.	Duster.	63	Distil Water.	Surgical, National Absorbent	Cotton Roll.	12 digits Good Quality	Calculator.	Good Quality	Binding.	Book & Record Register	Big Size. Stainless Steel	Bucket.	Thick & Good Quality.	Broom Phool.	Thick & Good Quality.	Broom Hard.	Pak made.	Bath Room Mirror Set.	Pak made.	Agar Batti.				NAME OF ITEMS & SPECIFICATION:
		Per Meter		Per No.	0.000	Per No		Per No.		Per Liter		Per 500 gm.		Per No			Per No.		Per No.		Per No.		Per No.		Per Set		Per Pkt.	1			UNIT
		90 Meter		24 Nos.		24 Nos.		200 Nos.		200 Ltr.		20 Kgs		06 Nos			200 Nos		04 Nos		60 Nos.		60 Nos		02 Set.	Macon Color	100 Pkt				QUANTITY
		Rs.110.00		Rs.40.00		Rs 40.00		Rs 85.00		Rs.50.00		Rs.850.00		Rs. 1000.00			Rs.600.00		Rs. 1000.00		Rs.200.00		Rs.200.00		Rs. 1000,00		Rs 50.00	1000000		ASSOCIATES.	M/S.AL RAHMAN
		Rs.105.00		Rs.39.00		Rs.39.00		Rs.78.00		Rs.40.00		Rs.700.00		Rs.990.00			Rs.550.00		Rs.990.00		Rs. 190.00		Rs.190.00		Rs.990.00		Rs.40.00	Mennes	KYC.	ENTERPRISES.	M/S.N.Z.
Cont: Page:(02)		Rs.103.00		Rs 40.00		Rs.40.00		Rs.75.00	100000000000000000000000000000000000000	Rs 42 00		Rs.775.00		Rs.960.00			Rs.520.00		Rs.980.00		Rs.165.00		Rs.165.00		Rs.990.00		Rs.45.00			TRADERS, KYC	M/S.REHAN

PAGE NO:(02)

27 Mop Refill.				Big Sta	26 Mop (Metal)	Pak Ma	25 Multi F	Pak Made	24 Lux.	Tricircle	23 Lock (22 Life bu	Kings B	21 Insecti		20 Glass.	3.5 Full	19 Fan Capacitor	3.5 FujV	18 Fan Capacitor	Battery o	17 Electro	07/.029	16 Electric Wire.	-	15 Electric Wire		14 Electric Wire			NO: NAME	
		uality.	efill.	Size Good Quality.	/letal).	Pak Made/Germany/Clinia/Olimbal:	Multi Power Plug.15 Ampr.	de		Tricircle China / Similar.	Lock (2" Inch).	de	Life buoy Soap.	Kings Brand / Similar.	Insecticide Spray.	For Drinking Purpose		3.5 Full/Sogo/Similar	pacitor.	3.5 FujVSogo/Similar	pacitor.	Battery operate. Advante/Similar.	Electronic Bell.	07/.029 Good Quality	Wire.	insulation Wire. Good Quality.	Wire.	07/.036 Good Quality	Wire.			NAME OF ITEMS & SPECIFICATION:	
	PerPkt		Per No.		Per No.		rei wo.	Doralo	10.100	Boy No	Per No.		Per No.		Per No.		Per No.	1	Per No.		Per No.		Per No.		Per Meter.		Per Meter		Per Meter.			TINU	
	100 Nos		24 INUS:	DA Nice	12 1100	13 Not	27.100	24 Nos	10000	144 Nos	24 NOS.	2	144 NOS	A A A A I A	TOO NOS.	100	50M 002	200 8122	24 NOS.	2	24 MOS.	ora Kina	CH NOS	De North	So Melei	***************************************	SO More:	DO Motor	90 Meter			QUANTITY	The second secon
	RS.65.00	0.05.00	Tree receives	Rs 180 00		Rs 780.00		Rs.400.00		Rs.48.00		De 168 00	10.70.00	De 40.00	1,0,000,00	De 360.00	11000000	Rs 50.00	W. 011. 611	00.000	1900000	Bs 140 00		Rs 1000 00	No. and on	Do 140 00	100,110000	Pe 110.00	RS 100.00	2	KYC.	M/S.AL RAHMAN ASSOCIATES,	
	NS.30:00	Rs 55.00		Rs.150.00		Rs.700.00		Rs.350.00		Rs.45.00		Rs.165.00		Rs. 38 00		Rs.350.00		Rs.41.00		Rs.135.00		Rs.135.00		Rs.975.00		Rs.139.00		Rs. 106.00	Pro- Laborator	De 150 M	KYC.	ENTERPRISES.	
		Rs.54.00		Rs 156.00		Rs./36.00	1	Rs.390.00		Rs.40.00		Rs.160.00		Rs.37.00		Rs.330.00		Rs.45 00		Rs 140.00		Rs.140.00		Rs.980.00		Rs.135.00		Rs.103.00		Rs.148.00		TRADERS, KYC.	NAME OF TAX

1 0 m

PAGE NO:(03)

	/					
1	Rs.150.00	Rs.145.00	24 Nos	Per No.	Scissor for Grinding Edge.	£
	100.000				Sashay/Good Quality.	
	Rs 40 00	Rs.39.00	200 Pkts.	Per Pkt	Surf.	42
	Officered		6		Thick color & good quality.	
	D+ 200 00	R\$ 370 00	20 Kgs	Per Kgs.	Shopper Bag Size 24x36.	41
1	00.000.00				Thick color & good quality.	
1	8m 365 00	Rs 370 D0	20 Kgs	Per Kgs	Shopper Bag Size 18x26.	40
	Opposite Land				Thick color & good quality	
	Rs 365.00	Rs.370.00	20 Kgs	Per Kgs	Shopper Bag Size 14x18.	39
	M.ces.eu			100000000000000000000000000000000000000	24/25 Watt	
	De 205 00	Rs 300 00	24 Nos	Per No.	Saver Bulb.	38
	00.007.61	1100000000			Rose / Jasmine / Similar	
	De 230 00	Rs 250 00	100 Nos	Per No.	Room Spray.	37
J.	20.012.00				Porcelain/Plastic Made.	
	Rs 270 no	Rs 300 00	24 Nos.	Per No.	Plates.(Half).	36
	DO:000-61	The state of the s			Porcelain/Plastic Made.	
Ш	B= 930.00	Re 350.00	24 Nos	Per No	Plates.(Full).	35
1	NS. 147, UU	20.00.00			Pak made.	
1	D-14700	Rs 150 00	48 Bottle	Per Bottle	Phenyl.	34
	NS. 17.00	110.20.00			Toshiba/Similar.	
Ш	D. 44 00	Re 20 00	48 Nos	Per No	Pencil Cell.	33
J.	70.00.00	Section 1988			Pak Made/Germany/China/Similar	
	De SE OO	Rs.65.00	24 Nos.	Per No.	Plug. 3 Pin 15 Ampr.	32
	1000000	1000			Pak Made/Germany/China/Similar	
	Re 35 00	Rs 40.00	24 Nos	Per No.	Plug. 2 Pin 10 Ampr.	31
	40.000.00				Pak Made/Germany/China/Similar	
	De 305 00	Rs 400 00	24 Nos	Per No.	Power Plug. 30 Ampr.	30
	DATED TO.				Capacity 50 Kgs	
	D. 365 M	Rs 300 00	100 Nos	Per No	Nylon Sac.	29
	KYC.	KYC.				
	ENTERPRISES,	ASSOCIATES,				
	M/S.N.Z.	M/S.AL RAHMAN	QUANTITY	TINU	NAME OF TICING & SPECIFICATION:	0.140.

W 80 M

PAGE NO:(04)

-	1					
	0		T Mus.	Per No.	Wiper Metal.	58
Rs.270.00	Rs.268.00	Rs 270.00	13 Noe	no. No.	101 Brand/Similar.	
			1 5 1000	Per No.	Washing Soap.	57
KS 40.00	Rs.39.00	Rs.40.00	72 Nos	Dor No	Pak made.	
2			27 11000	Per our	Tube light (Complete).	8
RS.500.00	Rs.495.00	Rs.490.00	24 Nos	Day Car	Standard size.	
-			000	rei No.	Towels.	55
Rs.280.00	Rs.275.00	Rs.270.00	SO Nos	Darkin	HP PSC 1402 All-in-one.	
			04 1400	Per Carrage.	Toner.(Refill).For Printer.	2
N.O.	N.O.	NO		2	Cannon LBP 2900B.	
			O# INCO.	Per Cartage.	Toner.(Refill).For Printer.	53
N.O.	N.O.	Z	Odalos		Model No. e-Studio 166 Toshiba.	
		200	OH NOS	Per Cartage	Toner.(Refill).For P/State Machine.	52
NO.	N.O	NO	na Nine		Fay/Rose Petal/Similar	
	1		40 000	Per Koll.	Tissue Roll.	5
Rs.40.00	Rs.38.00	Rs 37.00	AD DO	1	Fay / Rose Petal / Similar	
				PO PAL	Tissue Paper.	8
Rs.120.00	Rs.110.00	Rs.109.00	100 Pkt		For sewing purpose (Ball Shape).	
			Sept. No.	rei nys.	Thread Ball.	49
Rs.980.00	Rs.970.00	Rs.1000.00	30 Kne		Stainless Steet:	
			T. INC.	Per No.	Tea Spoon.	48
Rs.60.00	Rs.58.00	Rs.55.00	TO NIGE	Edward Co.	China/Similar:	
100000		1	4	Let Cer	Tea Set.06 cup with sasar.	47
K8.980.00	Rs.980.00	Rs.995.00	06 Set	Darse	7x3 Feet, thickness 5mm	
			011100	Per No.	Table Top Glass.	46
Rs.3500.00	Rs.3500.00	Rs.3500.00	ON NOS		2x3 Feet, thickness 5mm good quality	
			and in the	Pel No.	Table Top Glass.	5
Rg.1500.00	Rs.1500.00	Rs.1500.00	15 Nos	nac Nic	Good Quality	
		Mercana	2000 PKIS.	Per Pkt.	Sealing Wax.	2
Rs.110.00	Rs.100.00	Pa 95 00	DOOD DUL			1
1	KYC.	KYC.				
TRADERS, KYC.	ENTERPRISES,	ASSOCIATES,	QUANTITY	TIND	NAME OF ITEMS & SPECIFICATION:	S.NO.
M/S.REHAN	NSNZ)

(G) (O) MY

Submitted:-

- The above tender were called for the supply of above item from various firms in this office.
- 02. The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.
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Additional Serversment of Sindh.

(MEMBER).

Miss Chadija Qureshi)
(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi (MEMBER).

(Muhammad Hanif) (Store Keeper).

Directorate Laboratories & Chemical Examines, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR 2012-13. DIRECTOR LABORATORIES: / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI, No of Bids recived : (05) Nos. No of Technically Qualified Biders: (05) Nos.

S.NO:	SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO.,KYC.	M/S.AL RAHMAN ASSOCIATES,		MIS.REHAN TRADERS,
				KYC.	KYC.		KYC.
-	Anti 'A' Serum.	Per 10 ml	150 ml.	Rs.400.00	Rs.690.00		Rs.700.00
	(Globel/Class/Biored/Similar)						Per 20 mi
2	Anti 'B' Serum.	Per 10 ml.	150 ml	Rs 400 00	Rs.690,00		Rs.700.00
	(Globel/Class/Blored/Similar)						Per 20 ml
w	Anti 'D' Serum.	Per 10 ml	150 ml,	Rs 530 00	Rs.990.00	- 1	Rs.980.00
	(Globel/Class/Biored/Similar)						Per 20 ml
٨	Anti Human Serum.	Per 10 ml.	150 ml	Rs. 1590.00	Rs.1800.00	_	Rs.1800.00
	Globel/Class/Biored/Similar)			200000000000000000000000000000000000000			Per 20 ml
S	Ammonium Molybodate.	Per 500 gm	500 gm	Rs 12400.00	Rs.11300.00	- 11	Rs. 12825.00
	(Merck/BDH/RDH/Similar)				Per kg.	-	
σ	Acetaldehyde.	Per 2.5 ltr.	500 ml.	Rs 24400.00	Rs.20140.00	_	Rs 24400.00
Ĺ	(Merck/BDH/RDH/Similar)			Per 500 ml.		-	Per 500 ml.
7	Acetic Acid.(Glacial).	Per 2.5 ltr.	1011	Rs.2150.00	Rs 1150.00	-	Rs.2765.00
	(Merck/BDH/RDH/Similar)				Per Itr.	-	
00	Ammonium Thiocyanate.	Per 500 gm	500 gm.	Rs.2850.00	Rs.1190.00	-	Rs.3900.00
	(Merck/BDH/RDH/Similar)				Per 100 gm.	-	
9	Acetone.	Per 2.5 lbr	1014	Rs.2750.00	Rs.1190.00	-	Rs.2625.00
	(Merck/BDH/RDH/Similar)	44-1-1-1-1-1-1-1			Per ltr.	-	Per ltr
10	Benzidine Powder.	Per 500 gm.	50 gm	Rs.28100.00	Rs.31300.00	-	Rs.27925.00
<u> </u>	(Merck/BDH/RDH/Similar)		25	Per 25 gm	Per 25 gm.	-4	Per 25 gm.
11	Benzene.	Per 2.5 ltr.	05 lbr.	Rs.7600.00	Rs.4190.00	_	Rs.7500.00
_	(Merck/BDH/RDH/Similar)				Per Itr.		
12	Chromic Acid.	Per 500 gm.	500 gm.	Rs.6400.00	Rs.1900.00	_	Rs.6295.00
	(Merck/BDH/RDH/Similar)					_	Per kg.
13	Chloroform.	Per 2.5 ltr	30 ltr.	Rs.2100.00	Rs.1100.00		Rs.2925.00
_	Merck/BDH/RDH/Similar)				Per ttr.		
						-	

PAGE NO:(02)

		28		27		26		25		24		23		22		21		20		19		18		17		16		15		14	(9)		
	(Merck/BDH/RDH/Similar)	Hydrogen Per Oxide.	(Merck/BDH/RDH/Similar)	Hydrochloric Acid.	(Merck/BDH/RDH/Similar)	Glycerin Pure.	(Merck/BDH/RDH/Similar)	Fast Blue Salt 'B'.	(Merck/BDH/RDH/Similar)	Ferric Chloride.	(Merck/BDH/RDH/Similar)	Ferric Sulphate.	(Merck/BDH/RDH/Similar)	Formaldehyde/Formalin.	(Merck/BDH/RDH/Similar)	Ethyl Alcohol.	(Merck/BDH/RDH/Similar)	Eosin (Yellowish).	(Norway)	Ether Solvent	(Merck/BDH/RDH/Similar)	Diethyl Ether.	(Merck/BDH/RDH/Similar)	Ceder Wood Oil.	(Merck/BDH/RDH/Similar)	Cobalt Chloride.	(Merck/BDH/RDH/Similar)	Carbolic Acid.	(Merck/BDH/RDH/Similar)	Cobalt Thiocyanate.		SPECIFICATION:	
		Per It.		Per 2.5 ltr.		Per 2.5 ltr.		Per gm		Per kgs.		Per kgs		Per 2.5 ltr.		Per 2.5 ltr.		Per 25 gm.		Per Itr.		Per 2.5 ltr.		Per III		Per 500 gm.		Per kgs.		Per 500 gm.	1		
		02 Itr		10 ltr.	0425	05 ltr.	010000000000000000000000000000000000000	02 gm.	5.13	01 kgs.		500 gm.		05 tr.		20 ltr.	S-2	100 gm.		20 ltr.		05 ltr		500 ml.		500 gm.		01 kgs.	7.	500 gm			
		Rs.1210.00	Per 500 ml.	Rs.2750.00		Rs.2900.00		Rs 5800,00		Rs.2300.00		Rs.4100.00		Rs.2310.00	Per Itr.	Rs,1890.00	Per 10 gm.	Rs 1425.00		Rs.6700.00		Rs.12100.00		Rs 7400,00		Rs.9400.00	The second second	Rs.2950.00	11	NO.	KYC.	AND CO.,KYC.	The state of the s
		Rs.1535.00	Per 500 ml.	Rs.1198.00	Per 500 ml.	Rs 1100.00		Rs.3190.00		Rs.3415.00		Rs.5875.00	Per Itr.	Rs.1185.00	Per Itr.	Rs.1190.00		Rs.1875.00	Per 500 ml.	Rs.4190.00	Per ltr.	Rs 11100.00	Per 100 ml.	Rs.1100.00	Per 100 gm.	Rs.4190.00	Per 500 gm.	Rs.1190.00		Z.O	KYC.	ASSOCIATES,	
		Rs 1235.00	Per 500 mi	Rs.2635.00		Rs.2700.00		Rs 5800.00		Rs.3400.00		Rs.4300 00	Per ltr.	Rs.1950.00		Rs.1725.00		Rs.1875.00		Rs.6825.00		Rs.12050.00		Rs.7210.00		Rs.9300.00	Per Itr.	Rs 3150.00		N.O	KYC.	TR	
,		Rs.1600.00		Rs.4900.00		Rs.4800.00		Rs.6200.00		Rs 4900.00		Rs.4900.00		Rs.2900.00		Rs 3100.00		Rs 2100.00		Rs.9000.00	Per Itr.	Rs.14500.00	Per 500 ml	Rs.10200.00	10000000	Rs.11600.00		Rs 5750.00		NO	KYC.	INTERNATIONAL	
Cont: Page:(03)		Rs.1515.00		Rs 9100.00		Rs.11215.00		Rs.4480 00		Rs.2350.00		Rs 5920.00		Rs 2520.00		Rs.8750.00	W. C.	Rs.2900.00	Per 2.5 ltr.	Rs 17500.00		Rs.20300.00	Per 500 ml	Rs.3920.00	Children Committee	Rs.10835.00		Rs 2730 00	10000	N O	KYC.	ADAM & SONS,	and into cone



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PAGE NO:(03)

		2		42	_	41	1	1	40	0	39		38		37	_	36	_	35 F	2	34	()	33 N	(C	32 N	<u>?</u>	31		30 M	(M	29 lo		•		
Annual Control of the	(Merck/BDH/RDH/Similar)	Selenious Acid.	(Merck/BDH/RDH/Similar)	Sliver Nitrate.	Merck/BDH/RDH/Similar)	Sullphune Acid.		Merck/BDH/RDH/Similar)	Phenolphthalein.	(Merck/BDH/RDH/Similar)	Pyridine.	(Merck/BDH/RDH/Similar)	Potassium Iodate.	(Merck/BDH/RDH/Similar)	Platinic Chloride.	Merck/BDH/RDH/Similar)	Potassium lodide.	Merck/BDH/RDH/Similar)	Petroleum Ether/Benzene.	(Merck/BDH/RDH/Similar)	Nitrie Acid.	(Merck/BDH/RDH/Similar)	Molybdic Acid.	(Oxide)	Macon Key Agar. CM-3.	(Oxide):	Macon Key Broth (Perpal).	(Merck/BDH/RDH/Similar)	Methanol.	(Merck/BDH/RDH/Similar)	lodine.		4	SPECIFICATION	
		Per 50 gm.		Let 100 Sur	2000	1 40 200	Par 25 H		Per 500 gm.		Per III.		Per 500 gm.		Per 01 gm.		Per 500 gm.		Per 2.5 ltr.		Per Z.o.m.	2	Let and Aur	2	Per 500 gm.		Per 500 gm	2	Per 2.5 th.		Per puo gin.	200			
		50 gm		100 9	100 000		20 ltr		500 gm.		0110	24.15	500 gm	2	01 gm.		500 gm		30 m		10 10	5	Sur Sur	50000	buo gin.	500 000	ang gin.	600	20.02	20.00	ang gin	500 am			
	Per 25 gm.	KS.10890.00	20000	Der 10 om	Rs 3890.00	Per ltr.	Rs.2850.00		KS.8800.00	2000000	Mark Land	00 6110 00	75.0100.00	D- 5100 00	Z	Hel Con dur	RS /400.00	00.00	75.0400.00	D- 2400 00	The state of the	Rs 2300 00	Per 100 am	Rs.4190.00		Bs 6100.00	110000000	8* 9180 00	75.500.00	De 985 00	Per 100 am.	Rs 11450 00	KYC.	Man Commercia	
	Per 23 gin	No. 11100.00	Be 11435.00	Par 25 gm.	Rs.5875.00	Per 250 ml.	RS.1195.00	rel ad you	Dor Sti on	Re 1845.00		Rs 7395.00	Per 250 gm	Rs 4135 00	18.00		11000	Pe 8495.00	Table Labor	Re 3185.00	Der W	Rs.1169.00	Per 25 gm	Rs 1835.00		Rs 8950.00	100	Rs 10775 00		Rs 1195.00	Per 50 gm.	Rs.3145.00	ATC.	200	2000
	t or ex a	Per 25 am.	Rs 13950.00	Per 10 gm.	Rs.3715.00	Per III.	Na.67-00-00	D- 2775 00		Rs.8735.00	Per 500 ml.	Rs.5950 00		Rs.5050.00	1	20	Per 250 gm.	Rs.7315.00		Rs 3300.00	Per ltr	Rs 2415.00	Per 100 gm.	Rs.4300.00		Rs.9800.00		Rs.9800.00		Rs.995.00	Per 100 gm.	Rs, 11935.00	21.55	KYC	The state of the s
-		1	Rs. 30000.00	Per 25 gm.	R\$ 27000,00		1	Rs. 6900.00		Rs.16100.00		Rs.7900.00		Rs.7900.00		NO		Rs 10300.00		Rs.5900.00		Rs.6000.00	Per 100 gm.	Rs 4300.00		Rs.13200.00		Rs.13200.00		Rs.2500.00	Per 50 gm.	Rs 16100.00		KYC.	-
	Cont: Page:(04)		Z.C		70.40000.00	00 30005 00		Rs.9100.00		RS.124/5.00		RS./300.00	Per 250 gm,	Rs.18145.00		N.O.		Rs.14115.00		Rs.3850.00		KS.4535.00		N.C.		RS.6300.00		Rs 10500.00		HS 1010.00	Per Zou gim,	Rs. 23060.00		ATC.	500

Maran St.

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PAGE NO:(04)

		10 NO.		ACC ALL DIAZA	MIS AL RAHMAN	MIS.REHAN	M/S.PLAN II
	NAME OF ITEMS &	UNIT	UNIT	M/S.MURIAZA	ASSOCIATES.	TRADERS,	INTERNATIONAL
-	SPECIFICATION			AND CO., NTC.	KYC	KYC.	KYC.
				KTC.	11.00	124	
						00 080 00	Rs 1500.00
		Per 500 cm	500 gm.	Rs 1650.00	Rs.1235.00	NS.300.00	
4	Sodium Chloride.	re soo go.	0000	Per ko	Per kg.	Per Kg	
	(Merck/BDH/RDH/Similar)			7 60 08	B 1765 00	Rs. 980.00	Rs 1500.00
	W. Career Co.	Per 500 gm	500 am.	Rs.1310.00	KS 1700.00	10000000	
45	Sodium Sulphate.	Let out du	de de	Per ka	Per kg.	Per kg	
	(Merck/BDH/RDH/Similar)		A STANDARD TO	No. of the last	De 1765.00	Rs.1550.00	Rs.1800.00
	Calling Budgavide	Per 500 gm	500 gm.	KS.2210.00	100.11.00.00	DAFE	
ŧ	Societi Hydroxido.			Per kg	Per kg.	-Ru ID-L	OC DOCC 30
	(Merck/BDH/RDH/Similar)		ממן כת	Rs 2210.00	Rs.1765.00	Rg.1650.00	NS.2200.00
47	Sodium Bicarbonate.	Her son gire	Seku ya	Dorko	Per ko.	Per kg	
	(Merck/BDH/RDH/Similar)			200	De 2495 00	Rs.4600.00	Rs.6900.00
,	Cadima Cheamata	Per 500 gm.	500 gm.	KS.2510.00	No.6400.00		
*	Sodium Citromate.			Per 100 gm	Per 100 gm		2,000,00
	(Merck/BDH/RDH/Similar)		500	Re 2810.00	Rs.2995.00	Rs. 4600.00	RS.31000.00
49	Sodium Peroxide	Per 500 gm.	out gin.	Day on the same	Per 50 am	Per 50 gm.	
	Granulated.			Lat on Aur	9		
	(Fluka/BDH/RDH/Similar)			-	B- 4085 00	Rs. 3450.00	Rs.7500.00
	77	Per 500 gm.	100 gm	RS.4900.00	70.4000.00	200	Par 25 gm
58	Vanillin.	Let non Aur	9	Per 100 gm.	Per 100 gm	Per 100 gm.	FBI ZO SIM
	(Merck/BDH/RDH/Similar)		200	חר מחקב ים	Rs 1195.00	Rs.2650.00	Rs.4200.00
51	Xylene (Xylol).	Per 2.5 ltr	05 /0.	N5.2700.00	Per Itr		
	TO DE LOCALIST						

Laward H

Cont: Page:(05)

1 0 / N

Submitted:-

- 01. The above tender were called for the supply of above item from various firms in this office
- 02. The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.
- 03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

(Addition) Socretary (PM & I Cell)
Health Debarment Government of Sindh.
(MEMBER).

(Miss.Khadija/Qureshi)

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

(Muhammad Hanif) (Store Keeper).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (INSTRUMENTS / APPRATUS) FOR THE YEAR 2012-13. DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI. ECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). No of Bids recived : (04) Nos. No of Technically Qualified Biders: (04) Nos.

.NO	NO: NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA	M/S.REHAN	M/S.PLAN-IT	ILASUM.S/M
				AND CO.,	TRADERS,	INTERNATIONAL,	ADAM & SONS.
	(*)			KYC.	KYC.	KYC.	
						20000	
1	Alconolmeter, 100 ml.	rer No.	TO NOS.	NS.010.00	No. or or or	Na.rvo.vo	
	(China/Similar)						
2	Blow Lamp.(Stove).	Per No.	06 Nos	Rs.2950.00	Rs.2100.00	Rs.3500.00	
	(Straight Burner)						
u	Beaker 1000 ml.	Per No.	72 Nos.	Rs.1195.00	Rs.950.00	Rs.1350.00	Rs.590.00
	(Borocil/Schot/Simex/Similar)				Pay 02 Nos.		
•	Beaker.500 ml.	Per No.	72 Nos.	Rs.475.00	Ra.410.00	Rs.750.00	Rs.240.00
	(Borocil/Schot/Simex/Similar)				Per 02 Nos.		
On	Beaker.250 ml.	Per No.	72 Nos.	Rs.350.00	Rs.210.00	Rs.550.00	Rs. 155.00
	(Borocil/Schot/Simex/Similar)				Per 02 Nos.		
on	Conical Flask.1000 ml.	Per No.	72 Nos.	Rs.1100.00	Rs.990.00	Rs 1250.00	Rs.715.00
	(Borocil/Schot/Simex/Similar)			Per 02 Nos.			
7	Conical Flask.500 ml.	Per No.	72 Nos.	Rs.600.00	Rs.610.00	Rs 850.00	Rs.325.00
	(Borocll/Schot/Simex/Similar)			Per 02 Nos.			
00	Conical Flask.250 ml.	Per No.	72 Nos.	Rs.500.00	Rs.510.00	Rs 550.00	Rs.255.00
	(Borocil/Schot/Simex/Similar)			Per 02 Nos.	- 100 CO CO CO		
9	Cover Slips.	Per No.	36 Pkt	Rs.515.00	Rs.241.00	Rs.250.00	Rs.5950.00
	(China/Similar)			Per Pkt.			Per 10 Pkt
6	Capillary Tubes.	Per Pkt	04 Pkt	Rs.630.00	Ra.510.00	Rs.650.00	Rs.255.00
	(China/Similar)				Per 200 Nos.		Per 100 Nos.
=	Dropper bottle.100 ml.	Per No.	48 Nos.	Rs.350.00	Rs 390.00	Rs.475.00	
	Rabbit shape amber glass.						
	(China/Similar)	(cet					
12	Forceps (12"inch).	Per No.	24 Nos.	Rs.900.00	Rs.1800.00	Rs.1100.00	
	(Big size stainless steel)			/			
	A CONTRACTOR OF THE PROPERTY O						
	-	•		3/			Cont: Page:(02)

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PAGE NO:(02)

Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.278.00 Rs.278.	Cont: Page:(03)		1	,		1		
MIS.REIAN MIS.			1			5		_
MIS.PLAN. MIS.PLAN MIS.PLAN MIS.PLAN. TAADERS, MIS.PLAN.TT TAADERS, MIS.PLAN.TT	Rs.525.00	WS.250.00	Na. 108.00	Adressions			China/Similar)	100
MIS.PLAN. MIS.PLAN. MIS.PLAN. MIS.PLAN. MIS.PLAN. TAADERS, INTERNATIONAL, AVO. AVO. KYC.		2.000	Dr 180.00	Rs. 190 00	06 Nos	Per No.	Wash bottle.(Plastic).	27 W
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00	KS 175.00	KS.00.00	100,00				(Chine/Similar)	1
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00			B- OS OS	Rs 75.00	1000 Nos	Per No.	Watch Glasses.	26 W
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00	Rs.50.00	KS,450.00	D0.017.60	100.000	1		(China/Similar)	L
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.250.00 Rs.1450.00 Rs.1450.00		1	0.000	Re 280 00	10 Nos	Per No	Wire Gauze.	26 V
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.276.00 Rs.1450.00	KS.725.00	V9.290.00	100.00	Per 02 Nos		1/4	Colorless China/Similar)	1
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00	200	00.000	Re 110.00	Rs 225.00	48 Nos.	Per No.	Wide mouth bottle.250 ml.	24 V
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00	NS. 140.00	06.000.64		Per 02 Nos	1.9		Colorless China/Similar)	
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00	D. 140.00	Re 360.00	Rs 210 00	Rs.275.00	48 Nos.	Per No.	Wide mouth bottle.500 ml.	23
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00	20.11.000	110.100.00	07000000	Per 02 Nos.			(Coloness China/Similar)	
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00	D+ 475 00	Rs 450 00	Rs.310.00	Rs.350.00	48 Nos.	Per No.	Wide mouth bottle.1000 ml.	22 Y
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00	N.C.	NS.800.00	***************************************				(Good quality)	-
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00		D- con on	Rs 990 00	Rs.890.00	24 Nos.	Per No.	Scissors Big size.	21
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.150.00	KS.775.00	DO:007 6V	110.6.10.00				(China/Similar)	
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.218.00 Rs.350.00 P/Pkt of 100 200 Nos. Rs.200.00 Rs.418.00 Rs.600.00 Per Pkt. 02 Pkt. Rs.1200.00 Rs.1450.00 Per Pkt. 02 Pkt. Rs.1200.00 Rs.1950.00 Pkr Pkt. 02 Pkt. Rs.1200.00 Rs.1950.00 Rs.1450.00 Rs.1450.00 Rs.1450.00		0.0000	Rs 210 00	Rs 250 00	72 Nos	Per No.	Porcelain Dishes, 100 ml.	20 F
Per No. 48 Nos. Rs.250.00 Rs.1450.00 Rs.1450.00	KS.120.00	NS.70.00	110.10.00	-			(China/Similar)	_
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00 Per No. 48 Nos. Rs.250.00 Per 02 Nos. Rs.350.00 Per No. 48 Nos. Rs.200.00 Rs.418.00 Rs.600.00 Per No. 48 Nos. Rs.200.00 Rs.140.00 Rs.150.00 Per Pkt. 02 Pkt. Rs.1200.00 Rs.1950.00 Rs.1450.00 Per Pkt. 02 Pkt. Rs.1200.00 Rs.1950.00 Rs.1450.00	1	B- 70 00	Be 70 00	Rs.65.00	48 Nos	Per No.	Glass Rods.	19
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00 Rs	Rs 2450.00	KS.1450.00	NS. 1900.00				(Whatsman)	
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00 Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00 PPKt of 100 200 Nos. Rs.200.00 Rs.418.00 Rs.600.00 Per No. 48 Nos. Rs.200.00 Rs.140.00 Rs.150.00 Per Pkt. 02 Pkt. Rs.1200.00 Rs.1950.00 Rs.1450.00 Per Pkt. 02 Pkt. Rs.1200.00 Rs.1950.00 Rs.1450.00			00 1050 00	Re 1200 00	02 Pkt	Per Pkt	Filter paper No.42	18
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00	K\$.2450.00	78, 1450,00	110,1000,00				(Whatsman)	
Per No. 48 Nos. Rs.290.00 Rs.1450.00 Rs.1450.00		D. AFR. AS	Re 1050.00	Rs.1200.00	02 Pkt	Per Pkt	Filter paper No.41	17
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00 Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00 Per No. 200 Nos. Rs.295.00 Rs.418.00 Rs.600.00 Per No. 48 Nos. Rs.200.00 Rs.140.00 Rs.150.00 Per Pkt. 02 Pkt. Rs.1200.00 Rs.140.00 Rs.150.00	RS.945.00	NS. 1400,00	100:00:00	110 100000			(Whatsman)	
Per No. 48 Nos. Rs.250.00 Rs.250.00 Rs.218.00 Rs.350.00 Per No. 48 Nos. Rs.200.00 Rs.418.00 Rs.600.00 Per No. 48 Nos. Rs.200.00 Rs.140.00 Rs.150.00		Design	De 1160.00	Rs 1200 00	02 PM	Per Pkt	Filter paper No.01	6
Per No. 48 Nos Rs 200.00 Rs 418.00 Rs 600.00 Per No. 48 Nos Rs 200.00 Rs 418.00 Rs 600.00 Per No. 48 Nos Rs 200.00 Rs 418.00 Rs 600.00	O	KS. 150.00	Na.140.00	200 000		1-1	(Cotton made)	10
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.395.00 Rs.418.00 Rs.600.00 P/Pkt of 100 200 Nos. Rs.395.00 Rs.418.00 Rs.600.00			Do 140 00	Rs 200 00	48 Nos	Per No.	Face Mask.	ú
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00 PARIS RS.250.00 Rs.218.00 Rs.350.00 PARIS RS.250.00 Rs.218.00 Rs.350.00 PARIS RS.250.00 Rs.350.00	NO	MS:000:00	110.410.00				(Tissue made)	
Per No. 48 Nos. Rs.250.00 Rs.218.00 Rs.350.00			De A19 00	Re 395.00	200 Nos	P/Pkt of 100	Face Mask.	14
Per No. 48 Nos. Rs 250 00 Be 248 00 G. KYC. KYC.	RS 115.00	NS.350.00	0.00.00				(China/Similar)	
AND CO., TRADERS, INTERNATIONAL, KYC. KYC. KYC. KYC.			De 340 00	Rs 250 00	48 Nos	Per No.	Funnel (Glass),	13
AND CO., TRADERS, INTERNATIONAL,	KYC.	KYC.	KYC.	KYC.				
M/S.PLAN-IT	ADAM & SONS.	INTERNATIONAL,	TRADERS,	AND CO.,				
DIANTITY MICHIETATA	M/S.MUSAJI	M/S.PLAN-IT	M/S.REHAN	M/S.MURTAZA	QUANTITY	UNIT	THE OF THEMS & SPECIFICATION:	

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Submitted:-

- The above tender were called for the supply of above item from various firms in this office.
- 02. The tender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid
- Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

Health Department Government of Sindh, (MEMBER).

(Medical Superintendent) Services Hospital, Karachi, (MEMBER).

(Miss.Khadija Qureshi)

(Pharmacist).

Directorate Laboratories & Chemical Examiner, Karachi, (MEMBER).

(Mithammed Hanif) (Store Keeper).

Directorate Laboratories & Chemical Examiner, Karachi, (MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi, (CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE REPAIR OF (MACHINERY AND EQUIPMENT) FOR THE YEAR 2012-13. TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI. No of Bids recived : (04) Nos. No of Technically Qualified Biders : (04) Nos.

	13		12		=		10		9		00		7		6		5		4		u		2					S.NO:
Repair and Convice	Monitor.	Repair and Service.	Microscope.	Repair and Service.	Melting Point Apparatus.	Repair of Element and Service.	Incubator.	Repair and Service.	Hot Plate.	Repair of Muffle.	Electric Furnace.	Repair of Heating Element and Service.	Electric Furnace.	Repair and Service.	Electric Celling Fan.	Repair of Winding and Service	Electric Ceiling Fan.	Repair of C.P.U. and Service.	Computer P-IV.	Repair of Winding and Service.	Centrifuge Machine.	Filling of Gas and Service	Air Conditioner.	Repair of Compressor and Service.	Air Conditioner.			NAME OF ITEMS & SPECIFICATION:
	Per No.		Per No.		Per No.		Per No.		Per No.		PerNo		Per No.		Per No.	1	Per No.		Per No.		Per No.		Per No.		Per No.			TINU
	06 Nos		04 Nos.		01 Nos.		01 Nos.		02 Nos.		01 Nos.		01 Nos.		10 Nos.		10 Nos.	100	DS Nos.		01 Nos	77.5	02 Nos.		02 Nos.			QUANTITY
	Rs 4500 00		Rs 4500 00		Rs.4500.00		Rs.4900.00		Rs.5200.00		Rs.4800.00		Rs.4800.00		Rs.1500.00	- 1-2-10-10-10-10-10-10-10-10-10-10-10-10-10-	Rs.2000.00		Rs.4950.00		Rs.5100.00		Rs.3500.00		Rs.5100.00			M/S.MURTAZA
1	Rs 4600.00		Rs 4600.00		Rs.4600.00		Rs.5000.00		Rs.5000 00		Rs. 5000.00		Rs.5000.00		Rs.700.00		Rs.1200.00		Rs.4900.00		Rs.4800.00		Rs.2800.00		Rs.4800.00	KYC.	ENTERPRISES,	M/S.N.Z.
	Rs.6000.00		N.O		N.O.		N.O.		NO	70.00	NO		N.O.		Rs.575.00		Rs.1100.00		Rs.9900.00		N O		Rs 2700.00		Rs 6800.00	3 12470 COMMON ST	MAKER, KYC.	M/S.M.A.SOFA
	Rs.3500.00		Rs.3000.00		Rs.5550.00		Rs.5050.00		Rs.4500.00		Rs 5000.00		Rs.5000.00		Rs 1500 00		Rs.2000.00		Rs.5000.00	0.0000000000000000000000000000000000000	Rs.4900.00		Rs.3500.00		Rs.4900.00	KYC.	ASSOCIATES,	M/S.AL REHMAN

The said

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		28		27		26		25		24		23	Г	22		21		20			19		18		17	c	16	•	15		14	•	1	E.
	Repair of Element and Service:	Water Bath.	Repair and Service.	U.P.S.(Inventor).	Repair and Service.	Typewriter.(Olympia).	Filling of Gas and Service	Split Air Conditioner.	Repair of Circuit and Service.	Split Air Conditioner.	Repair of Compressor and Service	Split Air Conditioner.	Repair and Service	Sand Bath.	Filling of Gas and Service.	Refrigerator.	Repair of Compressor and Service	Refrigerator,	Repair and Service.	(Model No: e-Studio 166 Toshiba).	Photostat Machine.	Repair and Fill of Cartage	Printer (HP).	Repair and Service	Printer (HP).	Refill of Cartage and Service.	Printer (Cannon).	Repair and Service.	Printer (Cannon).	Repair of Element and Service	Oven.(Electric).			. MAME OF HEMS & SPECIFICATION:
,		Per No.		Per No.		Per No.		Per No		Per No.		Per No.		Per No.		Per No.		Per No.			Per No.		Per No.		Per No		Per No		Per No.		Per No			ONE
		01 Nos		01 Nos		06 Nos		07 Nos.		07 Nos		07 Nos.		01 Nos		06 Nos.		DG Nos			01 Nos		02 Nos		02 Nos.		04 Nos.		04 Nos		01 Nos			MUNNITA
		Rs.4900.00		Rs.5000.00		Rs.2500.00		Rs.3500.00	2000000	Rs.4900.00		Rs. 5000.00	10 30 A A A A A A A A A A A A A A A A A A	Rs.4800 D0		Rs 5000 00		Rs 5250 00			Rs 4950 00		Rs.900 00	100000000000000000000000000000000000000	Rs.4900.00		Rs 900 00		Rs 4900 00		Rs 4950.00		AND CO., KYC.	M/S.MURIAZA
t)		Rs 5100.00		Rs.2400 00		Rs. 1200 00		Rs.2100.00	1000	Rs 2000 00		Rs.4600.00		Rs 4900 00		Rs 5000 00		Rs 5000 00		500000000000000000000000000000000000000	Rs.4800.00		Rs.580.00	100.000000	Rs 4600 00		Rs.580.00	00000000000000	Rs 4750 00		Rs.2680.00	KYC.	ENTERPRISES.	M/S.N.Z
9		N O	40.000	Rs 2200 00		Rs.1000.00		Rs 2200 00		Rs.1400.00		Rs 5700 00	1106	20	A STATE OF THE STA	Rs.1800.00		Rs 4700 00		200	N O	100.000.000	Pa 800 00	1000000000	Rs 5250 00		Rs 600 00	The state of the s	Rs 5250 00		Re 2700 00	ĺ	MAKER, KYC.	M/S.M.A.SOFA
Cont: Page:(03)	00.000	Ba 4800 00	Da.7000.00	Be 4500.00	1,00,00,00	Rs 2100 00		Rs 3500 00	10.7000.00	Rs 4900 00	110.7000.00	Rs 4900 00	00.0035.60	D= 4200 00		Rs 2890 00	10000000	Re 4000 DO		100,000,000	Rs 4900 00	130,010,00	Be Storn	00.000.000	De 2500 00	10001000	Rs 610.00	Na. Outout	Se som no		Re 4500 00	KYC.	ASSOCIATES,	MIS AL REHMAN

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Submitted:-

- The above tender were called for the repair of above item from various firms in this office.
- 02. The lender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid
- 83. Submitted to the Director Laboratones and Chemical Examiner for further process / award of contract accordingly.

(Additional Corectory (PM & 1 Cell)
Health Department Government of Sindh.
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi

(MEMBER).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

Directorate Laboratories & Chemical Examiner, Karachi.

(Pharmacist).

(MEMBER).

(Miss.Khadija Qureshi)

(Muhammad Hanif) (Store Keeper).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

COMPARATIVE STATEMENT SHOWING THE REPAIR OF (FURNITURE AND FIXTURE) FOR THE YEAR 2012-13. TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012). DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI. No of Bids recived : (03) Nos. No of Technically Qualified Biders : (03) Nos.

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	For Spray Colour.	Steel Rack.	For Repair of Lock	Steel Almirah.	For Spray Colour	Steel Almirah,	For Sprit Polish.	Revolving Chair.	For Sprit Polish,	Officer Table.	For Sprit Polish.	Office Table.	For Repair of Lock & Draws	Office Table.	For Sprit Palish,	Office Chair.	For Repair of Cushion.	Office Chair.	For Repair of Handle/Arm.	Office Chair.	For Nylon Canning.	Office Chair.	For Repair of Leg.	Office Chair.			TOTAL OF THEMS & SPECIFICATION:
		Per No.		Per No.		Per No.		Per No		Per No.		Per No		Per No.		Per No		Per No.		Per No.		Per No.		Per No		1	UNIT
		06 Nos		10 Nos.		10 Nos		03 Nos		01 Nos		15 Nos		10 Nos		35 Nos		10 Nos	The state of the s	10 Nos		20 Nos		10 Nos.			QUANTITY
		Rs 1200.00	100000000000000000000000000000000000000	Rs.1000.00		Rs.2000.00		Rs.450.00		Rs 2500 00		Rs.420.00		Rs.365.00		Rs 140 00		Rs 380 00	100000000000000000000000000000000000000	Rs 310.00	1 10 10 10 10 10 10	Rs 360 00		Rs 310.00		AND CO., KYC.	M/S.MURTA
		Rs 1100 00		Rs 925.00		Rs 2100 00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rs 340 00	110, 11 10,00	Re 1745 M	110,010,00	Re 515.00	And in contrast	Rs 375 00	100.100.00	Be 100.00	00.040.00	Re Woon	00.000.00	De 250 00	20,020,07	Be 130 00		Rs 250 00	KYC.	ENTERPRISES,	M/S.N.Z.
X		Re 1400 00	10000.00	Rs 1800 00	110.0000.00	B= 2300.00	40.001.001	Re 150 00	On. 806-82	D= 200 00	13.723.00	De 435 00	00.00	Be 400 00	00.00100	0.450.00	00,000,671	B, 600.00	Na.auu.uu	Ds 300 on	75.000.00	0- 500.00	78.000.00	Dr 300 M		MAKER, KYC.	M/S.M.A.SOFA

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NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA	M/S.N.Z.	M/S.M.A.SOFA
			Original Company	AND CO., KYC.	ENTERPRISES,	MAKER, KYC.
					KYC.	
13	Stool.	Per No.	06 Nos	Rs 160.00	Rs. 155.00	Rs 160 00
	For Sprit Polish.					
4	Wooden Almirah,	Per No.	06 Nos.	Rs.1400.00	Rs.1300.00	Rs 1600 00
	For Sprit Polish.					
15	Wooden Bench.	Per No.	02 Nos	Rs.600.00	Rs.475.00	Re son on
	For Sprit Polish.					10000000
16	Wooden Shelve.	Per No.	06 Nos	Rs.750.00	Rs 690 00	Re 500 00
	For Sprit Polish					

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Submitted:-

- The above tender were called for the repair of above item from various firms in this office.
- 92. The fender were received Technical Bids were opened on 10-12-2012, and Financial Bids of Technically qualified bidders were opened on 20-12-2012. The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.
- 03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly

(Additional Sectionary (PM & I Cell)
Health Department Government of Sindh,
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

(Miss.Khadija Qureshi)

(Pharmaciat).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Muhammad Hanif) (Store Keeper).

Directorate Laboratories & Chemical Examiner, Karachi.
(MEMBER).

(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT (COURIER SERVICES).2012-13 OPENED ON: 10-12-2012. OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (POSTAGE AND TELEGRAPH).

		10		9		00	7		6		5	4	,	u	2		1	S.NO:
REMARKS.		Items Quoted in Tender Form.	Modie Humbers,	Permanent and Business Address with Telephone or		Undertaking-Blacklist Certificate on Stamp paper	Registration Certificate of G.S.T.	The state of the s	Income Tax Certificate Photocopy.	Confidence of the section of the sec	Original Tender Purchase receipt	CNIC Photocoy of Bidder:	one security 4.5% or Quoted Tenger.	Bid Commiss 2 FW of Change Trade	Bid Validity: upto June, 2013.		Service offered	CRITERIA FOR EVALUATION:
Contify	on dooren	All quotad		Yes.	IES	Var	Yes.		Yes	res	-	Yes.	Yes.		Yes.	specified.	AND CO.,KYC.	M/S.MURTAZA
Quility.	Au doored.	All amatad		Yes,	res.	6	Yes.	163	Voc	Yes,		Yes,	Yes		Yes.	specified.	ASSOCIATES,KYC.	M/S.AL RAHMAN
OUAL! FY	wil quoted.	ACTIVITIES IN ACTIVITIES		Yes.	Yes.		Yes.	Tes,		Yes.		Yes.	Yes.		Yes.	specified.	TRADERS,KYC.	M/S.REHAN
(Optify	All quoted.			Yes.	Yes.		Yes.	Yes		Yes.		Yes	Yes,		Yes.	All.	INTERNATIONAL, KYC.	M/S.PLAN-IT

SEE PAGE (02).

St. Out to

(Addinated Secretary (PM & I Cell)
Health Department Government of Sindh.
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

(Miss.Khadija Qureshi)

(Pharmacist).

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(Senior Medical Officer)

Directorate Laboratories & Chemical Examiner, Karachi. (CHAIRMAN).

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OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT 2012-13. OPENED ON: 10-12-2012. OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).

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			10		۵	00	7	6	5	4	w	2	1	S.NO:
REMARKS.			Items Quoted in Tender Form.	Mobile numbers.	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificate on Stamp paper.	Registration Certificate of G.S.T.	Income Tax Certificate Photocopy.	Original Tender Purchase receipt.	CNIC Photocoy of Bidder.	Bid Security 2.5% of Quoted Tender.	Bid Validity: upto June, 2013.	Service offered.	CRITERIA FOR EVALUATION:
NowLifty	All quoted.	02,03,04,32 & 34.	without item No.01		Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	specified.	AND CO.,KYC.
OBLIT.	All quoted.	02,03,04,32 & 34.	without item No.01		Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes	Yes.	specified.	M/S.AL RAHMAN ASSOCIATES,KYC.
QUALIFY.	All quoted.	02,03,04,32 & 34.	without item No.01		Yes.	Yes.	Yes.	Yes.	Yes,	Yes,	Yes	Yes.	specified.	M/S.REHAN TRADERS,KYC.
00x1174			All Quoted.		Yes,	Yes.	Yes.	Yes.	Yes.	Yes.	Yes,	Yes.	All	M/S.PLAN-IT INTERNATIONAL,KYC.

(Additional Secretary (PM & 1 Cell)
Health Department Government of Sindh.
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

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(MEMBER).

(Senior Medical Officer)

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT 2012-13. OPENED ON: 10-12-2012. OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS).

		10		9	8	7	ø,	ún	۵	w	2	W P	S.NO:
REMARKS.		Items Quoted in Tender Form.	Mobile numbers.	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificate on Stamp paper.	Registration Certificate of G.S.T.	Income Tax Certificate Photocopy.	Original Tender Purchase receipt,	CNIC Photocoy of Bidder.	Bid Security 2.5% of Quoted Tender.	Bid Validity: upto June, 2013.	Service offered.	CRITERIA FOR EVALUATION:
Ountify .	53 & 54. All quoted.	without item No.52,		Yes.	Yes.	Yes	Yes.	Yes.	Yes.	Yes.	Yes.	specified.	M/S.AL RAHMAN ASSOCIATES, KYC.
Qualify	53 & 54. All quoted.	without item No.52,		Yes.	Yes	Yes	Yes	Yes.	Yes.	Yes.	Yes.	specified.	M/S.N.Z. ENTERPRISES, KYC.
Outify	53 & 54. All quoted.	without item No.52,		Yes	Yes.	Yes.	Yes.	Yes.	Yes,	Yes.	Yes.	specified.	M/S.REHAN TRADERS.,KYC.

SEE PAGE (02).

The Court late

Health Department Government of Sindh. (Addining Secretary (PM & I Cell) (MEMBER).

Services Hospital, Karachi. (Medical Superintendent) (MEMBER).

Vend- 12-1-18cm

(Miss.Khadija Qureshi) (Pharmacist).

Directorate Laboratories & Chemical Examinet, Karachi. (MEMBER).

(Muhammad Hanif)

(Store Keeper)

Directorate Laboratories & Chemical Examiner, Karachi. (MEMBER).

(Senior Medical Officer)

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).

2012-13. OPENED ON: 10-12-2012.

			10		9	œ	7	6	5	4	w	2	1.	S.NO:
REMARKS.			Items Quoted in Tender Form.	Mobile numbers.	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificate on Stamp paper:	Registration Certificate of G.S.T.	Income Tax Certificate Photocopy.	Original Tender Purchase receipt.	CNIC Photocoy of Bidder:	Bid Security 2.5% of Quoted Tender.	Bid Validity: upto June, 2013.	Service offered.	
Contify	All quoted.	14 & 37.	without item No.		Yes.	Yes.	Yes	Yes,	Yes.	Yes.	Yes.	Yes.	specified.	M/S.MURTAZA AND CO., KYC.
Qualify.	All quoted.	14 & 37.	without item No.		Yes,	Yes	Yes	Yes.	Yes.	Yes	Yes.	Yes	specified.	M/S.AL RAHMAN ASSOCIATES, KYC.
Quality.	All quoted.	14 & 37.	without item No.		Yes.	¥es.	Yes,	Yes.	Yes.	Yes.	Yes,	Yes,	specified.	M/S.REHAN TRADERS, KYC.
OMIT!			All Quoted.		Yes.	Yes.	Yes.	Yes.	Yes,	Yes,	Yes,	Yes.	specified.	M/S.PLAN-IT INTERNATIONAL, KYC.
Qualify.	All quoted.	14,33,37 & 43.	without item No.10		Yes.	Yes.	Yes.	Yes.	Yes,	Yes,	Yes,	Yes.	specified.	M/S.MUSAJI ADAM & SONS,KYC.

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Control Control

(Addition Secretary (PM & I Cell)
Health Department Government of Sindh.
(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

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OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPARATUS).

2012-13. OPENED ON: 10-12-2012.

			10		9	00	7	6	5	4	ш	2	Η.	S.NO:
REMARKS.			Items Quoted in Tender Form.	Mobile numbers.	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificate on Stamp paper.	Registration Certificate of G.S.T.	Income Tax Certificate Photocopy:	Original Tender Purchase receipt.	CNIC Photocoy of Bidder.	Bid Security 2.5% of Quoted Tender.	Bid Validity: upto June, 2013.	Service offered.	CRITERIA FOR EVALUATION:
CALIFA			All quoted.		Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes,	Yes.	specified.	M/S.MURTAZA AND CO., KYC.
(Va)LiFy			All quoted		Yes.	Yes.	Yes.	Yes.	Yes.	Yes,	Yes.	Yes.	specified.	M/S.REHAN TRADERS, KYC.
Clothing			All quoted		Yes.	Yes	Yes.	Yes.	Yes.	Yes.	Yes.	Yes,	specified.	M/S.PLAN-IT INTERNATIONAL, KYC.
Out Liky	15 & 21. All quoted.	01,02,11,12,14	without item No.		Yes.	Yes.	Yes	Yes	Yes	Yes,	Yes.	Yes.	specified.	ADAM & SONS,KYC.

Health Deportment Government of Sindh.

(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

Viet Cresical

(Miss.Khadija Qureshi) (Pharmacist).

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2012-13, OPENED ON: 10-12-2012. OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT).

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA	M/S.N.Z.	M/S.M.A.	M/S.AL RAHMAN
		AND CO., KYC.	ENTERPRISES, KYC.	SOFA MAKER, KYC.	ASSOCIATES, KYC.
+	Service offered.	specified.	specified.	specified.	specified.
2	Bid Validity: upto June, 2013.	Yes	Yes.	Yes	Yes.
w	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes,
4	CNIC Phatacoy of Bidder.	Yes	Yes.	Yes	Yes,
Ln.	Original Tender Purchase receipt	Yes	Yes.	Yes	Yes
6	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.	Yes.
7	Registration Certificate of G.S.T.	Yes.	Yes.	No.	Yes.
•	The state of the s				
o	Ondertaking-biacklist certificate on Stamp paper.	Yes.	Yes.	Yes	Yes
9	Permanent and Business Address with Telephone or	Yes.	Yes.	Yes,	Yes,
	Mobile numbers.				- 1
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.	All quoted.
	DEPARTO		Ona Fu	Anulik.	→ mar 1 Fu
	REMARKS.	- Q0#17	COALIFA	COALITY	Contract.

(Additional Secretary (PM & I Cell)
Health Department Government of Sindh.
(MEMBER).

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2012-13. OPENED ON: 10-12-2012. SINDH. EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE). OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF

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REMARKS.	Items Quoted in Tender Form.	Mobile numbers:	Permanent and Business Address with Telephone or	Undertaking-Blacklist Certificate on Stamp paper.	Registration Certificate of G.S.T.	Income Tax Certificate Photocopy.	Original Tender Purchase receipt.	CNIC Photocoy of Bidder.	Bid Security 2.5% of Quoted Tender.	Bid Validity: upto June, 2013.	Service offered.	CRITERIA FOR EVALUATION:
Quilly.	All quoted.		Yes.	Yes.	Yes.	Yes	Yes.	Yes	Yes,	Yes	specified.	M/S.MURTAZA AND CO., KYC.
1 Ophtify	All quoted.		Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	Yes.	specified.	M/S.N.Z. ENTERPRISES, KYC.
Out: Fo	All quoted.		Yes	Yes	No.	Yes	Yes,	Yes.	Yes:	Yes.	specified.	M/S.M.A. SOFA MAKER, KYC.

(Additional Secretary (PM & I Cell)

Health Department Government of Sindh.

(MEMBER).

(Medical Superintendent) Services Hospital, Karachi. (MEMBER).

(Miss.Khadija Qureshi) (Pharmacist).

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