



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 908/13

DATED: 14/11/2013.

To,

M/s. Murtaza & Co,  
Off. 74, 3<sup>rd</sup> 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 LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI.

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-e- Laquat, 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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 914/19

DATED: 14/11/2013.

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  
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 LABORATORIES &  
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.
- ✓ 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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI

NO LAB/- 920/25  
To,

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 LABORATORIES &  
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.
- ✓ 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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

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 LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI.

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahr-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 935/40

DATED: 14/11 2013.

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 LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734.



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 941/46  
To,

DATED: 14/11 2013.

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. FAZAL ILLAHI MEMON )  
DIRECTOR LABORATORIES &  
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.
- ✓ 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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI

NO LAB/- 947/52  
To,

DATED: 14/11/2013.

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 LABORATORIES &  
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.
- ✓ 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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734.



**OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.**

NO LAB/- 953/58

DATED: 14/11 2013.

To,

M/s.Murtaza & Co,  
Off. 74, 3<sup>rd</sup> 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 LABORATORIES &  
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.
- ✓ 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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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



PHONE # 99215734.



**OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI**

NO LAB/- 959/64

DATED: 14/11 2013.

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 LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block 24, Shahrab-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local)

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

PHONE # 99215734.



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 965/70

DATED: 14/11 2013.

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 LABORATORIES &  
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.
- ✓ 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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734.



**OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.**

NO LAB/- 971/76

DATED: 14/11 2013.

To,

M/s. Murtaza & Co,  
Off. 74, 3<sup>rd</sup> Floor, National Chamber,  
Arambagh,  
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:-** 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 LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734.



**OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI**

NO LAB/- 977/82

DATED: 14/11 2013.

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 LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI.

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI

NO LAB/- 983/88

DATED: 14/11/2013.

To,

M/s.Musaji Adam & Sons,  
1-Humair Centre,  
Hormusji Street Gari Khata,  
Off M.A.Jinnah Road,  
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:- 16, 20, 22 and 25.**

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

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

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734.



**OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.**

NO LAB/- 989/94

DATED: 14/11 2013.

To,


M/s.Murtaza & Co,  
Off. 74, 3<sup>rd</sup> 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 LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahr-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The State Keeper (Local).

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



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 995/1000

DATED: 14/11 2013.

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 ILLAHI MEMON )  
DIRECTOR LABORATORIES &  
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.
- ✓ 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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734.



**OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.**

NO LAB/- 1001/06

DATED: 14/11 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  
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,  
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.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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



PHONE # 99215734.



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 1007/12

DATED: 14/11 2013.

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 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:- 09, 12, 13, 15, 17, 22 and 28.**

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

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

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 1013/18

DATED: 14/11 2013.

To,

M/s.Murtaza & Co,  
Off. 74, 3<sup>rd</sup> Floor, National Chamber,  
Arambagh,  
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:- 05, 06, 07 and 10.**

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

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

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrsh-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734.



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 1019/24

DATED: 14/11 2013.

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:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-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).
05. The Store Keeper (Local).

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

PHONE # 99215734.



OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.

NO LAB/- 1025/30

DATED: 14/11 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 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:- 08, 09 and 16.**

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

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

**Copy forwarded for information:-**

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahr-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 Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

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

PHONE # 99215734.



**OFFICE OF THE  
DIRECTOR LABORATORIES  
& CHEMICAL EXAMINER  
GOVERNMENT OF SINDH  
KARACHI.**

NO LAB/- 1368  
To,

DATED: 17/11 2013.

✓  
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.

<u>S.NO:</u>	<u>NAME OF HEADS:</u>
01.	Postage and Telegraph.(Courier Service).
02.	Cost of Other Store.
03.	Others.(Miscellaneous).
04.	Chemicals.
05.	Instruments/Apparatus.
06.	Repair of Machinery and Equipment.
07.	Repair of Furniture and Fixture.

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

MA  
5704  
21.1.13  
Sindh Public Procurement  
Regulatory Authority  
Court Road  
Karachi

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVT OF SINDH, KYC.
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVT.
- 3) TITLE OF CONTRACT PURCHASE OF COURIER SERVICES.
- 4) TENDER NUMBER INF - KRY NO: 4305/12
- 5) BRIEF DESCRIPTION OF CONTRACT POSTAGE AND TELEGRAPH. (COURIER SERVICES).
- 6) FORUM THAT APPROVED THE SCHEME POSTAGE AND TELEGRAPH (COURIER SERVICES), (A03201)
- 7) TENDER ESTIMATED VALUE 100% Rs: 650,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2013.
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2012. 03.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 NOS.
- 12) NUMBER OF BIDS RECEIVED 04 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER CI. M/S. PLAN IT, INTERNATIONAL, KYC,
- 16) CONTRACT AWARD PRICE RS:- 190/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) —  
—  
—

18) METHOD OF PROCUREMENT USED : - (Tick 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 BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CHAIRMAN.

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  ID NO: 10095/2012  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes  1) DAILY EXPRESS. 25-11-12  
2) THE NEWS. 23-11-12  
3) AWAMI AWAZ. 22-11-12  
No

22) NATURE OF CONTRACT  
Domestic  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

SPPRA

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF A FOREIGNER?  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 14-01-13

Signature & Official Stamp of  
Authorized Officer

  
**DR. FAZAL ILLAHI MEMON**  
DIRECTOR LABORATORIES &  
PHYSIOLOGY, HEALTH SERVICES COMMISSION OF SINDH  
KARACHI

**FOR OFFICE USE ONLY**

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

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- DIRECTOR LABORATORIES/CHEMICAL EXAMINER,  
GOVT OF SINDH, KYC*
- 1) NAME OF THE ORGANIZATION / DEPT. PROVINCIAL GOVT.
  - 2) PROVINCIAL / LOCAL GOVT / OTHER PURCHASE OF COST OF OTHER STORE.
  - 3) TITLE OF CONTRACT INF - KRY NO: 4305/12
  - 4) TENDER NUMBER COST OF OTHER STORE
  - 5) BRIEF DESCRIPTION OF CONTRACT COST OF OTHER STORE (A03942).
  - 6) FORUM THAT APPROVED THE SCHEME 100% RS: 350,000/=
  - 7) TENDER ESTIMATED VALUE NIL.
  - 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2013.
  - 10) TENDER OPENED ON (DATE & TIME) 10-12-2012, 03.00 P.M.
  - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 NOS.
  - 12) NUMBER OF BIDS RECEIVED 04 NOS.
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 NOS.
  - 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01. M/S. MURTAZA AND CO, KYC,  
02. M/S. AL. RAHMAN ASSOCIATES, KYC,  
03. M/S. REHAN TRADERS, KYC,  
04. M/S. PLAN IT INTERNATIONAL, KYC.
  - 16) CONTRACT AWARD PRICE RS:- 172469/=
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) →  
\_\_\_\_\_  
\_\_\_\_\_

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

- |    |   |   |
|----|---|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>→</u>      | <input type="checkbox"/> Domestic/Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE <u>✓</u>      | <input type="checkbox"/>                |
| c) | TWO STAGE BIDDING PROCEDURE <u>→</u>                | <input type="checkbox"/>                |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <u>→</u> | <input type="checkbox"/>                |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

CHAIRMAN,

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	ID NO: 10095/2012
<input checked="" type="checkbox"/>	
No	

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

Yes	1) DAILY EXPRESS, 23-11-12
<input checked="" type="checkbox"/>	2) THE NEWS, 23-11-12
	3) AWAMI AWAZ, 22-11-12
No	

22) NATURE OF CONTRACT

Domestic  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes  No

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

Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes  No

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING FACILITY, IF A ROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 14-01-13

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS**

- DIRECTOR LABORATORIES / CHEMICAL EXAMINER,  
GOVT. OF SINDH, K.Y.C.*
- 1) NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL GOVT.
  - 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVT.
  - 3) TITLE OF CONTRACT PURCHASE OF OTHERS / MISCELLANEOUS,
  - 4) TENDER NUMBER INF - REP NO: 6305/12
  - 5) BRIEF DESCRIPTION OF CONTRACT OTHERS / MISCELLANEOUS.
  - 6) FORUM THAT APPROVED THE SCHEME OTHERS / MISCELLANEOUS. (A03970).
  - 7) TENDER ESTIMATED VALUE 100% RS: 147,000/-
  - 8) ENGINEER'S ESTIMATE (For civil works only) NIL.
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2013.
  - 10) TENDER OPENED ON (DATE & TIME) 10-12-2012. 03.00 P.M.
  - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS.
  - 12) NUMBER OF BIDS RECEIVED 03 NOS.
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS.
  - 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01. M/S. AL RAHMAN ASSOCIATES, K.Y.C.  
02. M/S. N.R. ENTERPRISES, K.Y.C.  
03. M/S. REHAN TRADERS, K.Y.C.
  - 16) CONTRACT AWARD PRICE RS: 19959/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) —  
—  
—
  - 18) METHOD OF PROCUREMENT USED : - (Tick one)

- |  |                          |
|--|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <input type="checkbox"/>            | Domestic/ Local          |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE <input type="checkbox"/>                      | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE <input type="checkbox"/>       | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	ID NO: 10095/2012
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	1) DAILY EXPRESS. 23-11-12
	<input checked="" type="checkbox"/>	2) THE NEWS. 23-11-12
	<input checked="" type="checkbox"/>	3) AWAMI AWAZ. 23-11-12
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
Local	<input type="checkbox"/>		<input type="checkbox"/>

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING CONTRACT, IF A ROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 14-01-13

Signature & Official Stamp of  
Authorized Officer

  
**(DR. FAZAL ULAHI MEMON)**

DIRECTOR GENERAL CONTRACTS &  
OFFICIAL SECRETARY TO THE GOVERNMENT OF SINDH

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- DIRECTOR LABORATORIES / CHEMICAL EXAMINER,  
GOVT. OF SINDH, KYC.*
- 1) NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL GOVT.
  - 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
  - 3) TITLE OF CONTRACT ACQUISITION OF CHEMICALS
  - 4) TENDER NUMBER TAK-444 NO: 2325/12
  - 5) BRIEF DESCRIPTION OF CONTRACT CHEMICALS
  - 6) FORUM THAT APPROVED THE SCHEME CHEMICALS (A03970/12)
  - 7) TENDER ESTIMATED VALUE 100% Rs: 1,000,000/-
  - 8) ENGINEER'S ESTIMATE NIL  
(For civil works only)
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2013
  - 10) TENDER OPENED ON (DATE & TIME) 10-12-2012, 03.00 P.M.
  - 11) NUMBER OF TENDER DOCUMENTS SOLD 25 NOS.  
(Attach list of buyers)
  - 12) NUMBER OF BIDS RECEIVED 25 NOS.
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 25 NOS.
  - 14) BID EVALUATION REPORT A-READY SEND  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01. M/S. MURTAZA AND CO, KYC.  
02. M/S. AL RAHMAN ASSOCIATES, KYC.  
03. M/S. REHAN TRADERS, KYC.
  - 16) CONTRACT AWARD PRICE RS:- 230247/-
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) ---  
---  
---

18) METHOD OF PROCUREMENT USED : (Tick one)

- |    |  |                                     |                 |
|----|--|-------------------------------------|-----------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input type="checkbox"/>            | Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> |                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS.

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT -

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes  ID No: 10095/2012  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes  (1) DAILY EXPRESS. 23-11-12  
(2) THE NEWS. 23-11-12  
(3) AWAMI AWAZ. 22-11-12  
No

22) NATURE OF CONTRACT  
Domestic  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

SPPRA



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK-LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF THE PROJECT, IF A ROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 14-01-13

Signature & Official Stamp of  
Authorized Officer

  
**DR. FARAZ HAMEED MEMON**  
DIRECTOR GENERAL  
SPPRA

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- DIRECTOR LABORATORIES / CHEMICAL EXAMINER,  
GOVT OF SINDH, KYC.**
- PROVINCIAL GOVT.**
- PURCHASE OF INSTRUMENTS / APPRATUS.**
- INF. KRY NO: 4305/12**
- INSTRUMENTS / APPRATUS.**
- INSTRUMENTS / APPRATUS. (A53970/06).**
- 100% RS: 262,500/=**
- NIL**
- JUNE - 2013.**
- 10-12-2012. 03.00 P.M.**
- 04 NOS.**
- 06 NOS.**
- 06 NOS.**
- ALREADY SEND.**
- 01. M/S. MURTAZA AND CO, KYC.**
- 02. M/S. RENAN TRADERS, KYC.**
- 03. M/S. MUSAJI ADAM AND SONS, KYC.**
- RS: 14274/=**
- 
- 
- 

18) METHOD OF PROCUREMENT USED : - (Tick 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 BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes  No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)

Yes	ID NO: 10095/2012
<input checked="" type="checkbox"/>	
No	<input type="checkbox"/>

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

Yes	1 DAILY EXPRESS, 23-11-12 2 THE NEWS, 23-11-12 3 AWAMI AWAZ, 22-11-12
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT: Domestic  Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes  No

SPPRA

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF A ROAD:  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 14-01-13

Signature & Official Stamp of  
Authorized Officer

  
**DR. FAZAL ULLAH MEMON**  
DIRECTOR LABORATORIES &  
GENERIC CHEMISTRY IN THE GOVERNMENT OF SINDH.  
Sindh

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- DIRECTOR LABORATORIES/CHEMICAL EXAMINER,  
GOVT OF SINDH, KVC,  
PROVINCIAL GOVT.
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_  
3) TITLE OF CONTRACT REPAIR OF MACHINERY AND EQUIPMENT.  
4) TENDER NUMBER INF - KRY NO: 4305/12  
5) BRIEF DESCRIPTION OF CONTRACT REPAIR OF MACHINERY AND EQUIPMENT.  
6) FORUM THAT APPROVED THE SCHEME REPAIR OF MACHINERY AND EQUIPMENT. (A13/01).  
7) TENDER ESTIMATED VALUE 100% RS:- 126,000/-  
8) ENGINEER'S ESTIMATE (For civil works only) NIL.  
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2013.  
10) TENDER OPENED ON (DATE & TIME) 10-12-2012. 23.30 P.M.  
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 NOS.  
12) NUMBER OF BIDS RECEIVED 04 NOS.  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 NOS.  
14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER  
01. M/S. MURTAZA AND CO, KVC.  
02. M/S. N.Z. ENTERPRISES, KVC.  
03. M/S. M.A. SOFA MAREL, KVC.  
04. M/S. AL RAHMAN ASSOCIATES, KVC.  
16) CONTRACT AWARD PRICE RS:- 89715/-  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) \_\_\_\_\_  
\_\_\_\_\_

18) METHOD OF PROCUREMENT USED : - (Tick 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 BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	ID NO: 10095/2012
No	

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

Yes	1) DAILY EXPRESS, 23-11-12
Yes	2) THE NEWS, 23-11-12
Yes	3) AWAMI AWAZ, 22-11-12
No	

22) NATURE OF CONTRACT  Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes  No

SPPRA

11) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

12) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

13) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

14) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

15) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

16) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING ARRANGEMENT, IF A ROAD:  
(If yes, enclose a copy)

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

17) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

18) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

19) Date of Award of Contract: 14-01-13

Signature & Official Stamp of  
Authorized Officer

  
**(DR. FAZAL ILLAHI MEMON)**  
DIRECTOR LABORATORIES &  
GENERAL AGENCY TO THE GOVERNMENT OF SINDH,  
KARACHI

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF  
WORKS, SERVICES & GOODS

- DIRECTOR LABORATORIES/CHEMICAL EXAMINER,  
GOVT OF SINDH, KYE.
- 1) NAME OF THE ORGANIZATION / DEPTT. GOVT OF SINDH, KYE.
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL GOVT.
- 3) TITLE OF CONTRACT REPAIR OF FURNITURE AND FIXTURE.
- 4) TENDER NUMBER INF - KRY NO: 4305/12
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR OF FURNITURE AND FIXTURE.
- 6) FORUM THAT APPROVED THE SCHEME REPAIR OF FURNITURE AND FIXTURE (A13201)
- 7) TENDER ESTIMATED VALUE 100% RS:- 126,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2013.
- 10) TENDER OPENED ON (DATE & TIME) 10-12-2012. 03.00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 NOS.
- 12) NUMBER OF BIDS RECEIVED 03 NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS.
- 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01. M/S. MORTAZA AND CO, KYE.  
02. M/S. M.Z. ENTERPRISES, KYE.  
03. M/S. M.A. SOFA MAKER, KYE.
- 16) CONTRACT AWARD PRICE RS:- 9190/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) —  
—  
—
- 18) METHOD OF PROCUREMENT USED :- (Tick 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 BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS



CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes  ID NO: 10095/2012  
No

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

Yes  ① DAILY EXPRESS. 23-11-12  
② THE NEWS. 23-11-12  
③ AWAMI AWAZ. 22-11-12  
No

22) NATURE OF CONTRACT  Domestic  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes  No

SPPRA

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details and reasons)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING COMMITMENT, IF A ROAD.  
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

39) Date of Award of Contract: 14-01-13

Signature & Official Stamp of  
Authorized Officer

*(Signature)*  
**(DR. FAZAL ILLAHI MEMON)**

OFFICIAL STAMP OF THE GOVERNMENT OF SINDH  
SPPRA

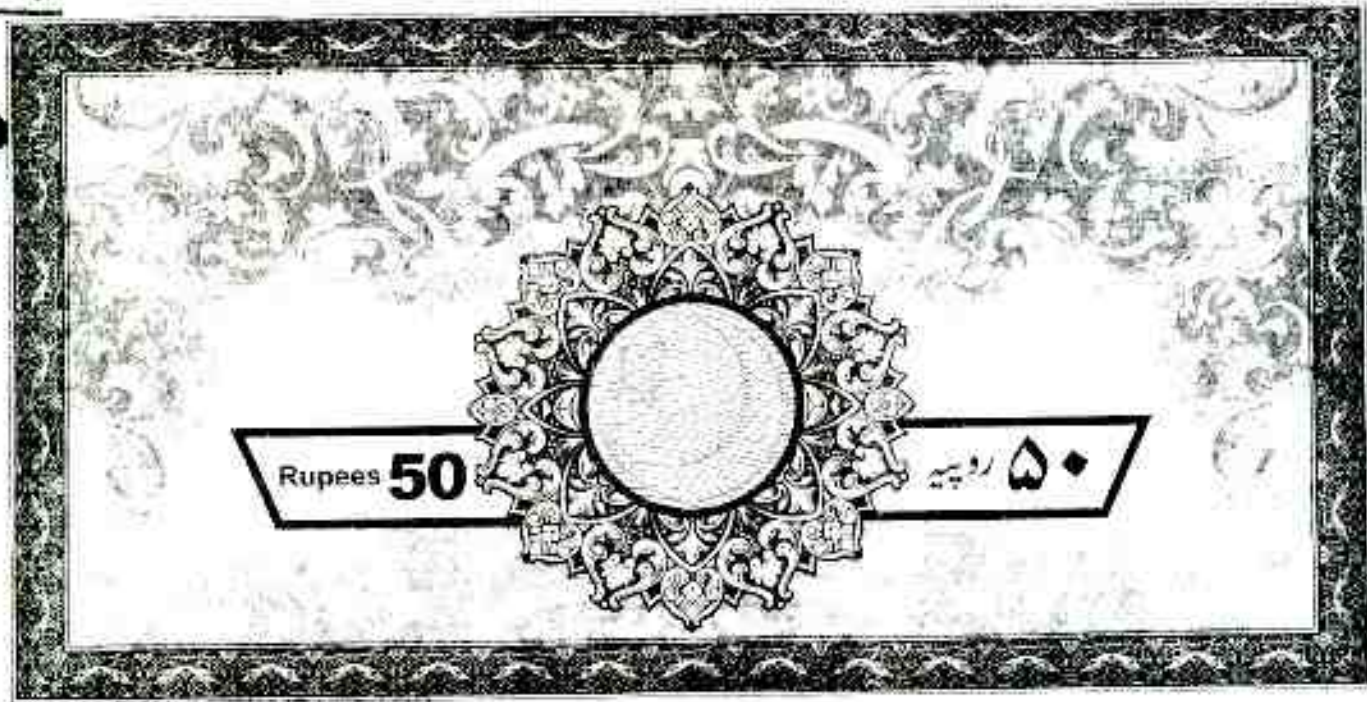
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DATE: \_\_\_\_\_  
 NO: 43968  
 DIMENSION: \_\_\_\_\_  
 POSITION: \_\_\_\_\_  
 VALUE: \_\_\_\_\_  
 ATTACHED: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

## **CONTRACT AGREEMENT**

This Agreement made this 15th Jan 2013 between the DIRECTOR LABORATORIES & Chemical Examiner Government 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: -**

1. 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.
2. 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.
  - f. Schedule of requirement.
  - g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.

*[Handwritten signature]*

*[Handwritten mark]*

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 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)

Name: *Plan-it International*  
*Plan-it International*

Designation:   
Proprietor

SIGNATURE & SEAL (PURCHASER)

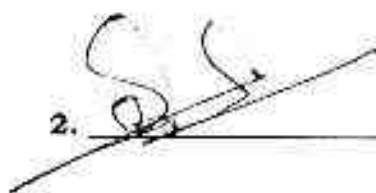
  
**(DR. FAZAL MEHMUD)**

DIRECTOR LABORATORIES  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH

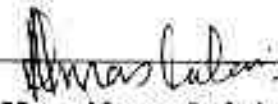
Name: **DIRECTOR LABORATORIES  
& Chemical Examiner**

Witnesses (Supplier)

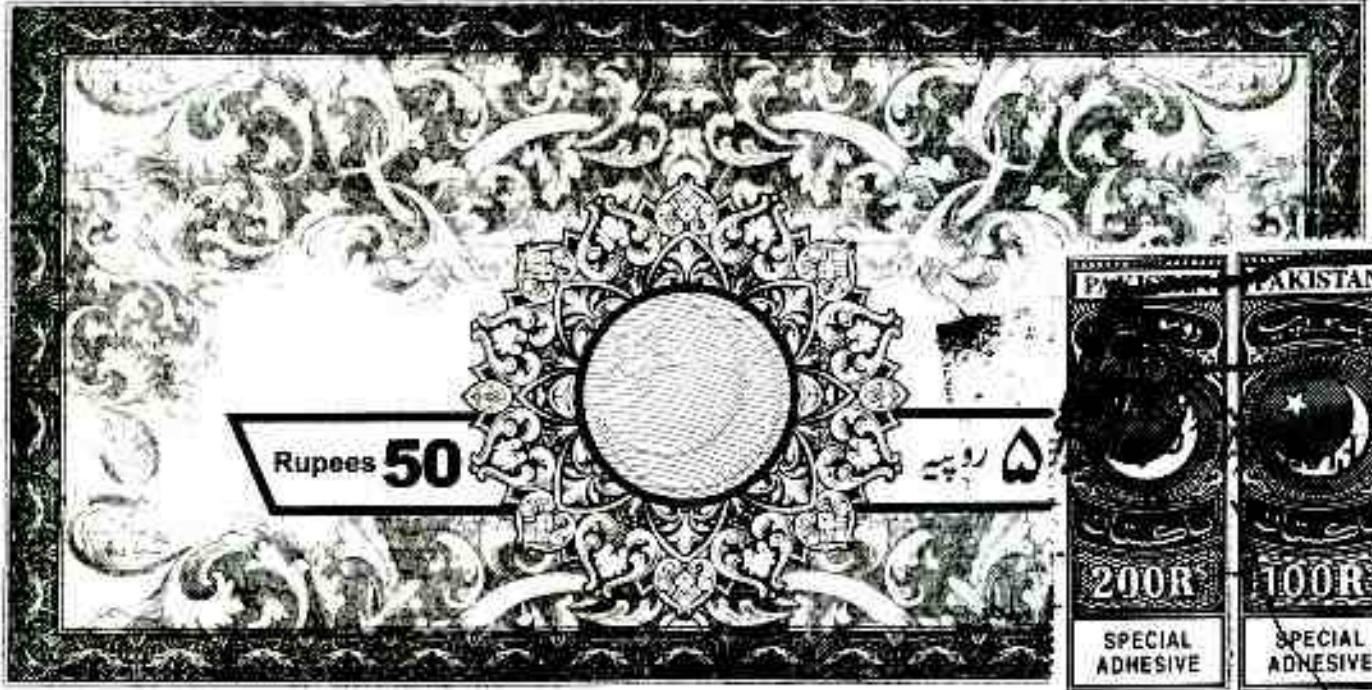
1.   
\_\_\_\_\_

2.   
\_\_\_\_\_

Witnesses (Purchaser)

1.   
**Mrs. Almas Lalai**  
Assistant Chemist  
Chemical Examiner Office  
Govt of Sindh Karachi

2.   
**ABDUL WAHEED SHAIKH**  
Assistant Chemist (Control)  
Chemical Examination Laboratory  
Government of Sindh,  
Karachi.



**AUD AHMED SIDDIQUI STAMP VENDOR**

License # 49, Shop # 17, Ground Floor,  
 3rd Avenue, National Chamber, Karachi.

ISSUED TO: *4731*

**M. JEHANGIR KHAN**  
 ADVOCATE

5058-HG-Khi.

**DRAFT AGREEMENT**

14 JAN 2013  
 4000 STAMP  
 16 JAN 2013

VALUE RS: ATTACHED  
 STAMP VENDOR SIGNATURE: *[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, 3<sup>rd</sup> 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.

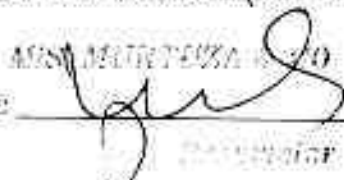
1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
  - a. Contract agreement.
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

*[Handwritten signature]*  
*[Handwritten 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.

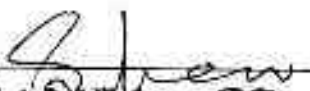
SIGNATURE & SEAL (SUPPLIER)

Name: MINI METALWORKS PVT. LTD.  
  
Designation: Proprietor

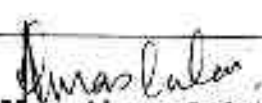
SIGNATURE & SEAL (PURCHASER)

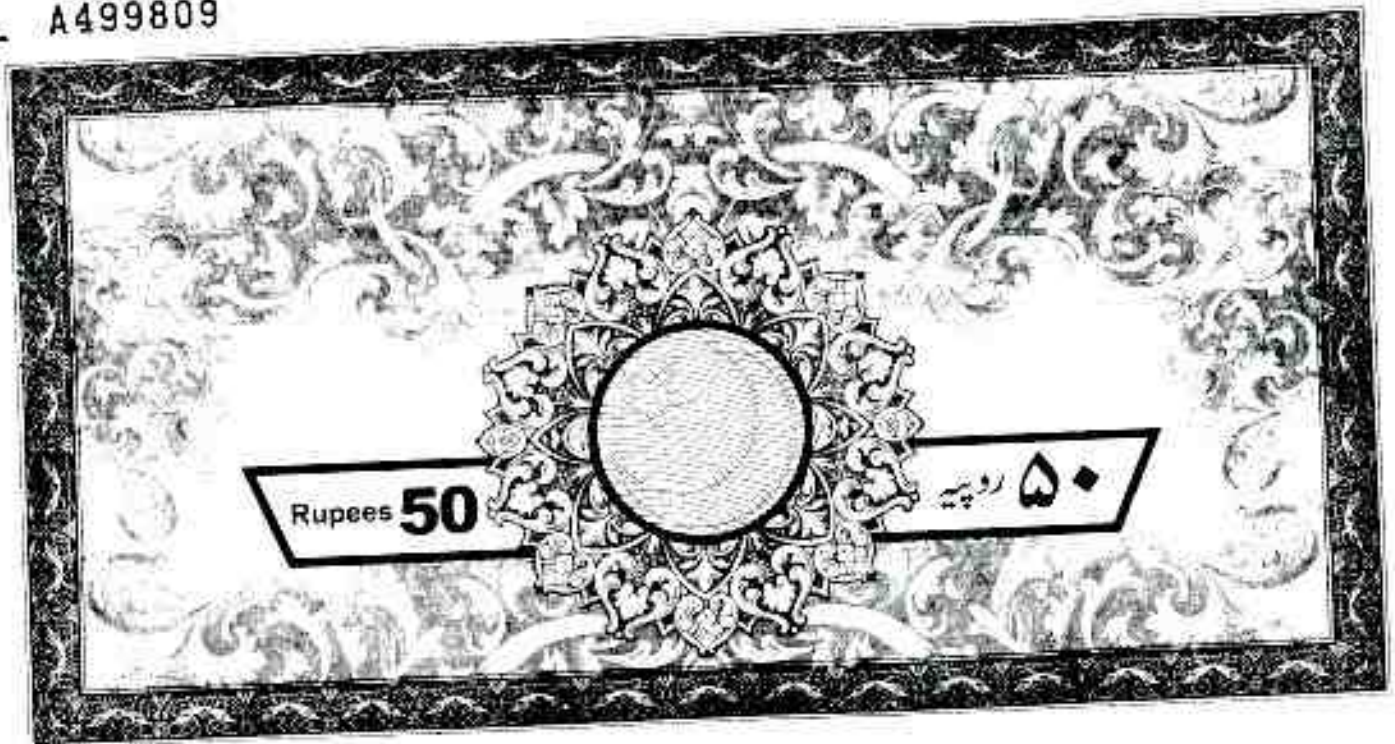
Name: (DR. FAZAL ULLAHI MEMON)  
  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI  
Designation: \_\_\_\_\_

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

Signature:   
**SHAHIM & CO**  
Name: Humcar Building,  
Hormasji Street,  
Sari Khatri Karachi  
Designation: Proprietor

WITNESS (PURCHASER)  
SIGNATURE & SEAL

Signature: \_\_\_\_\_  
  
Name: Mrs. Almas Lalai  
Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi  
Designation: \_\_\_\_\_



SAUD AHMED SIDDIQUI STAMP VENDOR

Licence # 49, Shop # 47, Ground Floor,  
East Appartment Building, Gulshan-e-Iqbal Karachi.

4706

To: M. JEHAANGIR KHAN

From: [Signature]

VALUE: [Blank]

STAMP VENDOR SIGNATURE: [Signature]

15 JAN 2013

CONTRACT AGREEMENT

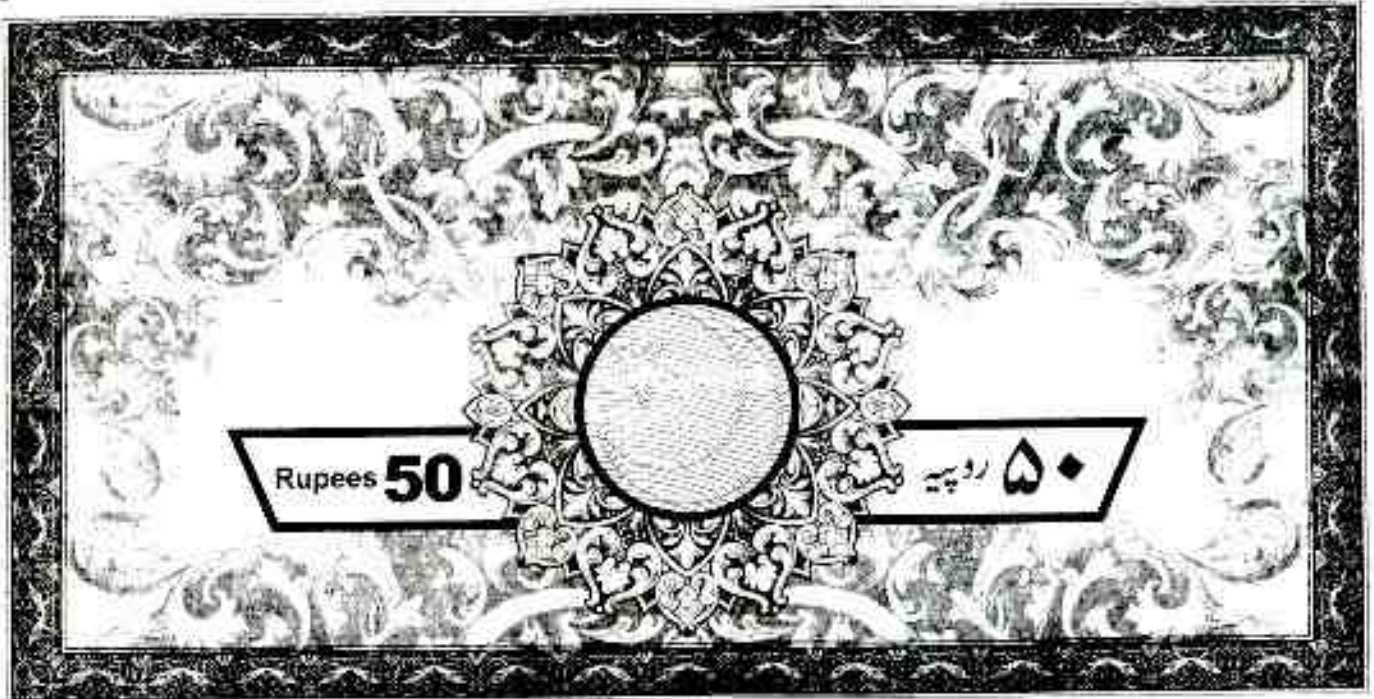
This agreement made this 14 day of January, 2013 between the **Director of Laboratories & Chemical Examiner**, Government of Sindh, Karachi "Purchaser" herein after and M/s. **Al Rahman Associates**, R-167, Gulshan-e-Shamim, Phase-2, Yasinabad, Federal B area, Karachi herein after "The Supplier"

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.

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.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, size.
  - a. Contract agreement.
  - b. Price Schedule.
  - c. Technical Specifications.
  - d. 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 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.

Handwritten initials "M. J." and a signature.



AUD AHMED SIDDIQUI STAMP VENDOR

4707

15 JAN 2013

*[Handwritten 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.

**Al. Polymers Associate**  
**SIGNATURE & SEAL (SUPPLIER)**  
B-167, Phase 2, G.I. Industrial Estate,  
F. B. Area, Karachi

Name: \_\_\_\_\_

Designation: Owner

**SIGNATURE & SEAL (PURCHASER)**

Name: *[Signature]*  
**(DR. FAZAL ILAHI MEMON)**  
DIRECTOR LABORATORY &  
CHEMICAL ANALYSES TO THE GOVERNMENT OF SINDH  
KARACHI

Designation: \_\_\_\_\_

**WITNESS (SUPPLIER)**  
**SIGNATURE & SEAL**

Signature: *[Signature]*

**Star Thar Traders**  
No. 20, Sea Breeze Medical Complex,  
M. A. Jinnah Road, Karachi.

Designation: Owner

**WITNESS (PURCHASER)**  
**SIGNATURE & SEAL**

Signature: \_\_\_\_\_

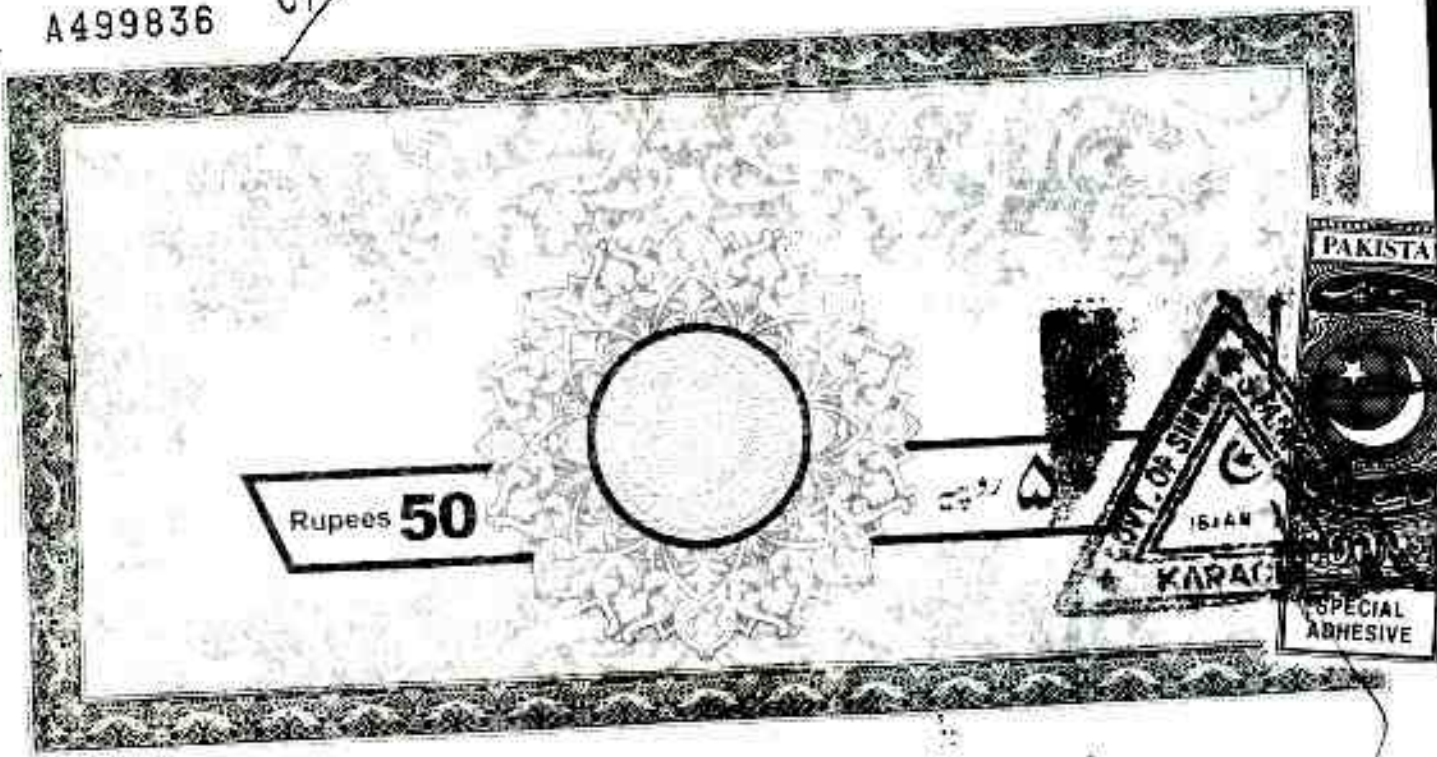
Name: *[Signature]*  
**Mrs. Almas Lalai**  
Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi

Designation: \_\_\_\_\_



92

PAKISTAN GOVERNMENT PRINTING CORPORATION



4733

M. JEHANGIR KHAN  
 ATTORNEY  
 5055-H2-Khi.

15 JAN 2013

45541  
 STAMP OFFICE, CITY COURT  
 KARACHI

### CONTRACT 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 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.

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.
2. 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. Technical Specifications.
  - d. 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 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.

*[Handwritten signature]*  
 M. JEHANGIR KHAN  
 ATTORNEY

Three large diagonal lines drawn across the top half of the page, likely indicating a signature area or a placeholder for a stamp.

(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 (SUPPLIER)

Name: M/s. Rahman Traders

1500, F.O.R.D.-2,  
Designation: P.P. Area, Karachi.

SIGNATURE & SEAL (PURCHASER)

Name: DR. FAZAL BLAHI MEMON  
DIRECTOR LABORATORY  
MEDICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI

Designation: \_\_\_\_\_

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

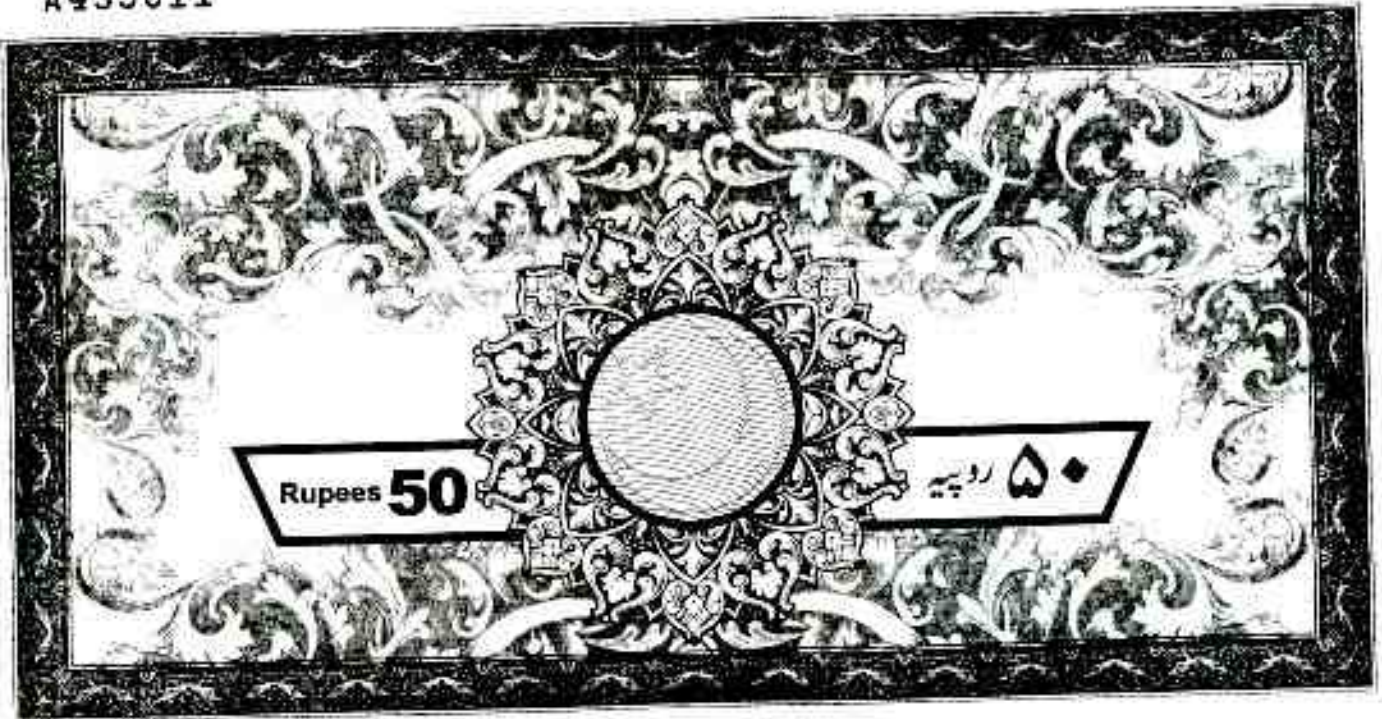
Designation: Proprietor

WITNESS (PURCHASER)  
SIGNATURE & SEAL

Signature: \_\_\_\_\_

Name: Mrs. Almas Lalai  
Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi

Designation: \_\_\_\_\_



**SAUD AHMED SIDDIQUI STAMP VENDOR**

Licence # 49, Shop # 17, 1st Floor,  
Ermi Apartment Office-2, Gulshan-e-Shamim,  
Karachi.

PH. NO. 4708

THE GOVERNMENT OF SINDH, KARACHI

FOR THE STAMP VENDOR

STAMP VENDOR'S SIGNATURE

15 JAN 2013

**M. JEHANGIR KHAN**  
**ADVOCATE**

**5055 MC-KI CONTRACT AGREEMENT**

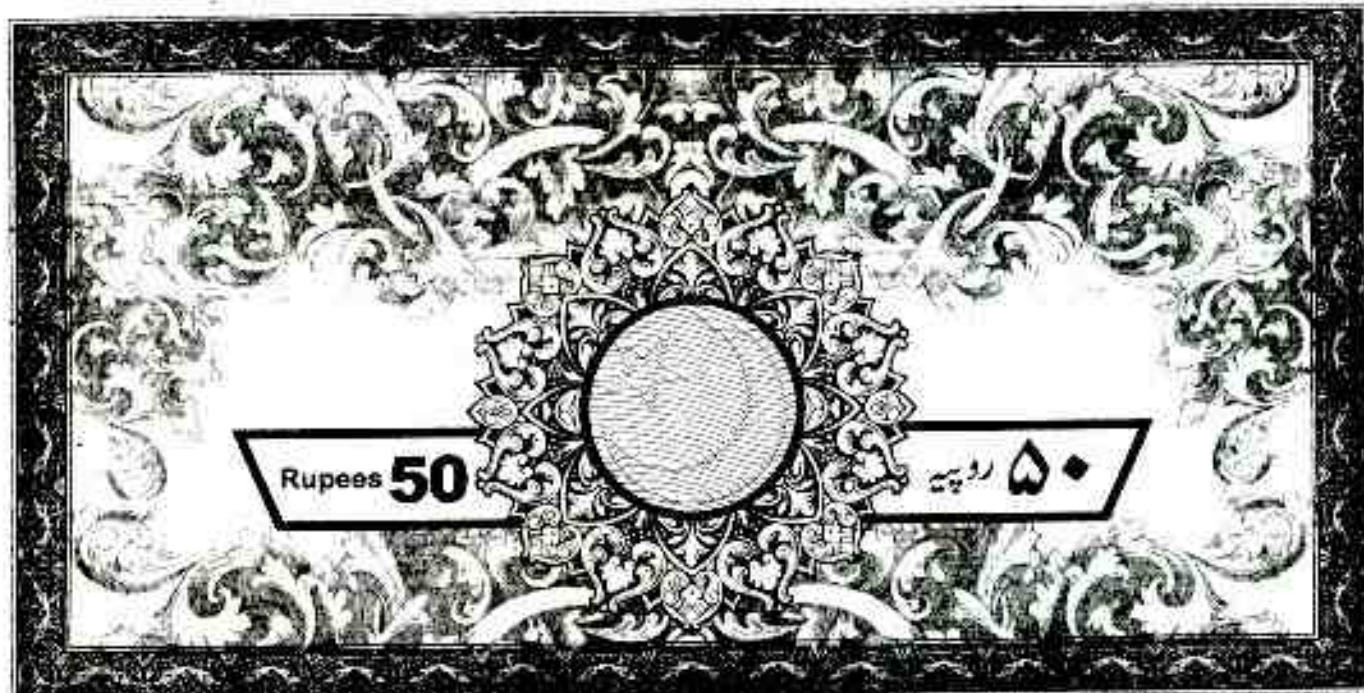
This agreement made this 14 day of January, 2013 between the **Director of Laboratories & Chemical Examiner**, Government of Sindh, Karachi "Purchaser" herein after and M/s. **Al Rahman Associates**, R-167, Gulshan-e-Shamim, Phase-2, Yasinabad, Federal B area, Karachi herein after "The Supplier".  
Whereas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

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.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, size.
  - a. Contract agreement.
  - b. Price Schedule.
  - c. Technical Specifications.
  - d. 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 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.

*Al Rahman*

*M. Jehangir Khan*



SAUD ARABED SUPPLY...

15 JAN 2013

4709

M. JEHANGIR KHAN  
 ADVOCATE  
 5055 HC-Khi.

(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 (SUPPLIER)**  
 Al-Rahman Associate  
 8-107, Phase 2, G.D. Lane-e-Shamim  
 Name: E. B. Area Karachi

Designation: [Signature]

**SIGNATURE & SEAL (PURCHASER)**

Name: DR. FAZAL ILAHI MEMON  
DR. THE GOVERNMENT OF SINDH  
 CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
 KARACHI

Designation: \_\_\_\_\_

**WITNESS (SUPPLIER)**  
**SIGNATURE & SEAL**

Signature: Star Traders  
 U.P 20, Sd Breaza Medical Complex,  
 Name: M. A. Jinnah Road, Karachi.

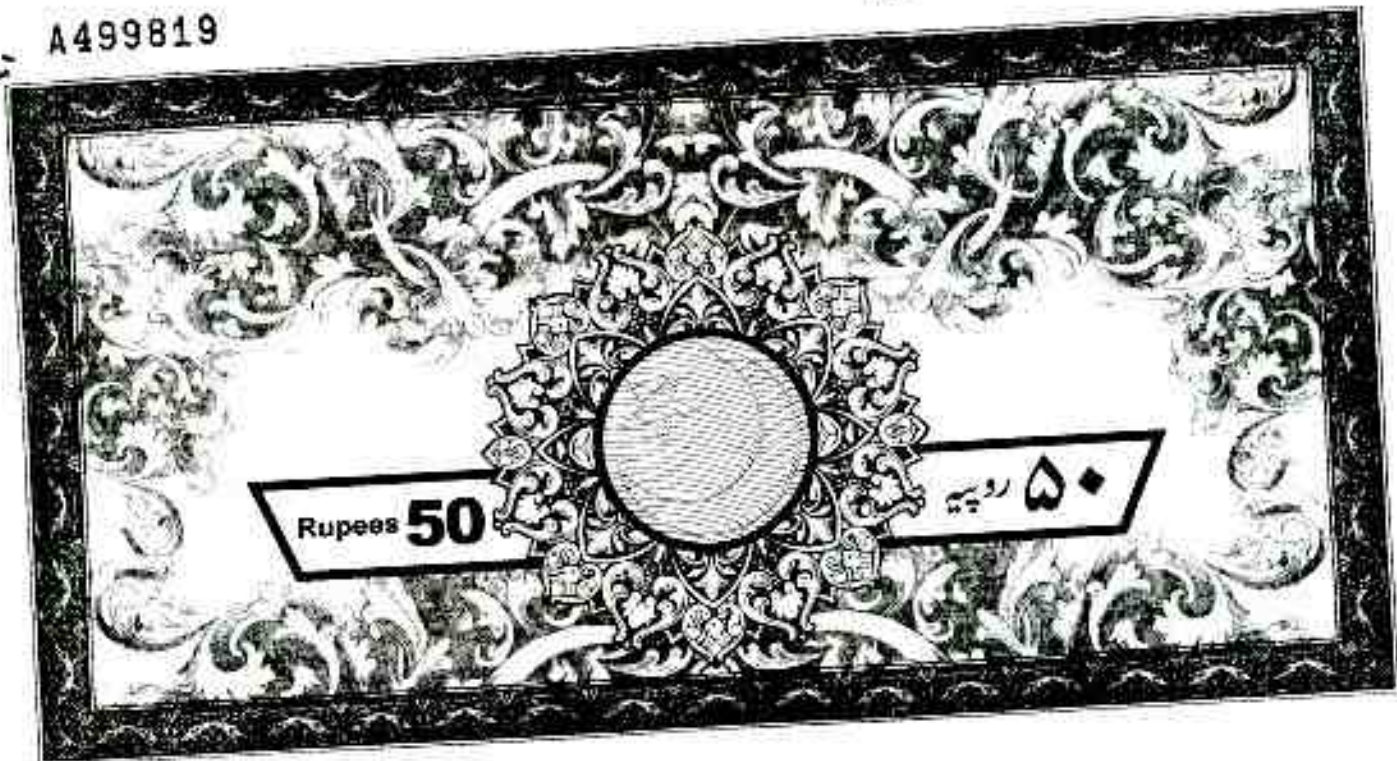
Designation: [Signature]

**WITNESS (PURCHASER)**  
**SIGNATURE & SEAL**

Signature: [Signature]  
 Name: Mrs. Almas Lalai  
Assistant Chemist  
 Chemical Examiner Office  
 Govt. of Sindh Karachi

Designation: \_\_\_\_\_

A499819



5 JAN 2013

SAUF MUHAMMAD SIDDIQUI STAMP VENDOR  
Licence No. 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

M. JEHANGIR KHAN  
ADVOCATE  
60554HC-Kh

**CONTRACT 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 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.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.

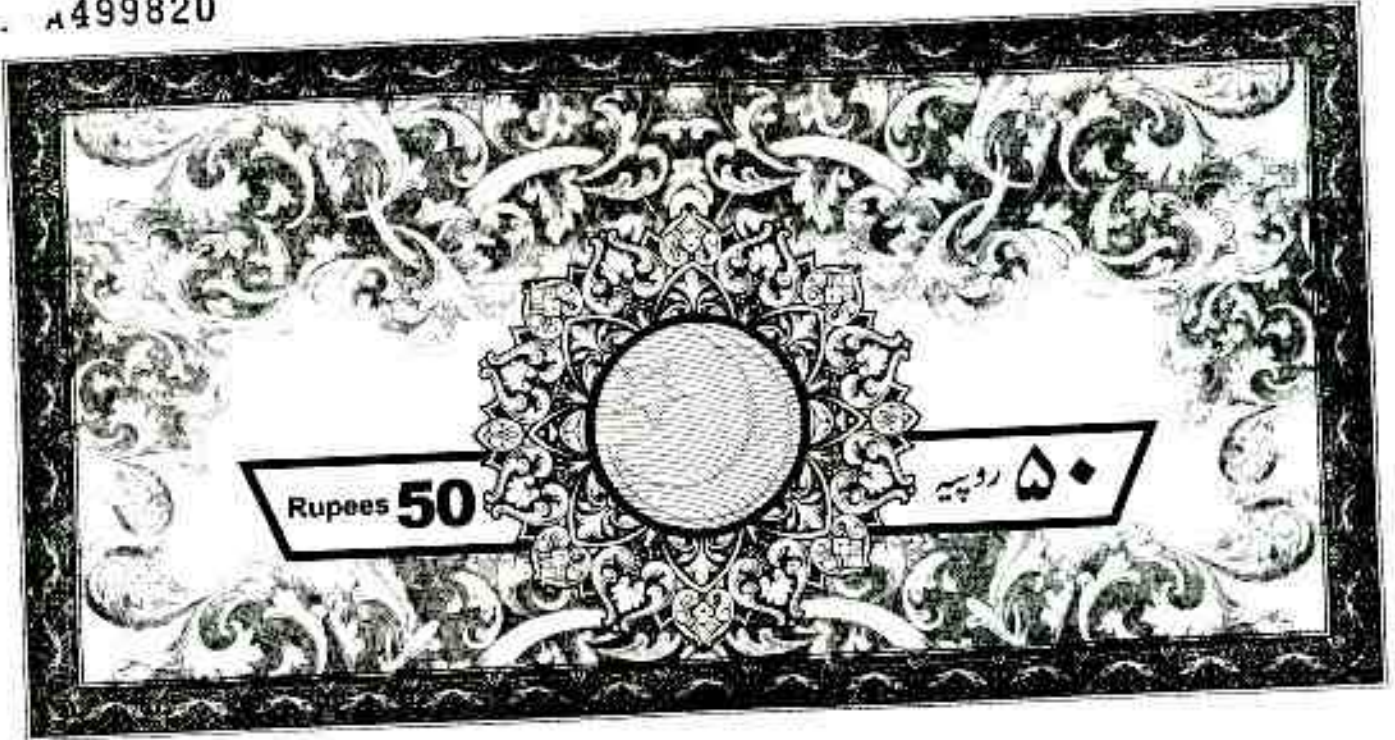
- a. Contract agreement.
- b. Price Schedule.
- c. Technical Specifications.
- d. Terms & Conditions of Tender Enquiry.
- e. Terms & Conditions of the Contract.
- f. Schedule of requirement.
- g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.

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 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.

*Handwritten signature*

*Handwritten signature*



**SAUD AHMED SIDDIQUI STAMP VENDOR**

Licence # 49, Shop # 17, Ground Floor,  
Erum Apartment Block-17, Gulsitan-e-Iqbal Karachi.

15 JAN 2013

SR. NO. 4717  
ISSUED TO M/S M. JEHANGIR KHAN  
THROUGH WITH ADDRESS MR. ADVOCATE  
PURPOSE 6055-HC-Khi.  
VALUE RS. ATTACHED  
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 (SUPPLIER)

Name: M. Jehegiri  
Designation: Managing Director

SIGNATURE & SEAL (PURCHASER)

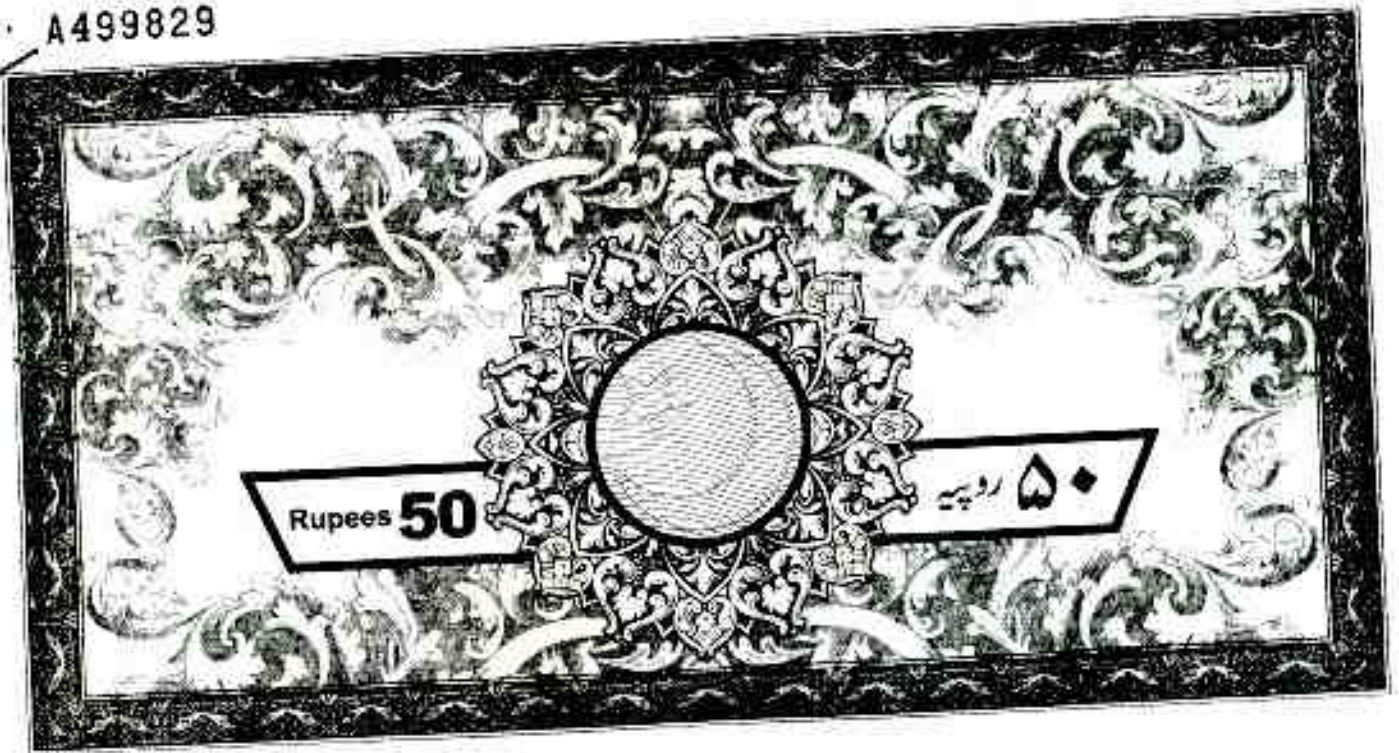
Name: (DR. FAZAL ILLAHI MEMON)  
Designation: \_\_\_\_\_

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

Signature: Umera Khan  
Name: Umera Khan  
Designation: Owner

WITNESS (PURCHASER)  
SIGNATURE & SEAL

Signature: Mrs. Almas Lalai  
Name: Mrs. Almas Lalai  
Designation: Assistant Chemist



GOVERNMENT OF SINDH, KARACHI

15 JAN 2013

4726

M. JEHA

A 5055-RUPEE

## CONTRACT 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 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"

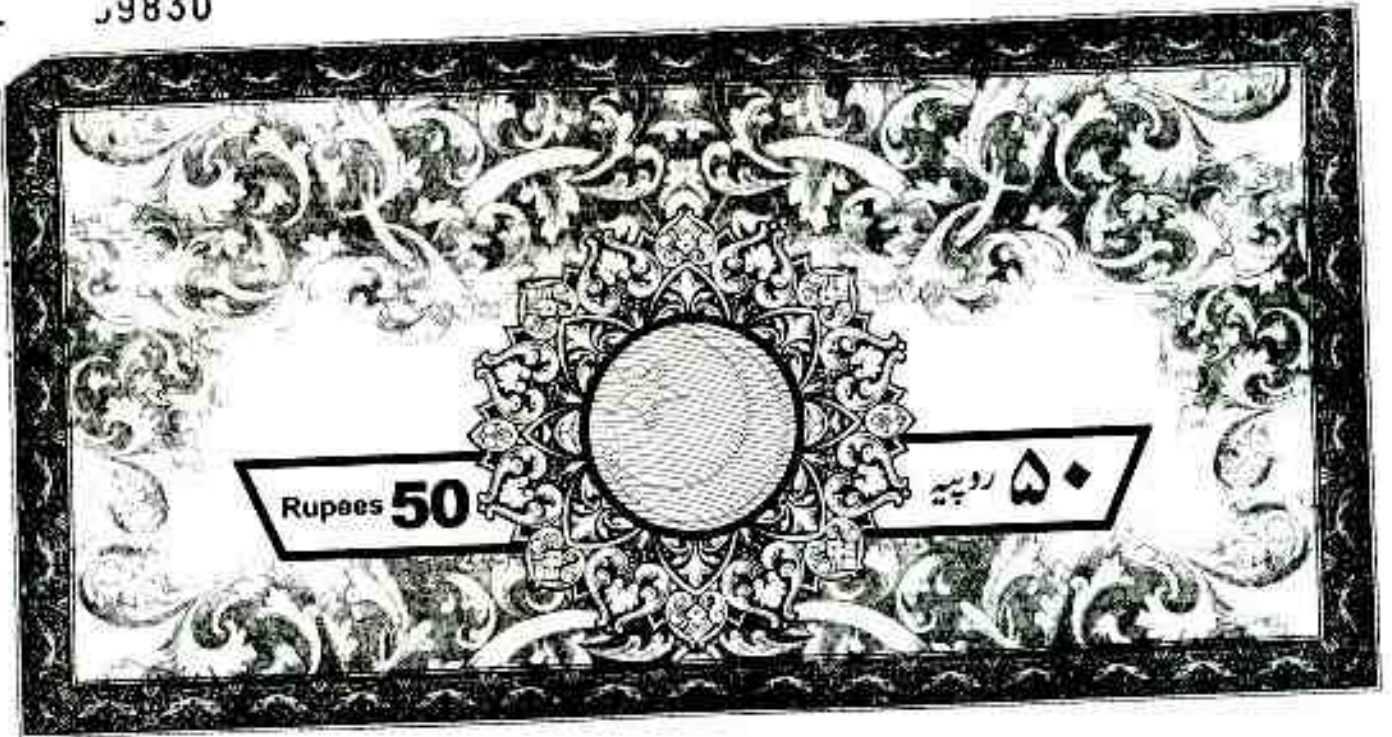
Now this agreement witnessed as follows.

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.
2. 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. Technical Specifications.
  - d. 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 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.

*[Signature]*



**SAUD AHMED SIDDIQUI STAMP VENDOR**  
 License # 49, Stamp # 17, Karachi.  
 No. 4727  
**M. JEHANGIR KHAN**  
 ADVOCATE  
 5055-HC-Khi.  
 ATTACHED  
 STAMP VENDOR SIGNATURE

15 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.

SIGNATURE & SEAL (SUPPLIER)

Name: M/s. Rehman Traders  
 1500, block-2,  
 E.B. Area, Karachi.  
 Designation: Proprietor

SIGNATURE & SEAL (PURCHASER)

Name: DR. FAZAL ILAHI MEMON  
 DIRECTOR LABORATORIES &  
 CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
 KARACHI.  
 Designation: \_\_\_\_\_

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

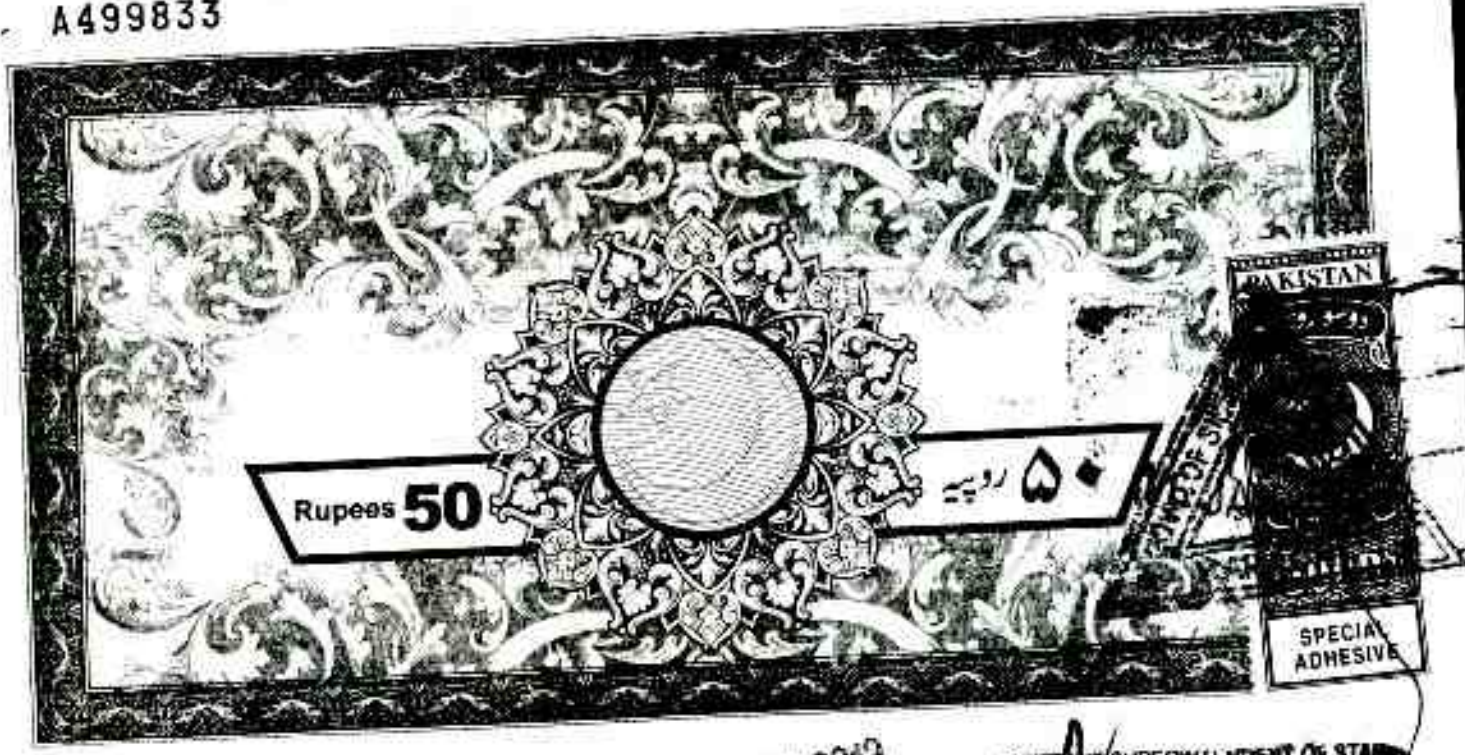
Signature: [Signature]  
 Name: \_\_\_\_\_  
 Designation: Proprietor



WITNESS (PURCHASER)  
SIGNATURE & SEAL

Signature: [Signature]  
 Name: Mrs. Aimas Lalai  
 Assistant Chemist  
 Chemical Examiner Office  
 Govt. of Sindh Karachi  
 Designation: \_\_\_\_\_





15 JAN 2013

ASSISTANT SUPERINTENDENT OF STAMPS  
STAMP OFFICE, CITY COURTS  
KARACHI  
16 JAN 2013

4730

M. JEHANUM KHAN  
ADMINISTRATIVE

**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, 3<sup>rd</sup> 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 Chemicals 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.
2. 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. Technical Specifications.
- d. 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 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.

*Handwritten initials and signatures:*  
WJ  
S.P.

(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 (SUPPLIER)

MIS. MURTOZA  
Name: [Signature]  
Proprietor  
Designation: [Signature]

SIGNATURE & SEAL (PURCHASER)

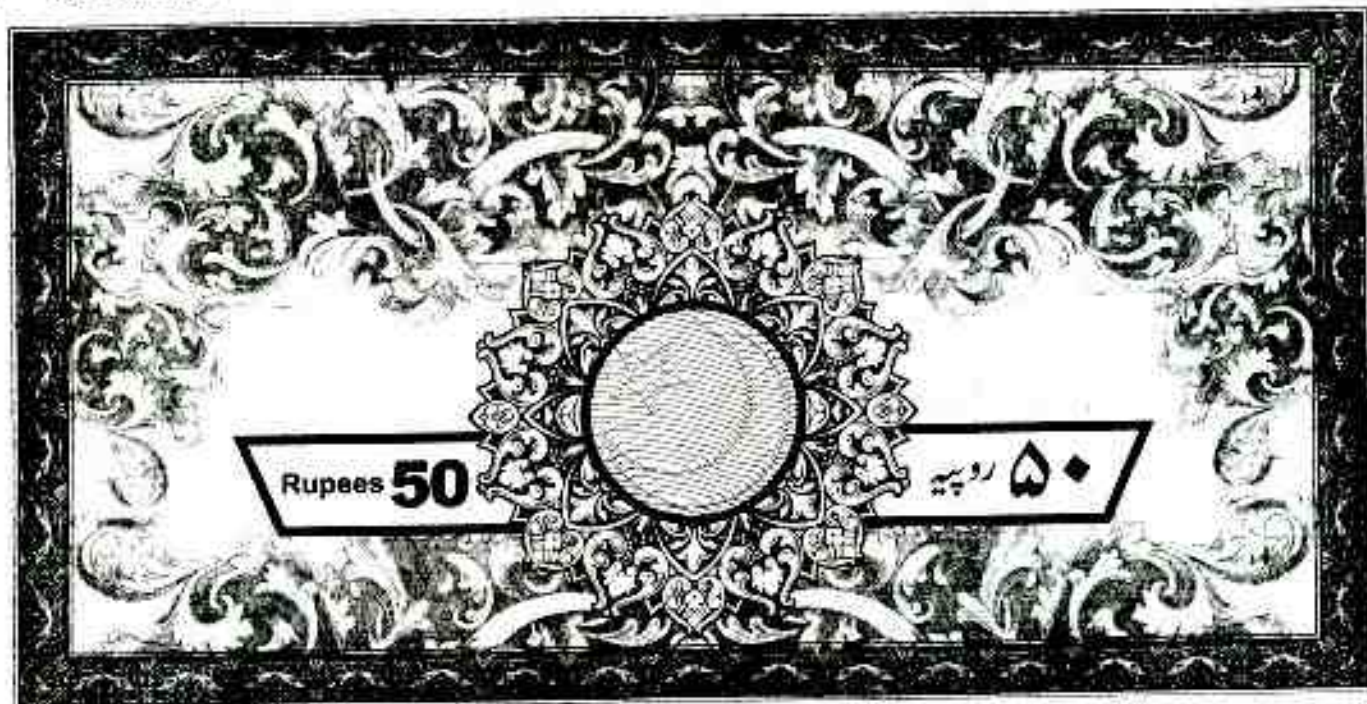
[Signature]  
Name: DR. FAZAL ILLAHI MEMON  
DIRECTOR LABORATORY A  
MEDICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI  
Designation: \_\_\_\_\_

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

[Signature]  
Signature: [Signature]  
Humcar Building,  
Hormasji Street,  
Name: Gari Khatto Karachi  
Designation: [Signature]

WITNESS (PURCHASER)  
SIGNATURE & SEAL

[Signature]  
Signature: \_\_\_\_\_  
Name: Mrs. Almas Lalai  
Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi  
Designation: \_\_\_\_\_

**AUD AHMED SIDDIQUI STAMP VENDOR**

Office # 49, Shop # 17, Ground Floor,  
 Mum Apartment Block-17, Gulshan-e-Johar Karachi.

Phone No. 4704

Stamp Vendor's Address No. **M. JEHAANI**

Productivity (with address) No.

Stamp No. **5055**

Stamp Value

Stamp Vendor Signature

**CONTRACT 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. **Al Rahman Associates**, R-167, Gulshan-e-Shamim, Phase-2, Yasinabad, 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.

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.
2. 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. Technical Specifications.
  - d. 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 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 specified in the contract.



15 JAN 2013

4705

*[Handwritten signature]*

(2)

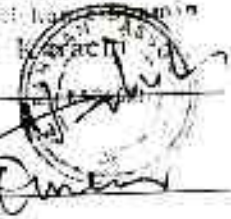
In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

**SIGNATURE & SEAL (SUPPLIER)**

B-107, Phase 2, G.I. Colony, F. B. Area Karachi

Name: \_\_\_\_\_

Designation: \_\_\_\_\_



**SIGNATURE & SEAL (PURCHASER)**

Name: *[Signature]*  
**DR. FAZAL ILAHI MEMON**

DIRECTOR LABORATORIES & CHEMICAL EXAMINER FOR THE GOVERNMENT OF SINDH KARACHI

Designation: \_\_\_\_\_

**WITNESS (SUPPLIER)  
SIGNATURE & SEAL**

Signature: *[Signature]*

Name: \_\_\_\_\_  
B-107, Phase 2, G.I. Colony, F. B. Area Karachi

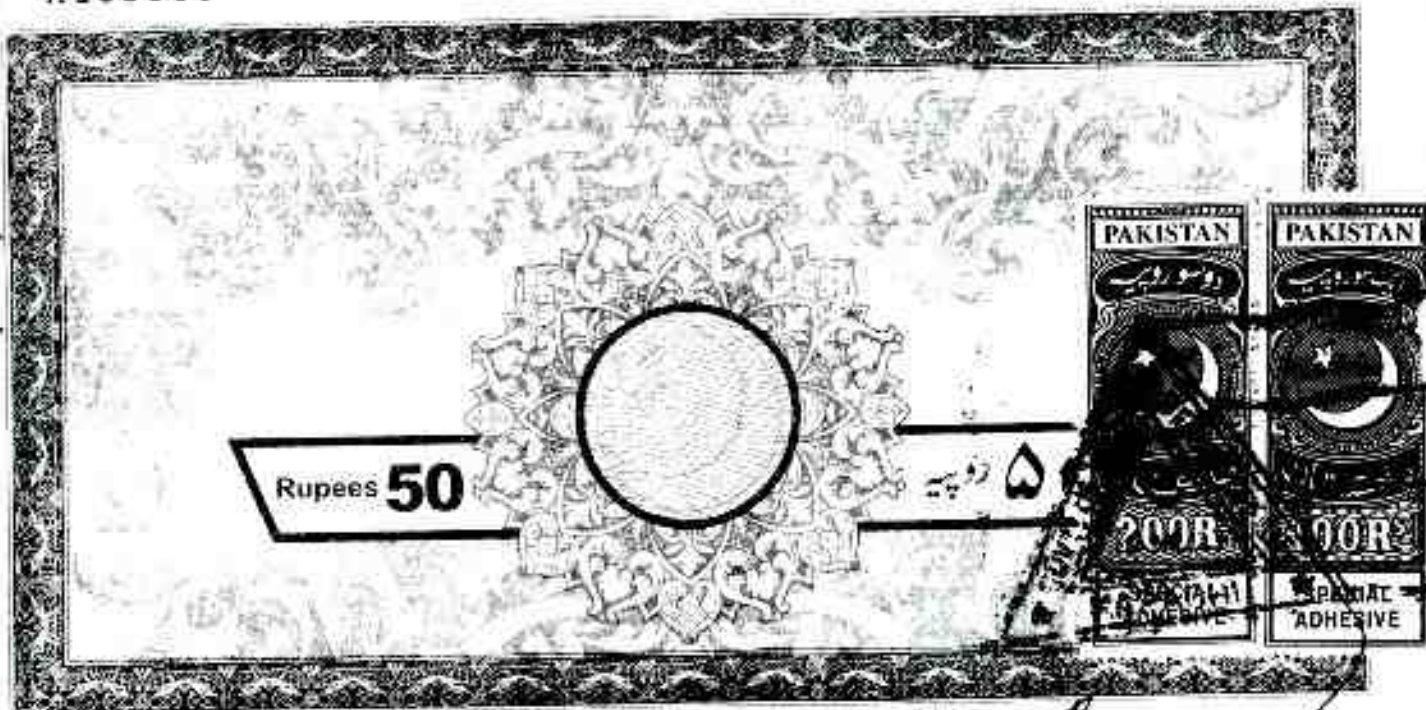
Designation: *[Signature]*

**WITNESS (PURCHASER)  
SIGNATURE & SEAL**

Signature: *[Signature]*

Name: \_\_\_\_\_  
**Mrs. Almas Lalai**  
Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi

Designation: \_\_\_\_\_



15 JAN 2013

4732

## CONTRACT 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. REHANI 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 CHEMICALS 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.
2. 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. Technical Specifications.
- d. 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 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.

(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 (SUPPLIER)

**M/s. Mehon Trader:**

Name: 13062 Hill St. b-2,  
R.D. Area, Karachi

Designation: Proprietor

SIGNATURE & SEAL (PURCHASER)

Name: **DR. FAZAL ILAHI MEMON**  
DIRECTOR LABORATORY 2  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI

Designation: \_\_\_\_\_

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

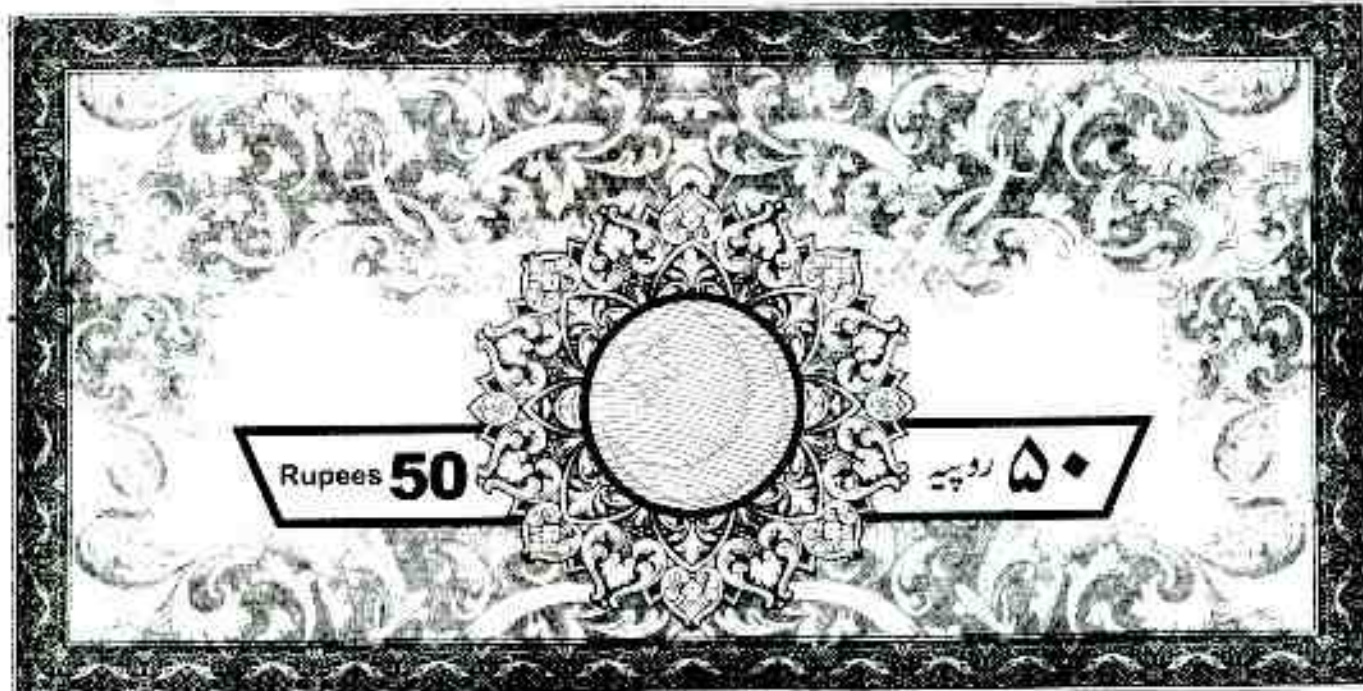
Designation: Proprietor

WITNESS (PURCHASER)  
SIGNATURE & SEAL

Signature: \_\_\_\_\_

Name: **Mrs. Almas Lalai**  
Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi

Designation: \_\_\_\_\_


**SAUD AHMED SIDDIQUI STAMP VENDOR**

 Licence # 49, Shop # 17, Centre Floor,  
 Ermi Aamir, Block-12, Field road, North Nazimabad.

SR. NO. 9720

ISSUED TO:

THROUGH:

PURPOSE:

VALUE RS. ATTACHED:

STAMP VENDOR SIGNATURE:

**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, 3<sup>rd</sup> Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

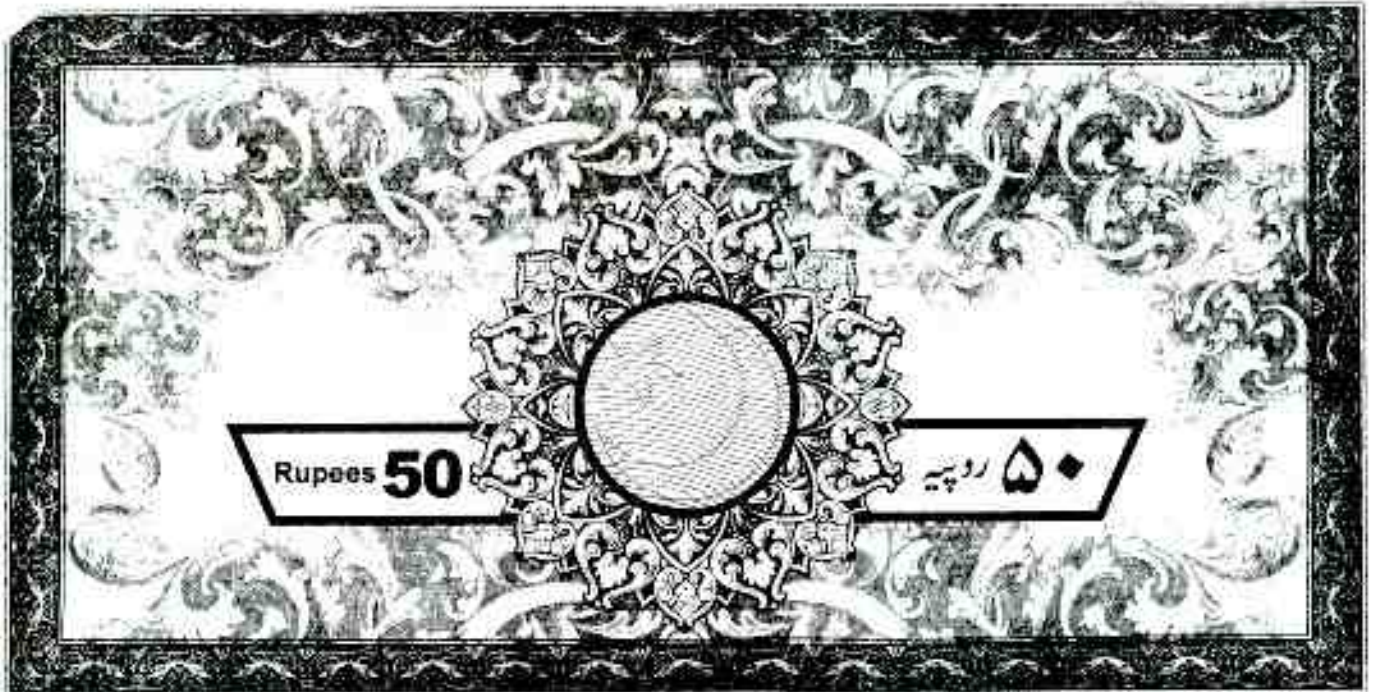
Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of Instrument/ Appratus herein after "the contract price".

Now this agreement witnessed as follows.

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.
2. 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. Technical Specifications.
  - d. 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 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.



4721

15 JAN 2013

**M. JEHANGIR KHAN**  
ADVOCATE  
5055-HC-Kar.

(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 (SUPPLIER)

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

SIGNATURE & SEAL (PURCHASER)

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**(DR. FAZAL ILLAHI MEMONI)**  
DIRECTOR (LABORATORY) &  
MEDICAL EXAMINER (GEN. LAB.) DEPARTMENT OF H.E.D.,  
KARACHI

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**SHAIKH & CO**  
Proprietor  
Gazi Road, Karachi

WITNESS (PURCHASER)  
SIGNATURE & SEAL

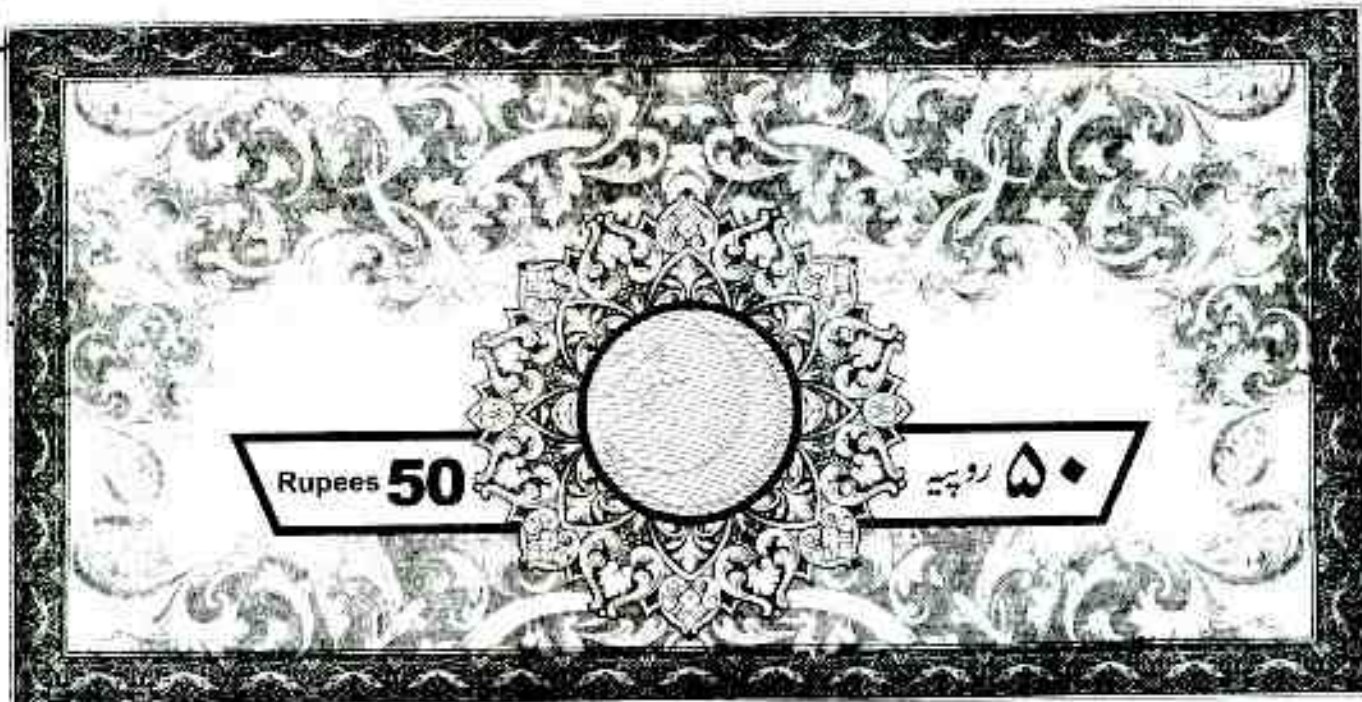
Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

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





4728


**CONTRACT AGREEMENT**

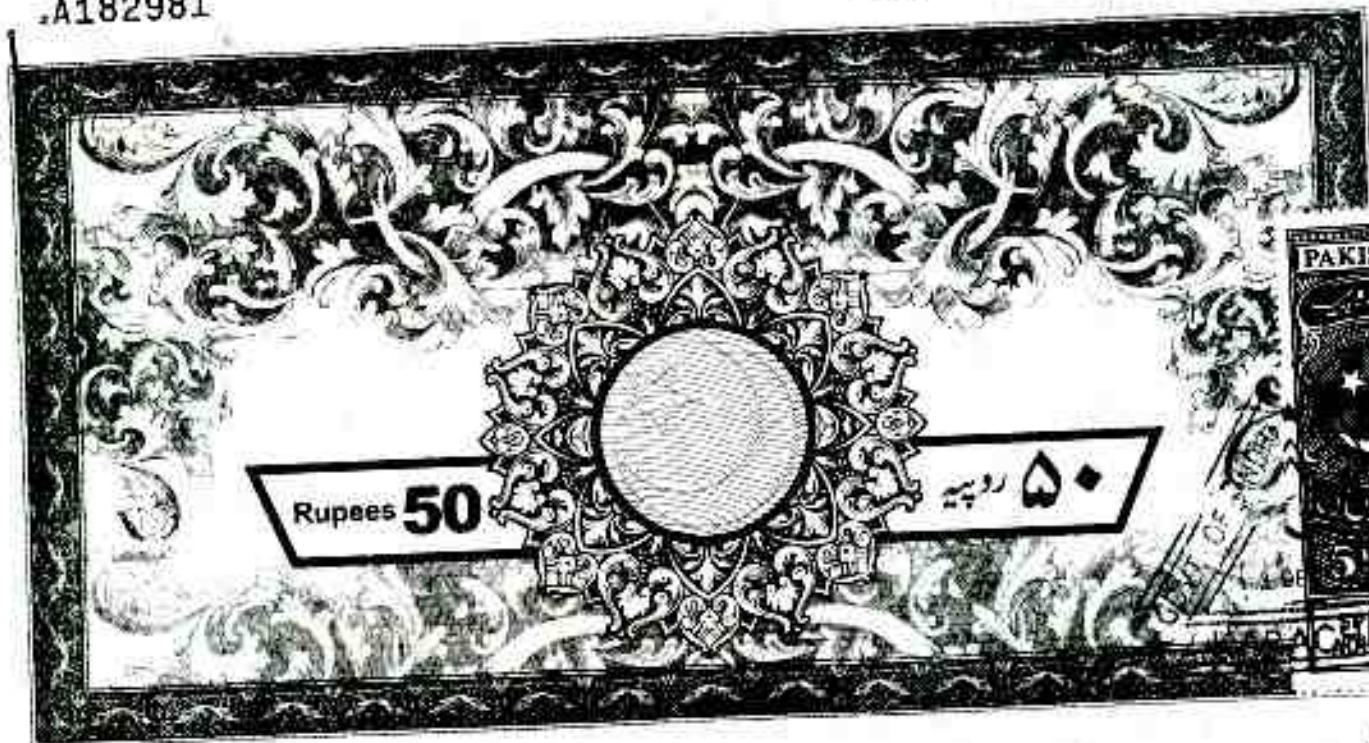
This agreement made this 14 day of January, 2013 between the DIRECTOR OF LABORATORIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain 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

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.
2. 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. Technical Specifications
  - d. 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 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.







**TAHA SIDDIQUI STAMP VENDOR**  
Licence # 150, Sector 17, Shed "A"  
City Courts, Karachi

10 DEC 2012

ASSISTANT SUPERVISOR  
STAMP OFFICE, CITY COURT  
KARACHI

S. No. 20472 Date.....  
ISSUED TO WITH ADDRESS ZAFAR ALAM  
THROUGH WITH ADDRESS HC-7512, ADVOCATE  
PURPOSE.....  
VALUE RS. (A) (B) (C) (D) (E) (F).....  
STAMP VENDOR'S SIGNATURE.....

03 DEC 2012

**AGREEMENT**

This Agreement made this 16<sup>th</sup> 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:**

1. In this agreement, words and expression shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
  - a. Tender Notice
  - b. General terms and conditions of contract
  - c. Form of tender
  - d. Form of agreement/ Contract agreement
  - e. Awarding letter by the owner
  - f. Technical specification


*(Handwritten signatures)*

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


  
\_\_\_\_\_  
For and on behalf of contractor



\_\_\_\_\_  
Signed and deliver by the Contractor  
Above named in presence of

Witness:   
\_\_\_\_\_  
\_\_\_\_\_

Witness:   
\_\_\_\_\_  
\_\_\_\_\_

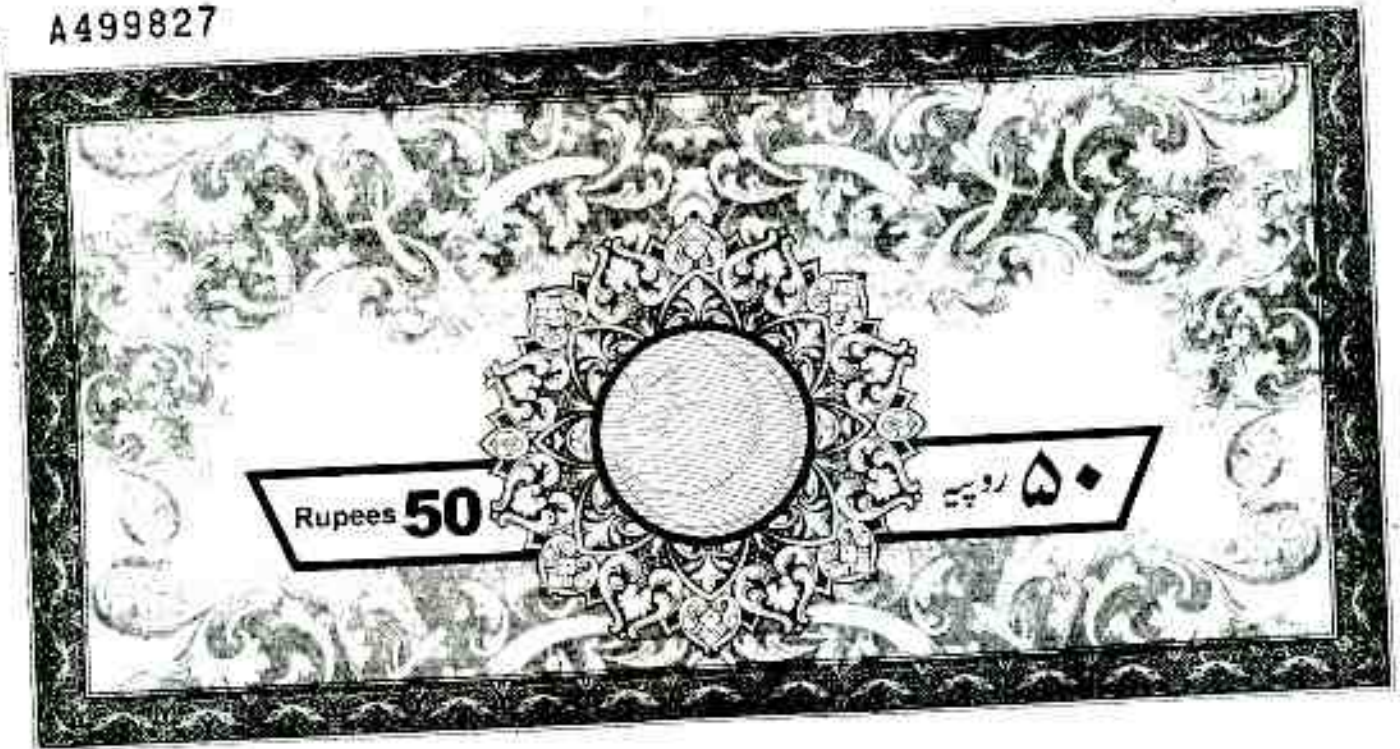
  
\_\_\_\_\_  
Director Laboratories & Chemical  
Examiner Govt. of Sindh, Karachi



\_\_\_\_\_  
Signed and deliver by the owner  
above named in presence of

Witness:   
\_\_\_\_\_  
**Mrs. Aimas Lalai**  
Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi

Witness:   
\_\_\_\_\_  
**ABDUL WAHEED SHAIKH**  
Assistant Chemist (Serology)  
Chemical Examiner's Laboratory  
Govt. of Sindh,  
KARACHI.



AHMED SIDDIQUI STAMP VENDOR

Stamp Vendor Signature: *[Handwritten 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, 3<sup>rd</sup> Floor, National Chamber, Aram Bagh, Karachi herein after "The Supplier"

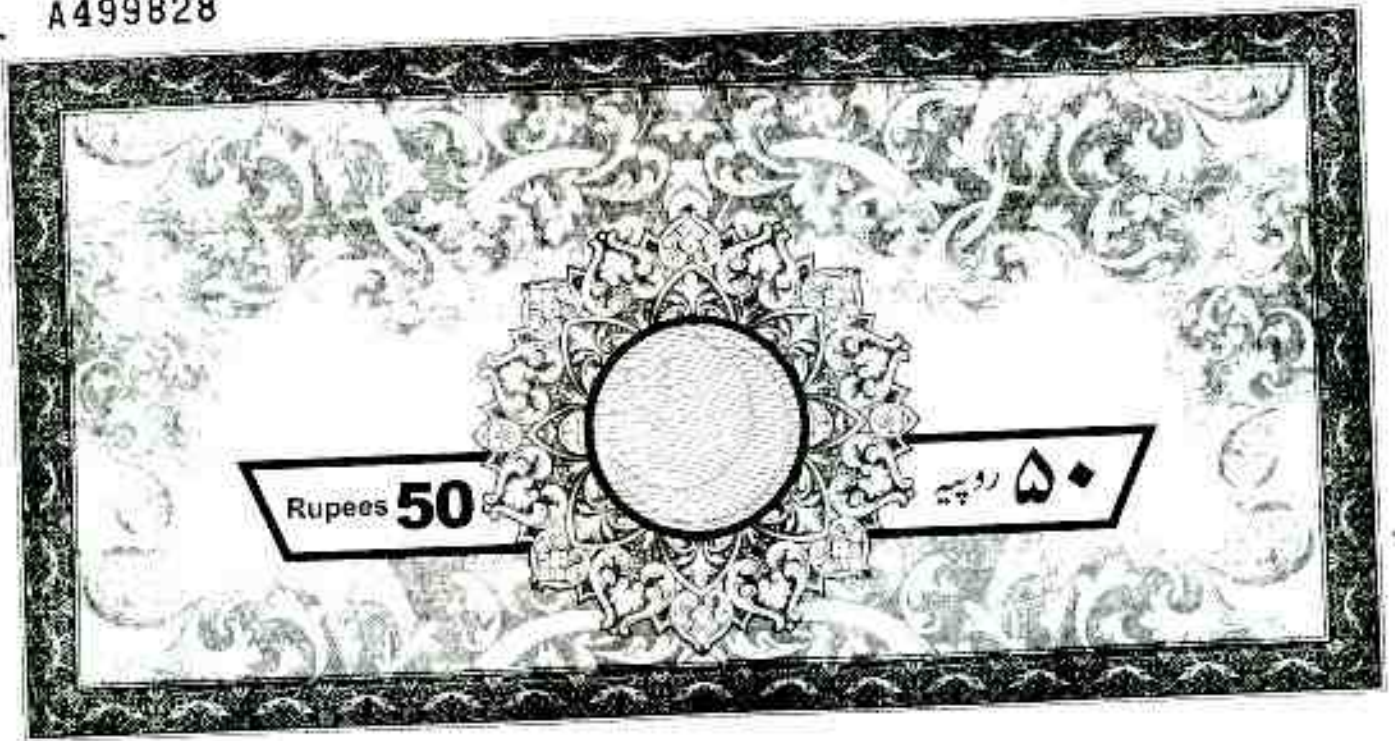
Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the Repair of Machinery & Equipment herein after "the contract price"

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.
2. 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. Technical Specifications.
  - d. 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 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.



SAID AHMED SIDDIQUI STAMP VENDOR

15 JAN 2013

4725

M. JEHANGIR KHAN

5055-HC-Khi.

(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 (SUPPLIER)

Name: [Signature]  
Designation: Proprietor

SIGNATURE & SEAL (PURCHASER)

Name: [Signature]  
Designation: DR. FAZAL ILAHI MENON  
DIRECTOR & CHIEF OF A  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

Signature: [Signature]  
Name: [Name]  
Designation: Proprietor

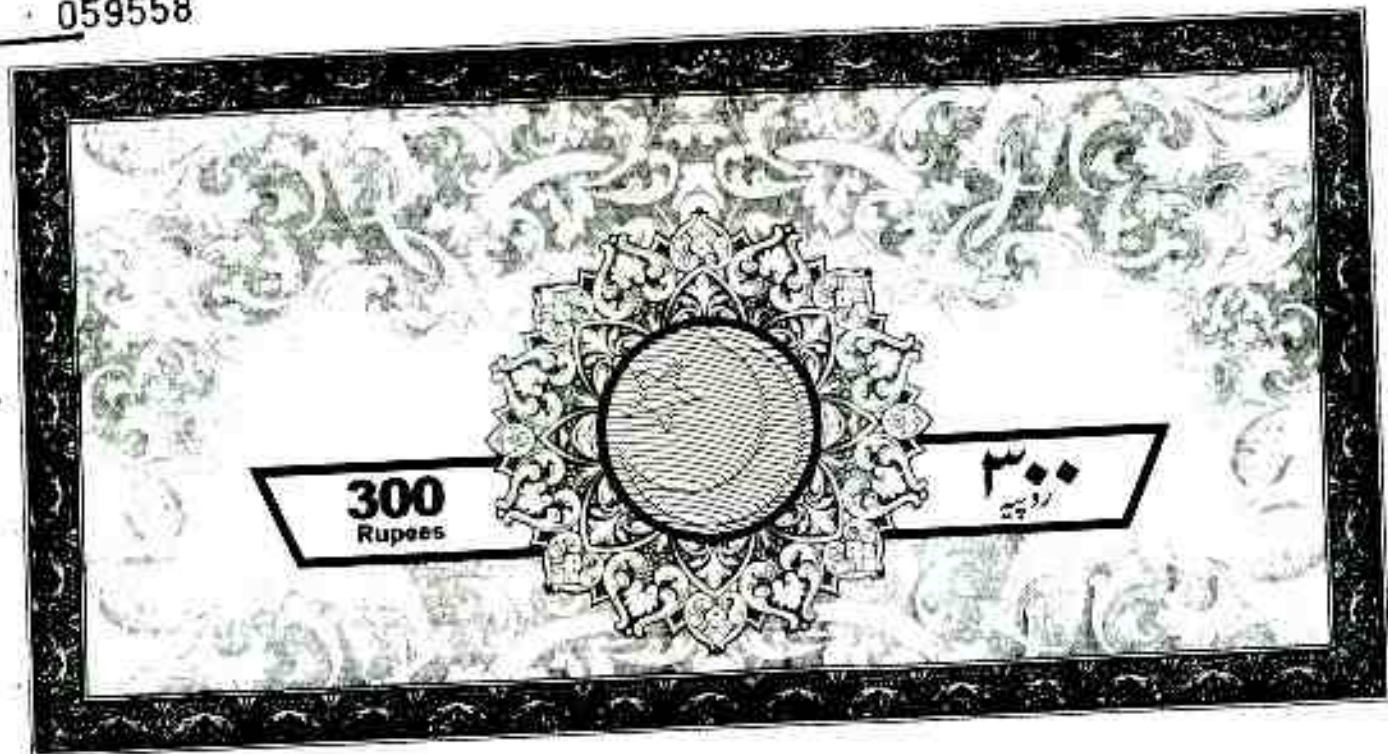
WITNESS (PURCHASER)  
SIGNATURE & SEAL

Signature: [Signature]  
Name: Mrs. Almas Lalai  
Assistant Chemist  
Chemical Examiner Office  
Govt of Sindh Karachi  
Designation: \_\_\_\_\_









Handwritten text: 11607, 15 JAN 2013, and a signature.

### CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT is made on this 15<sup>th</sup> 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 Nazimabad 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:

1. 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
2. That following documents shall be deemed to form and be read and construed as part of this agreement viz.

- a) Tender Notice.
- b) General Terms & Conditions of Contract.
- c) Earnest Money
- d) Form of Tender.
- e) Awarding Letter by the Owner.
- f) Form of Agreement/Contract Agreement.
- 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.

  
15/01/2023  
\_\_\_\_\_  
**CONTRACTOR**  
M/S M.A. Sofa Maker.

**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.

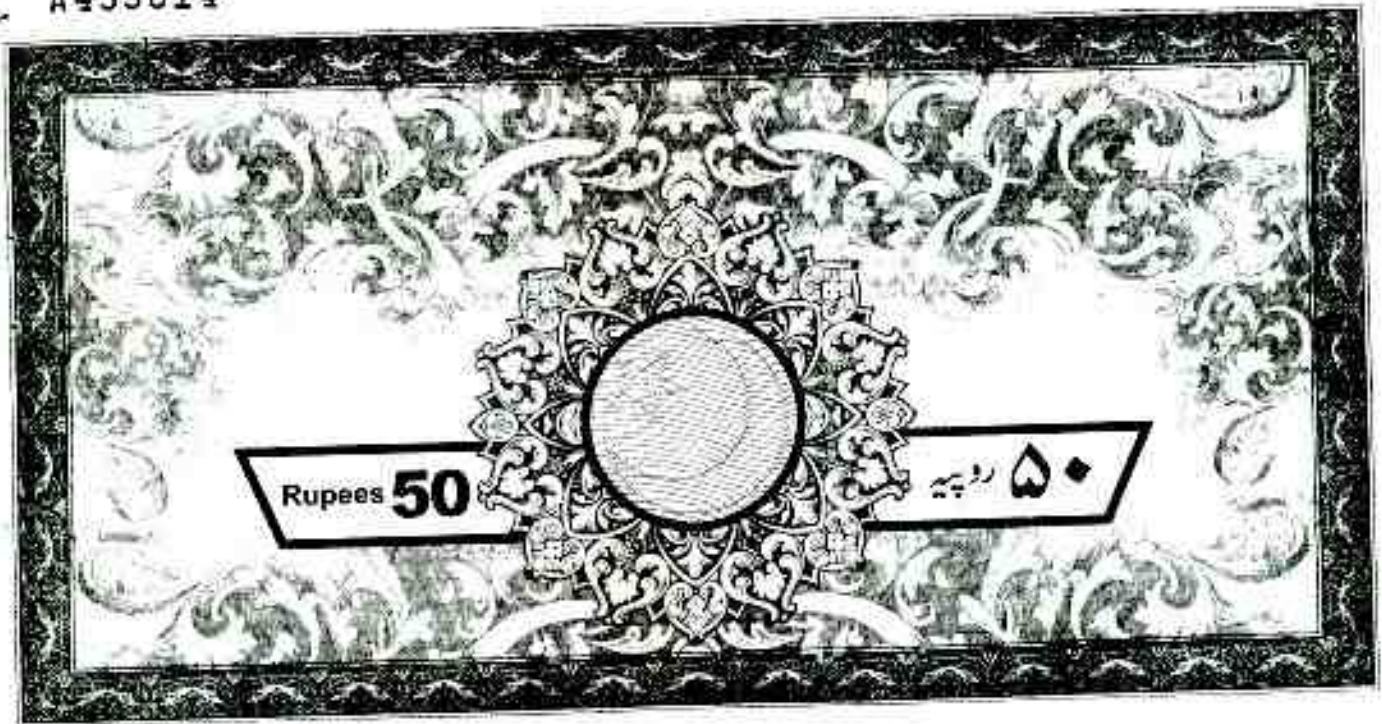
  
**(DR. FAZAL ILLAHI MEMON)**  
DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI.

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

WITNESS :

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

  
**ABDUL WAHID SHAIKH**  
Assistant Chemist (Zoology)  
Chemical Bacteriological Laboratory  
Government of Sindh,  
KARACHI.



SPUD ARMED SERVICES STAMP VENDOR

15 JAN 2013

M. JEHANGIR KHAN

CONTRACT AGREEMENT

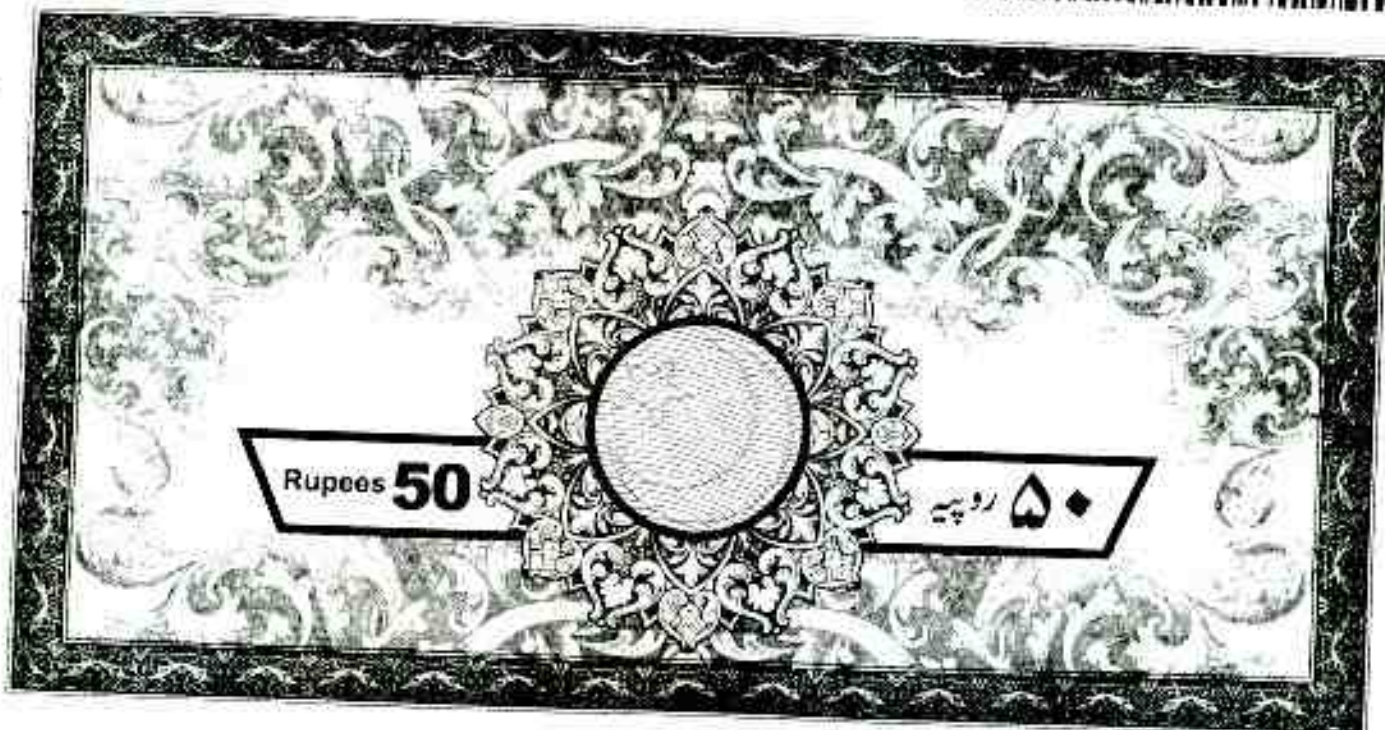
This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Al Rahman Associates, R-187, Gulshan-e-Shamim, Phase-2, Yasinabad, Federal B area, Karachi herein after "The Supplier" whereas the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

*Al Rahman*

*M. Jehangir Khan*



**SAUD AHMED SIDDIQUI STAMP VENDOR**

Licence # 49, Shop # 17, Ground Floor,  
Erum Appartment B-14/17, G.D. Road-Iqbal Market,  
Karachi.

15 JAN 2013

SR. NO. 4710 DATE: \_\_\_\_\_

ISSUED TO: \_\_\_\_\_  
NAME: **M. JEHANGIR KHAN**  
DESIGNATION: **ADVOCATE**

VALUE RS. \_\_\_\_\_ ATTACHED: **5055-HC-Khi.**

(2)

STAMP VENDOR SIGNATURE: \_\_\_\_\_

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.

**AB Rahmani Associate**  
**SIGNATURE & SEAL (SUPPLIER)**

F. B. Area Karachi

Name: \_\_\_\_\_

Designation: Owner

**SIGNATURE & SEAL (PURCHASER)**

Name: **(DR. FAZAL ELAHI MEMON)**

DIRECTOR LABORATORIES &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH  
KARACHI

Designation: \_\_\_\_\_

**WITNESS (SUPPLIER)**  
**SIGNATURE & SEAL**

Signature: \_\_\_\_\_

**Star Ther Traders**

Name: P. 20, Sea Breeze Medical Complex,  
M. A. Jinnah Road, Karachi.

Designation: Owner

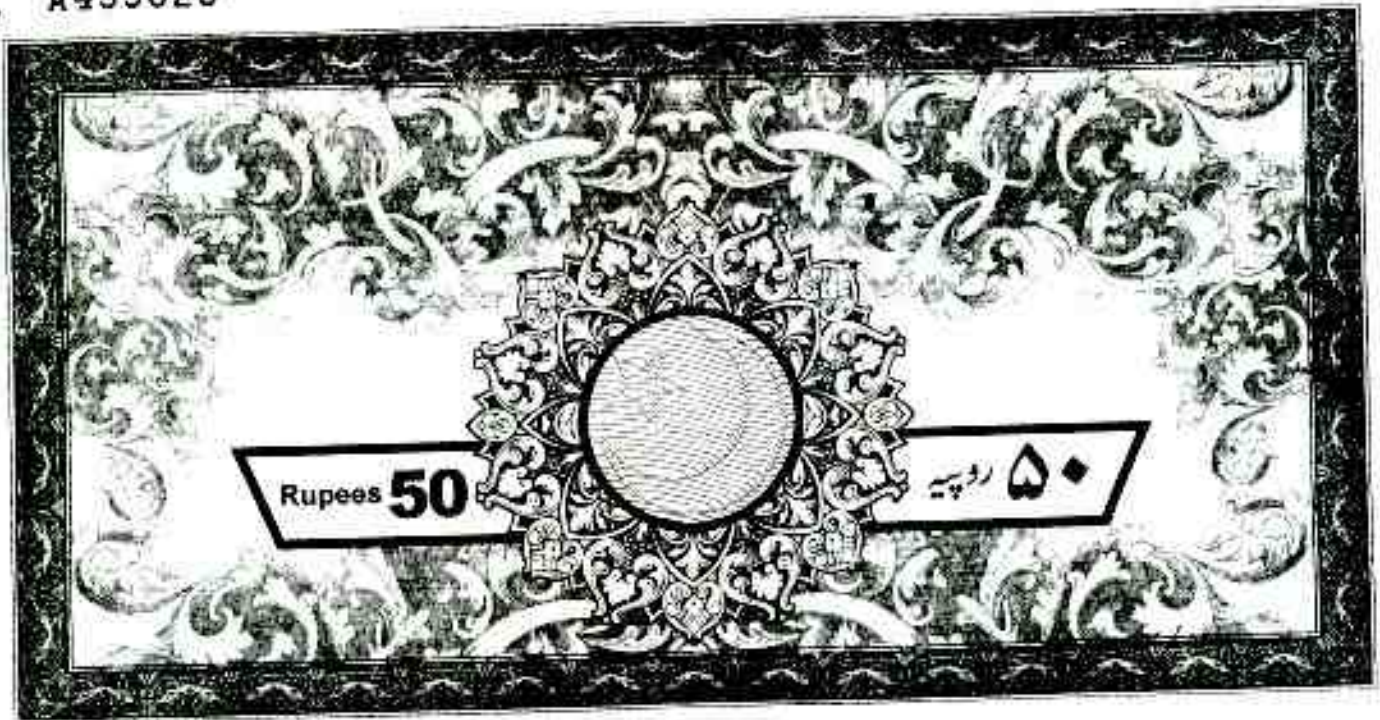
**WITNESS (PURCHASER)**  
**SIGNATURE & SEAL**

Signature: \_\_\_\_\_

Name: **Mrs. Almas Lalai**

Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi

Designation: \_\_\_\_\_



15 JAN 2013

**SAUD AHMED SIDDIQUI STAMP VENDOR**  
 Licence # 49, Shop # 17, Ground Floor,  
 Erani Bazaar, Block-37, Saddar West, Karachi.  
 Tel. No. 4722  
 Fax No. 4722  
 E-mail: saahmedsiddiqui@gmail.com  
 Website: www.saahmedsiddiqui.com

**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, 3<sup>rd</sup> 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 Repair of Furniture & Fixture herein after "the contract price".

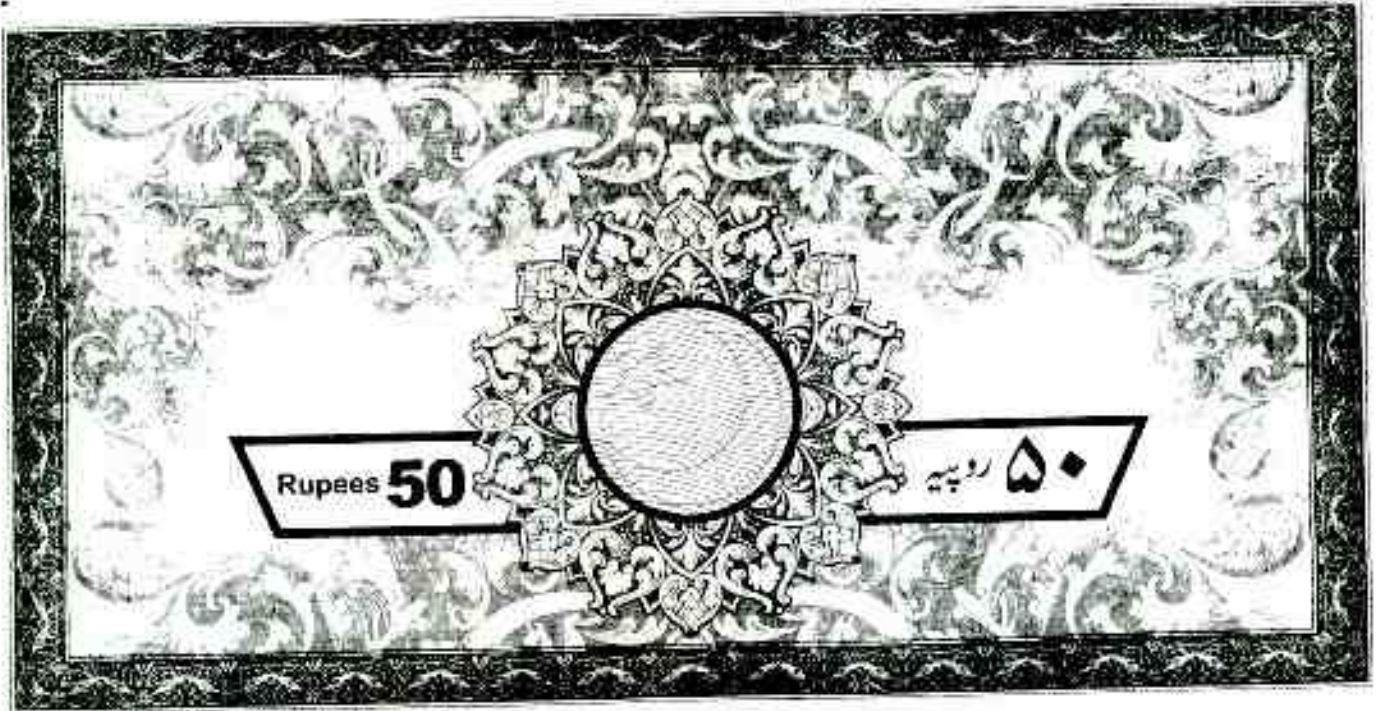
Now this agreement witnessed as follows.

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.
2. 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. Technical Specifications.
  - d. 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 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.

*Handwritten signature*



4723

12 JAN 2013

**M. JEHANGIR KHAN**  
ADVOCATE  
5055-HC-KRI.

(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 (SUPPLIER)

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

SIGNATURE & SEAL (PURCHASER)

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

**DR. FAZAL ILAHI MEMON**  
DIRECTOR LABORATORIES  
GENERAL SERVICES TO THE GOVT. OF SINDH  
KARACHI

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

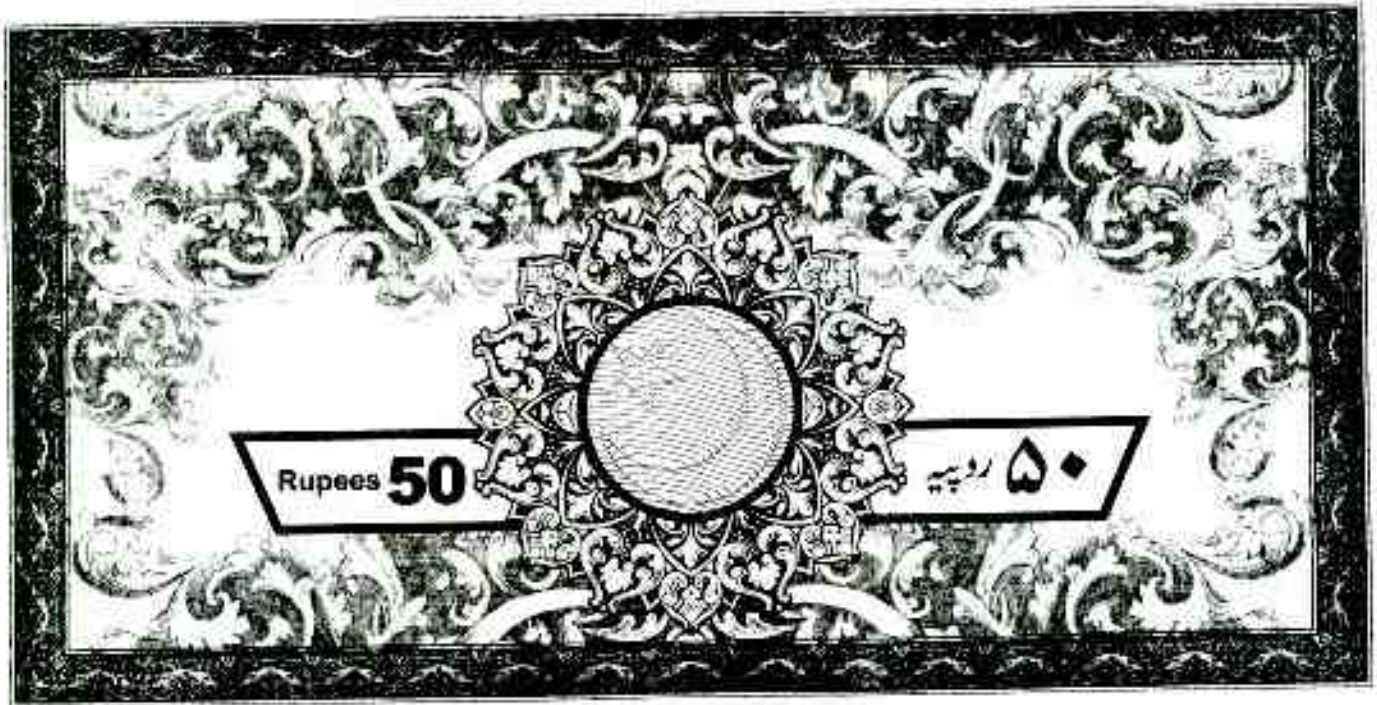
WITNESS (PURCHASER)  
SIGNATURE & SEAL

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

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



**AUD AHMED SIDDIQUI STAMP VENDOR**

Licence # 49, Shop # 10, 1st Floor,  
 Mumtaz Street Block-17, Karachi.

R. No. 4714

ISSUED TO M. JEHANGIR KHAN  
 ADVOCATE

3055-NG-Khi **CONTRACT AGREEMENT**

STAMP VENDOR SIGNATURE

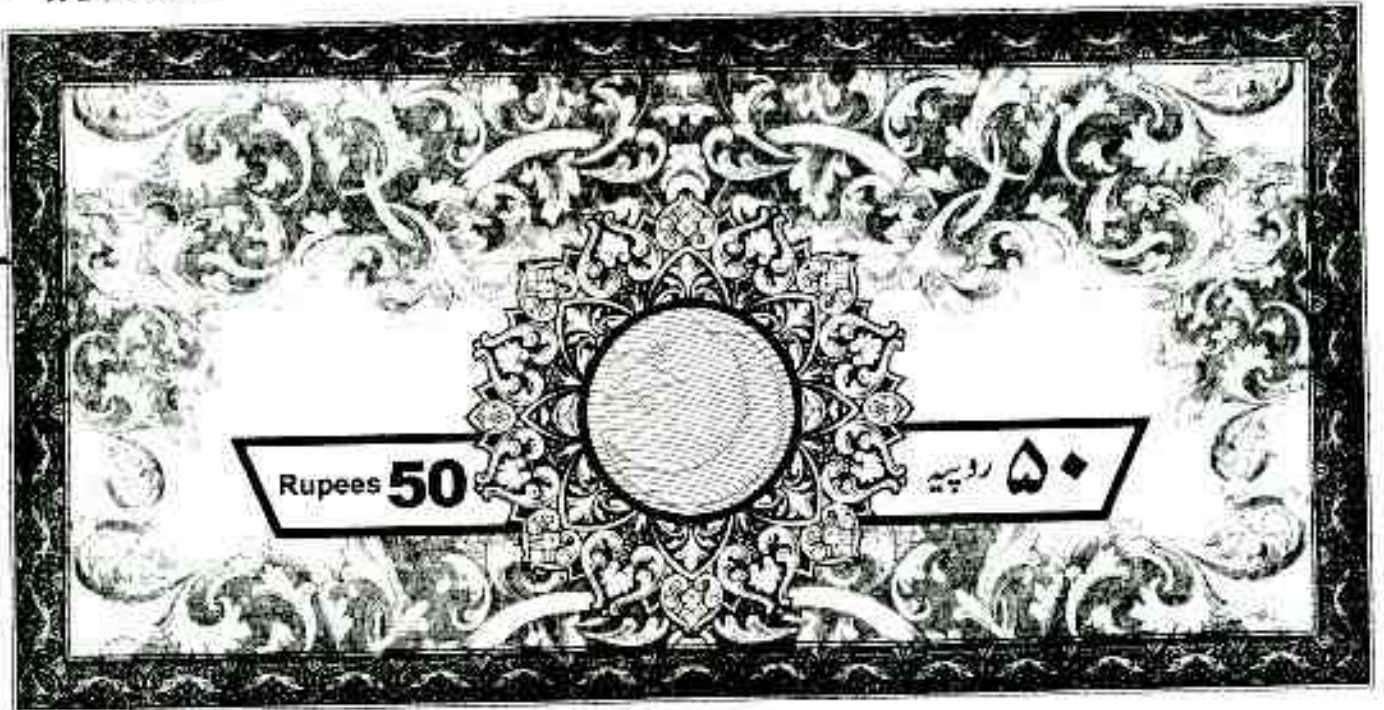
This agreement made this 14 day of January, 2013 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. NZ Enterprises, Ali Corner, B-9, F.B Area, Karachi herein after "The Supplier" Whereas the purchaser is desirous that certain goods 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.
2. 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. Technical Specifications.
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  - 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 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.

*Handwritten signature*

*Handwritten signature*



15 JAN 2013

4715

M. JEWELLERY

(2)

*[Handwritten signature]*

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)

**M/s N. Z. Enterprise**

Name: *[Handwritten signature]*

Proprietor

Designation: *[Handwritten signature]*

SIGNATURE & SEAL (PURCHASER)

*[Handwritten signature]*

Name: **IDR. FAZAL ILLAHI MEMON**

DIRECTOR LABORATORY &  
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,  
KARACHI

Designation: \_\_\_\_\_

WITNESS (SUPPLIER)  
SIGNATURE & SEAL

Signature: *[Handwritten signature]*

Name: Nazimabad Karachi

Designation: Owner

WITNESS (PURCHASER)  
SIGNATURE & SEAL

Signature: *[Handwritten signature]*

Name: **Mrs. Almas Lalai**

Assistant Chemist  
Chemical Examiner Office  
Govt. of Sindh Karachi

Designation: \_\_\_\_\_



**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).**  
**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (POSTAGE AND TELEGRAPH) (COURIER SERVICES).**

**FOR THE YEAR 2012-13.**  
**No of Bids received : (04) Nos.      No of Technically Qualified Bidders : (04) Nos.**

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO., KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN IT INTERNATIONAL KYC.
1	Within City Karachi. (Weight 0.500 gm). (TCS/OCS/LAPEORD/PDHS/Similar).	P Parcel	5000 Nos	Rs.95.00 KYC.	Rs.75.00 KYC.	Rs.74.00 KYC.	Rs.70.00 KYC.
2	Same Province Sindh. (Weight 0.500 gm). (TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	2400 Nos.	Rs.165.00	Rs.125.00	Rs.137.00	Rs.120.00

*Murtaza*

*Al Rahman*

*Rehan*

*Plan It*

*Plan It*

**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 recommended to accept first lowest Bid.
03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

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

  
(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).

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

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO., KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN IT INTERNATIONAL KYC.
1	Battery. 200 AM (For U.P.S).	Per No	01 Nos.	N.Q.	N.Q.	N.Q.	Rs.30000.00
2	Burettes Stand.(Complete). (China/Similar).	Per No.	06 Nos.	N.Q.	N.Q.	N.Q.	Rs.1700.00
3	Burettes. 25 ml. (Borocil/Schau/Simex/Similar).	Per No.	10 Nos.	N.Q.	N.Q.	N.Q.	Rs.2000.00
4	Burettes. 50 ml. (Borocil/Schau/Simex/Similar).	Per No.	10 Nos.	N.Q.	N.Q.	N.Q.	Rs.2100.00
5	Conical Flask 250 ml. with glass stopper. (Borocil/Schau/Simex/Similar).	Per No.	72 Nos.	Rs.810.00	Rs.710.00	Rs.750.00	Rs.750.00
6	Conical Flask 500 ml. with glass stopper. (Borocil/Schau/Simex/Similar).	Per No.	72 Nos.	Rs.910.00	Rs.810.00	Rs.790.00	Rs.850.00
7	Flask volumatic. 100 ml. (Borocil/Schau/Simex/Similar).	Per No.	12 Nos.	Rs.1050.00	Rs.1090.00	Rs.1090.00	Rs.1100.00
8	Flask volumatic. 1000 ml. (Borocil/Schau/Simex/Similar).	Per No.	12 Nos.	Rs.2400.00	Rs.2110.00	Rs.2250.00	Rs.2200.00
9	Flask volumatic. 250 ml. (Borocil/Schau/Simex/Similar).	Per No.	12 Nos.	Rs.1590.00	Rs.1490.00	Rs.1595.00	Rs.1500.00
10	Flask volumatic. 500 ml. (Borocil/Schau/Simex/Similar).	Per No.	12 Nos.	Rs.1940.00	Rs.1785.00	Rs.1880.00	Rs.1800.00
11	Glass Condenser.(Plain). (Borocil/Schau/Simex/Similar).	Per No.	10 Nos.	Rs.4900.00	Rs.4900.00	Rs.4600.00	Rs.
12	Glass Joiner. (Borocil/Schau/Simex/Similar).	Per No.	12 Nos.	Rs.7700.00	Rs.8200.00	Rs.8100.00	

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S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO., KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN IT INTERNATIONAL KYC.
13	Gloves surgical (Big size). (Hina/Similar)	Per No.	144 Nos.	Rs.99.00	Rs.138.00	Rs.105.00	Rs.100.00
14	Juster.(0.25 ml with Tips) Micropipettes. (Germany/Similar)	Per No.	01 Nos.	Rs.9900.00	Rs.9800.00	Rs.9700.00	Rs.10000.00
15	Juster.(0.5 ml with Tips) Micropipettes. (Germany/Similar)	Per No.	01 Nos.	Rs.11700.00	Rs.11800.00	Rs.11500.00	Rs.12000.00
16	Juster.(01 ml with Tips) Micropipettes. (Germany/Similar)	Per No.	01 Nos.	Rs.15100.00	Rs.14900.00	Rs.14500.00	Rs.15000.00
17	Juster.(05 ml with Tips) Micropipettes. (Germany/Similar)	Per No.	01 Nos.	Rs.21200.00	Rs.21310.00	Rs.21300.00	Rs.22000.00
18	Juster.(10-100 ml with Tips) Pipet 4u High Performance Digital. (Germany/Similar)	Per No.	01 Nos.	Rs.28900.00	Rs.28915.00	Rs.29500.00	Rs.30000.00
19	Measuring cylinder.100 ml. (Borocil/Scho/Simex/Similar)	Per No.	48 Nos.	Rs.910.00	Rs.710.00	Rs.910.00	Rs.800.00
20	Measuring cylinder.1000 ml. (Borocil/Scho/Simex/Similar)	Per No.	10 Nos.	Rs.2450.00	Rs.2400.00	Rs.2450.00	Rs.2500.00
21	Measuring cylinder.250 ml. (Borocil/Scho/Simex/Similar)	Per No.	10 Nos.	Rs.1650.00	Rs.1400.00	Rs.1650.00	Rs.1500.00
22	Measuring cylinder.500 ml. (Borocil/Scho/Simex/Similar)	Per No.	10 Nos.	Rs.1990.00	Rs.2875.00	Rs.1900.00	Rs.2200.00
23	Microscope Slides. (Sail Brand)	Per Pkt	60 PKts.	Rs.205.00	Rs.385.00	Rs.250.00	Rs.210.00
24	PH Meter Pocket Size. (Hanna)	Per No.	01 Nos.	Rs.4700.00	Rs.4900.00	Rs.4800.00	Rs.4800.00

MURTAZA

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S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLAN IT INTERNATIONAL KYC.
25	Pipettes. 01 ml. (Germany/China/Similar).	Per No.	10 Nos.	Rs. 500.00	Rs. 590.00	Rs. 500.00	Rs. 410.00
26	Pipettes 05 ml. (Germany/China/Similar).	Per No	10 Nos	Rs. 600.00	Rs. 810.00	Rs. 600.00	Rs. 610.00
27	Pipettes. 10 ml. (Germany/China/Similar).	Per No.	10 Nos.	Rs. 800.00	Rs. 810.00	Rs. 790.00	Rs. 810.00
28	Pipettes. 25 ml. (Germany/China/Similar).	Per No.	10 Nos.	Rs. 980.00	Rs. 1010.00	Rs. 940.00	Rs. 1000.00
29	Pipettes. 50 ml. (Germany/China/Similar).	Per No.	10 Nos.	Rs. 1400.00	Rs. 1400.00	Rs. 1390.00	Rs. 1450.00
30	Reagent bottle. 250 ml. (Colourless/China/Similar).	Per No.	48 Nos.	Rs. 230.00	Rs. 240.00	Rs. 240.00	Rs. 250.00
31	Reagent bottle. 500 ml. (Colourless/China/Similar).	Per No	48 Nos.	Rs. 390.00	Rs. 400.00	Rs. 420.00	Rs. 450.00
32	Revenue Flask. 750 ml. (Borocil/Schau/Simex/Similar)	Per No	10 Nos	N.Q.	N.Q.	N.Q.	N.Q.
33	Separating Funnel. 500 ml. (Borocil/Schau/Simex/Similar)	Per No.	10 Nos.	Rs. 6900.00	Rs. 6700.00	Rs. 6800.00	Rs. 6900.00
34	Spray gun. (Glass). (Borocil/Schau/Simex/Similar).	Per No.	10 Nos.	N.Q.	N.Q.	N.Q.	N.Q.
35	T.D.S. Meter pocket size. (Hanne)	Per No	01 Nos.	Rs. 5100.00	Rs. 4700.00	Rs. 4500.00	Rs. 4800.00
36	T.L.C. Plate. No. 1.0554. (Merck)	Per Pkt	04 Nos.	Rs. 14000.00	Rs. 14400.00	Rs. 14100.00	Rs. 14500.00
37	Test Tube washing brush. (China/Similar).	Per No.	48 Nos.	Rs. 210.00	Rs. 170.00	Rs. 180.00	Rs. 180.00
38	Test Tube. 18x150. (Borocil/Schau/Simex/Similar)	Per No.	500 Nos.	Rs. 50.00	Rs. 95.00	Rs. 59.00	Rs. 55.00
39	Toner for Photostat Machine. (Model e-Studio-166 Toshiba)	Per No.	02 Nos.	Rs. 26850.00	Rs. 28735.00	Rs. 27600.00	Rs. 28000.00

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B. N. M.


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B. N. 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 recommended to accept first lowest Bid.
03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

  
Additional Secretary (PM & T 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 Keeper).  
Directorate Laboratories & Chemical Examiner, Karachi.  
(MEMBER).

  
Senior Medical Officer  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).

**DIRECTOR LABOR AFFAIRS / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.**  
**TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012).**  
**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (OTHERS / MISCELLANEOUS) FOR THE YEAR 2012-13.**

No of Bids received : (03) Nos.      No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S/AL RAHMAN ASSOCIATES, KYC.	M/S/N.Z. ENTERPRISES, KYC.	M/S/REHAN TRADERS, KYC.
1	Agar Battl. Pak made.	Per Pkt.	100 Pkt.	Rs.50.00	Rs.40.00	Rs.45.00
2	Bath Room Mirror Set. Pak made.	Per Set.	02 Set.	Rs.1000.00	Rs.990.00	Rs.990.00
3	Broom Hard. Thick & Good Quality.	Per No.	60 Nos.	Rs.200.00	Rs.190.00	Rs.165.00
4	Broom Phool. Thick & Good Quality.	Per No.	60 Nos.	Rs.200.00	Rs.190.00	Rs.165.00
5	Bucket. Big Size. Stainless Steel	Per No.	04 Nos.	Rs.1000.00	Rs.990.00	Rs.980.00
6	Book & Record Register. Binding. Good Quality.	Per No.	200 Nos.	Rs.600.00	Rs.550.00	Rs.520.00
7	Calculator. 12 digits Good Quality.	Per No.	06 Nos.	Rs.1000.00	Rs.990.00	Rs.960.00
8	Cotton Roll. Surgical. National Absorbent	Per 500 gm.	20 Kgs	Rs.850.00	Rs.700.00	Rs.775.00
9	Distil Water.	Per Liter.	200 Ltr.	Rs.50.00	Rs.40.00	Rs.42.00
10	Duster. Big size.	Per No.	200 Nos.	Rs.85.00	Rs.78.00	Rs.75.00
11	Electric Socket. Good Quality.	Per No.	24 Nos.	Rs.40.00	Rs.39.00	Rs.40.00
12	Electric Switch. Good Quality.	Per No.	24 Nos.	Rs.40.00	Rs.39.00	Rs.40.00
13	Electric Wire. 03/036 Good Quality.	Per Meter	90 Meter.	Rs.110.00	Rs.105.00	Rs.103.00

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S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.AJ RAHMAN ASSOCIATES, KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.REHAN TRADERS, KYC.
14	Electric Wire. 071.036 Good Quality.	Per Meter.	90 Meter.	Rs. 165.00	Rs. 152.00	Rs. 148.00
15	Electric Wire. Insulation Wire Good Quality.	Per Meter.	90 Meter.	Rs. 110.00	Rs. 106.00	Rs. 103.00
16	Electric Wire. 071.029 Good Quality.	Per Meter.	90 Meter.	Rs. 140.00	Rs. 139.00	Rs. 135.00
17	Electronic Ball. Battery operate. Advanter/Similar.	Per No.	04 Nos	Rs. 1000.00	Rs. 975.00	Rs. 980.00
18	Fan Capacitor. 3.5 Fujil/Sogo/Similar	Per No	24 Nos	Rs. 140.00	Rs. 135.00	Rs. 140.00
19	Fan Capacitor. 3.5 Fujil/Sogo/Similar	Per No	24 Nos.	Rs. 140.00	Rs. 135.00	Rs. 140.00
20	Glass. For Drinking Purpose	Per No.	200 Nos.	Rs. 50.00	Rs. 41.00	Rs. 45.00
21	Insecticide Spray. Kings Brand / Similar.	Per No	100 Nos.	Rs. 360.00	Rs. 350.00	Rs. 330.00
22	Life buoy Soap. Pak made.	Per No	144 Nos.	Rs. 40.00	Rs. 38.00	Rs. 37.00
23	Lock (2" Inch). Tricircle. China / Similar.	Per No	24 Nos.	Rs. 168.00	Rs. 165.00	Rs. 160.00
24	Lux. Pak Made.	Per No.	144 Nos.	Rs. 48.00	Rs. 45.00	Rs. 40.00
25	Multi Power Plug. 15 Ampr. Pak Mader/Germany/China/Similar.	Per No.	24 Nos.	Rs. 400.00	Rs. 390.00	Rs. 390.00
26	Mop (Metal). Big Size Good Quality.	Per No.	12 Nos.	Rs. 780.00	Rs. 700.00	Rs. 736.00
27	Mop Refill. Good Quality.	Per No.	24 Nos.	Rs. 180.00	Rs. 150.00	Rs. 156.00
28	Needle. Big Size. For Hand Sewing.	Per Pkt	100 Nos.	Rs. 65.00	Rs. 55.00	Rs. 54.00

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*[Handwritten Signature]*

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S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.REHAN TRADERS, KYC.
29	Nylon Sac. Capacity 50 Kgs	Per No.	100 Nos	Rs.300.00	Rs.285.00	Rs.290.00
30	Power Plug. 30 Ampr. Pak Made/Germany/China/Similar.	Per No.	24 Nos.	Rs.400.00	Rs.395.00	Rs.400.00
31	Plug. 2 Pin 10 Ampr. Pak Made/Germany/China/Similar.	Per No.	24 Nos	Rs.40.00	Rs.35.00	Rs.34.00
32	Plug. 3 Pin 15 Ampr. Pak Made/Germany/China/Similar.	Per No.	24 Nos.	Rs.65.00	Rs.55.00	Rs.54.00
33	Pencil Cell. Toshiba/Similar.	Per No	48 Nos.	Rs.20.00	Rs.17.00	Rs.16.00
34	Phenyl. Pak made.	Per Bottle	48 Bottle	Rs.150.00	Rs.147.00	Rs.145.00
35	Plates. (Full). Porcelain/Plastic Made.	Per No.	24 Nos.	Rs.350.00	Rs.330.00	Rs.340.00
36	Plates. (Half). Porcelain/Plastic Made.	Per No.	24 Nos.	Rs.300.00	Rs.270.00	Rs.280.00
37	Room Spray. Rose / Jasmine / Similar	Per No.	100 Nos.	Rs.250.00	Rs.230.00	Rs.235.00
38	Saver Bulb. 24/25 Watt	Per No.	24 Nos.	Rs.300.00	Rs.295.00	Rs.300.00
39	Shopper Bag Size 14x18. Thick color & good quality.	Per Kgs.	20 Kgs.	Rs.370.00	Rs.365.00	Rs.370.00
40	Shopper Bag Size 18x26. Thick color & good quality.	Per Kgs.	20 Kgs.	Rs.370.00	Rs.365.00	Rs.370.00
41	Shopper Bag Size 24x36. Thick color & good quality.	Per Kgs.	20 Kgs.	Rs.370.00	Rs.365.00	Rs.370.00
42	Surf. Sashay/Good Quality.	Per Pkt	200 Pkts	Rs.39.00	Rs.40.00	Rs.38.00
43	Scissor for Grinding Edge.	Per No.	24 Nos.	Rs.145.00	Rs.150.00	Rs.145.00

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*M. Rehan*

*2/10/20*

*for*

*(Signature)*

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.REHAN TRADERS, KYC.
44	Sealing Wax. Good Quality.	Per Pkt.	2000 Pkts.	Rs.95.00	Rs.100.00	Rs.110.00
45	Table Top Glass. 2x3 Feet, thickness 5mm good quality	Per No.	15 Nos.	Rs.1500.00	Rs.1000.00	Rs.1500.00
46	Table Top Glass. 7x3 Feet, thickness 5mm	Per No.	01 Nos.	Rs.3500.00	Rs.3500.00	Rs.3500.00
47	Tea Set.06 cup with sasar. China/Similar.	Per Set.	06 Set	Rs.995.00	Rs.980.00	Rs.980.00
48	Tea Spoon. Stainless Steel.	Per No.	72 Nos.	Rs.55.00	Rs.58.00	Rs.60.00
49	Thread Ball. For sewing purpose. (Ball Shape).	Per Kgs.	20 Kgs	Rs.1000.00	Rs.970.00	Rs.980.00
50	Tissue Paper. Fay / Rose Petal / Similar.	Per Pkt.	100 Pkt.	Rs.109.00	Rs.110.00	Rs.120.00
51	Tissue Roll. Fay/Rose Petal/Similar.	Per Roll	48 Roll.	Rs.37.00	Rs.39.00	Rs.40.00
52	Toner.(Refill). For P/State Machine. Model No: e-Studio 166 Toshiba	Per Cartridge	04 Nos.	N.Q.	N.Q.	N.Q.
53	Toner.(Refill). For Printer. Cannon LBP 2900B.	Per Cartridge.	04 Nos.	N.Q.	N.Q.	N.Q.
54	Toner.(Refill). For Printer. HP PSC 1402 All-in-one	Per Cartridge.	04 Nos.	N.Q.	N.Q.	N.Q.
55	Towels. Standard size.	Per No.	60 Nos.	Rs.270.00	Rs.275.00	Rs.280.00
56	Tube light.(Complete). Pak made.	Per Set	24 Nos.	Rs.490.00	Rs.495.00	Rs.500.00
57	Washing Soap. 101 Brand/Similar.	Per No.	72 Nos.	Rs.40.00	Rs.39.00	Rs.40.00
58	Wiper Metal. Big Size. Good Quality.	Per No.	12 Nos.	Rs.270.00	Rs.268.00	Rs.270.00

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**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 recommended to accept first lowest Bid.

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

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

  
(Senior Medical Officer)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).

**DIRECTOR GENERAL CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.**

**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.**

**No of Bids received : (05) Nos. No of Technically Qualified Bidders : (05) Nos.**

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO.,KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN IT INTERNATIONAL KYC.	M/S.MUSAJI ADAM & SONS, KYC.
1	Anti 'A' Serum. (Globel/Class/Bioread/Similar)	Per 10 ml	150 ml.	Rs. 400.00	Rs. 690.00	Rs. 700.00 Per 20 ml	Rs. 650.00	Rs. 400.00
2	Anti 'B' Serum. (Globel/Class/Bioread/Similar)	Per 10 ml	150 ml.	Rs. 400.00	Rs. 690.00	Rs. 700.00 Per 20 ml	Rs. 650.00	Rs. 400.00
3	Anti 'D' Serum. (Globel/Class/Bioread/Similar)	Per 10 ml	150 ml.	Rs. 530.00	Rs. 990.00	Rs. 980.00 Per 20 ml	Rs. 860.00	Rs. 500.00
4	Anti Human Serum. (Globel/Class/Bioread/Similar)	Per 10 ml	150 ml.	Rs. 1590.00	Rs. 1800.00	Rs. 1800.00 Per 20 ml	Rs. 1200.00	Rs. 910.00
5	Ammonium Molybdate. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 12400.00	Rs. 11300.00 Per kg	Rs. 12825.00	Rs. 12450.00	Rs. 10920.00
6	Acetaldehyde. (Merck/BDH/RDH/Similar)	Per 2.5 ltr	500 ml.	Rs. 24400.00 Per 500 ml.	Rs. 20140.00	Rs. 24400.00 Per 500 ml.	Rs. 12200.00 Per 500 ml.	Rs. 20300.00
7	Acetic Acid. (Glacial). (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.	Rs. 2150.00	Rs. 1150.00 Per ltr.	Rs. 2765.00	Rs. 2950.00	Rs. 2650.00
8	Ammonium Thiocyanate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 2850.00	Rs. 1190.00 Per 100 gm	Rs. 3900.00	Rs. 4000.00	Rs. 3530.00
9	Acetone. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.	Rs. 2750.00	Rs. 1190.00 Per ltr.	Rs. 2625.00	Rs. 5000.00	Rs. 9100.00
10	Benzidine Powder. (Merck/BDH/RDH/Similar)	Per 500 gm	50 gm.	Rs. 28100.00 Per 25 gm.	Rs. 31300.00 Per 25 gm.	Rs. 27926.00 Per 25 gm	Rs. 35500.00 Per 25 gm.	N O
11	Benzene. (Merck/BDH/RDH/Similar)	Per 2.5 ltr	05 ltr.	Rs. 7600.00	Rs. 4190.00 Per ltr.	Rs. 7500.00	Rs. 9000.00	Rs. 9100.00
12	Chromic Acid. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 6400.00	Rs. 1900.00	Rs. 6295.00 Per kg.	Rs. 7400.00	Rs. 3920.00
13	Chloroform. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	30 ltr.	Rs. 2100.00	Rs. 1100.00 Per ltr.	Rs. 2925.00	Rs. 3700.00	Rs. 2240.00

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S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	UNIT	M/S.MURTAZA AND CO.,KYC. KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN IT INTERNATIONAL KYC.	M/S.MUSAJI ADAM & SONS, KYC.
14	obalt Thiocyanate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
15	Carbolic Acid. (Merck/BDH/RDH/Similar)	Per kgs	01 kgs.	Rs.2950.00	Rs.1190.00 Per 500 gm	Rs.3150.00 Per ltr.	Rs.5750.00	Rs.2730.00
16	Cobalt Chloride. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm	Rs.9400.00	Rs.4190.00 Per 100 gm	Rs.8300.00 Per ltr.	Rs.11600.00	Rs.10835.00
17	Ceder Wood Oil. (Merck/BDH/RDH/Similar)	Per ltr.	500 ml	Rs.7400.00	Rs.1100.00 Per 100 ml	Rs.7210.00	Rs.10200.00 Per 500 ml	Rs.3920.00 Per 500 ml.
18	Diethyl Ether. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr	Rs.12100.00	Rs.11100.00 Per ltr.	Rs.12050.00	Rs.14500.00 Per ltr.	Rs.20300.00
19	Ether Solvent. (Norway)	Per ltr.	20 ltr.	Rs.6700.00	Rs.4190.00 Per 500 ml	Rs.6825.00	Rs.9000.00	Rs.17500.00 Per 2.5 ltr.
20	Eosin (Yellowish). (Merck/BDH/RDH/Similar)	Per 25 gm.	100 gm	Rs.1425.00 Per 10 gm.	Rs.1875.00	Rs.1875.00	Rs.2100.00	Rs.2900.00
21	Ethyl Alcohol. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	20 ltr.	Rs.1890.00	Rs.1190.00 Per ltr.	Rs.1725.00	Rs.3100.00	Rs.8750.00
22	Formaldehyde/Formalin. (Merck/BDH/RDH/Similar)	Per 2.5 ltr	05 ltr	Rs.2310.00	Rs.1185.00 Per ltr.	Rs.1950.00	Rs.2900.00	Rs.2520.00
23	Ferric Sulphate. (Merck/BDH/RDH/Similar)	Per kgs.	500 gm.	Rs.4100.00	Rs.5875.00	Rs.4300.00	Rs.4900.00	Rs.5920.00
24	Ferric Chloride. (Merck/BDH/RDH/Similar)	Per kgs	01 kgs.	Rs.2300.00	Rs.3415.00	Rs.3400.00	Rs.4900.00	Rs.2350.00
25	Fast Blue Salt 'B'. (Merck/BDH/RDH/Similar)	Per gm.	02 gm.	Rs.5800.00	Rs.3190.00	Rs.5800.00	Rs.6200.00	Rs.4480.00
26	Glycerin Pure. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.	Rs.2900.00	Rs.1100.00 Per 500 ml	Rs.2700.00	Rs.4800.00	Rs.11215.00
27	Hydrochloric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr	10 ltr	Rs.2750.00	Rs.1198.00 Per 500 ml	Rs.2635.00 Per 500 ml	Rs.4800.00	Rs.9100.00
28	Hydrogen Per Oxide. (Merck/BDH/RDH/Similar)	Per ltr.	02 ltr.	Rs.1210.00	Rs.1535.00	Rs.1235.00	Rs.1600.00	Rs.1515.00

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S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	UNIT	M/S. MURTAZA AND CO., KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLANT INTERNATIONAL KYC.	M/S. MUSAJI ADAM & SONS, KYC.
29	Iodine. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm	Rs. 11450.00 Per 100 gm.	Rs. 3145.00 Per 50 gm	Rs. 11935.00 Per 100 gm.	Rs. 16100.00 Per 50 gm.	Rs. 23060.00 Per 250 gm
30	Methanol. (Merck/BDH/RDH/Similar)	Per 2.5 lr.	20 lr.	Rs. 985.00	Rs. 1195.00	Rs. 995.00	Rs. 2500.00	Rs. 1515.00
31	Macon Key Broth (Peptal). (Oxide).	Per 500 gm.	500 gm.	Rs. 9100.00	Rs. 10775.00	Rs. 9800.00	Rs. 13200.00	Rs. 10500.00
32	Macon Key Agar. CM-3. (Oxide)	Per 500 gm.	500 gm.	Rs. 6100.00	Rs. 8950.00	Rs. 9800.00	Rs. 13200.00	Rs. 6300.00
33	Molybdic Acid. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 4190.00 Per 100 gm	Rs. 1835.00 Per 25 gm.	Rs. 4300.00 Per 100 gm.	Rs. 4300.00 Per 100 gm.	N.O.
34	Nitric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 lr.	10 lr.	Rs. 2300.00 Per lr.	Rs. 1169.00 Per lr.	Rs. 2415.00 Per lr.	Rs. 6000.00	Rs. 4535.00
35	Petroleum Ether/Benzene. (Merck/BDH/RDH/Similar)	Per 2.5 lr.	30 lr.	Rs. 3400.00	Rs. 3185.00	Rs. 3300.00	Rs. 5900.00	Rs. 3850.00
36	Potassium Iodide. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 7400.00 Per 250 gm.	Rs. 3495.00	Rs. 7315.00 Per 250 gm.	Rs. 10300.00	Rs. 14115.00
37	Platinic Chloride. (Merck/BDH/RDH/Similar)	Per 01 gm.	01 gm.	N.O.	N.O.	N.O.	N.O.	N.O.
38	Potassium Iodate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 5100.00	Rs. 4135.00 Per 250 gm.	Rs. 5050.00	Rs. 7900.00	Rs. 18145.00
39	Pyridine. (Merck/BDH/RDH/Similar)	Per lr.	01 lr.	Rs. 6110.00	Rs. 7395.00	Rs. 5950.00 Per 500 ml.	Rs. 7900.00	Per 250 gm.
40	Phenolphthalein. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 9980.00	Rs. 1845.00 Per 50 gm.	Rs. 9735.00	Rs. 16100.00	Rs. 12475.00
41	Sulphuric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 lr.	20 lr.	Rs. 2850.00 Per lr.	Rs. 1195.00 Per 250 ml.	Rs. 2735.00 Per lr.	Rs. 6900.00	Rs. 9100.00
42	Silver Nitrate. (Merck/BDH/RDH/Similar)	Per 100 gm	100 gm.	Rs. 3890.00 Per 10 gm.	Rs. 5675.00 Per 25 gm	Rs. 3715.00 Per 10 gm.	Rs. 27000.00 Per 25 gm.	Rs. 43095.00
43	Selenious Acid. (Merck/BDH/RDH/Similar)	Per 50 gm	50 gm.	Rs. 10950.00 Per 25 gm	Rs. 11435.00 Per 25 gm.	Rs. 13950.00 Per 25 gm	Rs. 30000.00	N.O.

*M. Murata*

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*Dr. M. P.*

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	UNIT	M/S.MURTAZA AND CO.KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN IT INTERNATIONAL KYC.	M/S.MUSAJI ADAM & SONS, KYC.
44	Sodium Chloride. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 1650.00 Per kg.	Rs. 1235.00 Per kg.	Rs. 980.00 Per kg.	Rs. 1500.00	Rs. 1640.00 Per kg.
45	Sodium Sulphate. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 1310.00 Per kg.	Rs. 1765.00 Per kg.	Rs. 980.00 Per kg.	Rs. 1500.00	Rs. 1385.00 Per kg.
46	Sodium Hydroxide. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 2210.00 Per kg.	Rs. 1765.00 Per kg.	Rs. 1550.00 Per kg.	Rs. 1800.00	Rs. 2645.00 Per kg.
47	Sodium Bicarbonate. (Merck/BDH/RDH/Similar)	Per 500 gm	02 kgs.	Rs. 2210.00 Per kg.	Rs. 1765.00 Per kg.	Rs. 1650.00 Per kg.	Rs. 2200.00	Rs. 1765.00 Per kg.
48	Sodium Chromate. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 2510.00 Per 100 gm.	Rs. 2495.00 Per 100 gm.	Rs. 4600.00 Per 50 gm.	Rs. 6900.00	Rs. 6800.00
49	Sodium Peroxide. Granulated. (Fluka/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 2810.00 Per 50 gm.	Rs. 2995.00 Per 50 gm.	Rs. 4600.00 Per 50 gm.	Rs. 31000.00	Rs. 17260.00 Per 250 gm.
50	Vanillin. (Merck/BDH/RDH/Similar)	Per 500 gm	100 gm.	Rs. 4900.00 Per 100 gm.	Rs. 4985.00 Per 100 gm.	Rs. 3450.00 Per 100 gm.	Rs. 7500.00	Rs. 3655.00 Per 100 gm.
51	Xylene (Xylol). (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.	Rs. 2700.00	Rs. 1195.00 Per ltr.	Rs. 2650.00	Rs. 4200.00	Rs. 7060.00

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**Submitted:-**

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 recommended to accept first lowest Bid.

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

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

  
(Senior Medical Officer)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).



**DIRECTOR LABORATORY TESTS/CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.**

**TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012).**

**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (INSTRUMENTS / APPARATUS) FOR THE YEAR 2012-13.**

**No of Bids received : (04) Nos.**

**No of Technically Qualified Bidders : (04) Nos.**

S.NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO., KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN-IT INTERNATIONAL, KYC.	M/S.MUSAJI ADAM & SONS, KYC.
1	Alcoholmeter.100 ml. (China/Similar)	Per No.	18 Nos.	Rs 615.00	Rs.510.00	Rs 700.00	N.Q.
2	Blow Lamp.(Stove). (Straight Burner)	Per No.	06 Nos.	Rs.2950.00	Rs.2100.00	Rs.3500.00	N.Q.
3	Beaker. 1000 ml. (Borocil/Schot/Simex/Similar)	Per No.	72 Nos.	Rs. 1195.00	Rs.950.00 Per 02 Nos	Rs. 1350.00	Rs.590.00
4	Beaker. 500 ml. (Borocil/Schot/Simex/Similar)	Per No.	72 Nos.	Rs.475.00	Rs.410.00 Per 02 Nos	Rs.750.00	Rs.240.00
5	Beaker.250 ml. (Borocil/Schot/Simex/Similar)	Per No.	72 Nos.	Rs.350.00	Rs.210.00 Per 02 Nos	Rs.550.00	Rs 155.00
6	Conical Flask. 1000 ml. (Borocil/Schot/Simex/Similar)	Per No.	72 Nos.	Rs.1100.00 Per 02 Nos	Rs.990.00	Rs.1250.00	Rs.715.00
7	Conical Flask. 500 ml. (Borocil/Schot/Simex/Similar)	Per No.	72 Nos.	Rs.600.00 Per 02 Nos	Rs.610.00	Rs.850.00	Rs.325.00
8	Conical Flask.250 ml. (Borocil/Schot/Simex/Similar)	Per No.	72 Nos.	Rs.500.00 Per 02 Nos	Rs.510.00	Rs.550.00	Rs.255.00
9	Cover Slips. (China/Similar)	Per No.	36 Pkt.	Rs.515.00 Per Pkt	Rs.241.00	Rs.250.00	Rs.5950.00 Per 10 Pkt
10	Capillary Tubes. (China/Similar)	Per Pkt	04 Pkt	Rs.630.00	Rs.510.00 Per 200 Nos	Rs.650.00	Rs.255.00 Per 100 Nos.
11	Dropper bottle.100 ml. Rabbit shape amber glass. (China/Similar)	Per No.	48 Nos.	Rs.350.00	Rs.390.00	Rs.475.00	N.Q.
12	Forceps (12"inch). (Big size stainless steel)	Per No.	24 Nos.	Rs.900.00	Rs.1800.00	Rs.1100.00	N.Q.

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S. No.	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLAN-IT INTERNATIONAL, KYC.	M/S. MUSAJI ADAM & SONS, KYC.
13	Funnel (Glass) (China/Similar)	Per No.	48 Nos.	Rs. 250.00	Rs. 218.00 Per 02 Nos.	Rs. 350.00	Rs. 115.00
14	Face Mask. (Tissue made)	P/Pkt of 100	200 Nos.	Rs. 395.00	Rs. 418.00	Rs. 600.00	N.Q.
15	Face Mask. (Cotton made)	Per No.	48 Nos.	Rs. 200.00	Rs. 140.00	Rs. 150.00	N.Q.
16	Filter paper No.01 (Whatsman)	Per Pkt	02 Pkt	Rs. 1200.00	Rs. 1150.00	Rs. 1450.00	Rs. 945.00
17	Filter paper No.41 (Whatsman)	Per Pkt.	02 Pkt.	Rs. 1200.00	Rs. 1950.00	Rs. 1450.00	Rs. 2450.00
18	Filter paper No.42 (Whatsman)	Per Pkt.	02 Pkt.	Rs. 1200.00	Rs. 1950.00	Rs. 1450.00	Rs. 2450.00
19	Glass Rods. (China/Similar)	Per No.	48 Nos.	Rs. 65.00	Rs. 79.00	Rs. 70.00	Rs. 120.00
20	Porcelain Dishes. 100 ml. (China/Similar)	Per No.	72 Nos.	Rs. 250.00	Rs. 210.00	Rs. 280.00	Rs. 175.00
21	Scissors Big size. (Good quality)	Per No.	24 Nos.	Rs. 890.00	Rs. 990.00	Rs. 900.00	N.Q.
22	Wide mouth bottle. 1000 ml. (Colorless China/Similar)	Per No.	48 Nos.	Rs. 350.00 Per 02 Nos.	Rs. 310.00	Rs. 450.00	Rs. 175.00
23	Wide mouth bottle. 500 ml. (Colorless China/Similar)	Per No.	48 Nos.	Rs. 275.00 Per 02 Nos.	Rs. 210.00	Rs. 350.00	Rs. 140.00
24	Wide mouth bottle. 250 ml. (Colorless China/Similar)	Per No.	48 Nos.	Rs. 225.00 Per 02 Nos.	Rs. 110.00	Rs. 250.00	Rs. 125.00
25	Wire Gauze. (China/Similar)	Per No.	10 Nos.	Rs. 280.00	Rs. 210.00	Rs. 450.00	Rs. 50.00
26	Watch Glasses. (China/Similar)	Per No.	1000 Nos.	Rs. 75.00	Rs. 95.00	Rs. 80.00	Rs. 175.00
27	Wash bottle. (Plastic). (China/Similar)	Per No.	06 Nos.	Rs. 180.00	Rs. 189.00	Rs. 250.00	Rs. 525.00

Cont: Page:103

M. M. M. M. M. M.

2 Nos.

M. M. M. M. M. M.

**Submitted:-**

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.

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

  
(Additional Secretary (FM & 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 Keeper),  
Directorate Laboratories & Chemical Examiner, Karachi.  
(MEMBER).

  
(Senior Medical Officer)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).

**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).**  
**COMPARATIVE STATEMENT SHOWING THE REPAIR OF (MACHINERY AND EQUIPMENT) FOR THE YEAR 2012-13.**  
**No of Bids received : (04) Nos. No of Technically Qualified Bidders : (04) Nos.**

S.NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. N.Z. ENTERPRISES, KYC.	M/S. M.A. SOFA MAKER, KYC.	M/S. AL REHMAN ASSOCIATES, KYC.
1	Air Conditioner. Repair of Compressor and Service.	Per No.	02 Nos.	Rs. 5100.00	Rs. 4800.00	Rs. 6800.00	Rs. 4900.00
2	Air Conditioner. Filling of Gas and Service.	Per No.	02 Nos.	Rs. 3500.00	Rs. 2600.00	Rs. 2700.00	Rs. 3500.00
3	Centrifuge Machine. Repair of Winding and Service.	Per No.	01 Nos.	Rs. 5100.00	Rs. 4800.00	N.Q.	Rs. 4900.00
4	Computer P-IV. Repair of C.P.U. and Service.	Per No.	06 Nos.	Rs. 4950.00	Rs. 4900.00	Rs. 9900.00	Rs. 5000.00
5	Electric Ceiling Fan. Repair of Winding and Service.	Per No.	10 Nos.	Rs. 2000.00	Rs. 1200.00	Rs. 1100.00	Rs. 2000.00
6	Electric Ceiling Fan. Repair and Service.	Per No.	10 Nos.	Rs. 1500.00	Rs. 700.00	Rs. 575.00	Rs. 1500.00
7	Electric Furnace. Repair of Heating Element and Service.	Per No.	01 Nos.	Rs. 4900.00	Rs. 5000.00	N.Q.	Rs. 5000.00
8	Electric Furnace. Repair of Muffle.	Per No.	01 Nos.	Rs. 4800.00	Rs. 5000.00	N.Q.	Rs. 5000.00
9	Hot Plate. Repair and Service.	Per No.	02 Nos.	Rs. 5200.00	Rs. 5000.00	N.Q.	Rs. 4500.00
10	Incubator. Repair of Element and Service.	Per No.	01 Nos.	Rs. 4900.00	Rs. 5000.00	N.Q.	Rs. 5050.00
11	Melting Point Apparatus. Repair and Service.	Per No.	01 Nos.	Rs. 4500.00	Rs. 4600.00	N.Q.	Rs. 5550.00
12	Microscope. Repair and Service.	Per No.	04 Nos.	Rs. 4500.00	Rs. 4600.00	N.Q.	Rs. 3000.00
13	Monitor. Repair and Service.	Per No.	06 Nos.	Rs. 4500.00	Rs. 4600.00	Rs. 6000.00	Rs. 3500.00

*Murtaza*

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S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO.,KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.M.A.SOFA MAKER, KYC.	M/S.AL REHMAN ASSOCIATES, KYC.
14	Oven.(Electric). Repair of Element and Service.	Per No.	01 Nos	Rs.4950.00	Rs.2680.00	Rs.2700.00	Rs.4500.00
15	Printer (Cannon). Repair and Service.	Per No.	04 Nos	Rs.4900.00	Rs.4750.00	Rs.5250.00	Rs.3000.00
16	Printer (Cannon). Refill of Cartridge and Service.	Per No.	04 Nos	Rs.900.00	Rs.580.00	Rs.600.00	Rs.610.00
17	Printer (HP). Repair and Service.	Per No.	02 Nos.	Rs.4900.00	Rs.4600.00	Rs.5250.00	Rs.2500.00
18	Printer (HP). Repair and Fill of Cartridge.	Per No.	02 Nos.	Rs.900.00	Rs.580.00	Rs.600.00	Rs.610.00
19	Photostat Machine. (Model No: e-Studio 166 Toshiba). Repair and Service.	Per No.	01 Nos	Rs.4950.00	Rs.4800.00	N.O.	Rs.4900.00
20	Refrigerator. Repair of Compressor and Service.	Per No.	06 Nos	Rs.5250.00	Rs.5000.00	Rs.4700.00	Rs.4900.00
21	Refrigerator. Filling of Gas and Service.	Per No.	06 Nos	Rs.5000.00	Rs.5000.00	Rs.1900.00	Rs.2890.00
22	Sand Bath. Repair and Service.	Per No.	01 Nos.	Rs.4800.00	Rs.4900.00	N.O.	Rs.4200.00
23	Split Air Conditioner. Repair of Compressor and Service.	Per No.	07 Nos.	Rs.5000.00	Rs.4600.00	Rs.5700.00	Rs.4900.00
24	Split Air Conditioner. Repair of Circuit and Service.	Per No.	07 Nos.	Rs.4900.00	Rs.2000.00	Rs.1400.00	Rs.4900.00
25	Split Air Conditioner. Filling of Gas and Service.	Per No.	07 Nos.	Rs.3500.00	Rs.2100.00	Rs.2200.00	Rs.3500.00
26	Typewriter.(Olympia). Repair and Service.	Per No.	06 Nos.	Rs.2500.00	Rs.1200.00	Rs.1000.00	Rs.2100.00
27	U.P.S.(Inventor). Repair and Service.	Per No.	01 Nos.	Rs.5000.00	Rs.2400.00	Rs.2200.00	Rs.4500.00
28	Water Bath. Repair of Element and Service.	Per No.	01 Nos.	Rs.4900.00	Rs.6100.00	N.O.	Rs.4800.00

*M. Murtaza*

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*for*

*of*

*10*

**Submitted:-**

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.

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

  
(Miss Khadija Qureshi)  
(Pharmacist).  
Directorate Laboratories & Chemical Examiners, Karachi.  
(MEMBER).

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

  
(Muhammad Hanif)  
(Score Keeper).  
Directorate Laboratories & Chemical Examiner, Karachi.  
(MEMBER).

  
(Senior Medical Officer)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).

**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).**

**COMPARATIVE STATEMENT SHOWING THE REPAIR OF (FURNITURE AND FIXTURE) FOR THE YEAR 2012-13.**  
**No of Bids received : (03) Nos.      No of Technically Qualified Bidders : (03) Nos.**

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO., KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.M.A.SOFA MAKER, KYC.
1	Office Chair. For Repair of Leg	Per No.	10 Nos.	Rs. 310.00	Rs. 260.00	Rs. 300.00
2	Office Chair. For Nylon Canning	Per No.	20 Nos.	Rs. 360.00	Rs. 320.00	Rs. 500.00
3	Office Chair. For Repair of Handle/Arm.	Per No.	10 Nos.	Rs. 310.00	Rs. 250.00	Rs. 300.00
4	Office Chair. For Repair of Cushion	Per No.	10 Nos.	Rs. 360.00	Rs. 340.00	Rs. 500.00
5	Office Chair. For Sprit Polish.	Per No.	35 Nos.	Rs. 140.00	Rs. 190.00	Rs. 150.00
6	Office Table. For Repair of Lock & Draws.	Per No.	10 Nos.	Rs. 365.00	Rs. 375.00	Rs. 400.00
7	Office Table. For Sprit Polish.	Per No.	15 Nos.	Rs. 420.00	Rs. 515.00	Rs. 425.00
8	Officer Table. For Sprit Polish.	Per No.	01 Nos.	Rs. 2500.00	Rs. 1715.00	Rs. 500.00
9	Revolving Chair. For Sprit Polish.	Per No.	03 Nos.	Rs. 450.00	Rs. 340.00	Rs. 160.00
10	Steel Almirah. For Spray Colour.	Per No.	10 Nos.	Rs. 2000.00	Rs. 2100.00	Rs. 2300.00
11	Steel Almirah. For Repair of Lock	Per No.	10 Nos.	Rs. 1000.00	Rs. 925.00	Rs. 1800.00
12	Steel Rack. For Spray Colour.	Per No.	06 Nos.	Rs. 1200.00	Rs. 1100.00	Rs. 1400.00

Cont: Page:(02)

*[Handwritten Signature]*

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*[Handwritten Signature]*

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO., KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.M.A.SOFA MAKER, KYC.
13	Stool. For Sprit Polish.	Per No.	06 Nos.	Rs. 160.00	Rs. 155.00	Rs. 160.00
14	Wooden Almira. For Sprit Polish.	Per No.	06 Nos.	Rs. 1400.00	Rs. 1300.00	Rs. 1600.00
15	Wooden Bench. For Sprit Polish.	Per No.	02 Nos.	Rs. 600.00	Rs. 475.00	Rs. 500.00
16	Wooden Shelve. For Sprit Polish.	Per No.	06 Nos.	Rs. 750.00	Rs. 690.00	Rs. 500.00

Cont: Page:(03)

*M. Murtaza*

*B*

*K*

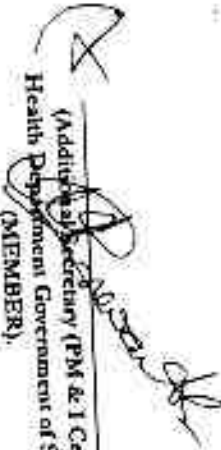
*M.A. Sofa*

*2-4-23*



**Submitted:-**

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.

  
(Additional Secretary (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 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 (POSTAGE AND TELEGRAPH).  
(COURIER SERVICES).2012-13 OPENED ON: 10-12-2012.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO.,KYC	M/S.AL RAHMAN ASSOCIATES,KYC.	M/S.REHAN TRADERS,KYC.	M/S.PLAN-IT INTERNATIONAL,KYC.
1	Service offered.	specified.	specified.	specified.	All.
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.	Yes.
5	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.	Yes.	Yes.
8	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.	All quoted.
	REMARKS.	Qualify	Qualify	Qualify	Qualify

SEE PAGE (02).

*Handwritten signatures and initials:*  
  
  
  
  


  
(Additional Secretary (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 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.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO.,KYC, specified.	M/S.AL RAHMAN ASSOCIATES,KYC, specified.	M/S.REHAN TRADERS,KYC, specified.	M/S.PLAN-IT INTERNATIONAL,KYC, All.
1	Service offered.	Yes.	Yes.	Yes.	Yes.
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.	Yes.
5	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.	Yes.	Yes.
8	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.				All Quoted.
10	Items Quoted in Tender Form.	without item No.01 02,03,04,32 & 34. All quoted. <i>QUALITY</i>	without item No.01 02,03,04,32 & 34. All quoted. <i>QUALITY</i>	without item No.01 02,03,04,32 & 34. All quoted. <i>QUALITY</i>	<i>QUALITY</i>
	REMARKS.				

SEE PAGE (02).

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(Additional Secretary (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 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.**

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

SEE PAGE (02).

*Handwritten signatures and notes:*  
  
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*Handwritten signature in blue ink*

  
Additional Secretary (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 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 (CHEMICALS). 2012-13. OPENED ON: 10-12-2012.**

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

  
 Director  
 for  
  
 for  




  
(Additional Secretary (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 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 (INSTRUMENTS/APPARATUS).  
2012-13. OPENED ON: 10-12-2012.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO., KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN-IT INTERNATIONAL, KYC.	M/S.MUSALI ADAM & SONS, KYC.
1	Service offered.	specified.	specified.	specified.	specified.
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.	Yes.
5	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.	Yes.	Yes.
8	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.	without item No. 01,02,11,12,14
	REMARKS.	QUALIFY	QUALIFY	QUALIFY	QUALIFY


SEE PAGE (02).

  
(Additional Secretary (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).

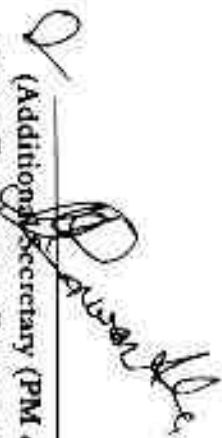
  
(Muhammad Hanif)  
(Store Keeper)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(MEMBER).

  
(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 REPAIR OF (MACHINERY AND EQUIPMENT).  
2012-13. OPENED ON: 10-12-2012.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO., KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.M.A. SOFA MAKER, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.
1	Service offered.	specified.	specified.	specified.	specified.
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.	Yes.
5	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.
8	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	Yes.	Yes.	Yes.
9	Permanant and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.	All quoted.
	REMARKS.	QUALIFY	QUALIFY	QUALIFY	QUALIFY

SEE PAGE (02).

  
(Additional Secretary (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 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 REPAIR OF (FURNITURE AND FIXTURE). 2012-13. OPENED ON: 10-12-2012.**

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

SEE PAGE (02).

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

  
(Senior Medical Officer)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).

**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).**  
**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (POSTAGE AND TELEGRAPHY) (COURIER SERVICES).**

**FOR THE YEAR 2012-13.**  
**No of Bids received : (04) Nos.      No of Technically Qualified Bidders : (04) Nos.**

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLANT INTERNATIONAL KYC.
1	Within City Karachi. (Weight 0.500 gm). (TCS/OCCS/LAPEORD/PDHS/Similar)	P.Parcel	5000 Nos	Rs 95.00	Rs 75.00	Rs 74.00	Rs. 70.00
2	Same Province Sindh. (Weight 0.500 gm). (TCS/OCCS/LAPEORD/PDHS/Similar)	P.Parcel	2400 Nos	Rs. 165.00	Rs. 125.00	Rs. 137.00	Rs. 120.00

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**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 recommended to accept first lowest Bid.
03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

  
(Addressed to Secretary (PMT & I Cell))  
Health Department Government of Sindh.  
(MEMBER).

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

**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).**  
**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (COST OF OTHER STORE) FOR THE YEAR 2012-13.**  
**No of Bids received : (04) Nos.      No of Technically Qualified Bidders : (04) Nos.**

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO., KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN IT INTERNATIONAL KYC.
1	Battery. 200 AM (For U.P.S)	Per No.	01 Nos.	N.Q.	N.Q.	N.Q.	Rs. 30000.00
2	Burettes Stand (Complete). (China/Similar)	Per No.	06 Nos.	N.Q.	N.Q.	N.Q.	Rs. 1700.00
3	Burettes. 25 ml. (Borocil/Schof/Simex/Similar)	Per No.	10 Nos.	N.Q.	N.Q.	N.Q.	Rs. 2000.00
4	Burettes. 50 ml. (Borocil/Schof/Simex/Similar)	Per No.	10 Nos.	N.Q.	N.Q.	N.Q.	Rs. 2100.00
5	Conical Flask 250 ml. with glass stopper. (Borocil/Schof/Simex/Similar)	Per No.	72 Nos.	Rs. 810.00	Rs. 710.00	Rs. 750.00	Rs. 750.00
6	Conical Flask 500 ml. with glass stopper. (Borocil/Schof/Simex/Similar)	Per No.	72 Nos.	Rs. 910.00	Rs. 810.00	Rs. 790.00	Rs. 850.00
7	Flask volumatic. 100 ml. (Borocil/Schof/Simex/Similar)	Per No.	12 Nos.	Rs. 1050.00	Rs. 1090.00	Rs. 1090.00	Rs. 1100.00
8	Flask volumatic. 1000 ml. (Borocil/Schof/Simex/Similar)	Per No.	12 Nos.	Rs. 2400.00	Rs. 2110.00	Rs. 2250.00	Rs. 2200.00
9	Flask volumatic. 250 ml. (Borocil/Schof/Simex/Similar)	Per No.	12 Nos.	Rs. 1590.00	Rs. 1490.00	Rs. 1595.00	Rs. 1500.00
10	Flask volumatic. 500 ml. (Borocil/Schof/Simex/Similar)	Per No.	12 Nos.	Rs. 1940.00	Rs. 1785.00	Rs. 1880.00	Rs. 1800.00
11	Glass Condenser. (Plain). (Borocil/Schof/Simex/Similar)	Per No.	10 Nos.	Rs. 4900.00	Rs. 4900.00	Rs. 4600.00	Rs. 4700.00
12	Glass Jointer. (Borocil/Schof/Simex/Similar)	Per No.	12 Nos.	Rs. 7700.00	Rs. 8200.00	Rs. 8100.00	N.Q.

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NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLANT IT INTERNATIONAL KYC.
13	Gloves surgical. (Big size). (China/Similar).	Per No.	144 Nos.	Rs. 99.00	Rs. 138.00	Rs. 105.00	Rs. 100.00
14	Juster. (0.25 ml with Tips) Micropipettes. (Germany/Similar).	Per No.	01 Nos.	Rs. 9900.00	Rs. 9900.00	Rs. 9700.00	Rs. 10000.00
15	Juster. (0.5 ml with Tips) Micropipettes. (Germany/Similar).	Per No.	01 Nos.	Rs. 11700.00	Rs. 11800.00	Rs. 11500.00	Rs. 12000.00
16	Juster. (01 ml with Tips) Micropipettes. (Germany/Similar).	Per No.	01 Nos.	Rs. 15100.00	Rs. 14900.00	Rs. 14600.00	Rs. 15000.00
17	Juster. (05 ml with Tips) Micropipettes. (Germany/Similar).	Per No.	01 Nos.	Rs. 21200.00	Rs. 21310.00	Rs. 21900.00	Rs. 22000.00
18	Juster. (10-100 ml with Tips) Pipet 4u High Performance Digital. (Germany/Similar).	Per No.	01 Nos.	Rs. 26900.00	Rs. 28815.00	Rs. 29500.00	Rs. 30000.00
19	Measuring cylinder. 100 ml. (Borocil/Schov/Simex/Similar).	Per No.	48 Nos.	Rs. 910.00	Rs. 710.00	Rs. 910.00	Rs. 800.00
20	Measuring cylinder. 1000 ml. (Borocil/Schov/Simex/Similar).	Per No.	10 Nos.	Rs. 2450.00	Rs. 2400.00	Rs. 2450.00	Rs. 2500.00
21	Measuring cylinder. 250 ml. (Borocil/Schov/Simex/Similar).	Per No.	10 Nos.	Rs. 1650.00	Rs. 1400.00	Rs. 1650.00	Rs. 1500.00
22	Measuring cylinder. 500 ml. (Borocil/Schov/Simex/Similar).	Per No.	10 Nos.	Rs. 1990.00	Rs. 2875.00	Rs. 1900.00	Rs. 2200.00
23	Microscope Slides. (Sail Brand).	Per Pkt.	60 Pkts.	Rs. 205.00	Rs. 385.00	Rs. 250.00	Rs. 210.00
24	PH Meter Pocket Size. (Hanna).	Per No.	01 Nos.	Rs. 4700.00	Rs. 4900.00	Rs. 4800.00	Rs. 4800.00

	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.		M/S. AL RAHMAN ASSOCIATES, KYC.		M/S. REHAN TRADERS, KYC.		M/S. PLAN IT INTERNATIONAL KYC.	
25	Pipettes. 01 ml. (Germany/China/Similar)	Per No.	10 Nos.	Rs. 500.00	Rs. 590.00	Rs. 500.00	Rs. 410.00				
26	Pipettes. 05 ml. (Germany/China/Similar)	Per No.	10 Nos.	Rs. 600.00	Rs. 810.00	Rs. 800.00	Rs. 610.00				
27	Pipettes. 10 ml. (Germany/China/Similar)	Per No.	10 Nos.	Rs. 800.00	Rs. 810.00	Rs. 790.00	Rs. 810.00				
28	Pipettes. 25 ml. (Germany/China/Similar)	Per No.	10 Nos.	Rs. 980.00	Rs. 1010.00	Rs. 940.00	Rs. 1000.00				
29	Pipettes. 50 ml. (Germany/China/Similar)	Per No.	10 Nos.	Rs. 1400.00	Rs. 1400.00	Rs. 1390.00	Rs. 1450.00				
30	Reagent bottle. 250 ml. (Colourless/China/Similar)	Per No.	48 Nos.	Rs. 230.00	Rs. 240.00	Rs. 240.00	Rs. 250.00				
31	Reagent bottle. 500 ml. (Colourless/China/Similar)	Per No.	48 Nos.	Rs. 390.00	Rs. 400.00	Rs. 420.00	Rs. 450.00				
32	Revenue Flask. 750 ml. (Borocil/Schot/Simex/Similar)	Per No.	10 Nos.	N.Q.	N.Q.	N.Q.	N.Q.				
33	Separating Funnel. 500 ml. (Borocil/Schot/Simex/Similar)	Per No.	10 Nos.	Rs. 6900.00	Rs. 6700.00	Rs. 6800.00	Rs. 6900.00				
34	Spray gun. (Glass). (Borocil/Schot/Simex/Similar)	Per No.	10 Nos.	N.Q.	N.Q.	N.Q.	N.Q.				
35	T.D.S. Meter pocket size. (Hanna)	Per No.	01 Nos.	Rs. 5100.00	Rs. 4700.00	Rs. 4500.00	Rs. 4800.00				
36	T.L.C. Plate. No.1.0554. (Merck)	Per Pkt.	04 Nos.	Rs. 14000.00	Rs. 14400.00	Rs. 14100.00	Rs. 14500.00				
37	Test Tube washing brush. (China/Similar)	Per No.	48 Nos.	Rs. 210.00	Rs. 170.00	Rs. 180.00	Rs. 180.00				
38	Test Tube. 18x150. (Borocil/Schot/Simex/Similar)	Per No.	500 Nos.	Rs. 50.00	Rs. 95.00	Rs. 59.00	Rs. 55.00				
39	Toner for Photostat Machine. (Model e-Studio-166 Toshiba)	Per No.	02 Nos.	Rs. 26850.00	Rs. 28735.00	Rs. 27600.00	Rs. 28000.00				

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**Submitted:-**

01. The above tender were called for the supply of above item from various firms in this office.
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Health Department Government of Sindh.  
(MEMBER).

  
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(CHAIRMAN).

**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).**

**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (OTHERS / MISCELLANEOUS) FOR THE YEAR 2012-13.**

**No of Bids received : (03) Nos.**

**No of Technically Qualified Bidders : (03) Nos.**

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.REHAN TRADERS, KYC.
1	Agar Batti. Pak made.	Per Pkt.	100 Pkt.	Rs.50.00	Rs.40.00	Rs.45.00
2	Bath Room Mirror Set. Pak made.	Per Set	02 Set.	Rs.1000.00	Rs.990.00	Rs.990.00
3	Broom Hard. Thick & Good Quality.	Per No.	60 Nos	Rs.200.00	Rs.190.00	Rs.165.00
4	Broom Phool. Thick & Good Quality.	Per No.	60 Nos.	Rs.200.00	Rs.190.00	Rs.165.00
5	Bucket. Big Size, Stainless Steel.	Per No.	04 Nos	Rs.1000.00	Rs.990.00	Rs.980.00
6	Book & Record Register Blinding. Good Quality.	Per No.	200 Nos.	Rs.600.00	Rs.550.00	Rs.520.00
7	Calculator. 12 digits Good Quality.	Per No.	06 Nos.	Rs.1000.00	Rs.990.00	Rs.960.00
8	Cotton Roll. Surgical, National Absorbent.	Per 500 gm.	20 Kgs	Rs.850.00	Rs.700.00	Rs.775.00
9	Distill Water.	Per Litr	200 Ltr.	Rs.50.00	Rs.40.00	Rs.42.00
10	Duster. Big size.	Per No.	200 Nos.	Rs.85.00	Rs.78.00	Rs.75.00
11	Electric Socket. Good Quality.	Per No.	24 Nos.	Rs.40.00	Rs.39.00	Rs.40.00
12	Electric Switch. Good Quality.	Per No.	24 Nos.	Rs.40.00	Rs.39.00	Rs.40.00
13	Electric Wire. 03/036 Good Quality.	Per Meter.	90 Meter.	Rs.110.00	Rs.105.00	Rs.103.00

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NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. N.Z. ENTERPRISES, KYC.	M/S. REHAN TRADERS, KYC.
14	Electric Wire. 07/036 Good Quality	Per Meter	90 Meter	Rs. 165.00	Rs. 152.00	Rs. 148.00
15	Electric Wire. Insulation Wire: Good Quality.	Per Meter	90 Meter	Rs. 110.00	Rs. 106.00	Rs. 103.00
16	Electric Wire. 07/029 Good Quality	Per Meter	90 Meter	Rs. 140.00	Rs. 139.00	Rs. 135.00
17	Electronic Bell. Battery operate. Advanter/Similar.	Per No.	04 Nos	Rs. 1000.00	Rs. 975.00	Rs. 980.00
18	Fan Capacitor. 3.5 Fuji/Sogor/Similar	Per No.	24 Nos.	Rs. 140.00	Rs. 135.00	Rs. 140.00
19	Fan Capacitor. 3.5 Fuji/Sogor/Similar.	Per No.	24 Nos.	Rs. 140.00	Rs. 135.00	Rs. 140.00
20	Glass. For Drinking Purpose	Per No.	200 Nos.	Rs. 50.00	Rs. 41.00	Rs. 45.00
21	Insecticide Spray. Kings Brand / Similar.	Per No.	100 Nos.	Rs. 360.00	Rs. 350.00	Rs. 330.00
22	Life buoy Soap. Pak made.	Per No.	144 Nos	Rs. 40.00	Rs. 38.00	Rs. 37.00
23	Lock (2" Inch). Triangle China / Similar.	Per No.	24 Nos.	Rs. 168.00	Rs. 165.00	Rs. 160.00
24	Lux. Pak Made.	Per No.	144 Nos.	Rs. 48.00	Rs. 45.00	Rs. 40.00
25	Multi Power Plug. 15 Ampr. Pak Made/Germany/China/Similar.	Per No.	24 Nos	Rs. 400.00	Rs. 350.00	Rs. 390.00
26	Mop (Metal). Big Size Good Quality.	Per No.	12 Nos.	Rs. 780.00	Rs. 700.00	Rs. 796.00
27	Mop Refill. Good Quality.	Per No.	24 Nos.	Rs. 180.00	Rs. 150.00	Rs. 156.00
28	Needle. Big Size For Hand Sewing	Per Pkt.	100 Nos	Rs. 65.00	Rs. 55.00	Rs. 54.00

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S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. N.Z. ENTERPRISES, KYC.	M/S. REHAN TRADERS, KYC.
29	Nylon Sac. Capacity 50 Kgs	Per No.	100 Nos.	Rs. 300.00	Rs. 285.00	Rs. 290.00
30	Power Plug. 30 Amp.	Per No.	24 Nos.	Rs. 400.00	Rs. 395.00	Rs. 400.00
31	Plug. 2 Pin 10 Amp.	Per No.	24 Nos.	Rs. 40.00	Rs. 35.00	Rs. 34.00
32	Plug. 3 Pin 15 Amp.	Per No.	24 Nos.	Rs. 65.00	Rs. 55.00	Rs. 54.00
33	Pencil Cell. Toshiba/Similar.	Per No.	48 Nos.	Rs. 20.00	Rs. 17.00	Rs. 16.00
34	Phenyl. Pak. made	Per Bottle.	48 Bottle.	Rs. 150.00	Rs. 147.00	Rs. 145.00
35	Plates. (Full). Porcelain/Plastic Made.	Per No.	24 Nos.	Rs. 350.00	Rs. 330.00	Rs. 340.00
36	Plates. (Half). Porcelain/Plastic Made.	Per No.	24 Nos.	Rs. 300.00	Rs. 270.00	Rs. 280.00
37	Room Spray. Rose / Jasmine / Similar.	Per No.	100 Nos.	Rs. 250.00	Rs. 230.00	Rs. 235.00
38	Saver Bulb. 24/25 Watt.	Per No.	24 Nos.	Rs. 300.00	Rs. 295.00	Rs. 300.00
39	Shopper Bag Size 14x18. Thick color & good quality.	Per Kgs.	20 Kgs.	Rs. 370.00	Rs. 365.00	Rs. 370.00
40	Shopper Bag Size 18x26. Thick color & good quality.	Per Kgs.	20 Kgs.	Rs. 370.00	Rs. 365.00	Rs. 370.00
41	Shopper Bag Size 24x36. Thick color & good quality.	Per Kgs.	20 Kgs.	Rs. 370.00	Rs. 365.00	Rs. 370.00
42	Surf. Sashay/Good Quality.	Per Pkt.	200 Pkts.	Rs. 39.00	Rs. 40.00	Rs. 38.00
43	Scissor for Grinding Edge.	Per No.	24 Nos.	Rs. 145.00	Rs. 150.00	Rs. 145.00

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S.NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S AL RAHMAN ASSOCIATES, KYC.	M/S N.Z. ENTERPRISES, KYC.	M/S REHAN TRADERS, KYC.
44	Sealing Wax. Good Quality.	Per Pkt.	2000 Pkts.	Rs.95.00	Rs.100.00	Rs.110.00
45	Table Top Glass. 2x3 Feet, thickness 5mm good quality.	Per No	15 Nos	Rs.1500.00	Rs.1500.00	Rs.1500.00
46	Table Top Glass. 7x3 Feet, thickness 5mm	Per No.	01 Nos	Rs.3500.00	Rs.3500.00	Rs.3500.00
47	Tea Set.06 cup with sasar. China/Similar.	Per Set	06 Set	Rs.995.00	Rs.980.00	Rs.980.00
48	Tea Spoon. Stainless Steel.	Per No.	72 Nos.	Rs.55.00	Rs.58.00	Rs.60.00
49	Thread Ball. For sewing purpose (Ball Shape).	Per Kgs.	20 Kgs.	Rs.1000.00	Rs.970.00	Rs.980.00
50	Tissue Paper. Fay / Rose Petal / Similar	Per Pkt.	100 Pkt	Rs.109.00	Rs.110.00	Rs.120.00
51	Tissue Roll. Fay/Rose Petal/Similar	Per Roll.	48 Roll	Rs.37.00	Rs.38.00	Rs.40.00
52	Toner.(Refill).For P/State Machine. Model No. e-Studio 166 Toshiba	Per Cartridge	04 Nos.	N.Q.	N.Q.	N.Q.
53	Toner.(Refill).For Printer. Cannon LBP 2900B	Per Cartridge.	04 Nos.	N.Q.	N.Q.	N.Q.
54	Toner.(Refill).For Printer. HP PSC 1402 All-in-one.	Per No.	60 Nos	Rs.270.00	Rs.275.00	Rs.280.00
55	Towels. Standard size	Per No.	60 Nos	Rs.270.00	Rs.275.00	Rs.280.00
56	Tube light.(Complete). Pak made.	Per Set.	24 Nos.	Rs.490.00	Rs.495.00	Rs.500.00
57	Washing Soap. 101 Brand/Similar	Per No	72 Nos.	Rs.40.00	Rs.39.00	Rs.40.00
58	Wiper Metal. Big Size. Good Quality.	Per No.	12 Nos.	Rs.270.00	Rs.268.00	Rs.270.00

**Submitted:-**

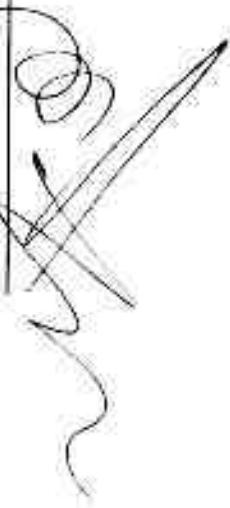
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**DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.**  
**TECHNICAL BIDS WERE OPENED ON: (10-12-2012) AND FINANCIAL BIDS WERE OPENED ON: (20-12-2012).**  
**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR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

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLAN IT KYC.	M/S. MUSAJI ADAM & SONS, KYC.
1	Anti 'A' Serum. (Global/Class/Biored/Similar)	Per 10 ml.	150 ml.	Rs. 400.00	Rs. 690.00	Rs. 700.00 Per 20 ml.	Rs. 650.00	Rs. 400.00
2	Anti 'B' Serum. (Global/Class/Biored/Similar)	Per 10 ml.	150 ml.	Rs. 400.00	Rs. 690.00	Rs. 700.00 Per 20 ml.	Rs. 650.00	Rs. 400.00
3	Anti 'D' Serum. (Global/Class/Biored/Similar)	Per 10 ml.	150 ml.	Rs. 530.00	Rs. 990.00	Rs. 980.00 Per 20 ml.	Rs. 960.00	Rs. 500.00
4	Anti Human Serum. (Global/Class/Biored/Similar)	Per 10 ml.	150 ml.	Rs. 1590.00	Rs. 1800.00	Rs. 1800.00 Per 20 ml.	Rs. 1200.00	Rs. 910.00
5	Ammonium Molybdate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 12400.00	Rs. 11300.00 Per kg.	Rs. 12825.00	Rs. 12450.00	Rs. 10920.00
6	Acetaldehyde. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	500 ml.	Rs. 24400.00 Per 500 ml.	Rs. 20140.00	Rs. 24400.00 Per 500 ml.	Rs. 12200.00 Per 500 ml.	Rs. 20300.00
7	Acetic Acid.(Glacial). (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.	Rs. 2150.00	Rs. 1150.00 Per ltr.	Rs. 2765.00	Rs. 2950.00	Rs. 2650.00
8	Ammonium Thiocyanate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 2850.00	Rs. 1190.00 Per 100 gm.	Rs. 3900.00	Rs. 4000.00	Rs. 3530.00
9	Acetone. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.	Rs. 2750.00	Rs. 1190.00 Per ltr.	Rs. 2625.00	Rs. 5000.00	Rs. 9100.00
10	Benzidine Powder. (Merck/BDH/RDH/Similar)	Per 500 gm.	50 gm.	Rs. 28100.00 Per 25 gm.	Rs. 31300.00 Per 25 gm.	Rs. 27925.00 Per 25 gm.	Rs. 35500.00 Per 25 gm.	N.Q.
11	Benzene. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.	Rs. 7600.00	Rs. 4190.00 Per ltr.	Rs. 7500.00	Rs. 9000.00	Rs. 9100.00
12	Chromic Acid. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 6400.00	Rs. 1900.00	Rs. 6295.00 Per kg.	Rs. 7400.00	Rs. 3920.00
13	Chloroform. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	30 ltr.	Rs. 2100.00	Rs. 1100.00 Per ltr.	Rs. 2925.00	Rs. 3700.00	Rs. 2240.00

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Sl. NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	UNIT	M/S. MURTAZA AND CO. KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLAN IT INTERNATIONAL KYC.	M/S. MUSAJI ADAM & SONS, KYC.
14	Cobalt Thiocyanate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	N.O.	N.O.	N.O.	N.O.	N.O.
15	Carbolic Acid. (Merck/BDH/RDH/Similar)	Per kgs.	01 kgs.	Rs. 2950.00	Rs. 1190.00 Per 500 gm.	Rs. 3150.00 Per ltr.	Rs. 5750.00	Rs. 2730.00
16	Cobalt Chloride. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 9400.00	Rs. 4190.00 Per 100 gm.	Rs. 9300.00 Per ltr.	Rs. 11600.00	Rs. 10835.00
17	Cedar Wood Oil. (Merck/BDH/RDH/Similar)	Per ltr.	500 ml.	Rs. 7400.00	Rs. 1100.00 Per 100 ml.	Rs. 7210.00	Rs. 10200.00 Per 500 ml.	Rs. 3920.00 Per 500 ml.
18	Diethyl Ether. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.	Rs. 12100.00	Rs. 11100.00 Per ltr.	Rs. 12050.00	Rs. 14500.00 Per ltr.	Rs. 20300.00
19	Ether Solvent (Norway)	Per ltr.	20 ltr.	Rs. 5700.00	Rs. 4190.00 Per 500 ml.	Rs. 6825.00	Rs. 9000.00	Rs. 17500.00 Per 2.5 ltr.
20	Eosin (Yellowish). (Merck/BDH/RDH/Similar)	Per 25 gm.	100 gm.	Rs. 1425.00 Per 10 gm.	Rs. 1875.00	Rs. 1875.00	Rs. 2100.00	Rs. 2900.00
21	Ethyl Alcohol. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	20 ltr.	Rs. 1890.00 Per ltr.	Rs. 1190.00 Per ltr.	Rs. 1725.00	Rs. 3100.00	Rs. 8750.00
22	Formaldehyde/Formalin. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.	Rs. 2310.00	Rs. 1185.00 Per ltr.	Rs. 1950.00 Per ltr.	Rs. 2900.00	Rs. 2520.00
23	Ferric Sulphate. (Merck/BDH/RDH/Similar)	Per kgs.	500 gm.	Rs. 4100.00	Rs. 5875.00 Per ltr.	Rs. 4300.00 Per ltr.	Rs. 4900.00	Rs. 5920.00
24	Ferric Chloride. (Merck/BDH/RDH/Similar)	Per kgs.	01 kgs.	Rs. 2300.00	Rs. 3415.00	Rs. 3400.00	Rs. 4900.00	Rs. 2350.00
25	Fast Blue Salt 'B'. (Merck/BDH/RDH/Similar)	Per gm.	02 gm.	Rs. 5800.00	Rs. 3190.00	Rs. 5800.00	Rs. 6200.00	Rs. 4480.00
26	Glycerin Pure. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.	Rs. 2900.00	Rs. 1100.00 Per 500 ml.	Rs. 2700.00	Rs. 4800.00	Rs. 11215.00
27	Hydrochloric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.	Rs. 2750.00 Per 500 ml.	Rs. 1195.00 Per 500 ml.	Rs. 2635.00 Per 500 ml.	Rs. 4900.00	Rs. 9100.00
28	Hydrogen Per Oxide. (Merck/BDH/RDH/Similar)	Per ltr.	02 ltr.	Rs. 1210.00	Rs. 1535.00	Rs. 1235.00	Rs. 1600.00	Rs. 1515.00

Cont: Page:103

NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	UNIT	M/S. MURTAZA AND CO., KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLAN IT INTERNATIONAL KYC.	M/S. MUSAJI ADAM & SONS, KYC.
29	Iodine. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 11450.00 Per 100 gm.	Rs. 3145.00 Per 50 gm.	Rs. 11935.00 Per 100 gm.	Rs. 16100.00 Per 50 gm.	Rs. 23060.00 Per 250 gm.
30	Methanol. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	20 ltr.	Rs. 985.00	Rs. 1195.00	Rs. 995.00	Rs. 2500.00	Rs. 1515.00
31	Maccon Key Broth (Perpal). (Oxide).	Per 500 gm.	500 gm.	Rs. 9100.00	Rs. 10775.00	Rs. 9800.00	Rs. 13200.00	Rs. 10500.00
32	Maccon Key Agar. CM-3. (Oxide)	Per 500 gm.	500 gm.	Rs. 6100.00	Rs. 8950.00	Rs. 9800.00	Rs. 13200.00	Rs. 6300.00
33	Molybdic Acid. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 4190.00 Per 100 gm.	Rs. 1835.00 Per 25 gm.	Rs. 4300.00 Per 100 gm.	Rs. 4300.00 Per 100 gm.	N.Q.
34	Nitric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.	Rs. 2300.00 Per ltr.	Rs. 1169.00 Per ltr.	Rs. 2415.00 Per ltr.	Rs. 6000.00	Rs. 4535.00
35	Petroleum Ether/Benzene. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	30 ltr.	Rs. 3400.00	Rs. 3185.00	Rs. 3300.00	Rs. 5900.00	Rs. 3850.00
36	Potassium Iodide. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 7400.00 Per 250 gm.	Rs. 8495.00	Rs. 7315.00 Per 250 gm.	Rs. 10300.00	Rs. 14115.00
37	Platinic Chloride. (Merck/BDH/RDH/Similar)	Per 01 gm.	01 gm.	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
38	Potassium Iodate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 5100.00	Rs. 4135.00 Per 250 gm.	Rs. 5050.00	Rs. 7900.00	Rs. 18145.00 Per 250 gm.
39	Pyridine. (Merck/BDH/RDH/Similar)	Per ltr.	01 ltr.	Rs. 6110.00	Rs. 7395.00	Rs. 5950.00 Per 500 ml.	Rs. 7900.00	Rs. 7300.00
40	Phenolphthalein. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 9980.00	Rs. 1845.00 Per 50 gm.	Rs. 9735.00	Rs. 16100.00	Rs. 12475.00
41	Sulphuric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	20 ltr.	Rs. 2850.00 Per ltr.	Rs. 1195.00 Per 250 ml.	Rs. 2735.00 Per ltr.	Rs. 5900.00	Rs. 9100.00
42	Silver Nitrate. (Merck/BDH/RDH/Similar)	Per 100 gm.	100 gm.	Rs. 3890.00 Per 10 gm.	Rs. 5875.00 Per 25 gm.	Rs. 3715.00 Per 10 gm.	Rs. 27000.00 Per 25 gm.	Rs. 43095.00
43	Selenious Acid. (Merck/BDH/RDH/Similar)	Per 50 gm.	50 gm.	Rs. 10950.00 Per 25 gm.	Rs. 11435.00 Per 25 gm.	Rs. 13950.00 Per 25 gm.	Rs. 30000.00	N.Q.

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Sl. No.	NAME OF ITEMS & SPECIFICATION:	UNIT	UNIT	M/S MURTAZA AND CO. KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLAN IT INTERNATIONAL KYC.	M/S. MUSAJI ADAM & SONS, KYC.
44	Sodium Chloride. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 1650.00 Per kg.	Rs. 1235.00 Per kg.	Rs. 980.00 Per kg.	Rs. 1500.00	Rs. 1640.00 Per kg.
45	Sodium Sulphate. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 1310.00 Per kg.	Rs. 1765.00 Per kg.	Rs. 980.00 Per kg.	Rs. 1500.00	Rs. 1385.00 Per kg.
46	Sodium Hydroxide. (Merck/BDH/RDH/Similar)	Per 500 gm	500 gm.	Rs. 2210.00 Per kg.	Rs. 1765.00 Per kg.	Rs. 1550.00 Per kg.	Rs. 1800.00	Rs. 2645.00 Per kg.
47	Sodium Bicarbonate. (Merck/BDH/RDH/Similar)	Per 500 gm.	02 kgs.	Rs. 2210.00 Per kg.	Rs. 1765.00 Per kg.	Rs. 1650.00 Per kg.	Rs. 2200.00	Rs. 1765.00 Per kg.
48	Sodium Chromate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 2510.00 Per 100 gm.	Rs. 2495.00 Per 100 gm.	Rs. 4600.00 Per 50 gm.	Rs. 6900.00	Rs. 17260.00 Per 250 gm.
49	Sodium Peroxide. Granulated. (Fluka/BDH/RDH/Similar)	Per 500 gm.	500 gm.	Rs. 2810.00 Per 50 gm.	Rs. 2695.00 Per 50 gm.	Rs. 4600.00 Per 50 gm.	Rs. 31000.00	Rs. 3655.00 Per 100 gm.
50	Vanillin. (Merck/BDH/RDH/Similar)	Per 500 gm.	100 gm.	Rs. 4900.00 Per 100 gm.	Rs. 4985.00 Per 100 gm.	Rs. 3450.00 Per 100 gm.	Rs. 7500.00 Per 25 gm.	Rs. 7060.00
51	Xylene (Xylol). (Merck/BDH/RDH/Similar)	Per 2.5 ltr	05 ltr.	Rs. 2700.00	Rs. 1195.00 Per ltr.	Rs. 2650.00	Rs. 4200.00	

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**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 recommended to accept first lowest Bid.
- 03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

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

  
 (Miss Khadija Qurachi)  
 (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).

**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).**

**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (INSTRUMENTS / APPRATUS) FOR THE YEAR 2012-13.**

**No of Bids received : (04) Nos.      No of Technically Qualified Bidders : (04) Nos.**

NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. REHAN TRADERS, KYC.	M/S. PLAN-IT INTERNATIONAL, KYC.	M/S. MUSAJI ADAM & SONS, KYC.
1	Alcoholmeter, 100 ml. (China/Similar)	Per No.	18 Nos.	Rs. 615.00	Rs. 510.00	Rs. 700.00	N.Q.
2	Blow Lamp (Stove). (Straight Burner)	Per No.	06 Nos.	Rs. 2950.00	Rs. 2100.00	Rs. 3500.00	N.Q.
3	Beaker, 1000 ml. (Borocil/Scho/Simex/Similar)	Per No.	72 Nos.	Rs. 1195.00	Rs. 950.00 Per 02 Nos.	Rs. 1350.00	Rs. 590.00
4	Beaker, 500 ml. (Borocil/Scho/Simex/Similar)	Per No.	72 Nos.	Rs. 475.00	Rs. 410.00 Per 02 Nos.	Rs. 750.00	Rs. 240.00
5	Beaker, 250 ml. (Borocil/Scho/Simex/Similar)	Per No.	72 Nos.	Rs. 350.00	Rs. 210.00 Per 02 Nos.	Rs. 550.00	Rs. 155.00
6	Conical Flask, 1000 ml. (Borocil/Scho/Simex/Similar)	Per No.	72 Nos.	Rs. 1100.00 Per 02 Nos.	Rs. 990.00	Rs. 1250.00	Rs. 715.00
7	Conical Flask, 500 ml. (Borocil/Scho/Simex/Similar)	Per No.	72 Nos.	Rs. 600.00 Per 02 Nos.	Rs. 610.00	Rs. 850.00	Rs. 325.00
8	Conical Flask, 250 ml. (Borocil/Scho/Simex/Similar)	Per No.	72 Nos.	Rs. 500.00 Per 02 Nos.	Rs. 510.00	Rs. 550.00	Rs. 255.00
9	Cover Slips. (China/Similar)	Per No.	36 Pkt	Rs. 515.00 Per Pkt.	Rs. 241.00	Rs. 250.00	Rs. 5950.00 Per 10 Pkt
10	Capillary Tubes. (China/Similar)	Per Pkt.	04 Pkt.	Rs. 630.00	Rs. 510.00 Per 200 Nos.	Rs. 650.00	Rs. 255.00 Per 100 Nos.
11	Dropper bottle, 100 ml. Rabbit shape amber glass. (China/Similar)	Per No.	48 Nos.	Rs. 350.00	Rs. 390.00	Rs. 475.00	N.Q.
12	Forceps (12" Inch). (Big size stainless steel)	Per No.	24 Nos.	Rs. 900.00	Rs. 1800.00	Rs. 1100.00	N.Q.

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S.NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO., KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN-IT INTERNATIONAL, KYC.	M/S.MUSAJI ADAM & SONS, KYC.
13	Funnel (Glass). (China/Similar)	Per No.	48 Nos.	Rs.250.00	Rs.218.00	Rs.350.00	Rs.115.00
14	Face Mask. (Tissue made)	P/Pkt of 100	200 Nos.	Rs.395.00	Per 02 Nos. Rs.418.00	Rs.600.00	N.O.
15	Face Mask. (Cotton made)	Per No.	48 Nos.	Rs.200.00	Rs.140.00	Rs.150.00	N.O.
16	Filter paper No.01 (Whatsman)	Per Pkt.	02 Pkt.	Rs.1200.00	Rs.1150.00	Rs.1450.00	Rs.945.00
17	Filter paper No.41 (Whatsman)	Per Pkt.	02 Pkt.	Rs.1200.00	Rs.1950.00	Rs.1450.00	Rs.2450.00
18	Filter paper No.42 (Whatsman)	Per Pkt.	02 Pkt.	Rs.1200.00	Rs.1950.00	Rs.1450.00	Rs.2450.00
19	Glass Rods. (China/Similar)	Per No.	48 Nos.	Rs.65.00	Rs.79.00	Rs.70.00	Rs.120.00
20	Porcelain Dishes.100 ml. (China/Similar)	Per No.	72 Nos.	Rs.290.00	Rs.210.00	Rs.280.00	Rs.175.00
21	Scissors Big size. (Good quality)	Per No.	24 Nos.	Rs.890.00	Rs.990.00	Rs.900.00	N.O.
22	Wide mouth bottle.1000 ml. (Colorless China/Similar)	Per No.	48 Nos.	Rs.350.00	Rs.310.00	Rs.450.00	Rs.175.00
23	Wide mouth bottle.500 ml. (Colorless China/Similar)	Per No.	48 Nos.	Rs.275.00	Rs.210.00	Rs.350.00	Rs.140.00
24	Wide mouth bottle.250 ml. (Colorless China/Similar)	Per No.	48 Nos.	Rs.225.00	Rs.110.00	Rs.250.00	Rs.125.00
25	Wire Gauze. (China/Similar)	Per No.	10 Nos.	Rs.280.00	Rs.210.00	Rs.450.00	Rs.50.00
26	Watch Glasses. (China/Similar)	Per No.	1000 Nos.	Rs.75.00	Rs.95.00	Rs.80.00	Rs.175.00
27	Wash bottle.(Plastic). (China/Similar)	Per No.	06 Nos.	Rs.180.00	Rs.189.00	Rs.250.00	Rs.525.00

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M. Murtaza

2-03

Rs. 2000/-

**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 recommended to accept first lowest Bid
03. Submitted to the Director Laboratories and Chemical Examiner for further process / award of contract accordingly.

  
\_\_\_\_\_  
(Additional Secretary (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 Keeper),  
Directorate Laboratories & Chemical Examiner, Karachi.  
(MEMBER).

  
\_\_\_\_\_  
(Senior Medical Officer)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).

**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).**  
**COMPARATIVE STATEMENT SHOWING THE REPAIR OF (MACHINERY AND EQUIPMENT) FOR THE YEAR 2012-13.**  
**No of Bids received : (04) Nos. No of Technically Qualified Bidders : (04) Nos.**

S.NO.	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO.,KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.M.A.SOFA MAKER, KYC.	M/S.AL REHMAN ASSOCIATES, KYC.
1	<b>Air Conditioner.</b> Repair of Compressor and Service	Per No.	02 Nos.	Rs.5100.00	Rs.4800.00	Rs.6800.00	Rs.4900.00
2	<b>Air Conditioner.</b> Filling of Gas and Service	Per No.	02 Nos.	Rs.3500.00	Rs.2800.00	Rs.2700.00	Rs.3500.00
3	<b>Centrifuge Machine.</b> Repair of Winding and Service.	Per No.	01 Nos.	Rs.5100.00	Rs.4800.00	N.Q.	Rs.4900.00
4	<b>Computer P-IV.</b> Repair of C.P.U. and Service.	Per No.	06 Nos.	Rs.4950.00	Rs.4900.00	Rs.9900.00	Rs.5000.00
5	<b>Electric Ceiling Fan.</b> Repair of Winding and Service	Per No.	10 Nos.	Rs.2000.00	Rs.1200.00	Rs.1100.00	Rs.2000.00
6	<b>Electric Ceiling Fan.</b> Repair and Service.	Per No.	10 Nos.	Rs.1500.00	Rs.700.00	Rs.575.00	Rs.1500.00
7	<b>Electric Furnace.</b> Repair of Heating Element and Service.	Per No.	01 Nos.	Rs.4800.00	Rs.5000.00	N.Q.	Rs.5000.00
8	<b>Electric Furnace.</b> Repair of Muffle.	Per No.	01 Nos.	Rs.4800.00	Rs.5000.00	N.Q.	Rs.5000.00
9	<b>Hot Plate.</b> Repair and Service.	Per No.	02 Nos.	Rs.5200.00	Rs.5000.00	N.Q.	Rs.4500.00
10	<b>Incubator.</b> Repair of Element and Service	Per No.	01 Nos.	Rs.4900.00	Rs.5000.00	N.Q.	Rs.5050.00
11	<b>Melting Point Apparatus.</b> Repair and Service.	Per No.	01 Nos.	Rs.4500.00	Rs.4600.00	N.Q.	Rs.5550.00
12	<b>Microscope.</b> Repair and Service.	Per No.	04 Nos.	Rs.4500.00	Rs.4600.00	N.Q.	Rs.3000.00
13	<b>Monitor.</b> Repair and Service.	Per No.	06 Nos.	Rs.4500.00	Rs.4600.00	Rs.6000.00	Rs.3500.00

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*(Signature)*

*(Signature)*

*(Signature)*

NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S.MURTAZA AND CO.,KYC.	M/S.N.Z ENTERPRISES, KYC.	M/S.M.A.SOFA MAKER, KYC.	M/S.AL REHMAN ASSOCIATES, KYC.
14 Oven.(Electric). Repair of Element and Service	Per No	01 Nos.	Rs.4950.00	Rs.2680.00	Rs.2700.00	Rs.4500.00
15 Printer (Cannon). Repair and Service.	Per No.	04 Nos	Rs.4900.00	Rs.4750.00	Rs.5250.00	Rs.3000.00
16 Printer (Cannon). Refill of Carriage and Service	Per No	04 Nos.	Rs.900.00	Rs.680.00	Rs.600.00	Rs.610.00
17 Printer (HP). Repair and Service	Per No.	02 Nos.	Rs.4900.00	Rs.4600.00	Rs.5250.00	Rs.2500.00
18 Printer (HP). Repair and Fill of Carriage	Per No.	02 Nos.	Rs.900.00	Rs.580.00	Rs.600.00	Rs.610.00
19 Photostat Machine. (Model No: e-Studio 166 Toshiba). Repair and Service.	Per No.	01 Nos.	Rs.4550.00	Rs.4800.00	N.Q.	Rs.4900.00
20 Refrigerator. Repair of Compressor and Service.	Per No.	06 Nos	Rs.5250.00	Rs.5000.00	Rs.4700.00	Rs.4900.00
21 Refrigerator. Filling of Gas and Service.	Per No.	06 Nos.	Rs.5000.00	Rs.5000.00	Rs.1800.00	Rs.2890.00
22 Sand Bath. Repair and Service.	Per No.	01 Nos.	Rs.4800.00	Rs.4800.00	N.Q.	Rs.4200.00
23 Split Air Conditioner. Repair of Compressor and Service	Per No.	07 Nos.	Rs.5000.00	Rs.4600.00	Rs.5700.00	Rs.4900.00
24 Split Air Conditioner. Repair of Circuit and Service.	Per No.	07 Nos	Rs.4900.00	Rs.2000.00	Rs.1400.00	Rs.4900.00
25 Split Air Conditioner. Filling of Gas and Service.	Per No	07 Nos.	Rs.3500.00	Rs.2100.00	Rs.2200.00	Rs.3500.00
26 Typewriter.(Olympia). Repair and Service.	Per No.	06 Nos.	Rs.2500.00	Rs.1200.00	Rs.1000.00	Rs.2100.00
27 U.P.S.(Inventor). Repair and Service.	Per No.	01 Nos.	Rs.5000.00	Rs.2400.00	Rs.2200.00	Rs.4500.00
28 Water Bath. Repair of Element and Service.	Per No.	01 Nos.	Rs.4900.00	Rs.5100.00	N.Q.	Rs.4800.00

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M. Murtaza

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M.A. Sofa

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Submitted:-

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.

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

  
(Senior Medical Officer)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).

**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).**  
**COMPARATIVE STATEMENT SHOWING THE REPAIR OF (FURNITURE AND FIXTURE) FOR THE YEAR 2012-13.**

No of Bids received : (03) Nos.      No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. N.Z. ENTERPRISES, KYC.	M/S. M.A. SOFA MAKER, KYC.
1	Office Chair. For Repair of Leg.	Per No	10 Nos.	Rs. 310.00	Rs. 250.00	Rs. 300.00
2	Office Chair. For Nylon Canning.	Per No.	20 Nos.	Rs. 360.00	Rs. 320.00	Rs. 500.00
3	Office Chair. For Repair of Handle/Arm.	Per No	10 Nos.	Rs. 310.00	Rs. 250.00	Rs. 300.00
4	Office Chair. For Repair of Cushion.	Per No.	10 Nos.	Rs. 380.00	Rs. 340.00	Rs. 500.00
5	Office Chair. For Sprit Polish.	Per No	35 Nos.	Rs. 140.00	Rs. 190.00	Rs. 150.00
6	Office Table. For Repair of Lock & Draws	Per No.	10 Nos.	Rs. 365.00	Rs. 375.00	Rs. 400.00
7	Office Table. For Sprit Polish.	Per No	15 Nos.	Rs. 420.00	Rs. 515.00	Rs. 425.00
8	Officer Table. For Sprit Polish.	Per No.	01 Nos.	Rs. 2500.00	Rs. 1715.00	Rs. 500.00
9	Revolving Chair. For Sprit Polish.	Per No.	03 Nos.	Rs. 450.00	Rs. 340.00	Rs. 150.00
10	Steel Almiraah. For Spray Colour.	Per No.	10 Nos.	Rs. 2000.00	Rs. 2100.00	Rs. 2300.00
11	Steel Almiraah. For Repair of Lock	Per No.	10 Nos.	Rs. 1000.00	Rs. 925.00	Rs. 1800.00
12	Steel Rack. For Spray Colour.	Per No.	06 Nos.	Rs. 1200.00	Rs. 1100.00	Rs. 1400.00

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Sl. NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	M/S. MURTAZA AND CO., KYC.	M/S. N.Z. ENTERPRISES, KYC.	M/S. M.A. SOFA MAKER, KYC.
13	Stool. For Sprit Polish.	Per No.	06 Nos.	Rs. 160.00	Rs. 165.00	Rs. 160.00
14	Wooden Almira. For Sprit Polish.	Per No.	06 Nos.	Rs. 1400.00	Rs. 1300.00	Rs. 1600.00
15	Wooden Bench. For Sprit Polish.	Per No.	02 Nos.	Rs. 600.00	Rs. 475.00	Rs. 500.00
16	Wooden Shelve. For Sprit Polish.	Per No.	06 Nos.	Rs. 750.00	Rs. 690.00	Rs. 500.00

*M. Murtaza*

*M*

Cont: Page: (03)

*15/1*

*M.A. SOFA*

*1-1-15*

**Submitted:-**

- 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.

  
(Additional Secretary (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 Hamid)  
(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 (POSTAGE AND TELEGRAPH).  
(COURIER SERVICES), 2012-13 OPENED ON: 10-12-2012.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO.,KYC.	M/S.AL RAHMAN ASSOCIATES,KYC.	M/S.REHAN TRADERS,KYC.	M/S.PLAN-IT INTERNATIONAL,KYC.
1	Service offered.	specified.	specified.	specified.	All.
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.	Yes.
5	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.	Yes.	Yes.
8	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.	All quoted.
	REMARKS.	Qualify	Qualify	Qualify	Qualify

SEE PAGE (02).

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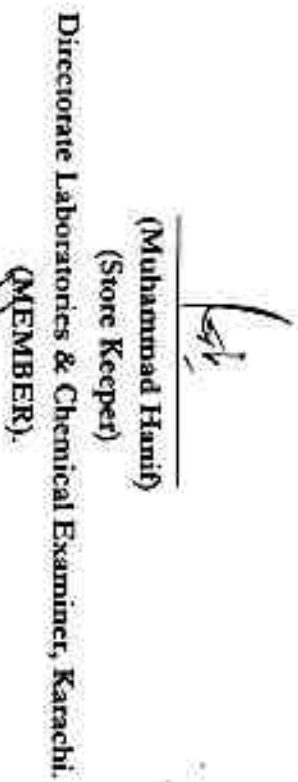
  
\_\_\_\_\_  
(Additional Secretary (PM & I Cell))

Health Department Government of Sindh.  
(MEMBER).

  
\_\_\_\_\_  
(Miss. Khadija Qureshi)

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

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

  
\_\_\_\_\_  
(Muhammad Hamid)  
(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.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO.,KYC.	M/S.AL RAHMAN ASSOCIATES,KYC.	M/S.REHAN TRADERS,KYC.	M/S.PLAN-IT INTERNATIONAL,KYC.
1	Service offered.	specified.	specified.	specified.	All
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.	Yes.
5	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.	Yes.	Yes.
8	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	without item No.01 02,03,04,32 & 34. All quoted.	without item No.01 02,03,04,32 & 34. All quoted.	without item No.01 02,03,04,32 & 34. All quoted.	All Quoted.
	REMARKS.	Quality	Quality	Quality	Quality


SEE PAGE (02).

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\_\_\_\_\_  
(Additional Secretary (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 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.**

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

SEE PAGE (02).

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\_\_\_\_\_  
(Additional Secretary (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 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 (CHEMICALS).  
2012-13. OPENED ON: 10-12-2012.**

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

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*Verified by Director*

*[Handwritten initials]*

  
Additional Secretary (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 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 (INSTRUMENTS/APPARATUS).  
2012-13. OPENED ON: 10-12-2012.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO, KYC.	M/S.REHAN TRADERS, KYC.	M/S.PLAN-IT INTERNATIONAL, KYC.	M/S.MUSALI ADAM & SONS,KYC.
1	Service offered.	specified.	specified.	specified.	specified.
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.	Yes.
5	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.	Yes.	Yes.
8	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.	without Item No. 01,02,11,12,14
	REMARKS:	QUALIFY	QUALIFY	QUALIFY	15 & 21. All quoted. QUALIFY

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*West Pakistan*


*for J*

SEE PAGE (02).

  
(Additional Secretary (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).

  
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(Store Keeper)  
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(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 (MACHINERY AND EQUIPMENT).  
2012-13, OPENED ON: 10-12-2012.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO., KYC.	M/S.N.Z. ENTERPRISES, KYC.	M/S.M.A. SOFA MAKER, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.
1	Service offered.	specified.	specified.	specified.	specified.
2	Bid Validity: upto June, 2013.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.	Yes.
5	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.
8	Undertaking-Blacklist Certificate on Stamp paper.	Yes.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.	Yes.
10	Items Quoted In Tender Form.	All quoted.	All quoted.	All quoted.	All quoted.
	REMARKS.	QUALIFY	QUALIFY	QUALIFY	QUALIFY

SEE PAGE (02).

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

  
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(Senior Medical Officer)  
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(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.**


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

SEE PAGE (02).


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*[Handwritten signature]*

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

  
(Miss. Khadija Qureshi)  
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(Senior Medical Officer)  
Directorate Laboratories & Chemical Examiner, Karachi.  
(CHAIRMAN).