



Method of Procurement: Single Stage - Two Envelopes

Minutes of Tender Bids Opening Meeting (Technical Proposal)

A meeting of the Procurement Committee of this Department was held on 18-05-2015 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following Members of the procurement committee and the representative of bidders (Attendance sheet is enclosed).
 The following bidders submitted their bids till the deadline of submission are as under:-

1. PURCHASE OF PLANT & MACHINERY:

S/NO.	NAME OF FIRM
1	M/S. HOSPITAL SOLUTION Karachi
2	M/S. UROO ENTERPRISES Karachi

2. PURCHASE OF FURNITURE & FIXTURES:

S/NO.	NAME OF FIRM
1	M/S. HOSPITAL SOLUTION Karachi
2	M/S. UROO ENTERPRISES Karachi

3. PURCHASE OF BUSES (02 NOS):

S/NO.	NAME OF FIRM
1	DAEWOO PAK MOTORS (PVT) LTD. Karachi
2	HINOPAK MOTORS LIMITED Karachi

4. PURCHASE OF MEDICAL BOOKS & PERIODICAL JOURNALS:

S/NO.	NAME OF FIRM
1	S. HUSSAIN & SONS Karachi
2	MOHSIN TRADERS Karachi

5. PURCHASE OF STATIONERY:

S/NO.	NAME OF FIRM
1	S. HUSSAIN & SONS Karachi
2	MOHSIN TRADERS Karachi

6. PURCHASE OF PRINTING & PUBLICATIONS:

S/NO.	NAME OF FIRM
1	S. HUSSAIN & SONS Karachi
2	MOHSIN TRADERS Karachi

7. PURCHASE OF UNIFORM & PROTECTIVE CLOTHING:

S/NO.	NAME OF FIRM
1	S. HUSSAIN & SONS Karachi
2	MOHSIN TRADERS Karachi

8. PURCHASE OF COST OF OTHER SOTRES:

S/NO.	NAME OF FIRM
1	M/s. HOSPITAL SOLUTION Karachi
2	TECHSYS & CO. Karachi

9. PURCHASE OF OTHER ITEMS:

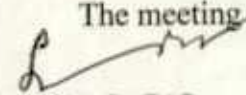
S/NO.	NAME OF FIRM
1	S. HUSSAIN & SONS Karachi
2	MOHSIN TRADERS Karachi

The bids were opened at 01:00 P.M. in the presence of the above mentioned participants and the quoted rates by bidders were sealed by Chairman of the Procurement Committee.

The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the note of thanks to and from the chair.


DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER

Representative of Health Department
(PM&I Cell)
Govt. of Sindh, Karachi


SYED BAQAR RAZA NAQVI
Section Officer
MEMBER

Representative Finance Department
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PROF. DR. IQBAL KHAYANI
Professor of ENT
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Representative of Dow University of
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ABDUL MUNAF ADVANI
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MR. M. UZAIR RUSTAM
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OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI

Technical Evaluation Report

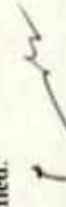
Tender for PLANT & MACHINERY, opened on dated: 18th May, 2015 and time:01:00 P.M.


No. of bids received: 02 (Two)

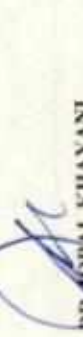
S.#	Criteria for Evaluation	M/S. HOSPITAL SOLUTION KARACHI	M/S. UROOJ ENTERPRISES
	Quoted Price	As Per Quotation	
	DOCUMENTATION:		
01	Bid Validity : 90 Days.	Mentioned	N
02	Bid Form & price schedule completed.	Yes	Yes
03	Photocopy of Bid Security not disclosed the amount.	Yes	(P)
04	Original Tender Purchase receipt.	Yes	N
05	Manufacturer / Publisher / Sole Agent Certificate	Not applicable	N
06	Separate receipt in case of alternate offer.	Yes	Yes
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	Yes Yes Yes
08	Bid having any condition or adjustable price.	Nil	Nil
	Tender Specification compliance:		
09	Items quoted.	Yes	Yes
10	Original Catalogue / Drawings.	Yes	Yes
11	Tender Bid Form and Specification confirmed	Yes	Yes
12	Specification as per Tender Document	Verified	Verified

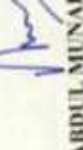
Conclusion / Recommendations:-

- Bid of M/s: UROOJ ENTERPRISES, Karachi is not fulfilling the tender requirement / specification & criteria as mentioned against each, hence ENTERPRISES, Karachi is technically disqualified.
 - Bid of M/s: HOSPITAL SOLUTION, Karachi is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s: HOSPITAL SOLUTION is technically qualified.


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 MEMBER


SYED BAQAR RAZA NAQVI
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 MEMBER


PROF. DR. JIBRAL KHAYANI
 Professor of ENT, D.U.H.S.
 MEMBER


ABDUL MUNAF
 Director of Health Services
 MEMBER

Representative of Health Department
 (PM&I Cell) Govt. of Sindh, Karachi

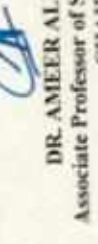
Representative of Finance Department
 Govt. of Sindh, Karachi

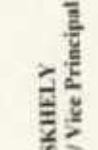
Representative of Dow University
 of Health Sciences, Karachi

Representative of Shaheed
 General University,
 Lyari


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 Deputy Project Director
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MR. M. UZ AIR RUSTAM
 Administrative Officer
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DR. AMEER ALI KHASKHELY
 Associate Professor of Surgery/ Vice Principal
 CHAIRMAN


SHAHEED MOHTARMA BENAZIR BHUTTO
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SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI

Technical Evaluation Report

Tender for FURNITURE & FIXTURES, opened on dated: 18th May 2015, time 01:00 P.M.

No. of bids received: 02 (Two)

S.No.	Criteria for Evaluation	M/S. HOSPITAL SOLUTION KARACHI	M/S. UROOJ KACHAKI
	Quoted Price.	As per quotation	Not
	DOCUMENTATION / INITIAL SCRUTINY:		
01	Bid Validity : 90 Days.	Mentioned	Not M
02	Bid form & price schedule completed.	Yes	Not C
03	Photocopy of Bid Security not disclosed the amount.	Yes	Not /
04	Original Tender Purchase receipt.	Yes	(Photo
05	Manufacturer / Publisher / Sole Agent Certificate	Yes	Not a
06	Separate receipt in case of alternate offer.	Not applicable	
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	
08	Bid having any condition or adjustable price.	Nil	
	Tender Specification compliance:		
09	Items quoted.	Yes	
10	Original Catalogue / Drawings.	Yes	
11	Tender Bid Form and Specification confirmed.	Yes	
12	Specification as per Tender Document	Verified	Not

Conclusion / Recommendations:-

- Bids of M/s: UROOJ ENTERPRISES, Karachi is not fulfilling the tender requirement / specification & criteria as mentioned against each, hence the bid offer is **not** qualified.
 - Bid of M/s: HOSPITAL SOLUTION, Karachi is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s: HOSPITAL SOLUTION is **qualified**.

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Representative of Shaheed
General University,

**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI**

Technical Evaluation Report

Tender for Buses (02 Nos), opened on dated: 18th May, 2015 and time: 01:00 P.M.
No. of bids received: 02 (Two)

S.#	Criteria for Evaluation	M/S. DAEWOO PAK MOTORS (PVT) LTD. KARACHI As Per Quotation	M/S. HINO PAK MOTORS LIMITED KARACHI As Per Quotation
	Quoted Price		
	DOCUMENTATION:		
01	Bid Validity: 90 Days.	Mentioned	Mentioned
02	Bid form & price schedule completed.	Yes	Yes
03	Photocopy of Bid Security not disclosed the amount.	Disclosed (Original Pay order)	Yes
04	Original Tender Purchase receipt.	Yes	Yes
05	Manufacturer / Publisher / Sole Agent Certificate	Yes	Yes
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	Yes Yes Yes
08	Bid having any condition or adjustable price.	Nil	Nil
	Tender Specification compliance:		
09	Items quoted.	Yes	Yes
10	Original Catalogue / Drawings.	Yes	Yes
11	Tender Bid Form and Specification confirmed	Yes	Yes
12	Specification as per Tender Document	Not Verified	Verified

Conclusion / Recommendations:-

- Bid of M/s: DAEWOO PAK MOTORS (PVT) LTD. Karachi is not fulfilling the tender requirement / specification & criteria as mentioned against each, hence the bid offer of M/s: DAEWOO PAK MOTORS (PVT) LTD. Karachi is technically disqualified.

- Bid of M/s: M/s: HINO PAK MOTORS LIMITED, Karachi is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s: HINO PAK MOTORS LIMITED, Karachi is technically qualified.

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General University, Lyari Karachi

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SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI**

Technical Evaluation Report




Tender for MEDICAL BOOKS & PERIODICAL JOURNALS, opened on: 18th May, 2015 and time:01:00 P.M.

No. of bids received: 02 (Two)

S.No.	Criteria for Evaluation	M/s. S. HUSSAIN & SONS KARACHI	M/s. MOHSIN TRADERS KARACHI
	Quoted Price	As per quotation	Not quoted
	DOCUMENTATION:		
01	Bid Validity : 90 Days.	Mentioned	Not Mentioned
02	Bid form & price schedule completed.	Yes	No
03	Photocopy of Bid Security not disclosed the amount.	Yes	No
04	Original Tender Purchase receipt.	Yes	No
05	Manufacturer / Publisher / Sole Agent Certificate	Yes	No
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	--- No ---
08	Bid having any condition or adjustable price.	Nil	Nil
	Tender Specification compliance:		
09	Name of Books.	Yes	No
10	Author.	As per tender documents(Specification)	As per tender documents(Specification)
11	Edition.	As per tender documents(Specification)	As per tender documents(Specification)
12	Print Origin.	As per tender documents(Specification)	Not Mentioned
13	Tender Bid Form and Specification confirmed.	Yes	Not Mentioned
14	Specification as per Tender Document	Verified	Not Verified

Conclusion / Recommendations:-

Bids of M/s MOHSIN TRADERS Karachi is not fulfilling the tender requirement / specification & criteria as mentioned against each, hence the bid offer both is technically disqualified.
Bids of M/s. S. HUSSAIN & SONS Karachi is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s.S. Hussain & Sons is technically qualified.

<p> DR. ABDUL RAZAQ Deputy Secretary (PM&I) MEMBER Representative of Health Department (PM&I Cell) Govt. of Sindh, Karachi</p>	<p> SYED BAKAR RAZA NAQVI Section Officer MEMBER Representative of Finance Department Govt. of Sindh, Karachi</p>	<p> PROF. DR. JIBRAL KHAYANI Professor of ENT, D.U.H.S. MEMBER Representative of Dow University of Health Sciences, Karachi</p>	<p> ABDUL MUNAF ADVANI Director Finance MEMBER Representative of Shaheed Benazir Bhutto General University, Lyari Karachi</p>
<p> DR. NAVROZ ALI PANTHAR Deputy Project Director MEMBER Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi</p>	<p> MIR. M. UZAIR RUSTAM Administrative Officer MEMBER Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi</p>	<p> DR. AMEER ALI KHASKHELY Associate Professor of Surgery/ Vice Principal CHAIRMAN Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi</p>	

**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
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Technical Evaluation Report


Tender for STATIONERY, opened on dated: 18th May 2015, time 01:00 P.M.

No. of bids received: 02 (Two)

S.No.	Criteria for Evaluation	M/s. S. HUSSAIN & SONS KARACHI	M/s. MOHSIN TRADERS KARACHI
	Quoted Price.	As per quotation	As per quotation
	DOCUMENTATION / INITIAL SCRUTINY:		
01	Bid Validity: 90 Days.	Mentioned	Not Mentioned
02	Bid form & price schedule completed.	Yes	No
03	Photocopy of Bid Security not disclosed the amount.	Yes	No
04	Manufacturer / Publisher / Sole Agent Certificate	Yes	No
05	Original Tender Purchase receipt.	Yes	No
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	No No No
08	Bid having any condition or adjustable price.	Nil	Nil
	Tender Specification compliance:		
09	Items quoted.	Yes	Yes
10	Original Catalogue / Drawings.	Yes	No
11	Tender Bid Form and Specification confirmed.	Yes	No
12	Specification as per Tender Document	Verified	Not Verified

Conclusion / Recommendations:-

- Bid of M/s. Mohsin Traders, Karachi is not fulfilling the tender Requirement / Specification & Criteria as mentioned against each, hence the bid offer of M/s. Mohsin Traders, Karachi is technically disqualified.
- Bid of M/s. S. Hussain & Sons, Karachi is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s. Hussain & Sons, Karachi is technically qualified.


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SYED FAQAR RAZA NAQVI
Section Officer
MEMBER

Representative of Finance Department
Govt. of Sindh, Karachi


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Technical Evaluation Report

Tender for PRINTING & PUBLICATIONS, opened on dated: 18th May 2015, time 01:00 P.M.

No. of bids received: 03 (Three)

S.No.	Criteria for Evaluation	M/S. TECHSYS & CO. KARACHI	M/s. MOHSIN TRADERS KARACHI	M/s. PEARL TRADING KARACHI
	Quoted Price.	Not quoted	Not quoted	As per quotation
	DOCUMENTATION / INITIAL SCRUTINY:			
01	Bid Validity : 90 Days.	Not Mentioned	Not Mentioned	Mentioned
02	Bid form & price schedule completed.	Yes	No	Yes
03	Photocopy of Bid Security not disclosed the amount.	photocopy of bid security Not attached	photocopy of bid security Not attached	Yes
04	Original Tender Purchase receipt.	Yes	No	Yes
05	Manufacturer / Sole Agent Certificate/authority letter.	No	No	Yes
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	No Yes No	Yes Yes Yes
08	Bid having any condition or adjustable price.	Nil	Nil	Nil
09	Tender Specification compliance:			
10	Items quoted.	Yes	Yes	Yes
	Original Catalogue / Drawings.	Yes	No	Yes
11	Tender Bid Form and Specification confirmed.	No	No	Yes
12	Specification as per Tender Document	Verified	Verified	Verified

Conclusion / Recommendations:-

-Bids of M/s: **TECHSYS & CO. KARACHI, and MOHSIN TRADERS** are not fulfilling the tender requirement / specification & criteria as mentioned against each, hence the bid offer both are **technically disqualified**.

-Bid of M/s. **Pearl Trading Karachi** is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s. Pearl Trading Karachi is **technically qualified**.

DR. ABDUL RAZAO
Deputy Secretary (PM&I)
MEMBER
Representative of Health Department (PM&I Cell)
Govt. of Sindh, Karachi

SYED BAQAR RAZA NAQVI
Section Officer
MEMBER
Representative of Finance Department
Govt. of Sindh, Karachi

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MEMBER
Representative of Dow University of Health
Sciences, Karachi

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General University, Lyari Karachi

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Technical Evaluation Report

Tender for UNIFORM & PROTECTIVE CLOTHING, opened on dated: 18th May 2015, time 01:00 P.M.

No. of bids received: 02 (Two)

S.No.	Criteria for Evaluation	M/s. S. HUSSAIN & SONS KARACHI	M/s. MOHSIN TRADERS KARACHI
	Quoted Price.	As per quotation	Not Quoted
	DOCUMENTATION / INITIAL SCRUTINY:		
01	Bid Validity: 90 Days.	Accepted	Not Mentioned
02	Bid form & price schedule completed.	Yes	No
03	Photocopy of Bid Security not disclosed the amount.	Yes	No
04	Original Tender Purchase receipt.	Yes	No
05	Manufacturer / Sole Agent Certificate	Yes	No
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	No Yes No
08	Bid having any condition or adjustable price.	Nil	Nil
	Tender Specification compliance:		
09	Items quoted.	Yes	No
10	Original Catalogue / Drawings.	Yes	No
11	Tender Bid Form and Specification confirmed.	Yes	No
12	Specification as per Tender Document	Verified	Not Verified

Conclusion / Recommendations:-

- Bid of M/s: MOHSIN TRADERS, Karachi is not fulfilling the tender requirement / specification & criteria as mentioned against each, hence the bid offer of M/s: MOHSIN TRADERS, Karachi is technically disqualified.
- Bid of M/s: S. HUSSAIN & SONS, Karachi is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s: S. HUSSAIN & SONS, Karachi is technically qualified.

DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
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Director Finance
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General University, Lyari Karachi

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Technical Evaluation Report


Tender for **COST OF OTHER SOTRES**, opened on dated: **18th May 2015, time 01:00 P.M.**

No. of bids received: **02 (Two)**


S.No.	Criteria for Evaluation	M/S. HOSPITAL SOLUTION KARACHI	M/S. TECHSYS & CO. KARACHI
	Quoted Price.	As per quotation	Quantity Not Quoted
	DOCUMENTATION / INITIAL SCRUTINY:		
01	Bid Validity: 90 Days.	Mentioned	Not Mentioned
02	Bid form & price schedule completed.	Yes	No
03	Photocopy of Bid Security not disclosed the amount.	Yes	No
04	Original Tender Purchase receipt.	Yes	Yes
05	Manufacturer / Publisher / Sole Agent Certificate	Yes	No
06	Separate receipt in case of alternate offer.	Not applicable	Not applicable
07	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	Yes Yes Yes
08	Bid having any condition or adjustable price.	Nil	Nil
	Tender Specification compliance:		
09	Items quoted.	Yes	Yes (But Not Quantity)
10	Original Catalogue / Drawings.	Yes	(Photostat Copy)
11	Tender Bid Form and Specification confirmed.	Yes	No
12	Specification as per Tender Document	Verified	Not Verified


Conclusion / Recommendations:-


- Bid of M/s: **TECHSYS & CO. Karachi** is not fulfilling the tender requirement / specification & criteria as mentioned against each, hence the bid offer of M/s: **TECHSYS & CO. Karachi** is **technically disqualified**.
- Bid of M/s: **HOSPITAL SOLUTION, Karachi** is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s: **HOSPITAL SOLUTION, Karachi** is **technically qualified**.


DR. ABDUL RAZAQ
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MEMBER
Representative of Shaheed Benazir Bhutto
General University, Lyari Karachi


DR. NAVEED PANDHIWAR
Deputy Project Director
MEMBER
Shahed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


MR. M. UZAIR RUSTAM
Administrative Officer
MEMBER
Shahed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


DR. AMEER ALI KHASKHELY
Associate Professor of Surgery/Vice Principal
CHAIRMAN
Shahed Mohtarma Benazir Bhutto
Medical College Lyari Karachi

**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI**

Technical Evaluation Report

Tender for OTHER ITEMS, opened on dated: 18th May 2015, time 01:00 P.M.

No. of bids received: 02 (Two)

S.No.	Criteria for Evaluation	M/s. S. HUSSAIN & SONS KARACHI	M/s. MOHSIN TRADERS KARACHI
	Quoted Price.	As per quotation	Not Quoted
	DOCUMENTATION / INITIAL SCRUTINY:		
01	Bid Validity: 90 Days.	Accepted	Not Mentioned
02	Bid form & price schedule completed.	Yes	No
03	Photocopy of Bid Security not disclosed the amount.	Yes	No
04	Original Tender Purchase receipt.	Yes	No
05	Separate receipt in case of alternate offer.	Not applicable	Not applicable
06	Certificates: (a) Professional Tax (Excise & Taxation) (b) Income Tax. (c) GST Registration.	Yes Yes Yes	No Yes No
07	Bid having any condition or adjustable price.	Nil	Nil
	Tender Specification compliance:		
08	Items quoted.	Yes	No
09	Original Catalogue / Drawings.	Yes	No
10	Tender Bid Form and Specification confirmed.	Yes	No
11	Specification as per Tender Document	Verified	Not Verified

Conclusion / Recommendations:-

- Bid of M/s. Mohsin Traders, Karachi is not fulfilling the tender Requirement / Specification & Criteria as mentioned against each, hence the bid offer of M/s. Mohsin Traders, Karachi is technically disqualified.
- Bid of M/s. S. Hussain & Sons, Karachi is meeting the requirements / specifications and criteria, hence the technical bid offer of M/s. S. Hussain & Sons, Karachi is technically qualified.

DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER

Representative of Health Department
(PM&I Cell) Govt. of Sindh, Karachi

DR. NAWAZ ALI PANHWAR
Deputy Project Director
MEMBER

Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi

SYED BAQAR RAZA NAQVI
Section Officer
MEMBER

Representative of Finance Department
Govt. of Sindh, Karachi

MIR. M. UZAIR RUSTAM
Administrative Officer
MEMBER

Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi

PROF. DR. JOBAL KHAYANI
Professor of ENT, D.U.H.S.
MEMBER

Representative of Dow University
of Health Sciences, Karachi

DR. AMEER ALI KHASKHELY
Associate Professor of Surgery/Vice Principal
CHAIRMAN

Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi

ABDUL MUNAF ADVANI
Director Finance
MEMBER

Representative of Shaheed Benazir Bhutto
General University, Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

Dated: 18-05-2015

ATTENDANCE POSITION

The following respected Committee Members attended the Opening of **TECHNICAL** bid Tenders for i. Purchase of Plant & Machinery, ii. Purchase of Furniture & Fixtures, iii. Purchase of Transport (2) Buses, iv. Purchase of Medical Books & Periodical Journals, v. Purchase of Stationery vi. Purchase of Printing & Publications, vii. Purchase of Uniform & Protective Clohing viii. Purchase of Cost of Other Stores and ix. Purchase of Others Item in the office of the Principal / Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on (Monday) 18-05-2015 at 12:00 P.M.

Sr.	NAME OF OFFICER	STATUS	SIGNATURE
1	Dr. Ameer Ali Khaskhely, Associate Professor of Surgery/ Vice Principal, S.M.B.B.M. College Lyari, Karachi	CHAIRMAN	
2.	Prof. Dr. Iqbal Khayani Professor of ENT, D.U.H.S. Karachi	MEMBER	
3.	Dr. Nawaz Ali Panhwar, Deputy Project Director S.M.B.B.M.C. Lyari, Karachi	MEMBER	 18/5/15
4.	Abdul Munaf Advani, Director Finance, Representative Shaheed Benazir Bhutto General University, Lyari Karachi (Not below the rank of BPS-18)	MEMBER	 18/5
5.	Syed Baqar Raza Naqvi, Section Officer, Representative of Finance Department Govt. of Sindh, Karachi	MEMBER	 Baqar
6.	Mr. Abdul Razaq Representative of Health Department (PM&I) Govt. of Sindh, Karachi	MEMBER	
7.	Mr. M. Uzair Rustam, Administrative Officer, S.M.B.B.M.C. Lyari, Karachi	MEMBER	 18/5/15



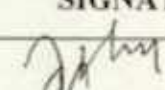

OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

Date: 18-05-2015

ATTENDANCE POSITION

Ref:- INF-KRY No.1633/15, published in different leading newspapers from dated 01-05-2015.

The following representatives of Firms / Companies etc attended/ participated in bidding process in respect of the **Opening of TECHNICAL bid Tender for Purchase of TRANSPORT (2) BUSES** in the office of the Principal/ Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on (Monday) 18-05-2015 at 12:00 P.M.

Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE
01	DAEWOO PAK MOTORS (PVT.) LTD.	02 UNIT NON-AC BUS	 M. Faizul Meera 0301-8286967
02	Hino Pak Motors Ltd	"	 Noman 0301-8273199






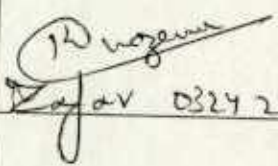
OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

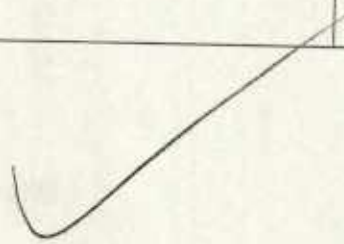
Date: 18-05-2015

ATTENDANCE POSITION

Ref:- INF-KRY No.1633/15, published in different leading newspapers from dated 01-05-2015.

The following representatives of Firms / Companies etc attended/ participated in bidding process in respect of the **Opening of TECHNICAL bid Tender for Purchase of MEDICAL BOOKS & PERIODICAL JOURNALS** in the office of the Principal/ Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on (Monday) 18-05-2015 at 12:00 P.M.

Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE
01)	S. HOSSAIN & SONS	MEDICAL BOOKS	 Muz 0345-2804552
02)	MOHSIN TRAKARI	MEDICAL BOOKS & PERIODICAL JOURNALS	 Zafar 0324 2192752.





OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

Date: 18-05-2015

ATTENDANCE POSITION

Ref:- INF-KRY No.1633/15, published in different leading newspapers from dated 01-05-2015.

The following representatives of Firms / Companies etc attended/ participated in bidding process in respect of the **Opening of TECHNICAL bid Tender for Purchase of STATIONERY** in the office of the Principal/ Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on (Monday) 18-05-2015 at 12:00 P.M.

Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE
01)	S. HUSSAIN & SONS	Stationery Items	Mary 0345-2804552
02)	MOHSIN TRADERS	STATIONERY ITEMS	Khusaima 0324-2192752





OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

Date: 18-05-2015

ATTENDANCE POSITION

Ref:- INF-KRY No.1633/15, published in different leading newspapers from dated 01-05-2015.

The following representatives of Firms / Companies etc attended/ participated in bidding process in respect of the **Opening of TECHNICAL bid Tender for Purchase of PRINTING & PUBLICATIONS** in the office of the Principal/ Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on (Monday) 18-05-2015 at 12:00 P.M.

Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE
①	M/S. TECHSYS P Co	Printing & Publications	<u>S. Rafique Ali</u> Supul Rafique Ali 0333-2161996
②	Pearl Trading	Printing & Publications	<u>M. Masood</u> Masood 0345-2682747
03)	MOHSIN TRADER	Printing & Publications	<u>M. Masood</u> Masood 0324 2192752







OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

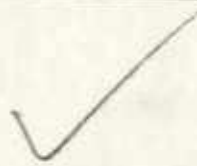
Date: 18-05-2015

ATTENDANCE POSITION

Ref:- INF-KRY No.1633/15, published in different leading newspapers from dated 01-05-2015.

The following representatives of Firms / Companies etc attended/ participated in bidding process in respect of the **Opening of TECHNICAL bid Tender for Purchase of UNIFORM & PROTECTIVE CLOTHING** in the office of the Principal/ Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on (Monday) 18-05-2015 at 12:00 P.M.

Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE
01)	S. HUSSAIN & SONS	uniform & protective cloths	 MURDAN 0345-2074552 MOI 3
02)	Moulin IRADBE	Uniform & protective CLOTH	 KARACHI 03242192753






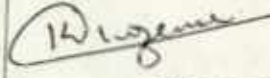
OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

Date: 18-05-2015

ATTENDANCE POSITION

Ref:- INF-KRY No.1633/15, published in different leading newspapers from dated 01-05-2015.

The following representatives of Firms / Companies etc attended/ participated in bidding process in respect of the **Opening of TECHNICAL bid Tender for Purchase of OTHERS ITEM** in the office of the Principal/ Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on (Monday) 18-05-2015 at 12:00 P.M.

Sr.	REP. OF FIRM / COMPANY ETC	TENDER	SIGNATURE
01)	S. HUSSAIN & SONS	OTHER ITEMS	 0345-280485
02)	Mousin TRADING	OTHER ITEMS	 08242192752



ٽينڊر نوٽيس

سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي رول (2) 46 مطابق ٻن لفافن واري سنڌ اسٽيج جي طريقيڪار تي، مالي سال 2015-2014 لاءِ شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري لاءِ هيٺين آئٽمز جي خريداري لاءِ مينوفڪچررز/امپورٽرز/سول ايجنٽس/ليڪيڊرن کان چابيل فارمن تي مهربند ٽينڊر طلب ڪجن ٿا.

واڪن وصول ڪرڻ جو وقت 12:00 وڳي منجهند ۽ کولڻ جو وقت 01:00 وڳي

ايس ان نمبر	تفصيل	مراڻو لاءِ ٽينڊر ايترو ڏيڻو پوڻو ڪرڻ جي جي ايمت	آفري تاريخ	کولڻ جي تاريخ
1	پلاٽ ۽ مشينري جي خريداري	1000 روپيا	18.05.2015	18.05.2015
2	فرنيچر ۽ فڪسچر جي خريداري	1000 روپيا	18.05.2015	18.05.2015
3	ٽرانسپورٽ جي خريداري (ٻه بسون)	1000 روپيا	18.05.2015	18.05.2015
4	ميڊيڪل ڪتاب ۽ پيپراڊڪلز جرنلر جي خريداري	1000 روپيا	18.05.2015	18.05.2015
5	اسٽيشنري جي خريداري	1000 روپيا	18.05.2015	18.05.2015
6	پرنٽنگ ۽ پبليڪيشن	1000 روپيا	18.05.2015	18.05.2015
7	يونيفارم ۽ حفاظتي لباس جي خريداري	1000 روپيا	18.05.2015	18.05.2015
8	ٻين اسٽورز جي خريداري لاءِ لاڳت	1000 روپيا	18.05.2015	18.05.2015
9	ٻين آئٽمز جي خريداري	1000 روپيا	18.05.2015	18.05.2015

Daily AWAMI AWAZ Karachi

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار
 ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
 Daily AWAMI AWAZ
 روزاني
عوامي آواز
 سال 26 - شمارو 119 | خميس 30 اپريل 2015 ع. 10 رجب 1436 هـ | صفحا 8 - قيمت 12 روپيا

THURSDAY
 30 - April - 2015

- هن آين آءِ تي جي اشاعت کانپوءِ شرطن ۽ ضابطن جي ڪاپي سميت چابيل ٽينڊر پرو فارما جي قيمت پي آر جي صورت ۾ (ناقابل واپسي) آڏا ڪرڻ تي آفيس آف پرنسپال/پروجيڪٽ ڊائريڪٽر شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري مان هيٺين دستاويزن جي پيش ڪرڻ تي حاصل ڪري سگهجن ٿا.
- اڪٽر ٽيڪس رجسٽريشن سرٽيفڪيٽ.
- GST رجسٽريشن سرٽيفڪيٽ.
- پريل ٽينڊر آفيس پرنسپال شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري ڪراچي ۾ رکيل ٽينڊرن واري باڪس ۾ وجهي ڇڏڻ گهرجن. واڪن سان گڏ واڪ جي مڪمل ماليٽي جي 2.5 سيڪڙو جي لحاظ سان پي آر/بينڪ برائٽ جي صورت ۾ بنا سيڪيورٽي طور شامل هئڻ گهرجن.
- ايس پي پي رولز 2010 جي لاڳاپيل شق مطابق پرجيز ڪميٽي گهرج مطابق ڪنهن به آئٽم (آئٽمز) کي ختم ڪرڻ يا ان جي تعداد کي گهٽائڻ يا وڌائڻ يا جزوي سبب لاءِ آرڊر ڏيڻ ۽ جزوي آڏاڻي ڪري سگهجن ٿي. شرطن ۽ ضابطن تي ٻيڙو نه هوندو پارٽيز/شرڪت ڪنٽرول جي ٽينڊرن تي غور نه ڪيو ويندو.
- ٽرانسپورٽ/موٽر وهڪلا جي لاءِ صرف بسن جا بااختيار ڊيلرز/مينوفڪچررز هل هوندا.
- واٽح ٽيڪس جي لاڳو قانون جي مطابق ڪنهن به ڪم تي ڪڍي ويندي.
- مقرر وقت کانپوءِ جمع ڪرايل واڪن کي قبول نه ڪيو ويندو.
- سرڪار جي بليڪ لسٽ قرار ڏنل فرمن/سپلائرز کي غور هيٺ نه آڻيو.
- ڪنهن اوجھي خراب صورتحال سبب شيڊول تاريخ تي ٽينڊر جي نه کلي سگهجن جي صورت ۾ اهو ايندڙ ڪم واري ڏينهن تي کوليو ويندو.
- ايس پي پي رولز 2010 جي رول (25) تحت پروڪيورنگ ايجنسي ڪنهن به ڏڪ پروپوزل يا واڪ جي قبول ٿيڻ کان اڳ واڪ جو عمل ختم ڪرڻ جو حق محفوظ رکي ٿي.
- ايس پي پي رولز 2010 مطابق پروڪيورنگ ايجنسي ڪنهن به سبب چاٽائڻ يا جزوي يا ڪلي طور واڪن کي ختم/رد ڪرڻ جو حق محفوظ رکي ٿي.
- مٿس ڪيل مدي واري وقت تي سختي سان عمل ڪيو ويندو.

صحيح
 پرنسپال/پروجيڪٽ ڊائريڪٽر
 شهيد محترم بينظير ڀٽو
 ميڊيڪل ڪاليج لياري ڪراچي
 ٽيليفون نمبر: 021-32540055
 INF/KRY NO.1633/2015

WEDNESDAY
3-APRIL-2015

TENDER NOTICE

Sealed Tender are invited on the prescribed forms on the basis of two envelopes single stage procedure in accordance with Rule 45(2) of Sindh Public Procurement Rules 2010 from the Manufacturers/Importers/Sole Agents/Contractors for the purchase of following items for Shaheed Mohtarma Benazir Bhutto Medical College Lyari for the Financial year 2014-2015.
Bid receiving time = 12:00 Noon & opening time = 01:00 PM

Sr No.	Description	Tender Cost of each item.	Last date of Tender Sale	Date of Opening
1	Purchase of Plant & Machinery	Rs. 1000/-	18-05-2015	18-05-2015
2	Purchase of Furniture & Fixtures	Rs. 1000/-	18-05-2015	18-05-2015
3	Purchase of Transport (Two Buses)	Rs. 1000/-	18-05-2015	18-05-2015
4	Purchase of Medical Books & Periodicals Journals	Rs. 1000/-	18-05-2015	18-05-2015
5	Purchase of Stationary	Rs. 1000/-	18-05-2015	18-05-2015
6	Printing & Publications	Rs. 1000/-	18-05-2015	18-05-2015
7	Purchase of Uniform & Protective Clothing	Rs. 1000/-	18-05-2015	18-05-2015
8	Purchase of Cost of other Stores	Rs. 1000/-	18-05-2015	18-05-2015
9	Purchase of other item	Rs. 1000/-	18-05-2015	18-05-2015

2. Prescribed Tender Proforma alongwith copy of terms and conditions can be obtained from purchase of this NIT on the payment as mentioned in the above schedule in the shape of Pay Order (Non refundable) from the Office of the Principal/Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari on production of following documents.

- i. Income Tax Registration Certificate
- ii. GST Registration Certificate

3. Tenders should be drop in the tender box kept in the office of Principal, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi. All bids must accompany bid security @ 2.5% of total bid cost in the shape of Pay Order/ bank draft.

4. As per relevant provision of SPP Rules 2010, The purchase committee may cancel/delete any item(s) or increase or decrease the quantity or order for part of supply, part payment as per requirement. Parties /Participants who do not fulfill the Terms & Condition will not be entertained.

5. For the Transport/ Motor Vehicle only authorized dealers/ manufacturers of Buses are eligible.

6. Usual taxes shall be deducted under the standing rules.

7. All the Bids submitted after the given time shall not be accepted.

8. The Government notified blacklisted firms/suppliers shall not be entertained

9. In case the tender is not opened on schedule dates due to an unavoidable circumstances, then the same shall be open on the next working day.

10. The Procuring Agency reserves the right to cancel the contract bidding process at any time prior to the acceptance of the bid or proposal as per Rule (25) SPP Rules 2010.

11. The Procuring agency reserves the right s to cancel / reject the bid completely or partially with any reason as per SPP Rules 2010.

12. The times duration agreed will be strictly enforced.

(PROF. ANJUM REHMAN)
PRINCIPAL /PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL COLLEGE LYARI KARACHI
CONTACT: 021-32540055

INF/KRY No: 1633/15

The Banker

Phone # 99203108, 99204203

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)



NOTIFICATION

No.SO(PM&I)2-1/2014-15(SMBBMCL): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of physical assets during the year 2014-15 for Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.

✓ 01	Dr. Ameer Ali Khaskhely, Associate Professor of Surgery/ Vice Principal, SMBB Medical College Lyari, Karachi.	Chairman
✓ 02	Professor Dr. Iqbal Khayani, Professor of ENT, Dow University of Health Sciences, Karachi.	Member
✓ 03	Deputy Project Director, SMBB Medical College Lyari Karachi	Member
✓ 04	Representative of Shaheed Benazir Bhutto General University, Lyari, Karachi (Not below the rank of BPS-18)	Member
✓ 05	Representative of Finance Department Sindh	Member
✓ 06	Representative of Health Department (PM&I) Sindh	Member
✓ 07	Administrative Officer, SMBBMC, Lyari, Karachi.	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority;
 - Perform any other function ancillary and incidental to the above.

IQBAL HUSSAIN DURRANI
SECRETARY HEALTH

No.SO(PM&I)2-1/2014-15(SMBBMCL):

Karachi, dated, the 17th November, 2014

C.C to:

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Principal/Project Director Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi.

FRIDAY MAY 1, 2015.

FRIDAY

01-MAY-2015

THE DAILY JANG KARACHI

جنگ

پہلی میر ظہیر الرحمن

جمعہ 11 رجب المرجب 1436ھ 1 مئی 2015ء نمبر 120

وقت پر سپل / پروجیکٹ ڈائریکٹر
 شہید محترم بینظیر بھٹو نیوکلیئر کالج ایس ای آر کراچی
 نمبر: F/SMBBMCL(Tender)/2014-15/335/38 مورخہ: 27-04-2015

ٹینڈر نوٹس

شہید محترم بینظیر بھٹو نیوکلیئر کالج ایس ای آر کراچی میں 2014-2015ء میں ایس ای آر کے تحت متروکہ عمارتوں کی تعمیر و مرمت کے لیے ٹینڈر طلب ہے۔

وقت وصولی پیشکش 12 بجے دوپہر اور کھلنے کا وقت سہ پہر 1 بجے

نمبر شمار	تفصیل	قیمت ٹینڈر برائے ہر ایم	مروجہ ٹینڈر کی آخری تاریخ	کھلنے کی تاریخ
1-	ٹریڈری ہاؤس ڈسٹری	1000/- روپے	18-05-2015	18-05-2015
2-	ٹریڈری ٹریڈنگ و کھری	1000/- روپے	18-05-2015	18-05-2015
3-	ٹریڈری ٹریڈنگ (2 حصہ بس)	1000/- روپے	18-05-2015	18-05-2015
4-	ٹریڈری ٹریڈنگ کتب اور بی ایچ ای ٹی ٹی ٹی	1000/- روپے	18-05-2015	18-05-2015
5-	ٹریڈری ڈسٹری	1000/- روپے	18-05-2015	18-05-2015
6-	پرفیکٹ اور ٹی ٹی ٹی	1000/- روپے	18-05-2015	18-05-2015
7-	ٹریڈری ٹریڈنگ اور کھری ٹی ٹی ٹی	1000/- روپے	18-05-2015	18-05-2015
8-	ٹریڈری ٹریڈنگ اور کھری	1000/- روپے	18-05-2015	18-05-2015
9-	ٹریڈری ٹریڈنگ اور کھری	1000/- روپے	18-05-2015	18-05-2015

2- متروکہ عمارتوں میں کھلے ہوئے ٹریڈری ہاؤس ڈسٹری، ٹریڈنگ اور کھری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(1) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(2) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(3) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(4) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(5) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(6) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(7) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(8) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(9) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(10) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(11) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

(12) کھلے ہوئے ٹریڈری ہاؤس ڈسٹری کے متعلقہ کاموں کی تفصیلات درج ذیل ہیں۔

دستخط..... پرنسپل / پروجیکٹ ڈائریکٹر
 شہید محترم بینظیر بھٹو نیوکلیئر کالج ایس ای آر کراچی
 رابطہ: 021-32540055..... (INF/KRY-1633/15)

اس ملک کی پکار اور ہمت گردی پر یٹھار..... پاکستانیوں کا عزم و ہمت گردی مستم



آفيس آف دي پرنسپال / پروجيڪٽ ڊائريڪٽر

شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري ڪراچي

No.F/SMBBMCL/Tender2014_15/335/38, Dated: 27.04.2015

ٽينڊر نوٽيس

پبلڪ پروسڪيورمينٽ رولز 2010 جي رول (2) 46 مطابق ٻن لڳائڻ واري ڪل اسٽيج جي طريقيڪار تي مالي سال 2015-2014 لاءِ شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري لاءِ هيٺين اسٽيج جي خريداري لاءِ واپس ڪريڙو / امپورٽرز / سول ايجنٽس / ليڪيڊرن کان چانهيل فارمن تي مهينو ڊيٽيل ڪجهن ٿا.

اٽڪن وصول ڪرڻ جو وقت 12:00 وڳي منجهند ۽ کولڻ جو وقت 01:00 وڳي

سلا	تفصيل	هر اٽڪل لاءِ ٽينڊر آڻيندڙ واري ڏينھن جي ڪوٺڻ جي تاريخ	ڪوٺڻ جي تاريخ
1	پلاٽ ۽ مشينري جي خريداري	18.05.2015	18.05.2015
2	فرنيچر ۽ فڪسچر جي خريداري	18.05.2015	18.05.2015
3	ٽرانسپورٽ جي خريداري (ٻه بسون)	18.05.2015	18.05.2015
4	ميڊيڪل ڪتاب ۽ پيرا ميٽرل جرنل جي خريداري	18.05.2015	18.05.2015
5	اسٽيشنري جي خريداري	18.05.2015	18.05.2015
6	پرٽنگ ۽ پبلڪيشن	18.05.2015	18.05.2015
7	پرينٽنگ ۽ حفاظتي لباس جي خريداري	18.05.2015	18.05.2015
8	ٻين اسٽيج جي خريداري لاءِ لاڳت	18.05.2015	18.05.2015
9	ٻين اسٽيج جي خريداري	18.05.2015	18.05.2015

Daily AWAMI AWAZ Karachi

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

Daily AWAMI AWAZ

عوامي آواز

سال 26 - شمارو 119 | خميس 30 اپريل 2015 ع. 10 رجب 1436 هـ | صفحا 8 - قيمت 12 روپيا

THURSDAY

30 - April - 2015

هن آئين آءِ تي جي اشاعت کانپوءِ شرطن ۽ ضابطن جي ڪتابي سميت چانهيل بندر پرو فارما جي قيمت پي آر آر جي صورت ۾ (ناقابل واپسي) ادا ڪرڻ تي آفيس پرنسپال / پروجيڪٽ ڊائريڪٽر، شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري مان هيٺين دستاويزن جي پيش ڪرڻ تي حاصل ڪري سگهجن ٿا.

انڪور ٽيڪس رجسٽريشن سرٽيفڪيٽ.

GST رجسٽريشن سرٽيفڪيٽ.

پريل ٽينڊر آفيس پرنسپال شهيد محترم بينظير ڀٽو ميڊيڪل ڪاليج لياري ڪراچي ۾ رکيل ٽينڊرن واري باڪس ۾ وجهي چڪڻ گهرجن ۽ اٽڪن سان گڏ واڪ جي ڪل ماليت جي 2.5 سيڪڙو جي لحاظ سان پي آر آر / بينڪ ڊرافٽ جي صورت ۾ سيڪيورٽي طور شامل ڪرڻ گهرجن.

ايس پي پي رولز 2010 جي لاڳاپيل سٽن مطابق پرجيز ڪميٽي گهرج مطابق ڪنهن به اسٽيج (اسٽيج) کي ختم ڪرڻ يا ان جي تعداد کي گهٽائڻ يا وڌائڻ يا جزوي ٻيلا لاءِ آرڊر ڏيڻ ۽ جزوي اڏائڻ کي ڪري سگهبي ٿي. شرطن ۽ ضابطن تي پورو نه ٿيندڙ پارٽيز / شرڪت ڪندڙن جي ٽينڊرن تي غور نه ڪيو ويندو.

ٽرانسپورٽ / موٽر وهڪلا جي لاءِ صرف بسن جا بااختيار ڊيلرز / مينوفڪيڪٽرز مل هوندا.

1- وٽج ٽيڪس جي لاڳو ٿيڻ جي مطابق ڪوتاهي ڪئي ويندي.

2- مقرر وقت کانپوءِ جمع ڪرايل واڪن کي قبول نه ڪيو ويندو.

3- سرڪار جي بليڪ لسٽ قرار ڏنل فرمن / سپلائرز کي غور هيٺ نه آڻيو.

4- ڪنهن اوجھي خراب صورتحال سبب ٿيندڙ تاريخ تي ٽينڊر جي نه کلي سگهجن جي صورت ۾ اهو ايندڙ ڪم واري ڏينهن تي کوليو ويندو.

10- ايس پي پي رولز 2010 جي رول (25) تحت پروسڪيورنگ ايجنسي ڪنهن به ٽيڪس پروپوزل يا واڪ جي قبول ٿيڻ کان اڳ واڪ جو عمل ختم ڪرڻ جو حق محفوظ رکي ٿي.

11- ايس پي پي رولز 2010 مطابق پروسڪيورنگ ايجنسي ڪنهن به سبب چاڻاڻڻ بنا جزوي يا ڪلي طور واڪن کي ختم / رد ڪرڻ جو حق محفوظ رکي ٿي.

12- طڙ ڪيل مدي واري وقت تي سختي سان عمل ڪيو ويندو.

صحيح

پرنسپال / پروجيڪٽ ڊائريڪٽر

شهيد محترم بينظير ڀٽو

ميڊيڪل ڪاليج لياري ڪراچي

ٽيليفون نمبر: 021-32540055

INF/KRY.NO.1633/2015

ملڪ جي پڪار دستگري تي بلال، پاڪستان جو عزت مند دستگري ختم

Office Book Review

TENDER NOTICE

Sealed Tender are invited on the prescribed forms on the basis of two envelopes single stage procedure in accordance with Rule 45(2) of Sindh Public Procurement Rules 2010 from the Manufacturers/Importers/Sole Agents/Contractors for the purchase of following items for Shaheed Mohtarma Benazir Bhutto Medical College Lyari for the Financial year 2014-2015. Bid receiving time = 12:00 Noon & opening time = 01:00 PM

Sr No.	Description	Tender Cost of each item.	Last date of Tender Sale	Date of Opening
1	Purchase of Plant & Machinery	Rs. 1000/-	18-05-2015	18-05-2015
2	Purchase of Furniture & Fixtures	Rs. 1000/-	18-05-2015	18-05-2015
3	Purchase of Transport (Two Buses)	Rs. 1000/-	18-05-2015	18-05-2015
4	Purchase of Medical Books & Periodicals Journals	Rs. 1000/-	18-05-2015	18-05-2015
5	Purchase of Stationary	Rs. 1000/-	18-05-2015	18-05-2015
6	Printing & Publications	Rs. 1000/-	18-05-2015	18-05-2015
7	Purchase of Uniform & Protective Clothing	Rs. 1000/-	18-05-2015	18-05-2015
8	Purchase of Cost of other Stores	Rs. 1000/-	18-05-2015	18-05-2015
9	Purchase of other item	Rs. 1000/-	18-05-2015	18-05-2015

2. Prescribed Tender Proforma alongwith copy of terms and conditions can be obtained from purchase of this NIT on the payment as mentioned in the above schedule in the shape of Pay Order (Non refundable) from the Office of the Principal/Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari on production of following documents.

- i. Income Tax Registration Certificate
- ii. GST Registration Certificate

3. Tenders should be drop in the tender box kept in the office of Principal, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi. All bids must accompany bid security @ 2.5% of total bid cost in the shape of Pay Order/ bank draft.

4. As per relevant provision of SPP Rules 2010, The purchase committee may cancel/delete any item(s) or increase or decrease the quantity or order for part of supply, part payment as per requirement. Parties /Participants who do not fulfill the Terms & Condition will not be entertained.

5. For the Transport/ Motor Vehicle only authorized dealers/ manufacturers of Buses are eligible.

6. Usual taxes shall be deducted under the standing rules.

7. All the Bids submitted after the given time shall not be accepted.

8. The Government notified blacklisted firms/suppliers shall not be entertained

9. In case the tender is not opened on schedule dates due to an unavoidable circumstances, then the same shall be open on the next working day.

10. The Procuring Agency reserves the right to cancel the contract bidding process at any time prior to the acceptance of the bid or proposal as per Rule (25) SPP Rules 2010.

11. The Procuring agency reserves the right to cancel / reject the bid completely or partially with any reason as per SPP Rules 2010.

12. The times duration agreed will be strictly enforced.

(PROF. ANJUM REHMAN)
PRINCIPAL /PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL COLLEGE LYARI KARACHI
CONTACT: 021-32540055

THURSDAY
30-APRIL-2015



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report

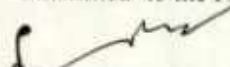
9

1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA
BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2014-15/335/38, DATED 27-04-2015, INF-KRY No. 1633/15
3. Tender Description/Name of work/item: Purchase of OTHER ITEMS of Shaheed Mohtarma Benazir
Bhutto Medical College Lyari, Karachi.
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz
Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
6. Total Bid documents Sold: Nos.2 (Two)
7. Total Bids Received: Nos.2 (Two)
8. Technical Bid Opening date (if applicable): 18-05-2015 (Technical Evaluation Report copy attached)
9. No. of Bid Technically Qualified (if applicable): Nos.1 (One)
10. Bid(s) Rejected: Nos.1 (One)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: **PURCHASE OF OTHER ITEMS**


S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s: S. Hussain & Sons, Karachi	3,93,986/- As per Calculation	1st Lowest	6,06,100/-	1st Lowest responsive Bid	Recommended for Award of Contract

Remarks: The Procurement Committee recommended to accept the M/s: S. Hussain & Sons, Karachi responsive bids at their quoted rates, hence M/s: S. Hussain & Sons, Karachi is Financially Qualified.


Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER

Representative of Health Department
(PM&I Cell)
Govt. of Sindh, Karachi


ABDUL MUNAF ADVANI
Director Finance
MEMBER


Representative
Shaheed Benazir Bhutto
General University, Lyari Karachi


SYED BAQAR RAZA NAQVI
Section Officer
MEMBER


Representative Finance Department
Govt. of Sindh, Karachi


DR. NAWAZ ALI PANTHWAR
Deputy Project Director
MEMBER

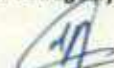
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


PROF. DR. QIBAL KHAYANI
Professor of ENT
MEMBER

Representative of Dow University of Health
Sciences Karachi


MR. M. UZAIR RUSTAM
Administrative Officer
MEMBER

Shaheed Mohtarma Benazir Bhutto Medical
College Lyari Karachi


DR. AMEER ALI KHASKHELY
Associate Professor of Surgery/ Vice Principal
CHAIRMAN
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

COMPARATIVE STATEMENT (FINANCIAL)

Tender for Purchase of OTHER ITEMS

Technical Bids opened on 18-05-2015 time:01:00 P.M. FINANCIAL Bids opened on 28-05-2015 time:12:00 Noon


No. of Bids Received: 01 (one)

S/NO	Name of Item	Qty	Unit	Price Per Unit	M/s. S.Hussain & Sons Karachi Total Price	Remarks
1	Bleaching Liquid	500	KG	12	6,084	1 st Lowest M/s. S.Hussain & Sons, Karachi
2	Detergin Powder (surf)	100	KG	85	8,518	
3	Phenyl Perfume Jasmine	500	KG	37	18,252	
4	Harpic Toilet Cleaner 750ml	50	Bottle	195	9,734	
5	Glint Glass Cleaner 500ml	100	Bottle	158	15,818	
6	Room Spray	200	Bottle	183	36,504	
7	Finis All Purpose Insect Killer 400ml	25	Bottle	134	3,346	
8	Vim	100	Bag	91	9,126	
9	Red Sweep	500	Litre	24	12,168	
10	Capri Soap Large	150	Nos	158	23,728	
11	Lifeboy Soap Large	110	Nos	56	6,157	
12	Dish Wash Soap	100	Strip	38	3,772	
13	Dish Wash Liquid 450 ml	50	Bottle	134	6,692	
14	Scotch Brite With Form Medium	100	Nos	35	3,529	
15	Steel Wool	100	Nos	30	3,042	
16	Soft Broom	250	Nos	73	18,252	
17	Hard Broom	150	Nos	73	10,951	
18	Mooping Cloth With Handle Wooden Handle with plastic holder and best quality moap cloth	50	Nos	304	15,210	
19	Moop Cloth	150	Nos	146	21,902	
20	Moap Trolley Sperate proton for clean and dirty water	3	Nos	11,560	34,679	
21	Large Dushin With Trolley 100ltr best quality plastic wheel	2	Nos	6,692	13,385	

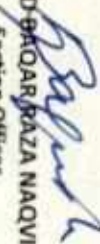
22	White Duster	96	Nos	18	1,752	
23	Yellow Duster	96	Nos	24	2,336	
24	Spray Bottle	25	Nos	49	1,217	
25	Iron Viper heavy duty with iron heavy rod	36	Nos	183	6,571	
26	Black Dustbin No 75	50	Nos	91	4,563	
27	Bath Room Brush	50	Nos	73	3,650	
28	Mug Large Size	72	Nos	37	2,628	
29	Balti Plastic 16ltr Pure Quality	36	Nos	195	7,009	
30	Dusbin Waste Bag black	50	KG	158	7,909	
31	Power Guard Spray 600ml	115	Bottle	499	57,372	
32	Dry Moap with heavy iron rod	50	Nos	304	15,210	
33	Hand Brush	24	Nos	73	1,752	
34	Magic Duster	24	Nos	49	1,168	
TOTAL =						Rs.3,93,986/-

(In Words PAK Rupees Three Lacs, Ninety-three Thousands, Nine Hundreds & Eighty Six Rupees Only)


Remarks: The procurement Committee recommended to accept the **1st Lowest (M/s. S.Hussain & Sons Karachi)** responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly as financially proposal bid qualified.


DR. ABDUL RAZAQ
 Deputy Secretary (PM&I)
 MEMBER


Representative of Health Department
 (PM&I Cell) Govt. of Sindh, Karachi


SYED QAQAR RAZA NAQVI
 Section Officer
 MEMBER

Representative Finance Department
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 Health Sciences, Karachi


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 Director Finance
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 Medical College Lyari Karachi


DR. AMEER ALI KHASKHELY
 Associate Professor of Surgery/ Vice Principal
 CHAIRMAN

Shaheed Mohtarma Benazir Bhutto
 Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report

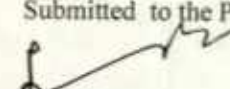
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1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
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4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
6. Total Bid documents Sold: Nos.3 (Three)
7. Total Bids Received: Nos.3 (Three)
8. Technical Bid Opening date (if applicable): 18-05-2015 (Technical Evaluation Report copy attached)
9. No. of Bid Technically Qualified (if applicable): Nos.1 (One)
10. Bid(s) Rejected: Nos.2 (Two)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: **PURCHASE OF PRINTING & PUBLICATION**


S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s: Pearl Trading, Karachi	19,69,200/- As per Calculation	1st Lowest	19,70,200	1st Lowest responsive Bid	Recommended for Award of Contract

Remarks: The Procurement Committee recommended to accept the M/s: Pearl Trading, Karachi responsive bids at their quoted rates, hence M/s: Pearl Trading, Karachi is Financially Qualified.


Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER

Representative of Health Department
(PM&I Cell)
Govt. of Sindh, Karachi


ABDUL MUNAF ADVANI
Director Finance
MEMBER


Representative
Shaheed Benazir Bhutto
General University, Lyari Karachi


SYED BAQAR RAZA NAQVI
Section Officer
MEMBER


Representative Finance Department
Govt. of Sindh, Karachi


DR. NAWAZ ALI PANHWAR
Deputy Project Director
MEMBER


Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


PROF. DR. IQBAL KHAYANI
Professor of ENT
MEMBER

Representative of Dow University of Health
Sciences Karachi


MR. M. UZAIR RUSTAM
Administrative Officer
MEMBER

Shaheed Mohtarma Benazir Bhutto Medical
College Lyari Karachi


DR. AMEER ALI KHASKHELY
Associate Professor of Surgery/ Vice Principal
CHAIRMAN
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

COMPARATIVE STATEMENT (FINANCIAL)

Tender for Purchase of **PRINTING & PUBLICATION**

Technical Bids opened on 18-05-2015 time:01:00 P.M. FINANCIAL Bids opened on 28-05-2015 time:12:00 Noon

No. of Bids Received: 01 (one)

S/NO	Name of Item	Qty	Unit	Price Per Unit	M/s. Pearl	Remarks
					Trading Karachi Rs.	
1.	Progress Book Yearly For Students - Title Cover in 300gr Art Card with for colour printing and lamination - Inner Paper in 75gr white Indonesian paper with two colour printing. - Complete with glue binding and all other aspects.	500	Nos	292.50	146,250	1 st Lowest M/s. Pearl Trading Karachi
2.	Log Book for Student - Title Page 300gr Art Card with 4 Colour Printing - Size : 6.5" x 8" 100 pages - Inner Page 75gr Indonesian white paper with 2 colour printing - Hard card binding - Complete with all aspects	500	Nos	292.50	146,250	
3.	Letter Head With Printing - Size: 11" x 9.5" (A/4) - Matt Paper 135 gr with Four Colour Printing. - Separately Printing for the following Dept 1. Principle/Project Director Office 2. Vice Principle office 3. Deputy Project Director 4. Chief Coordinator Office 5. Director Student Section Office 6. Chief Administrative Office 7. Student Liaison Office 8. Public Relation Office 9. Library Office - Per Box Contain 100 letter head. - Complete with all aspects.	1000	Box	234	234,000	

<p>4.</p> <p>Letter Head With Printing</p> <ul style="list-style-type: none"> - Size: 5.5" x 9.5" (A/4) - Matt Paper 135 gr with Four Colour Printing. - Separately Printing for the following Dept 1. Principle/Project Director 2. Vice Principle office 3. Deputy Project Director 4. Chief Coordinator Office 5. Director Student Section Office 6. Chief Administrative Office 7. Student Liaison Office 8. Public Relation Office 9. Library Office <p>- Per Box Contain 200 letter head.</p> <p>- Complete with all aspects.</p>	500	Box	234	117,000
<p>5.</p> <p>Visiting Card Printing</p> <ul style="list-style-type: none"> - Art Card 300gr - Four Colour Printing with Embossing - Matt Lamination and Spot UV. - Separately Printing for the following Dept 1. Principle/Project Director 2. Vice Principle office 3. Deputy Project Director 4. Chief Coordinator Office 5. Director Student Section Office 6. Chief Administrative Office 7. Student Liaison Office 8. Public Relation Office 9. Library Office <p>- Per Box Contain 100 cards.</p> <p>- Complete with all aspects.</p>	1000	Box	140.40	140,400
<p>6.</p> <p>White Envelop With Printing</p> <ul style="list-style-type: none"> - Size: 4" x 9" (Letter) - Indonesia Paper 75gr. - One Colour Printing. - Complete with all aspects. 	50000	Nos	2.50	125,000
<p>7.</p> <p>White Envelop With Printing</p> <ul style="list-style-type: none"> - Size: 12" x 10" (A/4) - Indonesia Paper 75gr. - One Colour Printing. - Complete with all aspects. 	10000	Nos	7.02	70,200
<p>8.</p> <p>Art Card File Cover</p> <ul style="list-style-type: none"> - Double Card Pasting. - 250 gram card. - Four Colour Printing. - Plastic Lock Strip with Aluminum Clip for Paper Best Quality. - Complete with all aspects. 	10000	Nos	35.10	351,000

Payment & Receipt Vouchers					
9.	<ul style="list-style-type: none"> - Size 7" x 10" - Front Carbonize Paper 70gram, - Duplicate paper 65gram, - Four Colour Printing, - Hard Card Binding, - Complete with all aspects. 	1000	Pad	250	250,000
10.	Attendance Register <ul style="list-style-type: none"> - Size 12" x 8" - Indonesia 75gr White Paper, - One register contained 200 pg - Inner Both side Four Colour Printing, - Hard Card Cloth Binding with printing, - Complete with all aspects. 	800	Nos	250	200,000
11.	Stock Inward Register <ul style="list-style-type: none"> - Size 12" x 8" - Indonesia 75gr White Paper, - One register contained 500 pg - Inner Both side Four Colour Printing, - Hard Card Cloth Binding with printing, - Complete with all aspects. 	300	Nos	450	135,000
12.	Letter Inward / Outward Register <ul style="list-style-type: none"> - Size 12" x 8" - Indonesia 75gr White Paper, - One register contained 1000 pg - Inner Both side Four Colour Landscape Printing, - Hard Card leather Binding with Printing, - Complete with all aspects. 	35	Nos	1,250	43,750
TOTAL=					Rs.19,69,200/-

Remarks: The procurement Committee recommended to accept the **1st Lowest (M/s. Pearl Trading Karachi)** responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.G. Lyari Karachi for further process accordingly as financially proposal bid qualified.

DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER

Syed Saqar Raza Naqvi
Section Officer
MEMBER

PROF. DR. IQBAL KHAYANI
Professor of ENT
MEMBER

ABDUL MUNAF ADVANI
Director Finance
MEMBER

Representative of Health Department
(PM&I Cell) Govt. of Sindh, Karachi

Representative Finance Department
Govt. of Sindh, Karachi

Representative of Dow University of
Health Sciences, Karachi

Representative Shaheed Benazir Bhutto
General University, Lyari Karachi

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Deputy Project Director
MEMBER

MR. M. UZAIR RUSTAM
Administrative Officer
MEMBER

DR. AMEER ALI KHASHKHELY
Associate Professor of Surgery/ Vice Principal
CHAIRMAN

Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi

Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi

Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report

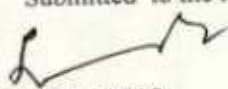
7

1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2014-15/335/38, DATED 27-04-2015, INF-KRY No. 1633/15
3. Tender Description/Name of work/item: Purchase of UNIFORM & PROTECTIVE CLOTHING of Shaheed Mohtarma Benazir Bhutto Medical College Lyari.
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
6. Total Bid documents Sold: Nos.2 (Two)
7. Total Bids Received: Nos.2 (Two)
8. Technical Bid Opening date (if applicable): 18-05-2015 (Technical Evaluation Report copy attached)
9. No. of Bid Technically Qualified (if applicable): Nos.1 (One)
10. Bid(s) Rejected: Nos.1 (One)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: **PURCHASE OF UNIFORM & PROTECTIVE CLOTHING**


S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s: S. Hussain & Sons, Karachi	3,24,000/- As per Calculation	1st Lowest	3,64,100/-	1st Lowest responsive Bid	Recommended for Award of Contract

Remarks: The Procurement Committee recommended to accept the M/s: S. Hussain & Sons, Karachi responsive bids at their quoted rates, hence M/s: S. Hussain & Sons, Karachi is Financially Qualified.


Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER

Representative of Health Department
(PM&I Cell)
Govt. of Sindh, Karachi


ABDUL MUNAF ADVANI
Director Finance
MEMBER


Representative
Shaheed Benazir Bhutto
General University, Lyari Karachi


SYED BAQAR RAZA NAQVI
Section Officer
MEMBER


Representative Finance Department
Govt. of Sindh, Karachi


DR. NAWAZ ALI PANHWAR
Deputy Project Director
MEMBER


Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


DR. AMEER ALI KHASKHELY
Associate Professor of Surgery/ Vice Principal
CHAIRMAN

Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


PROF. DR. QBAL KHAYANI
Professor of ENT
MEMBER

Representative of Dow University of Health
Sciences Karachi


MR. M. UZAIR RUSTAM
Administrative Officer
MEMBER

Shaheed Mohtarma Benazir Bhutto Medical
College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

COMPARATIVE STATEMENT (FINANCIAL)

Tender for Purchase of **UNIFORM & PROTECTIVE CLOTHING**

Technical Bids opened on 18-05-2015 time:01:00 P.M, FINANCIAL Bids opened on 28-05-2015 time:12:00 Noon

No. of Bids Received: 01 (one)

S/NO	Name of Item	Qty	Unit	Price Per Unit	M/s. S.Hussain & Sons, Karachi Total Price	Remarks
1	Male Staff Uniform Shirt, Trousers, Socks & Shoes -Colour : Biscuit Brown for Shirt, Touser -Material : Sabron (60 / 40) -Complete With all Aspect including Stitching, accessories and sizes measurements	65	Set	2,300	149,500	1 st Lowest M/s. S.Hussain & Sons, Karachi
2	Security Guard Uniform Shirt, Trousers, Socks, Shoes, Beiges, Belt & Monograms. -Colors : Navy Blue for Shirt & Trouser -Material : -Complete With all Aspect including Stitching, accessories and sizes measurements	25	Set	3,200	80,000	
3	Female Staff Uniform Kameez & Shalwar With Dupta -Colour : Sky Blue For Kameez & Shalwar and White For Dupta.	45	Set	2,100	94,500	

-Material : Sabron (60 / 40) for Kameez & Shalwar and lawn for Dupta
 -Complete With all Aspect including Stitching and sizes measurements

TOTAL= Rs.3,24,000/-

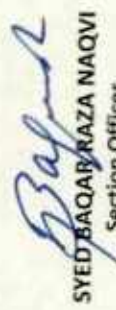
(In Words PAK Rupees Three Lacs, Twenty-four Thousands Only)

Remarks: The procurement Committee recommended to accept the **1st Lowest (M/s. S.Hussain & Sons, Karachi)** responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly as Financially proposal bid qualified.



DR. ABDUL RAZAQ
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 MEMBER

Representative of Health Department
 (PM&I Cell) Govt. of Sindh, Karachi



SYED BAQAR RAZA NAQVI
 Section Officer
 MEMBER

Representative Finance Department
 Govt. of Sindh, Karachi



PROF. DR. IQBAL KHAYANI
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 MEMBER

Representative of Dow University of
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ABDUL MUNAF ADVANI
 Director Finance
 MEMBER

Representative Shaheed Benazir Bhutto
 General University, Lyari Karachi



MR. M. UZAIR RUSTAM
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Shaheed Mohtarma Benazir Bhutto
 Medical College Lyari Karachi



DR. AMEER ALI KHASKHELY
 Associate Professor of Surgery/ Vice Principal
 CHAIRMAN

Shaheed Mohtarma Benazir Bhutto
 Medical College Lyari Karachi



DR. NAWAZ ALI PANHWAR
 Deputy Project Director
 MEMBER

Shaheed Mohtarma Benazir Bhutto
 Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

8

Bid Evaluation Report


1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA
BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2014-15/335/38, DATED 27-04-2015, INF-KRY No. 1633/15
3. Tender Description/Name of work/item: Purchase of COST OF OTHER STORES of Shaheed
Mohtarma Benazir Bhutto Medical College Lyari, Karachi
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz
Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
6. Total Bid documents Sold: Nos.2 (Two)
7. Total Bids Received: Nos.2 (Two)
8. Technical Bid Opening date (if applicable): 18-05-2015 (Technical Evaluation Report copy attached)
9. No. of Bid Technically Qualified (if applicable): Nos.1 (One)
10. Bid(s) Rejected: Nos.1 (One)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)

12. Bid Evaluation Report: **PURCHASE OF COST OF OTHER STORES**

S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s: Hospital Solutions, Karachi	49,08,000/- As per Calculation	1st Lowest	3,465,000/-	1st Lowest responsive Bid	Recommended for Award of Contract

Remarks: The Procurement Committee recommended to accept the M/s: Hospital Solutions, Karachi responsive bids at their quoted rates, hence M/s: Hospital Solutions, Karachi is Financially Qualified.

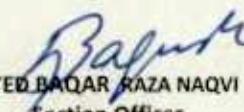
Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER


Representative of Health Department
(PM&I Cell)
Govt. of Sindh, Karachi


ABDUL MUNAF ADVANI
Director Finance
MEMBER

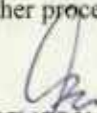
Representative
Shaheed Benazir Bhutto


SYED BAQAR RAZA NAQVI
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Representative Finance Department
Govt. of Sindh, Karachi


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College Lyari Karachi

**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE**

LYARI KARACHI

COMPARATIVE STATEMENT (FINANCIAL)

Tender for Purchase of COST OF OTHER STORES

Financial Bids opened on 18-05-2015 time:01:00 P.M, FINANCIAL Bids opened on 28-05-2014 time:12:00 Noon

No. of Bids Received: 01 (one)

S/NO	Specification of Item	Qty (Nos)	Price Per Unit	M/s. Hospital Solutions, Karachi Total Price	Remarks
1	<p>ELECTRICAL ITEMS:</p> <p>UNINTERRUPTABLE POWER SUPPLY OF UPS 10Kva</p> <p><u>Specification</u></p> <ul style="list-style-type: none"> Rating : 10 KVA (9Kwts) Technology : True On Line (Double conversion) Input Voltage : 160 to 280VAC No. of Phases : Single Phase IN/Single Phase OUT Input Frequency : 50/60Hz Output Voltage : 220/230V (adjustable) Output Frequency : 50 or 60 Hz (adjustable) Transfer Time : 0 ms Waveform : Pure Sine Wave Power Factor : .9 Backup Time : Standard Batteries : Sealed Lead Acid Maintenance Free <p>State of the art IGBT & PWM technology. Evolution and redundancy guaranteed by Parallel Systems. Reliability of the battery ensured by Info-Charger. Fail safe battery backup Synchronization with external source Built-in maintenance & static by pass. Galvanic isolation and/or modification for special voltages Comprehensive communication with computer & network systems solution options Communication with building management systems options Expandable and variable battery blocks. Country of Origin: USA/Japan/EEC</p>	3Nos.	293,000	879,000	1st Lowest M/s. Hospital Solutions, Karachi

2	<p>UNINTERRUPTIBLE POWER SUPPLY OF UPS 6Kva</p> <p>Specification</p> <ul style="list-style-type: none"> Rating : 6 KVA (5.4Kwts) Technology conversion) : True On Line (Double Input Voltage : 160 to 280VAC No. of Phases : Single Phase IN/Single Phase OUT Input Frequency : 50/60Hz Output Voltage : 220/230V (adjustable) Output Frequency : 50 or 60 Hz (adjustable) Transfer Time : 0 ms Waveform : Pure Sine Wave Power Factor : .9 Backup Time : Standard Batteries : Sealed Lead Acid Maintenance Free <p>State of the art IGBT & PWM technology. Evolution and redundancy guaranteed by Parallel Systems. Reliability of the battery ensured by Info-Charger. Fail safe battery backup Synchronization with external source Built-in maintenance & static by pass. Galvanic isolation and/or modification for special voltages Comprehensive communication with computer & network systems solution options Communication with building management systems options Expandable and variable battery blocks. Country of Origin: USA/Japan/EEC</p>	4Nos.	243,000	972,000
	<p>System with LED:HP/ Dell/ or Equivalent Brand. International Recognized.</p> <p>Specifications</p> <p>Intel Ci5-4590, 8Gb Ram DDR3 1600Bus, 500Gb, Hard Drive 3.5" SATA 7200 RPM, Dvdrw, Network RJ45, Keyboard Mouse, Windows 8.1 Professional Pre installed. LED 18.5"</p> <p>Country of Origin: China/Malaysia/Tiawan</p> <p>Scanner</p> <p>Specifications</p> <p>High resolution scanning at 2400-dpi optical resolution and 48-bit color, Unattended two-sided, multi-page scanning with included automatic document feeder, Scan up to 8 pages – or 4 images – per minute and preview scans in about 7</p>	10Nos.	93,000	930,000
		4Nos.	23,000	92,000

seconds, Scan, copy, print, e-mail, and more—many features available using one-touch buttons, • Plug and play using Hi-Speed USB-compatible with USB 2.0 specifications
Country of Origin: China/Malaysia/Taiwan

Multi Media Projector:

Specifications

DLP, 3500 Lumens. WXGA, Contrast Ratio 15000:1, HDMI, S-video, Component (DB-15)*, composite, audio X2, RJ45, RS232, USB, Lamp 240Watts.

Country of Origin: China/Malaysia/Taiwan

Screen

Specifications

8'X6' Imported Wall Mount

Country of Origin: China/Malaysia/Taiwan

Split Air-Condition 1.5 Ton

Country of Origin: China/Malaysia/Taiwan or Export quality

Split Air-Condition 1 Ton

Country of Origin: China/Malaysia/Taiwan or Export quality

Patholab Fridge

Refrigerator 14cf

Country of Origin: China/Malaysia/Taiwan

CHEMICAL & GLASSWARE ITEMS:

PATHOLOGY

Haemoglobin Pipettes

WBC Pipettes

RBC Pipettes

ESR Pipettes (Disposable)

Cylinder 1000ml

Cylinder 500ml

Cylinder 100ml

Beakers Pyrex 25ml

Beakers Pyrex 500ml

Beakers Pyrex 1000ml

Lancets

Frog heart Clip

1No. 103,000 103,000

1No. 12,000 12,000

2Nos. 63,000 126,000

8Nos. 53,000 424,000

2Nos. 45,000 90,000

1,280,000 1,280,000

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200

9

BIO-CHEMISTRY				
3	Cooper Sulphate		6	
4	Benidicts reagent		5	
5	Glucose Monohydrate		5	
6	Sucrose		5	
7	Lactose		5	
8	Maltose		10	
9	Albumin		4	
10	Pherny/ Hydrazine reagent		4	
1	Sodium Hydro Oxide		4	
2	Silver Nitrate		2.5	
3	HCL		10	
4	Ammonium Sulphate KIT'S		10	
5	Billirubin Direct		6	
6	Billirubin Total		6	
7	Alk Phosphate		5	
8	ALT		5	
9	Cholesterol		6	
10	HDL		4	
1	LDL		4	
2	Triglycerides		6	
3	Total Lipids		6	
4	Volumetric Flack 100ml		4	
5	Pippete 10ml		8	
6	Pippete 5ml		8	
7	Pippete 2ml		8	
8	Pipette 1ml		10	
9	Dissecting Tray S.S with wax		5	
10	Beaker 250ml Borosilicate Glass Heat Proof		4	
	Beaker 400ml Borosilicate Glass Heat Proof		8	
	Reagent Bottle Blue 250ml		8	
	Reagent Bottle 500ml		4	

4	Beaker 1000 ml Borosilicate Glass Heat Proof	4	
5	Conical Flask	8	
6	Round Bottomed Flask	8	
7	PHARMACOLOGY		
8	Frog Heart Chamber	6	
9	Frog Heart Clips	100	
0	Laboratory stand large	12	
1	Pipe Clips	12	
2	Scissors state different size (small / medium / large)	4	
3	Scissors curve different size (small / medium / large)	4	
4	Forceps Plain	10	
5	Arty Forceps	6	
6	Knives	4	
7	Knives Blade	4	
8	Surgical Gloves different size	100	
9	Spatula	25	
0	Ointment Slabs	25	
1	Silicon pipe 5mm	25	
2	Silicon pipe 7mm	25	
3	Silicon pipe 8mm	25	
4	Adrenaline	5	
5	Ephedrine	5	
6	Lignocaine 2%	5	
7	Strychnine	1	
8	Nikethamide	1	
9	Procaine	1	
0	Nacl	1	
1	NaHco3	2.5	
2	NaH2PO4	2	
3	KCL	5	
4	Mgcl2	5	
5	Mgso4	5	

5	Barium chloride		5	
6	Cacl. 2H2O		5	
7	Kaolin powder loose		5	
8	Bismuth carbonate		5	
9	Gum acacia		5	
10	Sulphur powder		5	
11	Zinc oxide		5	
12	Soft paraffin		2	
13	Turpentine oil		2	
14	Camphor		5	
15	Tin cardamom comp		5	
16	Spt Ammonia aromatic		5	
17	Spt Chloroform		5	
18	Cylinder 1000ml		6	
19	Cylinder 500ml		8	
20	Cylinder 100ml		8	
21	Beakers Pyrex 250ml		10	
22	Beaker Pyrex 500ml		10	
23	Beaker Pyrex 1000ml		8	
24	Conical Flask 100ml		5	
25	Conical Flask 500ml		2	
26	Conical 1 Lt		2	
27	Volumetric Flask 100ml		5	
28	Volumetric Flask 500ml		2	
29	Volumetric Flask 1Lt		2	
30	Insulin Syringes 1cc		1000	
31	Colorless bottles		100	
32	Brown Bottles		100	
33	Ointment Jar		100	
34	Butter paper		50	
	PHYSIOLOGY			
5	Ammonium oxalate		5	


06	Ammonia		10	
07	Acetic Acid		5	
08	Atropine Sulphate		7	
09	Anti serum A, B&D		10	
10	Solvent E		5	
11	Calcium Chloride		6	
12	Ethanol		5	
13	Hydrochloric Acid		5	
14	Methanol		25	
15	Potassium Hydro oxide		10	
16	Potassium Chloride		10	
17	Sodium Sulphate		10	
18	Sodium bi Carbonate		10	
19	Sprit		10	
20	Frog Heart Chamber		10	
21	Frog Heart Clip		20	
22	Centrifugal tubes		100	
23	Haemometer		5	
24	Haemocyto meter		10	
25	Sphygmomanometer		5	
26	Stethoscope		5	
27	Measuring cylinder 10ml		50	
28	Measuring cylinder 10ml		50	
29	Measuring cylinder 50ml		50	
30	Measuring cylinder 500ml		25	
31	Cove slip 24*50 (1000)		150	
32	Funnel 4" inch (90mm)		5	
33	Test tube 12*100		50	
34	Test tube 16*100		50	
35	Filter Paper 24cm available (12.5cm)		50	
36	Filter Paper 24cm available (15cm)		50	
37	Litmus paper red		50	

38	Litmus Paper blue	50		
39	Syringes 5cc	200		
40	Syringes 10cc	200		
41	Forceps	10		
42	Scissors state different size (Small / Medium / Large)	10		
43	Lanced	100		
44	Cotton	25		
45	ESR pipit	5		
46	Micropipette tips yellow	50		
47	Micropipette tips blue	100		
48	Micropipette tips white	100		
49	Formaline Solution	4 Bottles		
50	Xylene	2 Bottles		
51	Alcohol	2 Bottles		
52	Paraffin	1 Pkt		
53	Hematoxylene Stain	1 Bottles		
54	Eosin stain	1 Bottles		
TOTAL=				Rs.49,08,000/-

(In words PAK Rupees Forty-Nine Lacs, Eight Thousands Only)

Remarks: The Procurement Committee recommended to accept the **1st Lowest (M/s. Hospital Solutions, Karachi)** responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly as Financially proposal bid qualified.


I. ABDUL RAZAQ
 Deputy Secretary (PM&I)
 MEMBER
 Division of Health Department
 Govt. of Sindh, Karachi


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WAZ ALI PANHWAR
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 College Lyari Karachi


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 MEMBER
 Shaheed Mohtarma Benazir Bhutto
 Medical College Lyari Karachi


DR. AMEER ALI KHASKHELY
 Associate Professor of Surgery/ Vice Principal
 CHAIRMAN
 Shaheed Mohtarma Benazir Bhutto
 Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

COMPARATIVE STATEMENT (FINANCIAL)

Tender for Purchase of MEDICAL BOOKS / PERIODICAL JOURNALS

Financial Bids opened on 18-05-2015 time:01:00 P.M, FINANCIAL Bids opened on 28-05-2015 time:12:00 Noon

No. of Bids Received: 01 (one)

Specification of Item	Author	Qty (Nos)	Price Per Unit	M/s: S. Hussain & Sons, Karachi Total Price	Remarks
20th Century Microbe Hunters	Robert I.Krasner	01	5,654	5,654	1 st Lowest M/s: S. Hussain & Sons Karachi
Clinical Monograph on Oral Cancer	Shabih H.Zaidi	01	1,063	1,063	
Holistic Approach to Arthritis & Management of Chronic Pain	Pragya Sharma	01	9,500	9,500	
Text Book of Biochemistry	Ashok Kumar Sharma	01	3,125	3,125	
Text Book of Biochemistry (in 2 volume)	Mahinder Singh	01	5,625	5,625	
Adoptive Immunotherapy Method and Protocols	Burkhard Ludewig	01	1,823	1,823	
Advance in Microbiology	Arunima Mokherjee	01	3,625	3,625	
Emerging Concepts And Controversies	Harry R.Moody	01	8,500	8,500	
Apoptosis and the Immune Response	Christopher D.Gregory	01	11,000	11,000	
Applied Microbiology	Ramakant Naidu	01	3,625	3,625	
Bacterial and Bacteriophage Genetics	Edward A.Birge	01	12,000	12,000	
Molecular Cell Culture Protocols	Cindy L.Miller	01	15,500	15,500	
A Master of Materia Medica	M.Rafaeque	01	1,375	1,375	

4

Imaging Current Concept in light and electron Microscopy	Robert W.Roberson	01	10,023	10,023
Bioinformatics And Drug Discovery	Richard S.Larson	01	16,063	16,063
Bioinformatics of genome regulation and Structure	Ralf Hofstaedt	01	4,375	4,375
Computational Genetics Analysis of Quantitative Variation	Darbeshwar Roy	01	4,738	4,738
Comonomers	S.Banerjee	01	3,125	3,125
Biotechnology and Introduction	S.Ignacimuthu	01	2,875	2,875
Least Clacification a Diagnostic Manual	Andy Evans	01	12,950	12,950
Cardiovascular Haemodynamics and Doppler Waveforms explained	Crispian Oates	01	6,125	6,125
Cardiovascular Survey Methods	Alun Evans	01	1,613	1,613
Cell Biochemistry	Sanju Kumar	01	3,625	3,625
Chemical Genomics	Edward D.Zanders	01	12,722	12,722
Chemistry of Alkaloids	P.B. Saxena	01	3,625	3,625
Chemoresponsivity Vol 1	D.Blumentahal	01	16,063	16,063
Chemoresponsivity Vol 2	D.Blumentahal	01	17,348	17,348
Clinical Approach to oncology	PP Bapsy	01	3,125	3,125
Clinical Ophthalmology	V.Kalevar	01	1,988	1,988
Colonization of Mucosal Surface	James P.Nataro	01	15,292	15,292
Colour Atlas of Leprosy	Asok Ganguly	01	3,738	3,738
Compendium of Medical Lab Technology	John M.King	01	3,125	3,125
Computational Cell Biology	Kohn J.Tyson	01	3,875	3,875
Computational Genetics and Genomics	Gray Peltz	01	16,063	16,063
Concept in Dental Public Health	Jill Mason	01	6,297	6,297
Concept in Nano Biochemistry	Uday Kumar	01	4,988	4,988

Contemporary Perspective on Clinical Pharmacotherapeutics	Kamlesh Kohli	01	4,883	4,883	
Leadership in the Developing Countries	Shabih H.Zaidi	01	1,094	1,094	
Diagnosis and Treatment of Hepatocellular Carcinoma	Luigi Buscarini	01	22,925	22,925	
RNA Repair Protocols	Daryl S.Henderson	01	16,063	16,063	
Dynamic Models in Biology	Stephen P.Eilher	01	7,710	7,710	
Immunology	James D.Fix	01	5,783	5,783	
Stem Cell Growth Factors	Paul J.Bertics	01	12,722	12,722	
Minimally Invasive Schemes in General Surgery & Orthopaedics	Chris Servant	01	5,775	5,775	
Female Urinary Incontinence	Kristina Crafoord	01	9,625	9,625	
Prevention and Health Education	R.P.Singh	01	3,125	3,125	
Cardiovascular Health	Hanlyn	01	2,783	2,783	
Fundamentals of Orthopaedics	N.V.Singh	01	2,125	2,125	
Gastrointestinal Malignancies	M.Wasif Saif	01	12,208	12,208	
General Microbiology	Hans G.Schlegel	01	2,488	2,488	
Biomedical Engineering	Jane K.Setlow	01	3,375	3,375	
Chronic Pain (CD included)	Rex A.Dwyer	01	2,488	2,488	
Genomics and Proteomics	Sandor Suhai	01	3,875	3,875	
Ethnic-Arab Concepts on Cardiovascular Diseases	hakim M.said	01	563	563	
Pharmacology For Homeopathy	G&G	01	1,391	1,391	
Reproductive Disorders in Gynaecology & Obstetrics	N.Hossain	01	813	813	
Handbook of Computational Molecular Biology	Srinivas Aluru	01	14,988	14,988	
Handbook of Treatment planning in Radiation Oncology	Andrew D.Vassil	01	9,638	9,638	
Heart Care	H.S.Wasir	01	1,200	1,200	

hepatitis B in India Prevention and Management	A.K Singal	01	4,988	4,988	4,988
Autochemistry	Luakshman Desai	01	4,375	4,375	4,375
Human Blood Plasma Proteins	Johann Schaller	01	22,488	22,488	22,488
Human Cell Culture Protocols	Jaonna Picot	01	16,063	16,063	16,063
Illustrated Guide To The Treatment Of Heart Diseases	Harbans Singh Khaneja	01	1,375	1,375	1,375
Infection and Inflammation Impacts On Oncogenesis	A.Schmidt	01	19,275	19,275	19,275
Human's Joints of the Ankle	James B.Stiehl	01	6,939	6,939	6,939
Introduction to Genetics A Molecular Approach	Terry Brown	01	11,725	11,725	11,725
Introduction to Oncogenes and Molecular Cancer Medicine	Dennis W.Ross	01	8,741	8,741	8,741
Langman's Medical Embryology	T.W.Sadler	01	5,776	5,776	5,776
Operation Biology	Ronald Bailey	01	7,839	7,839	7,839
Upper Gastrointestinal Malignancies	Albert Koong	01	10,923	10,923	10,923
Manual of Endocrinology and Metabolism	Norman Lavin	01	5,005	5,005	5,005
Mathematics for Biologists	Arun Kumar	01	1,938	1,938	1,938
Medical Dictionary	Medtec	01	3,988	3,988	3,988
Medical Examination Review Neurology	Paul S.Slosberg	01	2,125	2,125	2,125
Medical Parasitology	M.Dey Sinha	01	1,375	1,375	1,375
Medical Terminology an Allustrated	Barbara Janson Cohen	01	8,989	8,989	8,989
Microbe	John L.Ingraham	01	11,559	11,559	11,559
Microbes and Malignancy	Deepa Joshi	01	5,625	5,625	5,625
Microbial Processes and Products	Jose Luis Barredo	01	18,633	18,633	18,633
Minimal Access Surgery in Oncology	H.L. Young	01	7,000	7,000	7,000
Modelling survival Data in Medical Research	Davaid Collett	01	8,989	8,989	8,989


Molecular Biology of Symbiotic Nitrogen Fixation	Peter M. Gresshoff	01	14,988	14,988	14,988
Molecular Biotechnology Principle and Application of recombinant DNA	Jack J. Pasternak	01	4,988	4,988	4,988
Molecular Genetics At a Glance	Phundan Singh	01	6,125	6,125	6,125
Molecular imaging with Reporter Genes	Shahriar S. Yaghoubi	01	15,750	15,750	15,750
Motor Learning and Control	Richard A. Magill	01	5,391	5,391	5,391
Multimodality Imaging in Cardiovascular Medicine	Christopher M. Kramer	01	20,560	20,560	20,560
Multiple Myeloma	Shahji Kimar	01	10,923	10,923	10,923
Musculoskeletal Ultrasound the Essentials	Wayne W. Gibbon	01	5,425	5,425	5,425
Nasopharyngeal Carcinoma	Vass Hasselt	01	13,816	13,816	13,816
Neoplasms Principle of Devalopment and Diversity	Jules J. Berman	01	8,096	8,096	8,096
Neuroengineering the Neuroscience	Burce F. Katz	01	8,989	8,989	8,989
Neuroscience	Alan Longstaff	01	3,125	3,125	3,125
New Strategies Combating Bacterial Infection	Farrukh Aqil	01	21,203	21,203	21,203
Obtuse a Guide For Clinicians	Paul D. Millar	01	4,620	4,620	4,620
Oxford Assess and Progress Clinical Medicine	Alex Liakos	01	5,248	5,248	5,248
Oxford Assess and Progress Clinical Specialities	Luci Etheridge	01	6,291	6,291	6,291
Oxford Handbook of Acute Medicine	Kevin P. Moore	01	6,291	6,291	6,291
Oxidation in Organic Synthesis	V.K. Ahluwalia	01	3,875	3,875	3,875
Pathophysiology of Heart Diseases	Leonard S. Lilly	01	5,519	5,519	5,519
Peptides and Proteins	Shawn Doonan	01	3,335	3,335	3,335
Pharmaceutical Microbiology A Text Book	Nidha Goel	01	2,488	2,488	2,488
Photochemistry of Organic Compounds	Jakob Wirz	01	18,633	18,633	18,633
Physical Signs Demonstrations of Physical Signs in Clinical Surgery	John S.P. Lumley	01	4,988	4,988	4,988

tical General Medicine Cardiovascular and Respiratory ease	DG Model	01	1,625	1,625	1,625
tical Radiotherapy Physics and Equipment	P. Cherry	01	7,963	7,963	7,963
okaryotic Genomics	Michel Blot	01	3,988	3,988	3,988
rotein Nanotechnology	Tuan Vo-Dinh	01	4,988	4,988	4,988
tein Purification	KS Dayananda	01	3,125	3,125	3,125
duce Your Cancer Risk	Barbara Boughton	01	3,849	3,849	3,849
ics of Eden	Daniel J.Fairbanks	01	5,134	5,134	5,134
search Methods in Clinical Linguistics and Phonetics	Martin J.Ball	01	8,989	8,989	8,989
view of Ophthalmology	Aruj K.Khurana	01	1,625	1,625	1,625
view of Ophthalmology	Ruchi Rai	01	1,625	1,625	1,625
axal Dysfunction	John P.Wincze	01	3,720	3,720	3,720
matic Embryogenesis and Gene Expression	Junaid Aslam	01	4,988	4,988	4,988
ategic Approaches in Coronary Intervention	Stephen G.Ellis	01	13,493	13,493	13,493
ucture and Dynamic of Membranous Interfaces	Kaushik Nag	01	14,778	14,778	14,778
ucceed At Psychometric Testing Daigrammatic and stract Reasoning	Peter S.Rhodes	01	1,573	1,573	1,573
ucceed At Psychometric Testing Numerical Reasoning vance Level	Bernice Walmsley	01	1,573	1,573	1,573
ucceed At Psychometric Testing Verbal Reasoning vance level	Jeremy Kourdi	01	1,573	1,573	1,573
ucceed At Psychometric Testing Verbal Reasoning ermediate Level	Simbo Nuga	01	1,573	1,573	1,573
ystem Modelling in Cellular Biology	Zoltan Szallasi	01	5,875	5,875	5,875
xtbook of Anaesthesia	Graham Smith	01	8,314	8,314	8,314
xtbook Fractures and Dislocations	Rajesh Malhotra	01	1,488	1,488	1,488
xtbook Orthopaedic Medicine (in 2 Vol)	James Cyriax	01	2,488	2,488	2,488
e ABCs of Gene Cloning	WS Wong	01	2,488	2,488	2,488

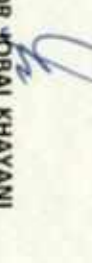
Biology of Alzheimer Disease	Davaid M Holtzman	01	18,633	18,633	
Right Heart in Congenital Heart Disease	Robert H Anderson	01	8,313	8,313	
Simple Genetic Algorithm	Michael D Vose	01	1,875	1,875	
Washington Manual of Medical Therapeutics	Hilary E.L. Reno	01	4,620	4,620	
Chronic Malignancies	Steven E.Schild	01	12,100	12,100	
Epigenetics Principle and Applications	Hashman K.Hanadeh	01	12,722	12,722	
Trace Elements as Contaminants and Nutrients	MNV Prasad	01	20,000	20,000	
Transfusion Science	D.Hanner	01	2,950	2,950	
Trends in Comparative Endocrinology and Neurobiology	Hubert Vaudry	01	17,348	17,348	
Topical Hepatogastroenterology	BN Tandon	01	4,988	4,988	
Trisquitin-Proreosome Protocols	Cam Patterson	01	12,720	12,720	
Trypsin Cell Substrates 2004	R.Sheets	01	42,500	42,500	
TOTAL=			Rs.22,10,300/-		


(In words PAK Rupees Twenty-Two Lacs, Ten Thousands & Three Hundred Only)

S: The Procurement Committee recommended to accept the **1st Lowest (M/s: S. Hussain & Sons Karachi)** responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly Financially proposal bid qualified.



R. ABDUL RAZAQ
 Deputy Secretary (PM&I)
 MEMBER
 Representative of Health Department
 Govt. of Sindh, Karachi


SYED BAKWAR RAZA NAQVI
 Section Officer
 MEMBER
 Representative Finance Department
 Govt. of Sindh, Karachi


PROF. DR. QOBAL KHAYANI
 Professor of ENT
 MEMBER
 Representative of Dow University of
 Health Sciences, Karachi


ABDUL MUNAF ADVANI
 Director Finance
 MEMBER
 Representative Shaheed Benazir Bhutto
 General University, Lyari Karachi


AWAZ ALI PANHWAR
 Deputy Project Director
 MEMBER
 Mochtarma Benazir Bhutto
 Medical College Lyari Karachi


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 Administrative Officer
 MEMBER
 Shaheed Mochtarma Benazir Bhutto
 Medical College Lyari Karachi


DR. AMEER ALI KHASKHELVI
 Associate Professor of Surgery/ Vice Principal
 CHAIRMAN
 Shaheed Mochtarma Benazir Bhutto
 Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR -
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

Bid Evaluation Report

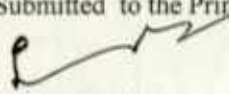
5

1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA
BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2014-15/335/38, DATED 27-04-2015, INF-KRY No. 1633/15
3. Tender Description/Name of work/item: Purchase of STATIONERY of Shaheed Mohtarma Benazir
Bhutto Medical College Lyari, Karachi.
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz
Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
6. Total Bid documents Sold: Nos.2 (Two)
7. Total Bids Received: Nos.2 (Two)
8. Technical Bid Opening date (if applicable): 18-05-2015 (Technical Evaluation Report copy attached)
9. No. of Bid Technically Qualified (if applicable): Nos.1 (One)
10. Bid(s) Rejected: Nos.1 (One)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: **PURCHASE OF STATIONERY**

S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s: S. Hussain & Sons, Karachi	417,101/- As per Calculation	1st Lowest	906,100/-	1st Lowest responsive Bid	Recommended for Award of Contract


Remarks: The Procurement Committee recommended to accept the M/s: S. Hussain & Sons, Karachi responsive bids at their quoted rates, hence M/s: S. Hussain & Sons, Karachi is Financially Qualified.

Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.



DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER


Representative of Health Department
(PM&I Cell)
Govt. of Sindh, Karachi


ABDUL MUNAF ADVANI
Director Finance
MEMBER
Representative
Shaheed Benazir Bhutto



SYED BAQAR RAZA NAQVI
Section Officer
MEMBER

Representative Finance Department
Govt. of Sindh, Karachi


DR. NAWAZ ALI PANKHWAR
Deputy Project Director
MEMBER
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


PROF. DR. IQBAL KHAYANI
Professor of ENT
MEMBER

Representative of Dow University of Health
Sciences Karachi


MR. M. UZAIR RUSTAM
Administrative Officer
MEMBER
Shaheed Mohtarma Benazir Bhutto Medical
College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

COMPARATIVE STATEMENT (FINANCIAL)

Tender for Purchase of STATIONERY

Financial Bids opened on 18-05-2015 time:01:00 P.M, FINANCIAL Bids opened on 28-05-2015 time:12:00 Noon

No. of Bids Received: 01 (one)


Name of Item	Qty	Unit	Price Per Unit	M/s. S.Hussain & Sons Karachi Total Price	Remarks
4 Paper Rim 80gr 500 sheet	250	Rim	532	133,088	1 st Lowest M/s. S.Hussain & Sons, Karachi
Inter Uni-ball Eye	300	Nos	73	21,762	
White Pen	200	Nos	35	7,020	
Palikan White with thinner	20	Set	135	2,691	
Ball Point Signature	1500	Nos	8	12,285	
Card Marker	650	Nos	32	20,534	
5 Paper Rim 70gram	100	Rim	427	42,705	
Planner Machine 24/6	25	Nos	170	4,241	
Paper Pins 24/6	100	Pkt	19	1,872	
UHU Glue Stick Medium	100	Nos	99	9,945	
Ok Mark	50	Pkt	53	2,633	
Eraser	500	Nos	8	4,095	
Hard File Double Card	1000	Nos	15	15,210	
10 x File	100	Nos	140	14,040	
Calculator MJ-120	10	Nos	714	7,137	
Calculator DJ-220	10	Nos	1,346	13,455	
Staple Clip 36mm	10	Box	287	2,867	
Ball Permanent Marker	100	Nos	28	2,808	
Ball High Lighter	300	Nos	26	7,722	
Eraser Cell	200	Nos	13	2,574	
Battery 9v	100	Nos	50	5,031	
Ballpoint Register 200pg	50	Nos	82	4,095	


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Min Register 300pg	Saud/ Equivalent	50	Nos	105	5,265	
Main Register F/S 200pg	Saud/ Equivalent	50	Nos	158	7,898	
inding Tape 2" 10yards	Good Quality / Equivalent	60	Nos	84	5,054	
inding Transprent Sheet 12micron	Good Quality / Equivalent	30	Pkt	468	14,040	
White Card Sheet 210gr	Good Quality / Equivalent	30	Pkt	351	10,530	
Stamp Pad	Crystal / Equivalent	100	Nos	35	3,510	
ce File	Best Quality/ Equivalent	350	Nos	23	8,190	
e Wiper	Best Quality/ Equivalent	500	Nos	18	8,775	
oller Pointer	Dollar/ Equivalent	500	Nos	12	5,850	
rona Box file	Korona/ Equivalent	150	Nos	68	10,179	
TOTAL=						Rs.417,101/-

The procurement Committee recommended to accept the 1st Lowest (M/s. S.Hussain & Sons, Karachi) responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly as Financially proposal bid qualified.


R. ABDUL RAZAQ
 Deputy Secretary (PM&I)
 MEMBER
 Representative of Health Department
 Govt. of Sindh, Karachi



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 College Lyari Karachi


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 Medical College Lyari Karachi


DR. AMEER ALI KHASKHELY
 Associate Professor of Surgery/ Vice Principal
 CHAIRMAN
 Shaheed Mochtarma Benazir Bhutto
 Medical College Lyari Karachi



**OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE
LYARI KARACHI**

PUC

No.F/SMBBMCL/(Tender)/2014-15/ 578/79

Dated: 01st June, 2015

To,

✓ The Managing Director,
Sindh Public Procurement
Regulatory Authority,
K a r a c h i.

SUBJECT: HOIST ON THE WEBSITE SPPRA.

Ref:- Tender Invitation Notice No.F/SMBBMCL/(Tender)/2014-15/335/38,
Dated 27-04-2015 INF/KRY-1633/15 (Photostat copy attached).

It is request to please hoist the **Technical & Financial Bid Evaluation Reports** of NIT's on SPPRA website accordingly of below mentioned tenders:-

- i. Purchase of Plant & Machinery
- ii. Purchase of Furniture & Fixtures
- iii. Purchase of Transport (2) Buses
- iv. Purchase of Medical Books & Periodical Journals
- v. Purchase of Stationery
- vi. Purchase of Printing & Publications
- vii. Purchase of Uniform & Protective Clothing
- viii. Purchase of Cost of Other Stores
- ix. Purchase of Other Items

The tenders of Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi published in leading daily national newspapers.

Kindly Hoist on the website as early as possible.

(PROF. ANJUM REHMAN)
PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL COLLEGE LYARI, KARACHI

A copy is forwarded for information to:-

1. The Secretary, Health Department Government of Sindh, Karachi.
2. The Secretary, Information Technology Department, Government of Sindh, Karachi.

LYARI



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE
LYARI KARACHI

No.F/SMBBMCL/(Tender)/2014-15/ 542

Dated: 26th May, 2015

To,

The Managing Director,
Sindh Public Procurement
Regulatory Authority,
Karachi.

SUBJECT: HOIST ON THE WEBSITE SPPRA.

Ref:- Tender Invitation Notice No.F/SMBBMCL/(Tender)/2014-15/335/38,
Dated 27-04-2015 INF/KRY-1633/15 (Photostat copy attached).


It is request to please hoist the Technical Evaluation Report NIT's on
SPPRA website accordingly:-

- i. Purchase of Plant & Machinery
- ii. Purchase of Furniture & Fixtures
- iii. Purchase of Transport (2) Buses
- iv. Purchase of Medical Books & Periodical Journals
- v. Purchase of Stationery
- vi. Purchase of Printing & Publications
- vii. Purchase of Uniform & Protective Clothing
- viii. Purchase of Cost of Other Stores
- ix. Purchase of Other Items



Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi published
in leading newspapers.

Kindly Hoist on the website as early as possible.


(PROF. ANJUM REHMAN)
PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL COLLEGE LYARI, KARACHI

A copy is forwarded for information to:-

1. The Secretary, Health Department Government of Sindh, Karachi.
2. The Secretary, Information Technology Department, Government of Sindh, Karachi.



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL
COLLEGE LYARI KARACHI

Dated: 28-05-2015

ATTENDANCE POSITION

The following respected Committee Members attended the Opening of FINANCIAL bid Tenders for i. Purchase of Plant & Machinery, ii. Purchase of Furniture & Fixtures, iii. Purchase of Transport (2) Buses, iv. Purchase of Medical Books & Periodical Journals, v. Purchase of Stationery vi. Purchase of Printing & Publications, vii. Purchase of Uniform & Protective Clothing viii. Purchase of Cost of Other Stores and ix. Purchase of Others Item in the office of the Principal / Project Director, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi on (Thursday) 28-05-2015 at 12:00 P.M.

Sr.	NAME OF OFFICER	STATUS	SIGNATURE
1	Dr. Ameer Ali Khaskhely, Associate Professor of Surgery/ Vice Principal, S.M.B.B.M. College Lyari, Karachi	CHAIRMAN	
2.	Prof. Dr. Iqbal Khayani Professor of ENT, D.U.H.S. Karachi	MEMBER	
3.	Dr. Nawaz Ali Panhwar, Deputy Project Director S.M.B.B.M.C. Lyari, Karachi	MEMBER	
4.	Abdul Munaf Advani, Director Finance, Representative Shaheed Benazir Bhutto General University, Lyari Karachi (Not below the rank of BPS-18)	MEMBER	
5.	Syed Baqar Raza Naqvi, Section Officer, Representative of Finance Department Govt. of Sindh, Karachi	MEMBER	
6.	Mr. Abdul Razaq Representative of Health Department (PM&I) Govt. of Sindh, Karachi	MEMBER	
7.	Mr. M. Uzair Rustam, Administrative Officer, S.M.B.B.M.C. Lyari, Karachi	MEMBER	



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

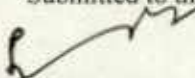
Bid Evaluation Report

1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2014-15/335/38, DATED 27-04-2015, INF-KRY No. 1633/15
3. Tender Description/Name of work/item: Purchase of PLANT & MACHINERY of Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi.
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
6. Total Bid documents Sold: Nos.2 (Two)
7. Total Bids Received: Nos.2 (Two)
8. Technical Bid Opening date (if applicable): 18-05-2015 (Technical Evaluation Report copy attached)
9. No. of Bid Technically Qualified (if applicable): Nos.1 (One)
10. Bid(s) Rejected: Nos.1 (One)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: **PURCHASE OF PLANT & MACHINERY**


S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s: Hospital Solution, Karachi	99,99,400/- As per Calculation	1st Lowest	1,00,00,000/-	1st Lowest responsive Bid	Recommended for Award of Contract

Remarks: The Procurement Committee recommended to accept the M/s: Hospital Solution, Karachi responsive bids at their quoted rates, hence M/s: Hospital Solution, Karachi is Financially Qualified.


Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER


Representative of Health Department
(PM&I Cell)
Govt. of Sindh, Karachi


ABDUL MUNAF ADVANI
Director Finance
MEMBER


Representative
Shaheed Benazir Bhutto
General University, Lyari Karachi


SYED FAQAR RAZA NAQVI
Section Officer
MEMBER


Representative Finance Department
Govt. of Sindh, Karachi


DR. NAWAZ ALI PANKHAR
Deputy Project Director
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Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


PROF. DR. IQBAL KHAYANI
Professor of ENT
MEMBER

Representative of Dow University of Health
Sciences Karachi


MR. M. UZAIR RUSTAM
Administrative Officer
MEMBER

Shaheed Mohtarma Benazir Bhutto Medical
College Lyari Karachi


DR. AMEER ALI KHASKHELY
Associate Professor of Surgery/ Vice Principal
CHAIRMAN
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
COMPARATIVE STATEMENT (FINANCIAL)

✓ Tender for Purchase of **PLANT & MACHINERY**

Technical Bids opened on 18-05-2015 time:01:00 P.M, FINANCIAL Bids opened on 28-05-2015 time:12:00 Noon

No. of Bids Received: 01 (one)

S/NO	Specification of Item	Qty (Nos)	Price Per Unit	M/s. Hospital Solution, Karachi Total Price	Remarks
1	Flexible Hysteroscope With standard set of accessories Specifications Field of view : 0° Direction of view : 0° (Forward viewing) Depth of field : 2 to 50 mm Outer diameter : 3.1 mm Instrument channel Dia. : 1.2 mm Working length : 240 mm Total Working length : 540 mm Angulation Range : Up 100° / Down 100° Halogen Light 150 W Country Of Origin: USA / JAPAN / EEC	1No.	16,50,000	16,50,000	1st Lowest M/s. Hospital Solutions, Karachi
2	DIGITAL COLPOSCOPE Specifications: Magnifications 15x Focus length 300mm Field of view diameter 22mm Depth of field > 18 / 4 / 2 mm Light intensity > 28,000 lux Interchangeable adjustable eyepiece 12.5X Illumination longlife 5.9 V 5W LED Superior optics with individually adjustable eyepiece Built-in rheostat for brightness adjustment Easily changeable, LED bulb User-selectable built-in green filter Two (gross/fine) focus adjustment handles Two (gross/fine) height adjustment handles Country Of Origin: (UK / USA / JAPAN / EEC)	1No.	58,00,000	58,00,000	

3	<p>ECG 3 Channel Interpretive with trolley:</p> <p>Specifications:</p> <p>Portable 3 channel ECG with Interpretive programme. 12 simultaneously acquired ECG traces printed on 55mm paper to eliminate trace overlapping. High resolution signal acquisition with real time printout utilizes higher Z folder or roll paper. Copy facility for last record. Built-in transformer and rechargeable battery. Lead off warning. Full Interpretive provides detailed and comprehensive reports. Complete with all accessories and trolley.</p> <p>Country Of Origin: USA / JAPAN / EEC</p>	1No.	61,000	61,000
4	<p>Microtome</p> <p>Specifications</p> <p>Precision micrometer feed mechanism with a 'monobloc' system. Ergonomic microtome design safety locking device to lock the hand wheel. Section counter with reset. Front or lateral coarse feed. Patented knife carrier system. Micrometer mechanism and coarse feed system in an enclosed housing vertical specimen movement on backlash and maintenance-free cross roller bearings. Trimming Automatic</p> <p>Specimen Movement Vertical, retraction in return stroke Section Feed 0.5-60 um</p> <p>Feed time for 2um 0.5um</p> <p>Feed time for 10um 1um</p> <p>Feed time for 20um 2um</p> <p>Max Horizontal range 28mm</p> <p>Vertical stroke 64mm</p> <p>Capacity 1100 ml</p> <p>Country Of Origin: USA / JAPAN / EEC</p>	1No.	650,000	650,000
5	<p>Spectrophotometer:</p> <p>Specifications</p> <p>Optical performance</p> <p>Wavelength range 190-820 nm</p> <p>Slit width 2 nm</p> <p>Stray light <0.05 % at 220 and 340 nm, Hoya O56</p> <p>Wavelength accuracy ± 2 nm NIST 2034</p> <p>Wavelength reproducibility <±0.05 nm NIST 2034, ten consecutive measurements</p>	1No.	600,000	600,000

6	<p>Photometric accuracy ± 0.005 A at 1 A, 440 nm, NIST 930e Photometric noise < 0.0002 A at 0 A, 500 nm, sixty 0.5-second scans, rms Photometric stability < 0.002 A/hr (at 0 A, constant ambient temp., after 1-hour warm up): measured over 1 hour, every 5 seconds Baseline flatness < 0.001 A 0.5 second blank, 0.5 second scan, rms Typical scan time 0.5 seconds full range Shortest scan time 0.1 seconds full range Time until next scan 0.6 second no variance/0.1 second Physical dimensions Height x width x depth 185 x 605 x 424 mm (7.3 x 23.8 x 16.7 inches) Weight 15.1 kg (33.2 lb) Power requirements Line voltage (selectable) 80-132 or 170-264 V AC Line frequency 47-66 Hz Power consumption 71 VA typical Environmental conditions Operating temperature 0-40 °C (32-104 °F) Non-operating temperature -40-65 °C (-4-149 °F)</p> <p>Centrifuge Machine 12 head</p> <p>Specifications</p> <p>Complete with 12-place angle rotor. Microprocessor-controlled with LCD Display Head: 12 nos. Noise Level under 16dBA @ Maximum Speed Maximum Speed: 6000RPM Maximum RCF: 4000 x g or more Country Of Origin: USA / JAPAN / EEC</p>	1No.	250,000	250,000
7	<p>Hot Air Oven Specifications Hot Air Ovens for general purposes applications with double wall and fresh air inlet. Microprocessor Control LED digital display for monitoring Automatic over-temperature safety device Digital timer. Temperature: more than 200deg. Capacity: 50 liter or more. Complete with shelves. Country Of origin: USA / JAPAN / EEC</p>	2Nos.	95,000	190,000

ENT Set	8Nos.	12,000	96,000
<p>(a) Otoscope</p> <p>Specifications:</p> <p>Illumination form: Fiber optics transmit light Magnification of lens: 2X Operation mode: Intermittent, On-time should not exceed to 2 min with off-time not less than 5 mins</p> <p>(b) Ophthalmoscope</p> <p>Specifications</p> <p>Lens range: 0D + 1D - 10 / 15 / 20 / 40 D : Aperture: Large aperture, small aperture, micro aperture, slit aperture, cobalt blue aperture & fixation aperture. Filter: red free filter / Polarizing filter. Operation mode: Intermittent, On-time should not exceed to 2 min with off-time not less than 5 mins. Includes: Desktop charger & rechargeable handle.</p> <p>(c) Nasal Speculum</p> <p>Specifications</p> <p>Featuring Halogen HPX™ illumination, fiber-optics and adjustable speculum facilitate easy removal of foreign bodies, to improve patient outcomes and staff efficiency.</p> <ul style="list-style-type: none"> • Halogen HPX™ lamp light output for true tissue color • Fiber-optics project cool distal light • Consistent, long-lasting illumination • Adjustable speculum facilitates removal of foreign bodies • Autoclavable for Complete Sterilization <p>(d) Tongue Depressor</p> <p>(e) Ear Speculum Different Sizes Ear Speculum 4mm, 5mm, 6mm, and 7mm</p> <p>Country Of Origin; USA / JAPAN / EEC</p>			

9	Proctoscope Specifications Telescope for proctoscope Light guide cable Different sizes tube Cover for proctoscope Pressure Ball Handle for proctoscope Grasping forceps for swab 400mm Suction tube, 400 mm Biopsy forceps 5 x 430mm Country Of Origin: USA / JAPAN / EEC	1Set	15,000	15,000
10	Stethoscope	2Nos.	1,200	2,400
11	B.P Apparatus	3Nos.	2,500	7,500
12	Fetoscope	1Set	250,000	250,000
	Specifications USES (STAINING POSTS) FHR counting, evaluation STANDARD ATTACHMENTS (OUTPUTS) Fetoscope binaural carrying case, AA alkaline battery UNIT H x W x D, 12.8x 2.2 (5x 0.9) cm (in) (DIMENSIONS (LXWXHX) CM, (IN)) Type (CONFIGURATION) Handheldstethoscope POWER NEEDED One AA alkaline Kind of battery (BATTERY) >7 Duration, hr (POWER NEEDED) Outputs Yes Stethoscope (FAR-END CONTROL) PROBE Frequency, mhz (IMAGING SYSTEM) 2.25 Output, mw/cm2 (PROBE) 0.6 Diameter, mm (UMBILICAL CORD) 20 Length, mm (PROBE) 178			

<p>Optional (PROBE) 2.25MHZ</p> <p>FREQUENCY OUTPUT 500-2,500</p> <p>Audio Jack, Hz (FREQUENCY OUTPUT) Power on/off</p> <p>CONTROLS ABS/metal</p> <p>Structure (ROTOR) Yes</p> <p>FDA CLEARANCE (Interference compensation) Yes</p> <p>CE MARK (MDD) (Interference compensation) Yes</p> <p>MARKETING REGION (Interference compensation) Worldwide</p>			
<p>Country Of Origin: USA / JAPAN / EEC</p> <p>Stand for Measuring Height</p> <p>1No. 7,500</p>	<p>7,500</p>	<p>7,500</p>	<p>7,500</p>
<p>Weighing Machine</p> <p>1No. 35,000</p> <p>Specifications Digital scale with extra large LCD display (65 mm). Strong and durable Steel comfortable platform.</p> <p>Country Of Origin: USA / JAPAN / EEC</p> <p>TREADMILL</p> <p>1No. 65,000</p> <p>Specifications:- Display Type: 48cm / 19" class projective capacitive touchscreen LCD Display Feedback: Time, Distance (Kilometers or Miles) calories per Hour. Speed incline, pace, heart rate, METs, Watts, HD Dynamic profile display User-defined Multi-language display: Yes – English, German, French, Italian, Spanish, Dutch, Portuguese, Chinese, Japanese, Korean, Swedish, Finnish, Russian, Arabic Workouts: Manual, Rolling Hills, Fat burn, 5k, target HR, Gerkin protocol, calorie Goal, distance goal, Time Goal, Army PFT, Navy PRT, Marine PFT, Air Force PRT, Physical Efficiency Battery (PEB) Power Requirement: 20-amp dedicated circuit required, non-looped grounded Electrical Receptacle & Plug: NEMA 5 – 20R 120v Assembled Dimensions: 215x93x161cm / 84.6" x 36.5" x 63.5" Max User Weight: 182kg / 400lbs Assembled Weight: 181kg / 399lbs Shipping Weight: 200kg / 440lbs.</p>	<p>35,000</p>	<p>35,000</p>	<p>35,000</p>
<p>13</p>	<p>14</p>	<p>15</p>	<p>65,000</p>

FEATURES:			
Deck type: Ultimate hard-wax reversible 1" deck Belt type: Habasit 2-ply commercial grade Running Area: 152 x 56cm / 60" x 22" Step-on-Height: 24cm / 9.5" Cushion System: Ultimate Deck cushioning system. Incline Range: 0-15% (590-kg / 1,300-lbs. Thrust elevation motor) Speed Range: 0.8 - 24.1 km/h 0.5 - 15mph Country Of Origin: China / Malaysia / Taiwan or Equivalent			
16	PHOTOCOPIER MACHINE	1No.	320,000
Speed:	25 Pages Per Minutes in B/W		320,000
First Copy Time	4.4 Second		
Document Feeder	50 Pages		
STD Paper Capacity	Dual 500 Sheet Paper Cassette Trays		
Monthly Volume	45,000 Impressions		
Resolution	600 x 600 dpi		
Toner Yield	11,000 Impressions Black		
Dimensions	(HxWxD) 28x26x24		
Weight (Base Unit)	156 lbs		
Power Requirements	120 V 12A		
TOTAL=			Rs.99,99,400/-
(In words PAK Rupees Ninety-nine Lacs, Ninety-nine Thousands & Four Hundred Rupees Only)			


Remarks: The Procurement Committee recommended to accept the **1st Lowest (M/s. Hospital Solutions, Karachi)** responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. ABDUL RAZAQ
 Deputy Secretary (PM&I)
 MEMBER

Representative of Health Department
 (PM&I Cell) Govt. of Sindh, Karachi


SYED BILAL RAZA NAQVI
 Section Officer
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 Professor of ENT
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 Health Sciences, Karachi


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 Associate Professor of Surgery/ Vice Principal
 CHAIRMAN

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 Medical College Lyari Karachi




OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report


2

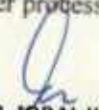
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2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2014-15/335/38, DATED 27-04-2015, INF-KRY No. 1633/15
3. Tender Description/Name of work/item: Purchase of FURNITURE & FIXTURE of Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi.
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
6. Total Bid documents Sold: Nos.2 (Two)
7. Total Bids Received: Nos.2 (Two)
8. Technical Bid Opening date (if applicable): 18-05-2015 (Technical Evaluation Report copy attached)
9. No. of Bid Technically Qualified (if applicable): Nos.1 (One)
10. Bid(s) Rejected: Nos.1 (One)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: PURCHASE OF FURNITURE & FIXTURE

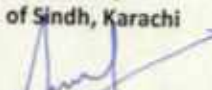
S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s: Hospital Solution, Karachi	2,066,700/- As per Calculation	1st Lowest	20,00,000/-	1st Lowest responsive Bid	Recommended for Award of Contract


Remarks: The Procurement Committee recommended to accept the M/s: Hospital Solution, Karachi responsive bids at their quoted rates, hence M/s: Hospital Solution, Karachi is Financially Qualified.
Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.



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Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

COMPARATIVE STATEMENT (FINANCIAL) Tender for Purchase of FURNITURE & FIXTURES

Technical Bids opened on 18-05-2015 time:01:00 P.M. FINANCIAL Bids opened on 28-05-2015 time:12:00 Noon


No. of Bids Received: 01 (one)

S/NO	Name of Item	Qty (Nos)	Price Per Unit	M/s. M/s. Hospital Solutions Karachi	Remarks
01	Imported High Back Revolving Chairs for Professors & Other Faculty Officer	05 Nos	20,000	100,000	1 st Lowest M/s. Hospital Solutions, Karachi
02	Executive Table with Rack of MDF Lamination sheet for Faculty & Other Officers	05 Nos	17,300	86,500	
03	Medium Back Revolving Chairs for Faculty & Other Officers	05 Nos	16,200	81,000	
04	Office Chairs Stainless Steel/ Shesham wooden	05 Nos	5,000	25,000	
05	Sofa Set 4/6 Seaters Executive sets	03 Nos	85,000	255,000	
06	Computer Table with Glass Top, Keyboard Tray and CPU box.	05 Nos	13,400	67,000	
07	Waiting Chairs for Student's Steel/Wooden 3 seaters set (Fancy)	05 Nos	20,000	100,000	
08	White Board size 8' x 4'	02 Nos	6,800	13,600	
09	File Drawar Standard Size MS sheet	01 No	13,300	13,300	
10	Library / Office Almirah with 5mm thick Plain Glass with thick wooden frame . size 4'Lx1 - 4'Dx6' - 6' H.	06 Nos	45,000	270,000	
11	Tablet Chairs stainless steels/wooden with Cushion Foam for Tutorial, Seminar Rooms & Lecture Hall	50 Nos	6,900	345,000	


(1)

12	Stool for Labs Iron stainless steels Top With Aluminum Base	50 Nos	12,400	620,000	
13	Wooden Rack Teak Veener Sheet size 6'x4'	01 Nos	22,300	22,300	
14	Wooden Wall Hanging Cabinets with Glass Doors 5'x3' for Laboratories	01 No	68,000	68,000	
				TOTAL =	2,066,700/-
(In Words Pak Rupees Twenty Lacs, Sixty-six Thousands & Seven Hundred Only)					


Remarks: The procurement Committee recommended to accept the **1st Lowest (M/s. Hospital Solutions, Karachi)** responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly as Financially proposal bid qualified.




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Deputy Secretary (PM&I)
MEMBER



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Section Officer
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Representative Shaheed Benazir Bhutto General University, Lyari Karachi




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CHAIRMAN

Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi




OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report

3

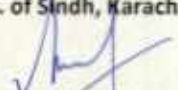
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2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2014-15/335/38, DATED 27-04-2015, INF-KRY No. 1633/15
3. Tender Description/Name of work/item: Purchase of TRANSPORT (02) BUSES of Shaheed Mohtarma Benazir Bhutto Medical College Lyari, Karachi.
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
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10. Bid(s) Rejected: Nos.1 (One)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: **PURCHASE OF TRANSPORT (02) BUSES**

S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s: Hinopak Motors Limited, Karachi	Rs.16,200,000/- As per Calculation	1st Lowest	15,600,000/-	1st Lowest responsive Bid	Recommended for Award of Contract


Remarks: The Procurement Committee recommended to accept the M/s: Hinopak Motors Limited, Karachi responsive bids at their quoted rates, hence M/s: Hinopak Motors Limited, Karachi is Financially Qualified. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. ABDUL RAZAQ
Deputy Secretary (PM&I)
MEMBER


Representative of Health Department
(PM&I Cell)
Govt. of Sindh, Karachi


ABDUL MUNAF ADVANI
Director Finance
MEMBER


Representative
Shaheed Benazir Bhutto
General University, Lyari Karachi


SYED BAQAR RAZA NAQVI
Section Officer
MEMBER


Representative Finance Department
Govt. of Sindh, Karachi


DR. NAWAZ ALI PANHWAR
Deputy Project Director
MEMBER

Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi


PROF. DR. IQBAL KHAYANI
Professor of ENT
MEMBER

Representative of Dow University of Health
Sciences Karachi


MR. M. UZAIR RUSTAM
Administrative Officer
MEMBER

Shaheed Mohtarma Benazir Bhutto Medical
College Lyari Karachi


DR. AMEER ALI KHASKHELY
Associate Professor of Surgery/ Vice Principal
CHAIRMAN
Shaheed Mohtarma Benazir Bhutto
Medical College Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR

SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI

COMPARATIVE STATEMENT (FINANCIAL)

Tender for Purchase of **TRANSPORT (2 Buses)**


Technical Bids opened on 18-05-2015 time:01:00 P.M. FINANCIAL Bids opened on 28-05-2015 time:12:00 Noon

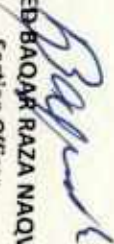
No. of Bids Received: 01 (one)


S/NO	Name of Item	Qty (Nos)	Price Per Unit	M/s. Hinopak	Remarks
				Motors Limited Karachi Total Price	
1	<p>Chassis Specification: Origin: Japanese, European or American (Brand New Locally Assembled) Type: (Right-Hand Drive) Bus Chassis. Drive: 4X2 Engine Position: Front Engine: Tropical Engine, must comply with Euro II standards. Displacement: 7000 - 7800 cc with Turbo charger and Intercooler. Steering: Power steering Wheel & Tires: Tyre Size: 10.00-20-16 PR Fuel Tank: Capacity: 200 Ltr.</p> <p>Body Specification: Single deck bird cage type structure consisting of hollow square and rectangular tubes. Door: Passenger Door: 2 nos manually operated folding type doors. Emergency Door: 1 Driver Door: 1 Seats: No. of seats: 60 Passenger Seats + 1 Driver Seat Type: Foam Cushioned type seats with individual bottom and back.</p> <p>Mandatory: Complete solution from single manufacturer should be offered. (Chassis + Body)</p>	02	8,100,000	16,200,000	1 st Lowest M/s. Hinopak Motors Limited, Karachi
3					


	<p>Must have satisfactory experience of similar supply to SMBBMC, Lyari. Must have leading market share, proof should be attached for reference. Dedicated Customization department. After Sales Support: Spare Parts Availability (In-House & In Market). In-House Workshop/Training Facility for Drivers & Technicians. Dealer network, specially in Karachi. Mobile workshop. Mobile Training Unit.</p>						
4	<p>Warranty: Single Source warranty of 100,000 Km or 1 year whichever comes first. NOTE: Above criteria will be physically verified by an inspection team (Stage wise inspection will be performed).</p>						
(In Words PAK Rupees One Crore, Sixty Two Lacs Only)						TOTAL=	Rs.16,200,000/-


Remarks: The procurement Committee recommended to accept the **1st Lowest (M/s. Hinopak Motors Limited Karachi)** responsive bid at their quoted rates. Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly as Financially proposal bid qualified.


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 MEMBER



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 CHAIRMAN

Shahed Mohtarma Benazir Bhutto
 Medical College Lyari Karachi

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Representative of Health Department
 (PM&I Cell) Govt. of Sindh, Karachi

Representative Finance Department
 Govt. of Sindh, Karachi

Representative of Dow University of
 Health Sciences, Karachi

Representative Shahed Benazir Bhutto
 General University, Lyari Karachi



OFFICE OF THE PRINCIPAL / PROJECT DIRECTOR
SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI KARACHI
Bid Evaluation Report

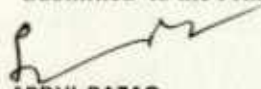
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1. Name of Procuring Agency: PRINCIPAL/PROJECT DIRECTOR, SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL COLLEGE LYARI, KARACHI
2. Tender Reference No: NIT No.F/SMBBMCL/(Tender)/2014-15/335/38, DATED 27-04-2015, INF-KRY No. 1633/15
3. Tender Description/Name of work/item: Purchase of MEDICAL BOOKS / PERIODICAL JOURNALS of Shaheed Mohtarma Benazir Bhutto Medical College Lyari,
4. Method of Procurement: Single Stage - Two Envelope Procedure
5. Tender Published: Daily Jang Dated 01-05-2015, Daily The Pak Banker, Dated 30-04-2015 & Daily Awami Awaz Dated 30-04-2015 Serial No. 23945, SPPRA Web Site ID # 1575219556
6. Total Bid documents Sold: Nos.2 (Two)
7. Total Bids Received: Nos.2 (Two)
8. Technical Bid Opening date (if applicable): 18-05-2015 (Technical Evaluation Report copy attached)
9. No. of Bid Technically Qualified (if applicable): Nos.1 (One)
10. Bid(s) Rejected: Nos.1 (One)
11. Financial Bid Opening date: 28-05-2015 (Comparative Statement (Financial) copy attached)
12. Bid Evaluation Report: PURCHASE OF MEDICAL BOOKS / PERIODICAL JOURNALS


S/No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison With Estimated Cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s: S. Hussain & Sons, Karachi	22,10,300/- As per Calculation	1st Lowest	22,13,300/-	1st Lowest responsive Bid	Recommended for Award of Contract

Remarks: The Procurement Committee recommended to accept the M/s: S. Hussain & Sons, Karachi responsive bids at their quoted rates, hence M/s: S. Hussain & Sons, Karachi is Financially Qualified.


Submitted to the Principal/ Project Director, S.M.B.B.M.C. Lyari Karachi for further process accordingly.


DR. ABDUL RAZAQ
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MEMBER

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(PM&I Cell)
Govt. of Sindh, Karachi


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Director Finance
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
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